

2021-075-01-00-000-005-011-0599-34										DEPARTAMENTO DE COMPRAS																					
001 NORIEGA SOSA RUDY ANCELMO										JEFE DE DEPARTAMENTO										10-016-000972-0		2595		18/10/2021		18/10/2021					
30	5,380.00	0.00	0.00	375.00	0.00	0.00	3,210.00	8,965.00		.00		.00		.00		.00		.00		.00		7,415.12	7,665.12								
	433.01	.00	.00	.00	.00	170.96	.00	120.49	364.67	.00	.00	.00	.00	.00	.00	460.75	.00	.00	.00	.00	.00	.00	250.00								
002 VEGA GALINDO ANGELICA GUADALUPE										ASISTENTE TECNICO II										010780191576		2030		03/02/2003		03/02/2003					
30	2,580.00	2,182.00	650.00	0.00	349.00	0.00	749.00	6,510.00		.00		.00		.00		.00		.00		.00		5,228.99	5,478.99								
	314.43	.00	.00	.00	.00	170.96	.00	.00	367.52	.00	.00	90.10	.00	.00	.00	.00	338.00	.00	.00	.00	.00	.00	250.00								
003 GALLARDO VILLALOBOS YENIFER CORALI										ASISTENTE TECNICO I										030780000694		2285		16/12/2009		16/12/2009					
30	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		3,837.64	4,087.64								
	230.61	.00	.00	.00	.00	170.96	.00	.00	236.31	.00	47.75	.00	.00	.00	.00	.00	251.23	.00	.00	.00	.00	.00	250.00								
Van ...																															
	32,480.00	4,924.00	1,750.00	1,125.00	747.00	0.00	13,161.00	54,187.00	47.75	0.00	0.00	0.00	0.00	1,863.53	0.00	0.00	0.00	1,500.00													
	2,617.23	0.00	0.00	0.00	0.00	1,025.76	0.00	494.31	2,661.31	0.00	90.10	0.00	0.00	0.00	0.00	0.00	0.00	45,387.01	46,887.01												

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	32,480.00	4,924.00	1,750.00	1,125.00	747.00	0.00	13,161.00	54,187.00		0.00		0.00		0.00	0.00		1,863.53		0.00			45,387.01		46,887.01		
	2,617.23	0.00	0.00	0.00	1,025.76	0.00	494.31	2,661.31	0.00	47.75	90.10	0.00	0.00	0.00		0.00		0.00		0.00		0.00	1,500.00			
2021-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																										
004 GALLARDO Y GAYARDO NOELIA ELIZABETH											OFICIAL ADMINISTRATIVO II				020780264546		2238	18/08/2008	18/08/2008							
30	2,180.00	1,255.00	550.00	0.00	249.00	0.00	695.50	4,929.50		.00		.00		.00	.00	.00		.00		.00		2,311.75		2,561.75		
	238.09	.00	.00	1,810.29	.00	.00	.00	261.09	.00	49.30	.00	.00	.00	.00	.00	258.98		.00		.00		.00	250.00			
005 QUIÑÓNEZ LINARES SHENY MARISELA											SECRETARIA DE DEPARTAMENTO				3114031026		2433	18/02/2013	18/02/2013							
30	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		3,070.07		3,320.07		
	182.02	.00	.00	.00	.00	.00	.00	277.79	.00	37.69	.00	.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							
30	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		2,522.44		2,772.44		
	154.34	.00	.00	.00	170.96	.00	.00	143.52	.00	31.96	.00	.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							
30	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		3,137.26		3,387.26		
	297.07	.00	.00	1,737.38	.00	170.96	.00	82.67	343.62	.00	61.51	.00	.00	.00	.00	320.03		.00		.00		.00	250.00			
	19,060.00	6,886.00	3,270.00	375.00	1,266.00	0.00	7,436.50	38,293.50		0.00																
		.00	.00	.00	.00		1,994.52		228.21	90.10		.00		.00	.00	.00	.00	.00		.00		27,523.27		29,273.27		
	1,849.57		3,547.67		854.80		203.16					.00		.00	.00	2,002.20		.00		.00	0.00		1,750.00			
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							
30	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		7,736.69		7,986.69		
	676.88	.00	.00	3,371.24	.00	170.96	.00	188.35	856.40	140.14	.00	.00	.00	.00	.00	713.20		.00		.00		.00	250.00			
002 VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE											ASISTENTE ADMINISTRATIVO				384-003629-1		2041	03/02/2003	03/02/2003							
30	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		6,520.27		6,770.27		
	379.81	.00	.00	.00	.00	.00	.00	557.74	.00	.00	.00	.00	.00	.00	.00	405.68		.00		.00		.00	250.00			
Van ...																										
	50,360.00	15,010.00	5,070.00	1,500.00	2,213.00	0.00	19,955.50	94,108.50	368.35	0.00	0.00	0.00	0.00	0.00	3,934.63		0.00				0.00		3,000.00			
	4,545.44	0.00	0.00	6,918.91	0.00	1,538.64	0.00	765.33	5,101.47	160.14		0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00	70,685.49		73,685.49		

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe	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 Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila Prest Jubila Cooperativa Upa Cooperativa Josefina Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquidado Recibir	
Vienen ...																		
	50,360.00	15,010.00	5,070.00	1,500.00	2,213.00	0.00	19,955.50	94,108.50		0.00	0.00	0.00	0.00	3,934.63	0.00	0.00	70,685.49	73,685.49
	4,545.44	0.00	0.00	6,918.91	0.00	1,538.64	0.00	765.33	5,101.47	160.14	368.35	90.10	0.00	0.00	0.00	0.00	3,000.00	
2021-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																		
003	MELENDEZ ARRECIS ANDREA BETZABE					SECRETARIA DE DEPARTAMENTO					01078019851-1		2445	02/05/2013	02/05/2013			
30	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
005	GONZALES RODRIGUEZ VITALINO					JEFE DE SECCION					091-009503-3		1513	21/02/1994	21/02/1994			
30	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	5,079.64	5,329.64
	552.84	114.46	.00	1,452.77	.00	170.96	.00	153.83	686.01	.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			
30	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	1,647.38	1,897.38
	173.23	.00	.00	1,148.71	.00	170.96	.00	48.20	170.32	.00	35.87	.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			
30	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	2,176.87	2,426.87
	135.75	.00	.00	.00	170.96	.00	.00	145.78	.00	28.11	.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			
30	1,980.00	66.00	435.00	0.00	85.00	0.00	695.50	3,261.50		.00	.00	.00	.00	.00	.00	.00	1,569.43	1,819.43
	157.53	.00	.00	930.70	.00	170.96	.00	.00	199.68	.00	.00	57.62	.00	175.58	.00	.00	.00	250.00
009	LARA PAREDES FAUSTO RENE					OFICIAL ADMINISTRATIVO II					010780190090		1822	03/04/2000	03/04/2000			
30	2,180.00	2,300.00	675.00	0.00	349.00	0.00	695.50	6,199.50		.00	.00	.00	.00	580.91	.00	.00	2,081.56	2,331.56
	299.44	62.00	.00	2,252.08	.00	170.96	.00	83.32	346.75	.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			
30	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	2,681.22	2,931.22
	151.93	.00	.00	.00	.00	.00	.00	111.11	.00	31.46	.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			
30	2,080.00	1,992.00	650.00	0.00	349.00	0.00	695.50	5,766.50		.00	.00	.00	.00	1,707.74	.00	.00	2,459.81	2,709.81
	278.52	.00	.00	446.86	.00	170.96	.00	.00	319.11	.00	.00	82.67	.00	300.83	.00	.00	.00	250.00
Van ...																		
	68,000.00	24,252.00	8,810.00	1,500.00	3,885.00	0.00	27,606.00	134,053.00	463.79	0.00	0.00	0.00	2,650.69	6,031.89	0.00	0.00	5,000.00	
	6,474.77	176.46	0.00	13,150.03	0.00	2,564.40	0.00	1,050.68	7,338.83	160.14	292.68	0.00	0.00	2,288.65	0.00	0.00	91,409.99	96,409.99

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																	
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sueldo Decreto 424-95 1%	Ostracomppq Stupepqpz	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir							
Vienen ...																															
68,000.00		24,252.00		8,810.00		1,500.00		3,885.00		0.00		27,606.00		134,053.00		0.00		0.00		2,650.69		0.00		91,409.99		96,409.99					
6,474.77		176.46		0.00		13,150.03		0.00		2,564.40		0.00		1,050.68		7,338.83		160.14		463.79		292.68		0.00		0.00					
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		0.00		2,650.69		.00		2,288.65		0.00					
176.46		.00		.00		.00		3,651.50		235.58		202.58		.00		2,650.69		.00		2,288.65		0.00		34,981.46		37,481.46					
2,986.02		9,602.36		1,196.72		473.70		160.14		.00		.00		.00		3,216.14		.00		0.00		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												445-06-99820		1773		17/01/2000		17/01/2000	
30		2,980.00		3,750.00		675.00		0.00		349.00		0.00		2,782.00		10,536.00		.00		3,687.60		.00		.00		575.63		.00			
		508.89		.00		.00		986.89		.00		170.96		.00		141.60		624.32		.00		105.36		.00		.00		250.00			
002 CASTILLO LEMUS ELMAR JONATHAN												ASISTENTE TECNICO I												020780196290		2210		01/06/2008		01/06/2008	
30		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		2,572.39			
		250.75		.00		.00		1,594.11		.00		170.96		.00		.00		279.29		.00		.00		.00		272.08		250.00			
003 CEBALLOS SANCHEZ CARLOS ENRIQUE												ASISTENTE TECNICO III												3114031159		1829		03/04/2000		03/04/2000	
30		2,780.00		2,600.00		675.00		0.00		349.00		0.00		802.50		7,206.50		72.07		.00		.00		.00		2,469.11		.00			
		348.07		.00		.00		1,392.54		.00		170.96		.00		.00		414.01		.00		.00		.00		372.83		250.00			
004 VELASQUEZ GONZALEZ LUIS FERNANDO												OFICIAL ADMINISTRATIVO I												03-078-000190-9		2555		23/05/2016		23/05/2016	
30		2,080.00		0.00		435.00		0.00		35.00		0.00		695.50		3,245.50		.00		.00		.00		.00		.00		2,796.09			
		156.76		.00		.00		.00		.00		.00		117.87		.00		.00		.00		.00		174.78		.00		250.00			
005 GAMEZ ROCHA JEANETH ALBERTINA												OFICIAL ADMINISTRATIVO II												01078019766-3		2397		01/06/2012		01/06/2012	
30		2,180.00		517.00		435.00		0.00		85.00		0.00		695.50		3,912.50		39.13		.00		.00		.00		.00		2,151.68			
		188.97		.00		.00		959.13		.00		170.96		.00		.00		194.50		.00		.00		.00		208.13		250.00			
006 VELASQUEZ AVILA JOSE MANUEL												ASISTENTE TECNICO I												020780265135		2288		16/12/2009		16/12/2009	
30		2,380.00		1,000.00		550.00		0.00		149.00		0.00		695.50		4,774.50		.00		.00		.00		.00		.00		2,162.74			
		230.61		.00		.00		319.39		.00		170.96		.00		64.16		283.85		.00		47.75		.00		.00		251.23			
Van ...																															
82,780.00		33,436.00		12,130.00		1,500.00		5,101.00		0.00		33,972.50		168,919.50		616.90		163.12		3,687.60		0.00		2,650.69		7,850.24		1,243.81			
8,158.82		176.46		0.00		18,402.09		0.00		3,419.20		0.00		1,256.44		9,252.67		160.14		292.68		0.00		0.00		0.00		5,333.39			
																												106,255.25			
																												112,755.25			

2021-075-01-00-000-005-011-0599-37										SECCION DE TRANSPORTES									
001 OCHOA FREDY HUMBERTO										JEFE DE SECCION									
										020780194874									
30 2,980.00 3,600.00 675.00 0.00 549.00 0.00 2,782.00 10,586.00										1667 01/04/1997 01/04/1997									
511.30 .00 .00 2,275.11 .00 170.96 .00 142.27 627.89 .00 105.86										.00 .00 .00 .00 .00 .00 .00 .00 6,210.81 6,460.81									
002 SANCHEZ RODRIGUEZ ESWIN JOSE										CONDUCTOR DE VEHICULOS									
										01078020002-8									
30 2,080.00 0.00 435.00 0.00 35.00 0.00 695.50 3,245.50										2548 02/03/2016 02/03/2016									
156.76 .00 .00 794.55 .00 .00 375.00 .00 163.12 .00 32.46										.00 .00 .00 .00 .00 .00 .00 .00 1,548.83 1,798.83									
003 CETINO PAIZ JOEL										OFICIAL ADMINISTRATIVO II									
										020780193177									
30 2,180.00 2,991.00 675.00 0.00 449.00 0.00 695.50 6,990.50										1710 02/03/1998 02/03/1998									
337.64 .00 .00 1,477.09 .00 170.96 .00 .00 670.72 .00 69.91										.00 .00 .00 .00 .00 .00 .00 .00 3,902.15 4,152.15									
Van ...																			
96,260.00 40,510.00 14,785.00 1,500.00 6,339.00 0.00 40,232.00 199,626.00 859.59										227.52 3,687.60 0.00 2,650.69 9,460.59 1,243.81 0.00 8,000.00									
9,641.95 176.46 0.00 23,931.96 0.00 4,103.04 375.00 1,445.02 11,246.51 160.14										292.68 0.00 0.00 0.00 5,333.39 0.00 124,790.05 132,790.05									

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind /Stepq Sind /Stopq	1% Sindicato Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
Vienen ...																								
	96,260.00	40,510.00	14,785.00	1,500.00	6,339.00	0.00	40,232.00	199,626.00		227.52	3,687.60	2,650.69	0.00		9,460.59	1,243.81			124,790.05	132,790.05				
	9,641.95	176.46	0.00	23,931.96	0.00	4,103.04	375.00	1,445.02	11,246.51	160.14	859.59	292.68	0.00		0.00	5,333.39		0.00	0.00	8,000.00				
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			
30	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	.00	.00	2,187.37	2,437.37				
	284.03	.00	.00	2,051.69	.00	170.96	.00	.00	796.11	.00	.00	83.81	.00	.00	.00	306.53	.00	.00	.00	250.00				
005 ALVARADO GUZMAN RAUL JONATAN											CONDUCTOR DE VEHICULOS				030780001658		2619		09/01/2019		09/01/2019			
30	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	2,161.24	2,411.24				
	135.75	.00	.00	.00	170.96	.00	.00	161.41	.00	28.11	.00	.00	.00	.00	.00	153.03	.00	.00	.00	250.00				
006 FLORES EVANS JOSE ANTONIO											CONDUCTOR DE VEHICULOS PESADOS				3114030619		1356		01/06/2008		01/06/2008			
30	2,180.00	1,288.00	650.00	0.00	249.00	0.00	695.50	5,062.50		.00		.00	.00	.00	.00	.00	.00	.00	2,399.52	2,649.52				
	244.52	.00	.00	1,660.55	.00	170.96	.00	.00	511.32	.00	.00	75.63	.00	.00	.00	.00	.00	.00	.00	250.00				
007 BARILLAS MARROQUIN SAMUEL BENJAMIN											CONDUCTOR DE VEHICULOS				01-078-0202101		2047		01/04/2003		01/04/2003			
30	2,080.00	2,113.00	650.00	0.00	349.00	0.00	695.50	5,887.50		.00	400.00	.00	.00	.00	.00	1,920.93	.00	.00	1,946.48	2,196.48				
	284.37	58.88	.00	268.92	.00	.00	.00	701.04	.00	.00	.00	.00	.00	.00	.00	306.88	.00	.00	.00	250.00				
008 CAMPOS BLANCO FREDDY GUMERCINDO											CONDUCTOR DE VEHICULOS				010780197116		2496		03/05/2017		03/05/2017			
30	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	1,308.70	1,558.70				
	135.75	.00	.00	780.99	.00	170.96	.00	.00	232.96	.00	28.11	.00	.00	.00	.00	153.03	.00	.00	.00	250.00				
010 ORTIZ MUÑOZ WALTER ANTONIO											CONDUCTOR DE VEHICULOS				030780002263		2650		04/10/2021		04/10/2021			
30	2,080.00	0.00	0.00	0.00	0.00	0.00	695.50	2,775.50		.00		.00	.00	.00	.00	.00	.00	.00	2,433.17	2,683.17				
	134.06	.00	.00	.00	170.96	.00	37.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00				
011 PANAMA RUIZ CARLOS RANDOLFO											CONDUCTOR DE VEHICULOS				3114031278		1718		01/09/1998		01/09/1998			
30	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	.00	1,134.69	1,384.69				
	306.68	.00	.00	986.89	.00	170.96	.00	.00	782.19	.00	63.50	.00	.00	.00	.00	329.98	.00	.00	.00	250.00				
012 ALEMAN MORALES ELMER WLADIMIR											CONDUCTOR DE VEHICULOS				021020004055		2114		05/03/2008		05/03/2008			
30	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	.00	.00	3,892.93	4,142.93				
	238.58	.00	.00	.00	170.96	.00	.00	328.15	.00	49.40	.00	.00	.00	.00	.00	259.48	.00	.00	.00	250.00				
Van ...																								
	113,100.00	49,732.00	17,960.00	1,500.00	8,054.00	0.00	45,796.00	236,142.00	1,028.71	227.52	4,087.60	0.00	2,650.69	10,969.52	1,243.81				0.00	10,000.00				
	11,405.69	235.34	0.00	29,681.00	0.00	5,299.76	375.00	1,482.33	14,759.69	160.14	452.12	0.00	0.00	0.00	9,828.93		0.00		142,254.15	152,254.15				

2021-075-01-00-000-005-011-0599-38						SECCION DE ARCHIVO																
001 CRUZ ARACELY VALLADARES CARBAJAL DE						JEFE DE SECCION						020780196451		2178	01/06/2008		01/06/2008					
30	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	.00	.00	.00	4,232.04	4,482.04		
	383.94	.00	.00	2,116.13	.00	170.96	.00	106.84	449.65	.00	79.49	.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					
30	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	.00	.00	.00	5,041.24	5,291.24		
	292.19	.00	.00	.00	.00	.00	.00	340.59	.00	60.50	.00	.00	.00	.00	.00	314.98	.00	.00	.00	250.00		
Van ...																						
	126,480.00	59,293.00	21,510.00	1,500.00	9,584.00	0.00	52,055.50	270,422.50	1,281.33	227.52	4,087.60	0.00	2,650.69	12,173.11	1,243.81			0.00	11,500.00			
	13,061.45	235.34	0.00	36,803.30	0.00	5,983.60	375.00	1,654.52	17,332.65	160.14	452.12	0.00	0.00	0.00	9,828.93	0.00		162,871.39	174,371.39			

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					
30	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	.00	3,230.49	.00	.00	3,901.07	4,151.07	
	634.23	.00	.00	924.70	.00	170.96	.00	176.48	799.90	.00	131.31	.00	.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					
30	1,780.00	0.00	435.00	0.00	85.00	0.00	695.50	2,995.50		29.96	883.93	.00	.00	.00	.00	.00	.00	.00	562.23	812.23	
	144.68	.00	.00	907.66	.00	170.96	.00	.00	133.80	.00	.00	.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					
30	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	1,313.01	1,563.01	
	121.26	.00	.00	613.51	.00	170.96	.00	.00	103.62	.00	.00	50.11	.00	.00	.00	138.03	.00	.00	.00	250.00	
Van ...																					
	140,360.00	64,863.00	23,490.00	1,500.00	10,508.00	0.00	58,315.00	299,036.00	1,512.42	257.48	4,971.53	0.00	2,650.69	13,678.81	3,736.62		0.00	13,000.00			
	14,443.49	235.34	0.00	39,964.00	0.00	6,838.40	375.00	1,883.70	18,821.16	160.14	502.23	0.00	0.00	0.00	0.00	13,059.42	0.00		175,945.57	188,945.57	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 Prest Jubilada Cooperativa Upa Cooperativa Josefina Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																	
	140,360.00	64,863.00	23,490.00	1,500.00	10,508.00	0.00	58,315.00	299,036.00		257.48	4,971.53	2,650.69	0.00	13,678.81	3,736.62	175,945.57	188,945.57
	14,443.49	235.34	0.00	39,964.00	0.00	6,838.40	375.00	1,883.70	18,821.16	160.14	1,512.42	502.23	0.00	0.00	13,059.42	0.00	13,000.00
2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																	
004	CARRANZA VALLADARES GLORIA LUCILA					TRABAJADOR DE SERVICIOS					01-078-020130-0		2602	02/04/2018	02/04/2018		
30	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50		.00	.00	.00	.00	.00	.00	1,932.55	2,182.55
	121.26	.00	.00	.00	170.96	.00	.00	97.59	.00	.00	50.11	.00	.00	138.03	.00	.00	250.00
005	ZACARIAS JUAREZ MARVIN ESTUARDO					TRABAJADOR DE SERVICIOS					03-078-000110-0		2632	02/01/2020	02/01/2020		
30	1,780.00	0.00	0.00	0.00	0.00	0.00	695.50	2,475.50		.00	.00	.00	.00	.00	.00	1,687.66	1,937.66
	119.57	.00	.00	354.91	.00	170.96	.00	.00	117.64	.00	24.76	.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		
30	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	1,766.70	2,016.70
	154.34	.00	.00	752.58	.00	170.96	.00	.00	146.68	.00	.00	.00	.00	172.28	.00	.00	250.00
007	FAJARDO GARCIA BANNER ADAN					TRABAJADOR DE SERVICIOS					010780196608		2649	02/09/2019	02/09/2019		
30	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50		.00	.00	.00	.00	.00	.00	1,962.50	2,212.50
	121.26	.00	.00	.00	170.96	.00	33.75	58.89	.00	25.11	.00	.00	.00	138.03	.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		
30	1,780.00	0.00	435.00	0.00	35.00	0.00	695.50	2,945.50		.00	.00	.00	.00	.00	.00	2,458.67	2,708.67
	142.27	.00	.00	.00	170.96	.00	.00	144.14	.00	29.46	.00	.00	.00	.00	.00	.00	250.00
009	TEJADA ESCOBAR MILDRE SIOMARA					TRABAJADOR DE SERVICIOS					01-078-019960-7		2519	17/11/2014	17/11/2014		
30	1,780.00	0.00	435.00	0.00	85.00	0.00	695.50	2,995.50		.00	.00	.00	.00	.00	.00	1,515.24	1,765.24
	144.68	.00	.00	874.67	.00	170.96	.00	.00	127.67	.00	.00	.00	.00	162.28	.00	.00	250.00
010	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					AUXILIAR ADMINISTRATIVO					010780198465		2440	10/04/2013	10/04/2013		
30	1,980.00	345.00	435.00	0.00	85.00	0.00	695.50	3,540.50		.00	.00	.00	.00	.00	.00	1,655.49	1,905.49
	171.01	.00	.00	1,125.89	.00	170.96	.00	.00	167.21	.00	.00	.00	.00	189.53	.00	.00	250.00
011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE					TRABAJADOR DE SERVICIOS					4693074619		2183	02/06/2008	02/06/2008		
30	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	2,218.61	2,468.61
	220.32	.00	.00	.00	.00	.00	.00	252.09	.00	.00	.00	.00	.00	240.58	.00	.00	250.00
Van ...																	
	154,800.00	66,695.00	25,780.00	1,500.00	11,117.00	0.00	63,879.00	323,771.00	1,591.75	335.06	6,555.81	0.00	2,650.69	14,719.54	3,736.62	0.00	15,000.00
	15,638.20	235.34	0.00	43,072.05	0.00	8,035.12	375.00	1,917.45	19,933.07	160.14	612.75	0.00	0.00	13,059.42	0.00	191,142.99	206,142.99

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 Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación											
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque		Otros Descptos	Convenio pago							Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	154,800.00		66,695.00		25,780.00		1,500.00		11,117.00		0.00	63,879.00		323,771.00											
	15,638.20	235.34	0.00	43,072.05	0.00	8,035.12	375.00	1,917.45	19,933.07	160.14	1,591.75	612.75	0.00	6,555.81	2,650.69	0.00	14,719.54	3,736.62			191,142.99		206,142.99		
																0.00	13,059.42		0.00	0.00	0.00	15,000.00			
2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																									
012	UYÚ MARIA LUISA RAMOS REYES DE					TRABAJADOR DE SERVICIOS					01-078-020131-8		2604	02/04/2018	02/04/2018										
30	1,780.00		0.00	0.00	35.00		0.00	695.50	2,510.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,053.58	2,303.58			
	121.26	.00	.00	.00	170.96	.00	.00	114.59	.00	.00	50.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE					TRABAJADOR DE SERVICIOS					01-078-019889-9		2468	15/11/2013	15/11/2013										
30	1,780.00	200.00	435.00	0.00	85.00		0.00	695.50	3,195.50		.00	1,118.43	.00	.00	.00	.00	.00	.00	.00		1,403.64	1,653.64			
	154.34	.00	.00	.00	170.96	.00	.00	143.89	.00	31.96	.00	.00	.00	.00	.00	172.28	.00	.00	.00	.00	.00	250.00			
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS					02-078-026511-9		2512	01/10/2014	01/10/2014										
30	1,780.00		0.00	435.00	0.00	85.00		0.00	695.50	2,995.50		.00	.00	.00	.00	.00	.00	.00	.00		2,334.68	2,584.68			
	144.68	.00	.00	.00	170.96	.00	.00	127.94	.00	.00	54.96	.00	.00	.00	.00	162.28	.00	.00	.00	.00	.00	250.00			
015	MENDOZA YAXON MANUEL					TRABAJADOR DE SERVICIOS					030780001836		2611	01/08/2018	01/08/2018										
30	1,780.00		0.00	0.00	35.00		0.00	695.50	2,510.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		1,957.55	2,207.55			
	121.26	.00	.00	.00	170.96	.00	.00	97.59	.00	25.11	.00	.00	.00	.00	.00	138.03	.00	.00	.00	.00	.00	250.00			
016	MOSCU T TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3		2462	02/09/2013	02/09/2013										
30	1,780.00	266.00	435.00	0.00	85.00		0.00	695.50	3,261.50		.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	250.00			
017	CARDONA HERNANDEZ KARLA FABIOLA					TRABAJADOR DE SERVICIOS					01-078-019994-1		2543	17/11/2015	17/11/2015										
30	1,780.00		0.00	435.00	0.00	35.00		0.00	695.50	2,945.50		.00	.00	.00	.00	.00	.00	.00	.00		2,292.61	2,542.61			
	142.27	.00	.00	.00	170.96	.00	.00	125.42	.00	.00	54.46	.00	.00	.00	.00	159.78	.00	.00	.00	.00	.00	250.00			
018	DÍAZ GALINDO MARÍA DE LOURDES					TRABAJADOR DE SERVICIOS					3890008260		775	15/03/2021	15/03/2021										
30	1,780.00		0.00	0.00	0.00		0.00	695.50	2,475.50		.00	.00	.00	.00	.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	.00	136.28	.00	.00	.00	.00	.00	250.00			
019	ESCOBAR GOMEZ ANGELA YANETH					TRABAJADOR DE SERVICIOS					01-078-020000-1		2546	15/01/2016	15/01/2016										
30	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		2,339.73	2,589.73			
	142.27	.00	.00	.00	170.96	.00	.00	103.30	.00	29.46	.00	.00	.00	.00	.00	159.78	.00	.00	.00	.00	.00	250.00			
Van ...																									
	169,040.00		67,161.00		27,955.00		1,500.00		11,512.00		0.00	69,443.00		346,611.00		1,710.90		335.06	7,674.24	0.00	2,650.69	15,647.97	3,736.62	0.00	17,000.00
	16,741.38	235.34	0.00	44,120.32	0.00	9,060.88	375.00	1,917.45	20,912.22	160.14	772.28	0.00	0.00	0.00	0.00	13,059.42		0.00	0.00	0.00	207,501.09	224,501.09			

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	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 Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	169,040.00	67,161.00	27,955.00	1,500.00	11,512.00	0.00	69,443.00	346,611.00		335.06	7,674.24	2,650.69	0.00	15,647.97	3,736.62				207,501.09	224,501.09	
	16,741.38	235.34	0.00	44,120.32	0.00	9,060.88	375.00	1,917.45	20,912.22	160.14	1,710.90	772.28	0.00	0.00	13,059.42		0.00		0.00	17,000.00	
2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
020	VASQUEZ MURALLES REYNA VICTORIA					TRABAJADOR DE SERVICIOS					4114162103	2333	17/01/2011	17/01/2011							
30	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	.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		.00	250.00	
021	MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS					4114082692	2275	03/08/2009	03/08/2009							
30	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	.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	250.00	
022	ESTRADA RIVAS MONICA ROXANA					TRABAJADOR DE SERVICIOS					3114038964	2398	01/06/2012	01/06/2012							
81	1,305.33	379.13	319.00	0.00	62.33	0.00	510.03	2,575.82		.00	1,217.13		.00	.00	.00	.00	.00		727.57	977.57	
	124.41	25.76	.00	.00	.00	170.96	.00	168.70	.00	.00	.00	.00	.00	.00	141.29		.00		.00	250.00	
023	HERNANDEZ GATICA MARIA ELIZABETH					TRABAJADOR DE SERVICIOS					01078019795-7	2425	02/11/2012	02/11/2012							
30	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		1,516.01	1,766.01	
	164.00	33.96	.00	1,170.75	.00	170.96	.00	157.54	.00	.00	.00	.00	.00	.00	182.28		.00		.00	250.00	
024	CASTILLO NAVARIJO JHANDY LISSETH					TRABAJADOR DE SERVICIOS					10078021657-8	2405	01/08/2012	01/08/2012							
30	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		1,640.69	1,890.69	
	168.01	.00	.00	1,084.64	.00	170.96	.00	167.98	.00	.00	59.79	.00	.00	.00	186.43		.00		.00	250.00	
025	PINEDA HERNÁNDEZ OSCAR ROLANDO					TRABAJADOR DE SERVICIOS					010780195571	729	04/01/2021	04/01/2021							
30	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	.00	136.28		.00		.00	250.00	
026	OSORIO MARIA MERCEDES					TRABAJADOR DE MANTENIMIENTO					3114032653	1649	10/02/1997	10/02/1997							
30	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		2,390.94	2,640.94	
	196.43	.00	.00	.00	.00	170.96	.00	420.86	.00	.00	90.48	.00	.00	.00	339.88		.00		.00	250.00	
027	CONTRERAS FLORIAN KAROL MELISSA					TRABAJADOR DE SERVICIOS					01-078-019905-4	2486	03/02/2014	03/02/2014							
30	1,780.00	181.00	435.00	0.00	85.00	0.00	695.50	3,176.50		31.77	.00		.00	.00	.00	.00	.00		2,506.42	2,756.42	
	153.42	.00	.00	.00	.00	170.96	.00	142.60	.00	.00	.00	.00	.00	.00	171.33		.00		.00	250.00	
Van ...																					
	182,905.33	73,143.13	31,354.00	1,500.00	12,612.33	0.00	74,821.53	376,336.32	1,710.90	405.85	11,653.23	0.00	5,588.64	16,805.46	3,736.62				0.00	19,000.00	
	18,057.29	336.81	0.00	47,121.63	0.00	9,915.68	375.00	1,950.73	22,491.45	160.14		922.55	0.00	0.00	13,059.42		0.00		222,044.92	241,044.92	

Van ...																			
	184,685.33	73,143.13	31,789.00	1,500.00	12,647.33	0.00	75,517.03	379,281.82	1,710.90	405.85	11,653.23	0.00	5,588.64	16,805.46	3,736.62	0.00	19,250.00		
18,199.56	366.27	0.00	47,846.62	0.00	9,915.68	375.00	1,950.73	22,623.16	160.14	922.55	0.00	0.00	0.00	13,059.42	0.00	223,961.99	243,211.99		

CODIGOINDIV		NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2595	1	NORIEGA SOSA, RUDY ANCELMO	JEFE DE DEPARTAMENTO	DESC. DE SEGURO MEDICO DE Q. 170.96 Y NUEVA CUOTA DE ISR DE Q. 364.67
2548	2	SANCHEZ RODRIGUEZ, ESWIN JOSE	CONDUCTOR DE VEHICULOS	DESCUENTO DE PRESTAMO BANTRAB CON CUOTA MENSUAL DE Q. 794.55 DESC. DE CONVENIO DE PAGO DE Q. 375.00
2602	4	CARRANZA VALLADARES, GLORIA LUCILA	TRABAJADOR DE SERVICIOS	CANCELO PRESTAMO BANTRAB.
2632	5	ZACARIAS JUAREZ, MARVIN ESTUARDO	TRABAJADOR DE SERVICIOS	CANCELO PRETAMO BANTRAB. NUEVO PRESTAMO BANTRAB PARA ES MES CUOTA MENSUAL DE Q. 354.91
2328	13	SANDOVAL MATIAS, JAIRO NEHEMIAS	CONDUCTOR DE VEHICULOS	DEJA DE SER AFILIADO AL SINDICATO STEPQ A PARTIR DE ESTE MES.
2160	15	LORENZO GARCIA, ARMANDO	CONDUCTOR DE VEHICULOS	DEJA DE SER AFILIADO AL SINDICATO STEPQ A PARTIR DE ESTE MES.
2398	22	ESTRADA RIVAS, MONICA ROXANA	TRABAJADOR DE SERVICIOS	SUSPENDIDA POR ENFERMEDAD 12 DIAS 1/3 PARTE Y 18 DIAS COMPLETOS.

RESUMEN GENERAL		
Sueldo Permanente	184,685.33	
Paso Salarial	73,143.13	
Bonif /Antiguedad	31,789.00	
Bonif /Profesional	1,500.00	
Complemento Sal...	12,647.33	
Subsidio Familiar	0.00	
Bono Disp/operativa	75,517.03	
Bono 372001	19,250.00	
Nominal.....		398,531.82
(-) Cuota I.G.S.S (201).		
	18,199.56	
(-) Banco del Trabajador (102)		
	47,846.62	
(-) Cuota Sindicato (105)		
	1,710.90	
(-) Otros Descuentos (215)		
	9,915.68	
(-) Convenio de Pago (216)		
	375.00	
(-) Fianza (202)		
	1,950.73	
(-) I.S.R. (203)		
	22,623.16	
(-) Decreto 424-95 1% (117)		
	160.14	
(-) Acep (112)		
	0.00	
(-) Descuentos Judiciales (211)		
	11,653.23	
(-) Desc Coop. Electro. (108)		
	0.00	
(-) Descuento Sindicato (119)		
	0.00	
(-) Desc. Sindicato Sutraporquet (189)		
	366.27	
(-) Prestamo Sindicato Sutraporquet (189)		
	0.00	
(-) Desc. Sindicato Stupepqpz (282)		
	922.55	
(-) Descuento Jubilación (111)		
	16,805.46	
(-) Plan Jubilación (111)		
	13,059.42	
(-) Cuota Cooperativa (108)		
	0.00	
(-) Tienda Coop. (108)		
	0.00	
(-) Cooperativa Josefina (124)		
	0.00	
(-) Cooperativa Upa (204)		
	3,736.62	
(-) Prestamo Banco CHN		
	0.00	
(-) Sindicato Ostracompq (300)		
	405.85	
(-) Prestamo Banco BANRURAL (215)		
	5,588.64	155,319.83
Liquido		243,211.99

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
TRESCIENTOS NOVENTA Y OCHO MIL QUINIENTOS TREINTA Y UNO QUETZALES CON 82/100.- (398,531.82) PUERTO QUETZAL NOVIEMBRE DE 2021

ELABORO F: _____
BANNER ADAN FAJARDO GARCIA
TRABAJADOR DE SERVICIOS

ES CONFORME F: _____
LISBETH ZIOMARA ROLDAN RAMIREZ
JEFE DE DEPARTAMENTO

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