

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	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 ...																									
	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	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											
28	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	.00	.00	.00	.00	12,970.44	250.00	13,220.44	
	773.81	.00	.00	.00	170.96	.00	215.32	926.92	.00	.00	150.00	.00	.00	.00	.00	.00	813.55	.00	.00	.00	.00	.00	250.00		
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE GENERAL					3408031232	2645	13/05/2021	13/05/2021											
28	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	.00	.00	.00	.00	10,221.45	250.00	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	.00	.00	.00	250.00		
003	AVALOS CONTRERAS ZOILA ESPERANZA					ASISTENTE TECNICO III					020780196184	2137	16/04/2008	16/04/2008											
28	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	.00	.00	.00	.00	5,296.95	250.00	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	.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	0.00	150.00	.00	.00	.00	.00	.00	813.55	.00	.00	.00	28,488.84	750.00	29,238.84		
	.00	.00	.00	.00	.00	1,959.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	1,639.18	.00	.00	512.88	373.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		

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										
28	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	.00	.00	.00	.00	7,307.50	250.00	7,557.50
	433.01	.00	.00	.00	170.96	.00	120.49	472.29	.00	.00	.00	.00	.00	.00	.00	.00	460.75	.00	.00	.00	.00	.00	250.00	
002	VEGA GALINDO ANGELICA GUADALUPE					ASISTENTE TECNICO II					010780191576	2030	03/02/2003	03/02/2003										
28	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	.00	.00	.00	.00	5,250.86	250.00	5,500.86
	314.43	.00	.00	.00	170.96	.00	.00	370.65	.00	.00	65.10	.00	.00	.00	.00	.00	338.00	.00	.00	.00	.00	.00	250.00	
003	CARRILLO GRICELDA YANETH MORALES GALLARDO DE					ASISTENTE TECNICO I					020780196320	2191	01/06/2008	01/06/2008										
28	2,380.00	1,317.00	550.00	0.00	249.00	0.00	695.50	5,191.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,423.87	250.00	4,673.87
	250.75	.00	.00	.00	142.88	.00	.00	.00	51.92	.00	50.00	.00	.00	.00	.00	.00	272.08	.00	.00	.00	.00	.00	250.00	
Van ...																								
	32,480.00	5,241.00	1,750.00	1,125.00	847.00	0.00	13,161.00	54,604.00	51.92	0.00	0.00	0.00	0.00	0.00	1,884.38	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		
	2,637.37	0.00	0.00	0.00	997.68	0.00	494.31	2,802.17	0.00	65.10	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,471.07	250.00	46,971.07

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 Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			Otros Descptos	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 ...																									
	32,480.00	5,241.00	1,750.00	1,125.00	847.00		0.00	13,161.00		54,604.00		0.00	0.00	0.00	0.00		1,884.38		0.00			45,471.07		46,971.07	
	2,637.37	0.00	0.00	0.00	997.68		0.00	494.31	2,802.17	0.00	51.92	65.10	200.00	0.00		0.00		0.00		0.00		0.00	1,500.00		
2022-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																									
004	GALLARDO Y GAYARDO NOELIA ELIZABETH					OFICIAL ADMINISTRATIVO II					020780264546	2238	18/08/2008	18/08/2008											
28	2,180.00	1,255.00	550.00	0.00	249.00		0.00	695.50	4,929.50		0.00		.00	.00	.00			.00		.00		2,307.49		2,557.49	
	238.09	.00	.00	1,810.29	.00	.00	.00	.00	265.35	.00	49.30	.00	.00	.00	.00		258.98		.00		.00	.00	250.00		
005	QUIÑONEZ LINARES SHENY MARISELA					SECRETARIA DE DEPARTAMENTO					3114031026	2433	18/02/2013	18/02/2013											
28	2,180.00	373.00	435.00	0.00	85.00		0.00	695.50	3,768.50		0.00		.00	.00	.00			.00		.00		3,044.61		3,294.61	
	182.02	.00	.00	.00	.00	.00	.00	303.25	.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											
28	1,980.00	0.00	435.00	0.00	85.00		0.00	695.50	3,195.50		0.00		.00	.00	.00			.00		.00		2,485.71		2,735.71	
	154.34	.00	.00	.00	170.96	.00	.00	145.25	.00	31.96	.00	35.00	.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											
28	2,380.00	2,076.00	650.00	0.00	349.00		0.00	695.50	6,150.50		0.00		.00	.00	.00			.00		.00		3,054.98		3,304.98	
	297.07	.00	.00	1,737.38	.00	170.96	.00	82.67	350.90	.00	61.51	.00	75.00	.00	.00		320.03		.00		.00	.00	250.00		
	19,060.00	7,203.00	3,270.00	375.00	1,366.00		0.00	7,436.50	38,710.50		0.00														
		.00	.00	.00	.00			1,907.69		232.38		65.10	.00	.00	.00	.00	.00	.00		0.00		27,875.02		29,625.02	
	1,869.71		3,547.67		826.72		203.16		.00			160.00	.00	.00	.00		2,023.05		.00		0.00	0.00	1,750.00		
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											
28	5,380.00	4,100.00	600.00	375.00	349.00		0.00	3,210.00	14,014.00		0.00		.00	.00	.00			.00		.00		7,580.83		7,830.83	
	676.88	.00	.00	3,371.24	.00	170.96	.00	188.35	862.26	160.14	140.14	.00	150.00	.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											
28	3,780.00	2,282.00	650.00	0.00	349.00		0.00	802.50	7,863.50		0.00		.00	.00	.00			.00		.00		6,476.78		6,726.78	
	379.81	.00	.00	.00	.00	.00	.00	601.23	.00	.00	.00	.00	.00	.00	.00		405.68		.00		.00	.00	250.00		
Van ...																									
	50,360.00	15,327.00	5,070.00	1,500.00	2,313.00		0.00	19,955.50	94,525.50	372.52	0.00	0.00	0.00	0.00	3,955.48			0.00			0.00	0.00	3,000.00		
	4,565.58	0.00	0.00	6,918.91	0.00	1,510.56	0.00	765.33	5,330.41	160.14	65.10	460.00	0.00	0.00	0.00		0.00		0.00		0.00	70,421.47		73,421.47	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	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 ...																							
	50,360.00	15,327.00	5,070.00	1,500.00	2,313.00		0.00	19,955.50	94,525.50		0.00	0.00	0.00	0.00		3,955.48		0.00			70,421.47		73,421.47
	4,565.58	0.00	0.00	6,918.91	0.00	1,510.56	0.00	765.33	5,330.41	160.14	372.52	65.10	460.00	0.00		0.00			0.00		0.00	3,000.00	
2022-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																							
003	MELENDEZ ARRECIS ANDREA BETZABE					SECRETARIA DE DEPARTAMENTO					01078019851-1	2445	02/05/2013	02/05/2013									
28	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	.00	.00	.00	2,961.67		3,211.67
	180.09	.00	.00	.00	.00	.00	.00	300.52	.00	.00	37.29	50.00	.00	.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									
28	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	.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									
28	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	.00	1,595.81		1,845.81
	173.23	.00	.00	1,148.71	.00	170.96	.00	48.20	171.89	.00	35.87	.00	50.00	.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									
28	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	.00	2,191.34		2,441.34
	135.75	.00	.00	.00	.00	170.96	.00	.00	131.31	.00	28.11	.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									
28	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	.00	.00	.00	1,533.95		1,783.95
	157.53	.00	.00	930.70	.00	170.96	.00	.00	210.16	.00	.00	32.62	50.00	.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									
28	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	2,003.42		2,253.42
	299.44	62.00	.00	2,252.08	.00	170.96	.00	83.32	349.89	.00	.00	.00	75.00	.00	.00	322.48		.00		.00	.00	250.00	
010	AGUILAR MORALES HILDA SOFIA					AUXILIAR ADMINISTRATIVO					010780195199	589	19/01/2016	19/01/2016									
28	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	.00	2,603.97		2,853.97
	151.93	.00	.00	.00	.00	.00	.00	138.36	.00	31.46	.00	50.00	.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									
28	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	2,426.21		2,676.21
	278.52	.00	.00	446.86	.00	170.96	.00	.00	327.71	.00	.00	57.67	50.00	.00	.00	300.83		.00		.00	.00	250.00	
Van ...																							
	68,000.00	24,569.00	8,810.00	1,500.00	3,985.00		0.00	27,606.00	134,470.00	467.96	0.00	0.00	0.00	2,650.69	6,052.74		0.00			0.00	5,000.00		
	6,494.91	176.46	0.00	13,150.03	0.00	2,536.32	0.00	1,050.68	7,650.97	160.14	192.68	785.00	0.00	0.00	2,288.65		0.00		0.00		90,812.77		95,812.77



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																											
	82,780.00	33,903.00	12,130.00	1,500.00	5,251.00	0.00	33,972.50	169,536.50		163.12	3,687.60	2,650.69	0.00				0.00		7,881.09	1,243.81			104,350.44		110,850.44		
	8,188.62	176.46	0.00	19,587.11	0.00	3,391.12	0.00	1,302.75	9,636.95	160.14	655.53	192.68	935.00	0.00			0.00		5,333.39		0.00		0.00	6,500.00			
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												
28	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	.00	.00	.00	.00	.00	.00	1,844.19		2,094.19	
	175.26	.00	.00	983.12	.00	170.96	.00	.00	174.75	.00	.00	.00	50.00	.00	.00	.00	.00	.00	193.93		.00	.00	.00	250.00			
008	CARBALLO MORALES LUIS ENRIQUE					OFICIAL ADMINISTRATIVO I					01-078-020129-6		2605	02/04/2018	02/04/2018												
28	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	.00	.00	.00	.00	.00	2,132.40		2,382.40	
	135.75	.00	.00	.00	.00	170.96	.00	.00	175.25	.00	.00	.00	15.00	.00	.00	.00	.00	.00	153.03		.00	.00	.00	250.00			
009	SAUCEDO MENDEZ HUGO DANIEL					OFICIAL ADMINISTRATIVO I					010780196160		2337	17/01/2011	17/01/2011												
32	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	.00	.00	.00	.00	.00	3,321.98		3,571.98	
	202.93	.00	.00	.00	.00	170.96	.00	.00	191.03	.00	.00	.00	50.00	.00	.00	.00	.00	.00	222.58		.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	0.00	0.00	3,687.60	.00	.00	.00	.00	.00	3,044.74		0.00	0.00	20,836.24		23,086.24		
	.00	.00	.00	.00	.00	.00	2,527.01	.00	187.57	.00	.00	.00	265.00	.00	.00	.00	.00	.00	2,397.89		1,243.81	0.00	0.00	2,250.00			
	2,207.65		7,420.20		1,367.68		252.07	.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												
28	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	.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	.00	.00	.00	541.80		.00	.00	.00	250.00			
002	SANCHEZ RODRIGUEZ ESWIN JOSE					CONDUCTOR DE VEHICULOS					01078020002-8		2548	02/03/2016	02/03/2016												
28	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	.00	.00	.00	.00	.00	1,447.10		1,697.10	
	156.76	.00	.00	794.55	.00	.00	375.00	.00	214.85	.00	32.46	.00	50.00	.00	.00	.00	.00	.00	174.78		.00	.00	.00	250.00			
003	CETINO PAIZ JOEL					OFICIAL ADMINISTRATIVO II					020780193177		1710	02/03/1998	02/03/1998												
28	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	.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	.00	.00	.00	362.03		.00	.00	.00	250.00			
Van ...																											
	96,260.00	41,618.00	14,900.00	1,500.00	6,489.00	0.00	40,232.00	200,999.00	863.76	269.54	3,687.60	0.00	2,650.69	9,529.24	1,243.81							0.00	8,000.00				
	9,708.26	176.46	0.00	25,116.98	0.00	4,245.92	375.00	11,703.44	160.14	192.68	1,100.00	0.00	0.00	5,333.39							0.00	123,197.07		131,197.07			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josepina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	96,260.00	41,618.00	14,900.00	1,500.00	6,489.00	0.00	40,232.00	200,999.00		269.54	3,687.60	2,650.69	0.00				0.00		9,529.24	1,243.81			123,197.07		131,197.07	
	9,708.26	176.46	0.00	25,116.98	0.00	4,245.92	375.00	1,445.02	11,703.44	160.14	863.76	192.68	1,100.00	0.00			0.00		5,333.39		0.00		0.00	8,000.00		
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												
28	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	.00	.00	.00	.00	.00	.00	2,249.82		2,499.82
	284.03	.00	.00	2,051.69	.00	170.96	.00	.00	708.66	.00	58.81	.00	50.00	.00	.00	.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												
28	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	.00	.00	.00	.00	.00	2,140.14		2,390.14
	135.75	.00	.00	.00	170.96	.00	.00	167.51	.00	28.11	.00	15.00	.00	.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												
28	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	.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	50.63	.00	.00	.00	.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												
28	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	.00	.00	.00	1,920.93		.00	.00	.00	1,939.76		2,189.76
	284.37	58.88	.00	268.92	.00	.00	.00	707.76	.00	.00	.00	.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												
28	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	.00	.00	.00	.00	.00	1,126.50		1,376.50
	135.75	.00	.00	780.99	.00	170.96	.00	.00	400.16	.00	28.11	.00	15.00	.00	.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												
28	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	.00	.00	.00	.00	.00	.00	2,296.54		2,546.54
	134.06	.00	.00	.00	.00	170.96	.00	37.31	108.87	.00	27.76	.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												
28	2,080.00	2,450.00	675.00	0.00	449.00	0.00	695.50	6,349.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,574.61		.00	.00	.00	1,128.93		1,378.93
	306.68	.00	.00	986.89	.00	170.96	.00	.00	712.95	.00	63.50	.00	75.00	.00	.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												
28	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	.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	.00	.00	.00	259.48		.00	.00	.00		250.00	
Van ...																										
	113,100.00	50,840.00	18,075.00	1,500.00	8,204.00	0.00	45,796.00	237,515.00	1,170.08	269.54	4,087.60	0.00	2,650.69	11,038.17					1,243.81				0.00	10,000.00		
	11,472.00	235.34	0.00	30,866.02	0.00	5,442.64	375.00	1,482.33	15,420.72	160.14	192.68	1,255.00	0.00	0.00	0.00	0.00	0.00	0.00	9,828.93		0.00			140,324.31		150,324.31

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																									
Vienen ...																																																			
	113,100.00	50,840.00	18,075.00	1,500.00	8,204.00	0.00	45,796.00	237,515.00		269.54	4,087.60	2,650.69	0.00	11,038.17			0.00			1,243.81				140,324.31		150,324.31																									
	11,472.00	235.34	0.00	30,866.02	0.00	5,442.64	375.00	1,482.33	15,420.72	160.14	1,170.08	192.68	1,255.00	0.00			0.00			9,828.93		0.00		0.00	10,000.00																										
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																						
28	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	.00	.00	.00	.00	.00	.00	.00	2,462.03		2,712.03																								
	203.37	.00	.00	750.67	.00	170.96	.00	.00	358.33	.00	42.11	.00	.00	.00	.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																						
28	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	.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	.00	.00	.00	.00	.00	.00		250.00																									
015	LORENZO GARCIA ARMANDO CONDUCTOR DE VEHICULOS																									020780195951	2160	02/05/2008	02/05/2008																						
28	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	.00	.00	.00	.00	.00	.00	3,892.34		4,142.34																								
	232.30	.00	.00	.00	.00	170.96	.00	.00	465.80	.00	48.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																									
016	RODRIGUEZ SANTIZO WALTER CONDUCTOR DE VEHICULOS																									020780196435	2181	01/06/2008	01/06/2008																						
28	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	.00	.00	.00	.00	.00	.00	2,183.20		2,433.20																								
	234.86	.00	.00	1,595.05	.00	170.96	.00	65.35	258.82	.00	48.63	.00	50.00	.00	.00	.00	.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		717.39	0.00	400.00		.00	.00	.00	.00	.00	.00	4,495.54		0.00	0.00		41,377.57		45,127.57																									
	3,749.07	13,785.41		2,051.52		244.93		.00			255.00	.00	.00	.00	.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																						
28	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	.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	.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																						
28	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	.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	.00	.00	.00	.00	.00	314.98		.00	.00	.00		250.00																									
Van ...																																																			
	126,480.00	60,401.00	21,625.00	1,500.00	9,734.00	0.00	52,055.50	271,795.50	1,512.91	269.54	4,087.60	0.00	2,650.69	12,241.76					1,243.81				0.00		11,500.00																										
	13,127.76	235.34	0.00	36,471.77	0.00	6,126.48	375.00	1,654.52	18,024.37	160.14		192.68	1,305.00	0.00			0.00		9,828.93		0.00			162,287.20		173,787.20																									

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	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%	Acep/ Dec. 81- 70 B. Judicial Ornato	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	126,480.00	60,401.00	21,625.00	1,500.00	9,734.00		0.00	52,055.50	271,795.50							12,241.76	1,243.81			162,287.20		173,787.20	
	13,127.76	235.34	0.00	36,471.77	0.00	6,126.48	375.00	1,654.52	18,024.37	160.14	1,512.91	192.68	1,305.00	0.00		0.00	9,828.93		0.00	0.00	11,500.00		
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									
28	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	2,271.62		2,521.62	
	189.36	.00	.00	714.83	.00	170.96	.00	52.70	223.29	.00	39.21	.00	50.00	.00	.00	208.53		.00	.00	.00	250.00		
004	REYES MADRILES TONY ALBERSON					OFICIAL ADMINISTRATIVO I					030780001445	573	03/09/2018	03/09/2018									
28	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	2,188.64		2,438.64	
	135.75	.00	.00	.00	.00	170.96	.00	.00	119.01	.00	28.11	.00	15.00	.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									
28	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	1,550.39		1,800.39	
	156.76	.00	.00	.00	.00	.00	.00	145.18	.00	32.46	.00	50.00	.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			1,290.38		239.77	0.00		1,135.93	.00	.00	.00	.00	.00	0.00	15,271.27		16,521.27	
	1,158.00		2,830.96		512.88		159.54		.00			115.00	.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									
28	3,980.00	5,045.00	675.00	0.00	649.00		0.00	2,782.00	13,131.00			.00	.00	.00	.00	3,230.49		.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	250.00		
002	HERNANDEZ GUERRA CLAUDIA ISABEL					TRABAJADOR DE SERVICIOS					10-078-021750-7	2528	02/02/2015	02/02/2015									
28	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	549.70		799.70	
	144.68	.00	.00	907.66	.00	170.96	.00	.00	131.33	.00	.00	.00	15.00	.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									
28	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	1,328.06		1,578.06	
	121.26	.00	.00	613.51	.00	170.96	.00	.00	98.57	.00	.00	25.11	15.00	.00	.00	138.03		.00	.00	.00	250.00		
Van ...																							
	140,360.00	65,971.00	23,605.00	1,500.00	10,658.00		0.00	58,315.00	300,409.00	1,744.00	299.50	6,107.46	0.00	2,650.69	13,747.46		3,736.62			0.00	13,000.00		
	14,509.80	235.34	0.00	39,632.47	0.00	6,981.28	375.00	1,883.70	19,547.27	160.14	217.79	1,450.00	0.00	0.00	13,059.42			0.00		174,071.06		187,071.06	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	140,360.00	65,971.00	23,605.00	1,500.00	10,658.00	0.00	58,315.00	300,409.00		299.50	6,107.46	2,650.69	0.00	13,747.46			0.00		3,736.62				174,071.06		187,071.06	
	14,509.80	235.34	0.00	39,632.47	0.00	6,981.28	375.00	1,883.70	19,547.27	160.14	1,744.00	217.79	1,450.00	0.00			0.00		13,059.42		0.00		0.00	13,000.00		
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												
28	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	.00	.00	.00	.00	1,957.74		2,207.74
	121.26	.00	.00	.00	170.96	.00	.00	97.40	.00	.00	25.11	.00	.00	.00	.00	.00	.00	.00	138.03		.00	.00	.00	250.00		
005	ZACARIAS JUAREZ MARVIN ESTUARDO					TRABAJADOR DE SERVICIOS					03-078-000110-0	2632	02/01/2020	02/01/2020												
28	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	.00	.00	.00	.00	1,657.42		1,907.42
	119.57	.00	.00	354.91	.00	170.96	.00	.00	132.88	.00	24.76	.00	15.00	.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												
28	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	.00	.00	.00	.00	1,713.86		1,963.86
	154.34	.00	.00	752.58	.00	170.96	.00	.00	149.52	.00	.00	.00	50.00	.00	.00	.00	.00	.00	172.28		.00	.00	.00	250.00		
007	FAJARDO GARCIA BANNER ADAN					TRABAJADOR DE SERVICIOS					010780196608	2649	02/09/2019	02/09/2019												
28	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	.00	.00	.00	.00	1,961.34		2,211.34
	121.26	.00	.00	.00	170.96	.00	33.75	60.05	.00	25.11	.00	.00	.00	.00	.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												
28	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	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	.00	250.00		
009	TEJADA ESCOBAR MILDRE SIOMARA					TRABAJADOR DE SERVICIOS					01-078-019960-7	2519	17/11/2014	17/11/2014												
28	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	.00	.00	.00	.00	1,483.58		1,733.58
	144.68	.00	.00	874.67	.00	170.96	.00	.00	144.33	.00	.00	.00	15.00	.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												
28	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	.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	.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												
28	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	.00	.00	.00	.00	2,140.07		2,390.07
	220.32	.00	.00	.00	.00	.00	.00	280.63	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	240.58		.00	.00	.00	250.00		
Van ...																										
	154,800.00	67,803.00	25,895.00	1,500.00	11,267.00	0.00	63,879.00	325,144.00	1,823.33	377.08	7,691.74	0.00	2,650.69	14,788.19					3,736.62				0.00	15,000.00		
	15,704.51	235.34	0.00	42,740.52	0.00	8,178.00	375.00	1,917.45	20,728.14	160.14	278.31	1,580.00	0.00	0.00			0.00		13,059.42		0.00		189,119.52		204,119.52	

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	154,800.00	67,803.00	25,895.00	1,500.00	11,267.00	0.00	63,879.00	325,144.00		377.08	7,691.74	2,650.69	0.00	14,788.19			0.00			3,736.62				189,119.52		204,119.52	
	15,704.51	235.34	0.00	42,740.52	0.00	8,178.00	375.00	1,917.45	20,728.14	160.14	1,823.33	278.31	1,580.00	0.00			0.00			13,059.42		0.00		0.00		15,000.00	
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																											
012	UYÚ MARIA LUISA RAMOS REYES DE																										
28	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50		.00	.00		.00	02/04/2018	02/04/2018										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	.00	.00	.00	.00	.00		250.00
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE																										
28	1,780.00	200.00	435.00	0.00	85.00	0.00	695.50	3,195.50		.00	1,118.43		.00	15/11/2013	15/11/2013											1,352.28	1,602.28
	154.34	.00	.00	.00	170.96	.00	.00	145.25	.00	31.96	.00	50.00	.00	.00	.00	172.28	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
014	AZURDIA AVALOS ASTRID LUCERITO																										
28	1,780.00	0.00	435.00	0.00	85.00	0.00	695.50	2,995.50		.00	.00		.00	01/10/2014	01/10/2014											2,341.00	2,591.00
	144.68	.00	.00	.00	170.96	.00	.00	131.62	.00	.00	29.96	15.00	.00	.00	.00	162.28	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
015	MENDOZA YAXON MANUEL																										
28	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50		.00	.00		.00	01/08/2018	01/08/2018											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	.00	.00	.00	.00	.00		250.00
016	MOSCUIT TORIBIO IRMA																										
28	1,780.00	266.00	435.00	0.00	85.00	0.00	695.50	3,261.50		.00	.00		.00	02/09/2013	02/09/2013											1,815.92	2,065.92
	157.53	.00	.00	1,046.91	.00	.00	.00	158.52	.00	32.62	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
017	CARDONA HERNANDEZ KARLA FABIOLA																										
28	1,780.00	0.00	435.00	0.00	35.00	0.00	695.50	2,945.50		.00	.00		.00	17/11/2015	17/11/2015											2,283.21	2,533.21
	142.27	.00	.00	.00	170.96	.00	.00	144.82	.00	.00	29.46	15.00	.00	.00	.00	159.78	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
018	DÍAZ GALINDO MARÍA DE LOURDES																										
28	1,780.00	0.00	0.00	0.00	0.00	0.00	695.50	2,475.50		.00	.00		.00	15/03/2021	15/03/2021											2,097.10	2,347.10
	119.57	.00	.00	.00	.00	.00	.00	82.79	.00	24.76	.00	15.00	.00	.00	.00	136.28	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
019	ESCOBAR GOMEZ ANGELA YANETH																										
28	1,780.00	0.00	435.00	0.00	35.00	0.00	695.50	2,945.50		.00	.00		.00	15/01/2016	15/01/2016											2,285.06	2,535.06
	142.27	.00	.00	.00	170.96	.00	.00	142.97	.00	29.46	.00	15.00	.00	.00	.00	159.78	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																											
	169,040.00	68,269.00	28,070.00	1,500.00	11,662.00	0.00	69,443.00	347,984.00	1,967.24	377.08	8,810.17	0.00	2,650.69	15,716.62						3,736.62				0.00		17,000.00	
	16,807.69	235.34	0.00	43,787.43	0.00	9,203.76	375.00	1,917.45	21,758.04	160.14	362.84	1,740.00	0.00	0.00			0.00			13,059.42		0.00		0.00		205,318.47	222,318.47





## OBSERVACIONES NOMINA DE SUELDOS-01-202202

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2288	6	VELASQUEZ AVILA, JOSE MANUEL	ASISTENTE TECNICO I	DESCUENTO PRÉSTAMO BANTRAB NO. 012201109703 A PARTIR DE FEBRERO 2022
2462	16	MOSCUIT TORIBIO, IRMA	TRABAJADOR DE SERVICIOS	DESCUENTO PRÉSTAMO BANTRAB NO. 012201068333 A PARTIR DE FEBRERO 2022

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

RESUMEN GENERAL

Sueldo Permanente	185,160.00	
Paso Salarial	74,389.00	
Bonif/Antigüedad	32,020.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	12,820.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	75,702.50	
Bono 372001	19,250.00	
Nominal.....		400,841.50
(-) Cuota I.G.S.S (201).	18,311.11	
(-) Banco del Trabajador (102)	47,901.31	
(-) Cuota Sindicato (105)	2,036.33	
(-) Otros Descuentos (215)	10,058.56	
(-) Convenio de Pago (216)	375.00	
(-) Fianza (202)	1,950.73	
(-) I.S.R. (203)	23,573.65	
(-) Decreto 424-95 1% (117)	160.14	
(-) Acep (112)	2,055.00	
(-) Descuentos Judiciales (211)	12,789.16	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	306.55	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	463.11	
(-) Descuento Jubilación (111)	16,920.95	
(-) 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)	447.87	
(-) Prestamo Banco BANRURAL (215)	5,588.90	159,734.41
Liquido		241,107.09

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CUATROCIENTOS MIL OCHOCIENTOS CUARENTA Y UNO QUETZALES CON 50/100.- ( 400,841.50) PUERTO QUETZAL FEBRERO 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