

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	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	0.00	0.00	
2022-075-01-00-000-005-011-0509-33 GERENCIA ADMINISTRATIVA																						
001	MONDAL CONTRERAS JOSE JAVIER					GERENTE ADMINISTRATIVO					3754000065	2642	07/09/2020	07/09/2020								
31	11,580.00	0.00	0.00	375.00	0.00	0.00	4,066.00	16,021.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,120.44		13,370.44	
	773.81	.00	.00	.00	170.96	.00	215.32	926.92	.00	.00	.00	.00	.00	.00	813.55		.00	.00	.00	250.00		
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE ADMINISTRATIVO					3408031232	2645	13/05/2021	13/05/2021								
31	7,780.00	0.00	0.00	375.00	0.00	0.00	3,638.00	11,793.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,221.45		10,471.45	
	569.60	.00	.00	.00	170.96	.00	158.50	672.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
003	AVALOS CONTRERAS ZOILA ESPERANZA					ASISTENTE TECNICO III					020780196184	2137	16/04/2008	16/04/2008								
31	2,780.00	1,742.00	550.00	0.00	249.00	0.00	802.50	6,123.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,296.95		5,546.95	
	295.77	.00	.00	.00	170.96	.00	.00	359.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	22,140.00	1,742.00	550.00	750.00	249.00	0.00	8,506.50	33,937.50		0.00	.00	.00	.00	.00	.00	.00	.00	0.00	28,638.84		29,388.84	
	.00	.00	.00	.00	.00		1,959.23		.00	0.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	750.00		
	1,639.18	.00		512.88		373.82		.00		.00	.00	.00	.00	813.55	.00	.00		0.00				
2022-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																						
001	NORIEGA SOSA RUDY ANCELMO					JEFE DE DEPARTAMENTO					10-016-000972-0	2595	18/10/2021	18/10/2021								
31	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	.00	.00	.00	7,197.85		7,447.85	
	433.01	.00	.00	.00	170.96	.00	120.49	472.29	109.65	.00	.00	.00	.00	.00	460.75		.00	.00	.00	250.00		
002	VEGA GALINDO ANGELICA GUADALUPE					ASISTENTE TECNICO II					010780191576	2030	03/02/2003	03/02/2003								
31	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	.00	.00	.00	5,250.86		5,500.86	
	314.43	.00	.00	.00	170.96	.00	.00	370.65	.00	.00	65.10	.00	.00	.00	338.00		.00	.00	.00	250.00		
004	GALLARDO Y GAYARDO NOELIA ELIZABETH					OFICIAL ADMINISTRATIVO II					020780264546	2238	18/08/2008	18/08/2008								
31	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	.00	.00	2,307.49		2,557.49	
	238.09	.00	.00	1,810.29	.00	.00	.00	265.35	.00	49.30	.00	.00	.00	.00	258.98		.00	.00	.00	250.00		
Van ...																						
	32,280.00	5,179.00	1,750.00	1,125.00	847.00	0.00	13,161.00	54,342.00	49.30	0.00	0.00	0.00	0.00	1,871.28	0.00			0.00	1,500.00			
	2,624.71	0.00	0.00	1,810.29	0.00	854.80	0.00	494.31	3,067.52	109.65	65.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,395.04		44,895.04	

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Cooperativa Prestamo Upa	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	1,871.28						43,395.04		44,895.04	
	2,624.71	0.00	0.00	1,810.29	0.00	854.80	0.00	494.31	3,067.52	109.65	49.30	65.10	0.00	0.00	0.00					0.00		1,500.00	
2022-075-01-00-000-005-011-0509-34 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		0.00	0.00	0.00	0.00	0.00	0.00	1,871.28						3,044.61	3,294.61
	182.02	.00	.00	.00	.00	.00	.00	303.25	.00	37.69	.00	.00	.00	.00	200.93		.00	.00	.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		0.00	0.00	0.00	0.00	0.00	0.00	1,871.28						2,520.71	2,770.71
	154.34	.00	.00	.00	170.96	.00	.00	145.25	.00	31.96	.00	.00	.00	.00	172.28		.00	.00	.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		0.00	0.00	0.00	0.00	0.00	0.00	1,871.28						3,129.98	3,379.98
	297.07	.00	.00	1,737.38	.00	170.96	.00	82.67	350.90	.00	61.51	.00	.00	.00	320.03		.00	.00	.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	0.00	0.00	0.00	0.00	0.00	1,871.28						23,451.50	24,951.50
	.00	.00	.00	.00	.00	.00	1,907.69		180.46	65.10	.00	.00	.00	.00	.00	1,750.97		.00	.00	.00	0.00	1,500.00	
	1,618.96	3,547.67		683.84		203.16		109.65			.00	.00	.00	.00								0.00	1,500.00
2022-075-01-00-000-005-011-0509-35 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		0.00	0.00	0.00	0.00	0.00	0.00	1,871.28						7,730.83	7,980.83
	676.88	.00	.00	3,371.24	.00	170.96	.00	188.35	862.26	160.14	140.14	.00	.00	.00	713.20		.00	.00	.00	.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		0.00	0.00	0.00	0.00	0.00	0.00	1,871.28						6,476.78	6,726.78
	379.81	.00	.00	.00	.00	.00	.00	601.23	.00	.00	.00	.00	.00	.00	405.68		.00	.00	.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		0.00	0.00	0.00	0.00	0.00	0.00	1,871.28						3,011.67	3,261.67
	180.09	.00	.00	.00	.00	.00	.00	300.52	.00	.00	37.29	.00	.00	.00	198.93		.00	.00	.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	3,882.33		0.00					0.00	3,000.00	
	4,494.92	0.00	0.00	6,918.91	0.00	1,367.68	0.00	765.33	5,630.93	269.79		102.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,309.62	72,309.62

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	Dec. 81-70 B. Ornat	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 ...																								
	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		3,882.33		0.00			69,309.62		72,309.62	
	4,494.92	0.00	0.00	6,918.91	0.00	1,367.68	0.00	765.33	5,630.93	269.79	320.60	102.39	0.00	0.00	0.00		0.00		0.00		0.00	3,000.00		
2022-075-01-00-000-005-011-0509-35 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	5,074.93		5,324.93
	552.84	114.46	.00	1,452.77	.00	170.96	.00	153.83	690.72	.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	1,645.81		1,895.81
	173.23	.00	.00	1,148.71	.00	170.96	.00	48.20	171.89	.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	2,191.34		2,441.34
	135.75	.00	.00	.00	170.96	.00	.00	131.31	.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		.00	.00	.00		.00		.00		.00	1,583.95		1,833.95
	157.53	.00	.00	930.70	.00	170.96	.00	.00	210.16	.00	.00	32.62	.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	580.91		.00		.00	.00	2,078.42		2,328.42
	299.44	62.00	.00	2,252.08	.00	170.96	.00	83.32	349.89	.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	2,653.97		2,903.97
	151.93	.00	.00	.00	.00	.00	.00	138.36	.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	1,707.74		.00		.00	.00	2,476.21		2,726.21
	278.52	.00	.00	446.86	.00	170.96	.00	.00	327.71	.00	.00	57.67	.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	0.00	0.00	2,650.69	5,780.66		0.00				0.00	4,750.00		
	6,244.16	176.46	0.00	13,150.03	0.00	2,393.44	0.00	1,050.68	7,650.97	269.79				192.68	0.00	0.00	0.00				87,014.25		91,764.25	

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	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa 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	0.00	2,650.69	0.00		5,780.66		0.00		87,014.25		91,764.25
	6,244.16	176.46	0.00	13,150.03	0.00	2,393.44	0.00	1,050.68	7,650.97	269.79	416.04	192.68	0.00	0.00		0.00	2,288.65		0.00	0.00	4,750.00	
2022-075-01-00-000-005-011-0509-35 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	.00			3,784.05		235.58	127.58	.00	2,650.69	.00		2,288.65		0.00		34,923.91		37,423.91
	2,986.02	9,602.36		1,196.72			473.70		160.14			.00	.00	.00	3,216.14		.00		0.00		2,500.00	
2022-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																						
001	ANDRADE SANABRIA EDGAR ROLANDO					JEFE ADMINISTRATIVO PORTUARIO					445-06-99820	1773	17/01/2000	17/01/2000								
31	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		3,191.06		3,441.06
	508.89	.00	.00	986.89	.00	170.96	.00	141.60	628.71	.00	105.36	.00	.00	.00		539.30		.00		.00		250.00
002	CASTILLO LEMUS ELMAR JONATHAN					ASISTENTE TECNICO I					020780196290	2210	01/06/2008	01/06/2008								
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		2,568.84		2,818.84
	250.75	.00	.00	1,594.11	.00	170.96	.00	.00	282.84	.00	.00	.00	.00	.00		272.08		.00		.00		250.00
003	CEBALLOS SANCHEZ CARLOS ENRIQUE					ASISTENTE TECNICO III					3114031159	1829	03/04/2000	03/04/2000								
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		2,469.11		.00		1,963.28		2,213.28
	348.07	.00	.00	1,392.54	.00	170.96	.00	.00	417.64	.00	.00	.00	.00	.00		372.83		.00		.00		250.00
004	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		2,803.67		3,053.67
	166.42	.00	.00	.00	.00	.00	46.31	209.86	.00	34.46	.00	.00	.00	.00		184.78		.00		.00		250.00
005	GAMEZ ROCHA JEANETH ALBERTINA					OFICIAL ADMINISTRATIVO II					01078019766-3	2397	01/06/2012	01/06/2012								
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		2,152.08		2,402.08
	188.97	.00	.00	959.13	.00	170.96	.00	.00	194.10	.00	.00	.00	.00	.00		208.13		.00		.00		250.00
006	VELASQUEZ AVILA JOSE MANUEL					ASISTENTE TECNICO I					020780265135	2288	16/12/2009	16/12/2009								
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		2,193.76		2,443.76
	230.61	.00	.00	319.39	.00	170.96	.00	64.16	252.83	.00	47.75	.00	.00	.00		251.23	1,243.81		.00			250.00
Van ...																						
	80,400.00	32,586.00	11,580.00	1,500.00	5,002.00		0.00	33,277.00	164,345.00	603.61	163.12	3,687.60	0.00	2,650.69	7,609.01		1,243.81			0.00		6,250.00
	7,937.87	176.46	0.00	18,402.09	0.00	3,248.24	0.00	1,302.75	9,636.95	269.79		192.68	0.00	0.00		5,333.39		0.00		101,886.94		108,136.94

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 Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	80,400.00	32,586.00	11,580.00	1,500.00	5,002.00		0.00	33,277.00	164,345.00						0.00		7,609.01	1,243.81		101,886.94		108,136.94	
	7,937.87	176.46	0.00	18,402.09	0.00	3,248.24	0.00	1,302.75	9,636.95	269.79	603.61	192.68	0.00	0.00		0.00	5,333.39		0.00	0.00	6,250.00		
2022-075-01-00-000-005-011-0509-36 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	.00	.00		1,894.19		2,144.19
	175.26	.00	.00	983.12	.00	170.96	.00	.00	174.75	.00	.00	.00	.00	.00	.00	193.93		.00	.00	.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		28.11		.00	.00	.00	.00	.00	.00	.00	.00	2,147.40		2,397.40
	135.75	.00	.00	.00	.00	170.96	.00	.00	175.25	.00	.00	.00	.00	.00	.00	153.03		.00	.00	.00	.00	250.00	
009	SAUCEDO MENDEZ HUGO DANIEL					OFICIAL ADMINISTRATIVO I					010780196160	2337	17/01/2011	17/01/2011									
1	2,080.00	791.00	550.00	0.00	85.00		0.00	695.50	4,201.50		42.02		.00	.00	.00	.00	.00	.00	.00	.00	3,371.98		3,621.98
	202.93	.00	.00	.00	.00	170.96	.00	.00	191.03	.00	.00	.00	.00	.00	.00	222.58		.00	.00	.00	.00	250.00	
	21,020.00	10,458.00	4,305.00	0.00	1,471.00		0.00	8,453.00	45,707.00		269.54										22,286.26		24,536.26
		.00	.00	.00	.00			2,527.01			187.57		0.00	3,687.60	.00	.00	.00	3,044.74		0.00	0.00	2,250.00	
	2,207.65		6,235.18		1,367.68		252.07		.00				.00	.00	.00	2,397.89		1,243.81		0.00			
2022-075-01-00-000-005-011-0509-37 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	6,206.58		6,456.58
	511.30	.00	.00	2,275.11	.00	170.96	.00	142.27	632.12	.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	1,497.10		1,747.10
	156.76	.00	.00	794.55	.00	.00	375.00	.00	214.85	.00	32.46	.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	3,894.38		4,144.38
	337.64	.00	.00	1,477.09	.00	170.96	.00	.00	678.49	.00	69.91	.00	.00	.00	.00	362.03		.00	.00	.00	.00	250.00	
Van ...																							
	93,880.00	40,301.00	14,350.00	1,500.00	6,240.00		0.00	39,536.50	195,807.50	811.84	269.54	3,687.60	0.00	2,650.69	9,257.16		1,243.81			0.00	7,750.00		
	9,457.51	176.46	0.00	23,931.96	0.00	4,103.04	375.00	1,445.02	11,703.44	269.79		192.68	0.00	0.00	0.00	5,333.39		0.00		120,898.57		128,648.57	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir																			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir																
Vienen ...																																						
	93,880.00	40,301.00	14,350.00	1,500.00	6,240.00		0.00	39,536.50	195,807.50																													
	9,457.51	176.46	0.00	23,931.96	0.00	4,103.04	375.00	1,445.02	11,703.44	269.79	811.84	192.68	0.00	0.00	0.00	9,257.16	1,243.81	0.00	0.00	0.00	7,750.00																	
2022-075-01-00-000-005-011-0509-37 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	.00	.00	2,299.82	2,549.82																
	284.03	.00	.00	2,051.69	.00	170.96	.00	.00	708.66	.00	.00	58.81	.00	.00	.00	306.53	.00	.00	.00	.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	.00	.00	2,155.14	2,405.14																
	135.75	.00	.00	.00	170.96	.00	.00	167.51	.00	28.11	.00	.00	.00	.00	.00	153.03	.00	.00	.00	.00	.00	250.00																
006	FLORES EVANS JOSE ANTONIO CONDUCTOR DE VEHICULOS PESADOS																			3114030619	1356	01/06/2008	01/06/2008															
31	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	2,392.04	2,642.04																
	244.52	.00	.00	1,660.55	.00	170.96	.00	.00	543.80	.00	.00	50.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																
007	BARILLAS MARROQUIN SAMUEL BENJAMIN CONDUCTOR DE VEHICULOS																			01-078-0202101	2047	01/04/2003	01/04/2003															
31	2,080.00	2,113.00	650.00	0.00	349.00		0.00	695.50	5,887.50				400.00	.00	.00	1,920.93	.00	.00	.00	.00	1,939.76	2,189.76																
	284.37	58.88	.00	268.92	.00	.00	.00	.00	707.76	.00	.00	.00	.00	.00	.00	306.88	.00	.00	.00	.00	.00	250.00																
008	CAMPOS BLANCO FREDDY GUMERCINDO CONDUCTOR DE VEHICULOS																			010780197116	2496	03/05/2017	03/05/2017															
31	2,080.00	0.00	0.00	0.00	35.00		0.00	695.50	2,810.50				.00	.00	.00	.00	.00	.00	.00	.00	1,141.50	1,391.50																
	135.75	.00	.00	780.99	.00	170.96	.00	.00	400.16	.00	28.11	.00	.00	.00	.00	153.03	.00	.00	.00	.00	.00	250.00																
010	ORTIZ MUÑOZ WALTER ANTONIO CONDUCTOR DE VEHICULOS																			030780002263	2650	04/10/2021	04/10/2021															
31	2,080.00	0.00	0.00	0.00	0.00		0.00	695.50	2,775.50				.00	.00	.00	.00	.00	.00	.00	.00	2,324.30	2,574.30																
	134.06	.00	.00	.00	.00	170.96	.00	37.31	108.87	.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															
31	2,080.00	2,450.00	675.00	0.00	449.00		0.00	695.50	6,349.50				.00	.00	.00	2,574.61	.00	.00	.00	.00	1,203.93	1,453.93																
	306.68	.00	.00	986.89	.00	170.96	.00	.00	712.95	.00	63.50	.00	.00	.00	.00	329.98	.00	.00	.00	.00	.00	250.00																
012	ALEMAN MORALES ELMER WLADIMIR CONDUCTOR DE VEHICULOS																			021020004055	2114	05/03/2008	05/03/2008															
31	2,080.00	1,365.00	550.00	0.00	249.00		0.00	695.50	4,939.50				.00	.00	.00	.00	.00	.00	.00	.00	3,853.51	4,103.51																
	238.58	.00	.00	.00	.00	170.96	.00	.00	367.57	.00	49.40	.00	.00	.00	.00	259.48	.00	.00	.00	.00	.00	250.00																
Van ...																																						
	110,720.00	49,523.00	17,525.00	1,500.00	7,955.00		0.00	45,100.50	232,323.50	980.96	269.54	4,087.60	0.00	2,650.69	10,766.09	1,243.81				0.00	9,750.00																	
	11,221.25	235.34	0.00	29,681.00	0.00	5,299.76	375.00	1,482.33	15,420.72	269.79		302.12	0.00	0.00	0.00	9,828.93		0.00			138,208.57	147,958.57																

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	110,720.00	49,523.00	17,525.00	1,500.00	7,955.00	0.00	45,100.50	232,323.50		269.54	4,087.60	2,650.69	0.00	10,766.09	1,243.81			138,208.57		147,958.57	
	11,221.25	235.34	0.00	29,681.00	0.00	5,299.76	375.00	1,482.33	15,420.72	269.79	980.96	302.12	0.00	0.00	0.00	9,828.93	0.00	0.00	9,750.00		
2022-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																					
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	.00	.00	2,504.14		2,754.14	
	203.37	.00	.00	750.67	.00	170.96	.00	.00	358.33	.00	.00	.00	.00	.00	223.03	.00	.00	.00	250.00		
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	4,164.70		4,414.70	
	309.10	.00	.00	1,143.90	.00	.00	.00	717.80	.00	64.00	.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	2,423.89		2,673.89	
	232.30	.00	.00	1,516.55	.00	170.96	.00	.00	465.80	.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	2,233.20		2,483.20	
	234.86	.00	.00	1,595.05	.00	170.96	.00	65.35	258.82	.00	48.63	.00	.00	.00	255.63	.00	.00	.00	250.00		
	32,400.00	21,736.00	7,285.00	0.00	3,680.00	0.00	12,519.00	77,620.00		0.00											
	58.88	.00	.00		375.00		7,043.49		489.98	109.44	400.00		.00	.00	4,495.54	0.00	0.00	40,233.99		43,983.99	
	3,749.07	15,301.96		2,051.52		244.93		.00			.00		.00	.00	3,066.20	.00	0.00	0.00	3,750.00		
2022-075-01-00-000-005-011-0509-38 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	.00	4,229.24		4,479.24	
	383.94	.00	.00	2,116.13	.00	170.96	.00	106.84	452.45	.00	79.49	.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	.00	5,031.38		5,281.38	
	292.19	.00	.00	.00	.00	.00	.00	350.45	.00	60.50	.00	.00	.00	.00	314.98	.00	.00	.00	250.00		
Van ...																					
	124,100.00	59,084.00	21,075.00	1,500.00	9,485.00	0.00	51,360.00	266,604.00	1,233.58	269.54	4,087.60	0.00	2,650.69	11,969.68	1,243.81			0.00	11,250.00		
	12,877.01	235.34	0.00	36,803.30	0.00	5,983.60	375.00	1,654.52	18,024.37	269.79	302.12	0.00	0.00	0.00	9,828.93	0.00	0.00	158,795.12		170,045.12	

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 Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	1%	70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	124,100.00	59,084.00	21,075.00	1,500.00	9,485.00		0.00	51,360.00	266,604.00						0.00	11,969.68	1,243.81			158,795.12		170,045.12	
	12,877.01	235.34	0.00	36,803.30	0.00	5,983.60	375.00	1,654.52	18,024.37	269.79	1,233.58	302.12	0.00	0.00		0.00	9,828.93		0.00	0.00		11,250.00	
2022-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																							
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	.00	2,321.62		2,571.62
	189.36	.00	.00	714.83	.00	170.96	.00	52.70	223.29	.00	39.21	.00	.00	.00	.00	208.53		.00	.00	.00	.00	250.00	
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	2,203.64		2,453.64
	135.75	.00	.00	.00	.00	170.96	.00	.00	119.01	.00	28.11	.00	.00	.00	.00	153.03		.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	2,080.00	0.00	435.00	0.00	35.00		0.00	695.50	3,245.50				.00	1,135.93	.00	.00	.00	.00	.00	.00	1,600.39		1,850.39
	156.76	.00	.00	.00	.00	.00	.00	145.18	.00	32.46	.00	.00	.00	.00	.00	174.78		.00	.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	.00	.00	15,386.27		16,636.27
	.00	.00	.00	.00	.00			1,290.38		239.77	0.00		1,135.93		.00	.00	.00	.00	0.00		0.00	1,250.00	
	1,158.00	2,830.96		512.88			159.54		.00			.00	.00	.00	1,261.27		.00	.00	0.00		0.00	1,250.00	
2022-075-01-00-000-005-011-0509-39 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	3,230.49		.00	.00	.00	3,895.45		4,145.45
	634.23	.00	.00	924.70	.00	170.96	.00	176.48	805.52	.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																							
31	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	564.70		814.70
	144.68	.00	.00	907.66	.00	170.96	.00	.00	131.33	.00	.00	.00	.00	.00	.00	162.28		.00	.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	1,343.06		1,593.06
	121.26	.00	.00	613.51	.00	170.96	.00	.00	98.57	.00	.00	25.11	.00	.00	.00	138.03		.00	.00	.00	.00	250.00	
Van ...																							
	137,980.00	64,654.00	23,055.00	1,500.00	10,409.00		0.00	57,619.50	295,217.50	1,464.67	299.50	6,107.46	0.00	2,650.69	13,475.38	3,736.62				0.00	12,750.00		
	14,259.05	235.34	0.00	39,964.00	0.00	6,838.40	375.00	1,883.70	19,547.27	269.79	327.23	0.00	0.00	0.00	13,059.42		0.00			0.00	170,723.98		183,473.98

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							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	137,980.00	64,654.00	23,055.00	1,500.00	10,409.00		0.00	57,619.50		295,217.50					0.00		13,475.38	3,736.62			170,723.98		183,473.98	
	14,259.05	235.34	0.00	39,964.00	0.00	6,838.40	375.00	1,883.70	19,547.27	269.79	1,464.67	327.23	0.00	0.00		0.00		13,059.42		0.00	0.00	12,750.00		
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
004	CARRANZA VALLADARES GLORIA LUCILA					TRABAJADOR DE SERVICIOS					01-078-020130-0	2602	02/04/2018	02/04/2018										
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	.00	1,957.74		2,207.74
	121.26	.00	.00	.00	170.96	.00	.00	97.40	.00	.00	.00	25.11	.00	.00	.00	.00	138.03	.00	.00	.00	.00	.00	250.00	
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	.00	1,672.42		1,922.42
	119.57	.00	.00	354.91	.00	170.96	.00	.00	132.88	.00	24.76	.00	.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	1,780.00	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	.00	1,763.86		2,013.86
	154.34	.00	.00	752.58	.00	170.96	.00	.00	149.52	.00	.00	.00	.00	.00	.00	.00	172.28	.00	.00	.00	.00	.00	250.00	
007	FAJARDO GARCIA BANNER ADAN					TRABAJADOR DE SERVICIOS					010780196608	2649	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	.00	1,961.34		2,211.34
	121.26	.00	.00	.00	170.96	.00	33.75	60.05	.00	.00	25.11	.00	.00	.00	.00	.00	138.03	.00	.00	.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	.00	2,450.26		2,700.26
	142.27	.00	.00	.00	170.96	.00	.00	152.55	.00	29.46	.00	.00	.00	.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	.00	1,498.58		1,748.58
	144.68	.00	.00	874.67	.00	170.96	.00	.00	144.33	.00	.00	.00	.00	.00	.00	.00	162.28	.00	.00	.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	.00	1,684.19		1,934.19
	171.01	.00	.00	1,125.89	.00	170.96	.00	.00	163.51	.00	.00	35.41	.00	.00	.00	.00	189.53	.00	.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	1,780.00	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	.00	2,190.07		2,440.07
	220.32	.00	.00	.00	.00	.00	.00	280.63	.00	.00	.00	.00	.00	.00	.00	.00	240.58	.00	.00	.00	.00	.00	250.00	
Van ...																								
	152,420.00	66,486.00	25,345.00	1,500.00	11,018.00		0.00	63,183.50	319,952.50	1,544.00	377.08	7,691.74	0.00	2,650.69	14,516.11		3,736.62			0.00		14,750.00		
	15,453.76	235.34	0.00	43,072.05	0.00	8,035.12	375.00	1,917.45	20,728.14	269.79	387.75	0.00	0.00	0.00	0.00	0.00	13,059.42		0.00	0.00	185,902.44		200,652.44	

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 Desctos	Convenio pago	Fianza	Isr			Ornato	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	152,420.00	66,486.00	25,345.00	1,500.00	11,018.00		0.00	63,183.50	319,952.50				0.00		14,516.11	3,736.62				185,902.44		200,652.44	
	15,453.76	235.34	0.00	43,072.05	8,035.12	375.00	1,917.45	20,728.14	269.79	1,544.00	377.08	7,691.74	2,650.69	0.00	0.00	13,059.42		0.00		0.00	14,750.00		
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
012	UYÚ MARIA LUISA RAMOS REYES DE												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	2,067.81		2,317.81	
	121.26	.00	.00	.00	170.96	.00	.00	125.36	.00	.00	25.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE												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	.00	.00	.00	.00	1,402.28		1,652.28	
	154.34	.00	.00	.00	170.96	.00	.00	145.25	.00	31.96	.00	.00	.00	.00	.00	172.28	.00	.00	.00	.00	250.00		
014	AZURDIA AVALOS ASTRID LUCERITO												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	.00	.00	.00	.00	2,356.00		2,606.00	
	144.68	.00	.00	.00	170.96	.00	.00	131.62	.00	.00	29.96	.00	.00	.00	.00	162.28	.00	.00	.00	.00	250.00		
015	MENDOZA YAXON MANUEL												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	.00	.00	.00	.00	1,956.57		2,206.57	
	121.26	.00	.00	.00	170.96	.00	.00	98.57	.00	25.11	.00	.00	.00	.00	.00	138.03	.00	.00	.00	.00	250.00		
016	MOSQUIT TORIBIO IRMA												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	.00	.00	.00	.00	2,912.83		3,162.83	
	157.53	.00	.00	.00	.00	.00	.00	158.52	.00	32.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
017	CARDONA HERNANDEZ KARLA FABIOLA												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	.00	.00	.00	.00	2,298.21		2,548.21	
	142.27	.00	.00	.00	170.96	.00	.00	144.82	.00	.00	29.46	.00	.00	.00	.00	159.78	.00	.00	.00	.00	250.00		
018	DÍAZ GALINDO MARÍA DE LOURDES												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	.00	.00	.00	.00	2,136.86		2,386.86	
	119.57	.00	.00	.00	.00	.00	.00	82.79	.00	.00	.00	.00	.00	.00	.00	136.28	.00	.00	.00	.00	250.00		
019	ESCOBAR GOMEZ ANGELA YANETH												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	.00	.00	.00	.00	2,300.06		2,550.06	
	142.27	.00	.00	.00	170.96	.00	.00	142.97	.00	29.46	.00	.00	.00	.00	.00	159.78	.00	.00	.00	.00	250.00		
Van ...																							
	166,660.00	66,952.00	27,520.00	1,500.00	11,413.00		0.00	68,747.50	342,792.50	1,663.15	377.08	8,810.17	0.00	2,650.69	15,444.54	3,736.62				0.00	16,750.00		
	16,556.94	235.34	0.00	43,072.05	9,060.88	375.00	1,917.45	21,758.04	269.79	472.28	0.00	0.00	0.00	0.00	13,059.42		0.00		0.00	203,333.06		220,083.06	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	166,660.00	66,952.00	27,520.00	1,500.00	11,413.00		0.00	68,747.50	342,792.50		377.08	8,810.17	2,650.69	0.00		15,444.54	3,736.62				203,333.06		220,083.06
	16,556.94	235.34	0.00	43,072.05	0.00	9,060.88	375.00	1,917.45	21,758.04	269.79	1,663.15	472.28	0.00	0.00	0.00	13,059.42		0.00			0.00	16,750.00	
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
020 VASQUEZ MURALLES REYNA VICTORIA						TRABAJADOR DE SERVICIOS						4114162103	2333	17/01/2011	17/01/2011								
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	.00	.00	.00		2,123.30		2,373.30
	188.44	.00	.00	.00	.00	.00	.00	237.71	.00	.00	.00	.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								
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	.00	.00		1,513.36		1,763.36
	201.63	41.75	.00	745.92	.00	.00	.00	223.01	.00	.00	.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	.00	.00		1,563.78		1,813.78
	169.65	.00	.00	.00	170.96	.00	.00	167.72	.00	35.13	.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	.00		1,514.98		1,764.98
	164.00	33.96	.00	1,170.75	.00	170.96	.00	.00	158.57	.00	.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	.00		1,647.49		1,897.49
	168.01	.00	.00	1,084.64	.00	170.96	.00	.00	186.18	.00	.00	34.79	.00	.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	.00		2,099.33		2,349.33
	119.57	.00	.00	.00	.00	.00	.00	33.28	87.04	.00	.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		2,938.21	.00	.00	.00	.00	.00		2,360.11		2,610.11
	196.43	.00	.00	.00	170.96	.00	.00	476.43	.00	.00	65.48	.00	.00	.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	.00		2,505.07		2,755.07
	153.42	.00	.00	.00	170.96	.00	.00	143.95	.00	.00	.00	.00	.00	.00	.00	171.33	.00	.00	.00		.00	250.00	
Van ...																							
	181,000.00	73,072.00	31,035.00	1,500.00	12,536.00		0.00	74,311.50	373,454.50	1,698.28	447.87	12,789.16	0.00	5,588.90	16,648.87	3,736.62				0.00	18,750.00		
	17,918.09	311.05	0.00	46,073.36	0.00	9,915.68	375.00	1,950.73	23,438.65	269.79	572.55	0.00	0.00	0.00	13,059.42		0.00				218,660.48		237,410.48

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. Ornat	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...		181,000.00	73,072.00	31,035.00	1,500.00	12,536.00	0.00	74,311.50	373,454.50						17,918.09	311.05	0.00	46,073.36	0.00	9,915.68	375.00	1,950.73	23,438.65	269.79	1,698.28	572.55	0.00	0.00	0.00	16,648.87	3,736.62	0.00	218,660.48	18,750.00	237,410.48			
2022-075-01-00-000-005-011-0509-39		SECCIÓN DE SERVICIOS GENERALES																																				
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,526.20	250.00	1,776.20		
	142.27	29.46	.00	1,112.57	.00	.00	.00	.00	135.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	52,340.00	13,463.00	9,525.00	0.00	2,931.00	0.00	21,560.50	99,819.50		178.33																												
	105.17	.00	.00	.00	.00	.00	5,061.80			364.92	270.43	7,565.63	2,938.21	.00	3,230.49	0.00																		55,265.91	62,265.91			
	4,701.48	9,667.80		3,590.16		243.51		.00				.00	.00	.00	4,142.85	2,492.81																	0.00	7,000.00				

Van ...

182,780.00	73,072.00	31,470.00	1,500.00	12,571.00	0.00	75,007.00	376,400.00	1,698.28	447.87	12,789.16	0.00	5,588.90	16,648.87	3,736.62	0.00	19,000.00	
18,060.36	340.51	0.00	47,185.93	0.00	9,915.68	375.00	1,950.73	23,573.65	269.79	572.55	0.00	0.00	0.00	13,059.42	0.00	220,186.68	239,186.68

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2551	5	GARCIA LOPEZ, AMANDA FABIOLA	OFICIAL ADMINISTRATIVO I	EMBARGO PRECAUTORIO NO. 05028-2021-00255, PROMOVIDO POR UPA, POR UNA CANTIDAD DE Q. 1,135.93.
2462	16	MOSCU TORIBIO, IRMA	TRabajador de servicios	ORDEN DE SUSPENSIÓN DE DESCUENTO DEL BANTRAB NO. 012010237046, DEL 20/02/2022.
1649	26	OSORIO MARIA MERCEDES	TRabajador de mantenimiento	BANRURAL SOLICITO REAJUSTE DE Q. 2937.95 A Q. 2938.21, (0.26 CENTAVOS), EN NOTA DE FEHCA 21/01/2022.
2540	28	LEMUS OJEDA, OFELIA MAGALI	TRabajador de servicios	DESCUENTO P' RESTAMO BANTRAB NO. 012112408931, POR Q.1,112.57, A PARTIR DE ENERO 2022.

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2022

RESUMEN GENERAL

Sueldo Permanente	182,780.00	
Paso Salarial	73,072.00	
Bonif/Antigüedad	31,470.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	12,571.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	75,007.00	
Bono 372001	19,000.00	
Nominal.....		395,400.00
(-) Cuota I.G.S.S (201).	18,060.36	
(-) Banco del Trabajador (102)	47,185.93	
(-) Cuota Sindicato (105)	1,698.28	
(-) Otros Descuentos (215)	9,915.68	
(-) Convenio de Pago (216)	375.00	
(-) Fianza (202)	1,950.73	
(-) I.S.R. (203)	23,573.65	
(-) Decreto 424-95 1% (117)	269.79	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	12,789.16	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	340.51	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	572.55	
(-) Descuento Jubilación (111)	16,648.87	
(-) Plan Jubilación (111)	13,059.42	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	3,736.62	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	447.87	
(-) Prestamo Banco BANRURAL (215)	5,588.90	156,213.32
Liquido		239,186.68

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS NOVENTA Y CINCO MIL CUATROCIENTOS QUETZALES EXACTOS.- (395,400.00) PUERTO QUETZAL ENERO DE 2022

ELABORO F: _____
 LUIS FERNANDO MOREIRA SANDOVAL
 ASISTENTE TECNICO II

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

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