



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	424-95 1%	Sind/Stopq	Dec. 81-70 B. Ornat	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	29,394.44	13,161.00	83,736.44		0.00	0.00	0.00	0.00	1,871.28	0.00	0.00					71,848.57		73,348.57	
	4,044.46	0.00	0.00	1,810.29	0.00	854.80	0.00	667.61	2,395.03	0.00	124.30	120.10	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																								
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	5,500.00	695.50	9,268.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00					8,203.96		8,453.96	
	447.67	0.00	0.00	0.00	0.00	0.00	0.00	303.25	0.00	112.69	0.00	0.00	0.00	0.00	200.93	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	8,695.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00					7,680.06		7,930.06	
	419.99	0.00	0.00	0.00	170.96	0.00	0.00	145.25	0.00	106.96	0.00	0.00	0.00	0.00	172.28	0.00	0.00	0.00	0.00	0.00	0.00	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	675.00	0.00	349.00	5,500.00	695.50	11,675.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00					8,237.37		8,487.37	
	563.93	0.00	0.00	1,737.38	0.00	170.96	0.00	156.92	350.90	0.00	136.76	0.00	0.00	0.00	321.28	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
	16,680.00	5,886.00	2,745.00	375.00	1,117.00	33,000.00	6,741.00	66,544.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00					54,486.37		55,986.37	
	0.00	0.00	0.00	0.00	0.00	0.00	1,907.69	0.00	480.71	120.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		
	3,214.07	3,547.67	0.00	683.84	0.00	351.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,752.22	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	3,210.00	19,514.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00					12,761.26		13,011.26	
	942.53	0.00	0.00	3,371.24	0.00	170.96	0.00	262.27	862.26	215.14	215.14	0.00	0.00	0.00	713.20	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	802.50	13,363.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00					11,711.13		11,961.13	
	645.46	0.00	0.00	0.00	0.00	0.00	0.00	601.23	0.00	0.00	0.00	0.00	0.00	0.00	405.68	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	9,228.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00					8,191.02		8,441.02	
	445.74	0.00	0.00	0.00	0.00	0.00	0.00	300.52	0.00	0.00	92.29	0.00	0.00	0.00	198.93	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																								
	50,160.00	14,343.00	4,980.00	1,500.00	2,149.00	62,394.44	19,955.50	155,481.94	695.85	0.00	0.00	0.00	0.00	3,883.58	0.00	0.00					0.00	3,000.00		
	7,509.78	0.00	0.00	6,918.91	0.00	1,367.68	0.00	1,086.80	4,958.44	215.14	212.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128,633.37	131,633.37	



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	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Stupeppqz	Acep/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 ...																										
65,620.00	23,252.00	8,285.00	1,500.00	3,736.00	100,894.44	26,910.50	230,197.94			0.00	0.00	2,650.69	0.00	5,781.91			0.00		0.00	2,288.65				182,985.40		187,735.40
11,118.57	336.46	500.00	12,001.32	0.00	2,393.44	0.00	1,593.91	6,978.48	215.14	941.29	412.68	0.00	0.00	0.00			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	55,000.00	11,663.00	116,822.00			0.00																
336.46	500.00	.00	.00	.00	3,784.05		460.58	292.58		.00		2,650.69	.00	2,288.65			0.00							87,015.44		89,515.44
5,642.52	8,453.65	1,196.72	769.38	215.14								.00	.00	3,216.14			0.00						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	5,500.00	2,782.00	16,036.00		.00	3,687.60	.00	.00	.00	575.63		.00							8,276.49		8,526.49
	774.54	.00	.00	986.89	.00	170.96	.00	215.52	628.71	.00	180.36	.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	5,500.00	695.50	10,691.50		1,106.92	.00	.00	.00	.00	.00		.00							6,748.19		6,998.19
	516.40	.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	5,500.00	802.50	12,706.50		127.07	.00	.00	.00	.00	2,469.11		.00							7,142.63		7,392.63
	613.72	.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	5,500.00	695.50	8,945.50		.00	.00	.00	.00	.00	.00		.00							7,889.10		8,139.10
	432.07	.00	.00	.00	.00	.00	120.23	209.86	.00	109.46	.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	5,500.00	695.50	9,412.50		94.13	.00	.00	.00	.00	.00		.00							7,331.43		7,581.43
	454.62	.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	5,500.00	695.50	10,274.50		.00	.00	.00	.00	.00	.00		.00							7,337.98		7,587.98
	496.26	.00	.00	1,504.41	.00	170.96	.00	138.08	252.83	.00	122.75	.00	.00	.00	251.23		.00							.00	250.00	
Van ...																										
80,400.00	32,586.00	11,605.00	1,500.00	5,002.00	133,894.44	33,277.00	298,264.44	1,353.86	1,328.12	3,687.60	0.00	2,650.69	7,610.26	0.00									0.00	6,250.00		
14,406.18	336.46	500.00	18,438.40	0.00	3,248.24	0.00	2,067.74	8,964.46	215.14	412.68	0.00	0.00	0.00	5,333.39			0.00						0.00	227,711.22	233,961.22	

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. 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	Stupeppqz	Dec. 81- 70 B. Ornato	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	11,605.00	1,500.00	5,002.00	133,894.44	33,277.00	298,264.44		1,328.12	3,687.60	2,650.69	0.00		7,610.26	0.00			227,711.22		233,961.22
	14,406.18	336.46	500.00	18,438.40	0.00	3,248.24	0.00	2,067.74	8,964.46	215.14	1,353.86	412.68	0.00	0.00	0.00	5,333.39	0.00	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	5,500.00	695.50	9,128.50		91.29	.00	.00	.00	.00	.00	.00	.00	.00	8,056.66		8,306.66
	440.91	.00	.00	.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	5,500.00	695.50	8,310.50		83.11	.00	.00	.00	.00	.00	.00	.00	.00	7,326.75		7,576.75
	401.40	.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							
60	2,080.00	791.00	550.00	0.00	85.00	5,500.00	695.50	9,701.50		97.02	.00	.00	.00	.00	.00	.00	.00	.00	8,551.33		8,801.33
	468.58	.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	49,500.00	8,453.00	95,207.00		1,599.54	0.00	3,687.60	.00	.00	.00	3,044.74	0.00	0.00	68,660.56		70,910.56
	.00	.00	.00	.00	.00	.00	2,527.01	.00	412.57	0.00	.00	.00	.00	.00	2,397.89	.00	.00	.00	0.00	2,250.00	
	4,598.50	6,437.08		1,367.68		473.83		.00			.00	.00	.00	.00	2,397.89	.00	.00	.00	0.00	2,250.00	
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	5,500.00	2,782.00	16,086.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,292.01		11,542.01
	776.95	.00	.00	2,275.11	.00	170.96	.00	216.19	632.12	.00	180.86	.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	5,500.00	695.50	8,745.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,656.45		6,906.45
	422.41	.00	.00	794.55	.00	.00	375.00	.00	214.85	.00	107.46	.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	5,500.00	695.50	12,490.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,053.73		9,303.73
	603.29	.00	.00	1,477.09	.00	170.96	.00	678.49	.00	144.91	.00	.00	.00	.00	362.03	.00	.00	.00	.00	250.00	
Van ...																					
	93,880.00	40,301.00	14,375.00	1,500.00	6,240.00	166,894.44	39,536.50	362,726.94	1,787.09	1,599.54	3,687.60	0.00	2,650.69	9,258.41	0.00			0.00	7,750.00		
	17,519.72	336.46	500.00	22,985.15	0.00	4,103.04	375.00	2,283.93	11,030.95	215.14	412.68	0.00	0.00	0.00	5,333.39	0.00	0.00	0.00	278,648.15		286,398.15



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								
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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	110,720.00	49,523.00	17,550.00	1,500.00	7,955.00	210,894.44	45,100.50	443,242.94		1,599.54	4,087.60	2,650.69	0.00		10,767.34		0.00			339,200.88		348,950.88
	21,408.66	475.34	500.00	28,734.19	500.00	5,299.76	375.00	2,395.16	14,748.23	215.14	2,618.41	412.68	0.00	0.00	0.00	7,254.32		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	5,500.00	695.50	9,710.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,621.38		7,871.38
	469.02	.00	.00	750.67	.00	170.96	.00	.00	358.33	.00	117.11	.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	5,500.00	695.50	11,899.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,324.05		9,574.05
	574.75	.00	.00	1,143.90	.00	.00	.00	717.80	.00	139.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
015 LORENZO GARCIA ARMANDO CONDUCTOR DE VEHICULOS 020780195951 2160 02/05/2008 02/05/2008																						
31	2,080.00	1,235.00	550.00	0.00	249.00	5,500.00	695.50	10,309.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,284.58		7,534.58
	497.95	.00	.00	1,767.11	.00	170.96	.00	.00	465.80	.00	123.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016 RODRIGUEZ SANTIZO WALTER CONDUCTOR DE VEHICULOS 020780196435 2181 01/06/2008 01/06/2008																						
31	2,080.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,362.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,318.63		7,568.63
	500.51	.00	.00	1,595.05	.00	170.96	.00	139.27	258.82	.00	123.63	.00	.00	.00	255.63		.00		.00	.00	250.00	
	32,400.00	21,736.00	7,285.00	0.00	3,680.00	82,500.00	12,519.00	160,120.00		0.00												
	138.88	.00	500.00		375.00		7,043.49		1,767.39	0.00	400.00		.00	.00	1,920.93		0.00			119,103.56		122,853.56
	7,733.82	15,552.52		2,051.52		466.69		.00		.00	.00		.00	.00	3,066.20		.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	5,500.00	2,782.00	13,449.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,430.80		11,680.80
	649.59	.00	.00	.00	.00	170.96	.00	180.76	452.45	.00	154.49	.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	5,500.00	695.50	11,549.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,190.73		10,440.73
	557.84	.00	.00	.00	.00	.00	.00	350.45	.00	135.50	.00	.00	.00	.00	314.98		.00		.00	.00	250.00	
Van ...																						
	124,100.00	59,084.00	21,100.00	1,500.00	9,485.00	243,894.44	51,360.00	510,523.44	3,411.24	1,599.54	4,087.60	0.00	2,650.69	11,970.93		0.00				0.00	11,250.00	
	24,658.32	475.34	500.00	33,990.92	500.00	5,983.60	375.00	2,715.19	17,351.88	215.14	412.68	0.00	0.00	0.00	7,254.32		0.00			392,371.05		403,621.05

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa 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	Stupeppqz	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	21,100.00	1,500.00	9,485.00	243,894.44	51,360.00	510,523.44		1,599.54	4,087.60	2,650.69	0.00	11,970.93		0.00				392,371.05		403,621.05
	24,658.32	475.34	500.00	33,990.92	500.00	5,983.60	375.00	2,715.19	17,351.88	215.14	3,411.24	412.68	0.00	0.00	0.00	7,254.32		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	5,500.00	695.50	9,420.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,407.05	7,657.05
	455.01	.00	.00	714.83	.00	170.96	.00	126.62	223.29	.00	114.21	.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																						
31	2,080.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,310.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,362.99	7,612.99
	401.40	.00	.00	.00	170.96	.00	.00	119.01	.00	103.11	.00	.00	.00	.00	153.03		.00		.00	.00	250.00	
005 GARCIA LOPEZ AMANDA FABIOLA OFICIAL ADMINISTRATIVO I 01-078-020006-0 2551 16/05/2016 16/05/2016																						
31	2,080.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,745.50		.00	1,135.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,759.74	7,009.74
	422.41	.00	.00	.00	.00	.00	.00	145.18	.00	107.46	.00	.00	.00	.00	174.78		.00		.00	.00	250.00	
	11,400.00	4,163.00	2,095.00	0.00	753.00	27,500.00	5,564.00	51,475.00		0.00	0.00	1,135.93	.00	.00	.00	.00	.00	0.00	.00	.00	43,151.31	44,401.31
	.00	.00	.00	.00	.00	1,290.38		614.77	0.00	.00	.00	.00	.00	.00	1,261.27		.00	0.00	.00	0.00	1,250.00	
	2,486.25	714.83		512.88	307.38			.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	5,500.00	2,782.00	18,631.00		.00	.00	.00	.00	.00	3,230.49		.00		.00	.00	8,980.88	9,230.88
	899.88	.00	.00	924.70	.00	170.96	.00	250.40	805.52	.00	206.31	.00	.00	.00	669.05		2,492.81		.00	.00	250.00	
002 HERNANDEZ GUERRA CLAUDIA ISABEL TRABAJADOR DE SERVICIOS 10-078-021750-7 2528 02/02/2015 02/02/2015																						
31	1,780.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,495.50		.00	883.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,719.05	5,969.05
	410.33	109.96	.00	907.66	.00	170.96	.00	131.33	.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																						
31	1,780.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,010.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,135.92	7,385.92
	386.91	.00	.00	.00	170.96	.00	.00	98.57	.00	.00	80.11	.00	.00	.00	138.03		.00		.00	.00	250.00	
Van ...																						
	137,980.00	64,654.00	23,080.00	1,500.00	10,409.00	276,894.44	57,619.50	572,136.94	3,942.33	1,599.54	6,107.46	0.00	2,650.69	13,476.63	2,492.81				0.00		12,750.00	
	27,634.26	585.30	500.00	36,538.11	500.00	6,838.40	375.00	3,092.21	18,874.78	215.14	492.79	0.00	0.00	0.00	10,484.81		0.00			435,736.68	448,486.68	











## OBSERVACIONES NOMINA DE SUELDOS-01-202203

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2178	1	CRUZ ARACELY VALLADARES CARBAJAL DE CRUZ DE	JEFE DE SECCION	ORDEN DE SUSPENSIÓN DE DESCUENTO DEL BANTRAB DE FECHA 01/03/2022, POR CANCELAR CON PRÉSTAMO NUEVO NO. 011911705440
2590	3	MARIN MORALES, MIRELLA ELEANE	TRABAJADOR DE SERVICIOS	ORDEN DE SUSPENSIÓN DE DESCUENTO DEL BANTRAB DE FECHA 04/03/2022, POR CANCELAR CON CRÉDITO NUEVO NO. 012203316010
2481	6	GORDILLO PAREDES, MAHOLY GERALDINE	OFICIAL ADMINISTRATIVO II	CANCELACIÓN TOTAL DEL PRÉSTAMO SEGÚN RECIBO DE CAJA NO. 16803893, DE FECHA 01/02/2022
2183	11	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE ESTRADA DE	TRABAJADOR DE SERVICIOS	EMBARGO PRECAUTORIO SEGÚN JUICIO NO. 01167-2016-00263 A CARGO DEL OF. NOTIFICADOR 3TO. POR UN MONTO DE Q.1,596.53, A PATIR DE MARZO 2022
2160	15	LORENZO GARCIA, ARMANDO	CONDUCTOR DE VEHICULOS	DESCUENTO PRÉSTAMO BANTRAB NO. 012202252132 A PARTIR DE MARZO DE 2022.
2398	22	ESTRADA RIVAS, MONICA ROXANA	TRABAJADOR DE SERVICIOS	EMBARGO PRECAUTORIO SEGÚN JUICIO NO. 01167-2016-00264 A CARGO DEL OF. NOTIFICADOR 2DO. POR UN MONTO DE Q.1,229.38, A PATIR DE MARZO 2022

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

RESUMEN GENERAL

Sueldo Permanente	181,593.33	
Paso Salarial	72,405.33	
Bonif/Antiguedad	31,128.33	
Bonif/Profesional	1,500.00	
Complemento Sal...	12,471.67	
Subsidio Familiar	414,394.44	
Bono Disp/operativa	74,543.33	
Bono 372001	19,000.00	
Nominal.....		807,036.43
(-) Cuota I.G.S.S (201).	37,841.75	
(-) Banco del Trabajador (102)	44,806.95	
(-) Cuota Sindicato (105)	5,084.42	
(-) Otros Descuentos (215)	9,915.68	
(-) Convenio de Pago (216)	375.00	
(-) Fianza (202)	3,307.08	
(-) I.S.R. (203)	22,901.16	
(-) Decreto 424-95 1% (117)	215.14	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	12,813.66	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	500.00	
(-) Desc. Sindicato Sutraporquet (189)	788.67	
(-) Prestamo Sindicato Sutraporquet (189)	1,000.00	
(-) Desc. Sindicato Stupepqz (282)	1,123.11	
(-) Descuento Jubilación (111)	16,650.12	
(-) Plan Jubilación (111)	10,484.81	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,492.81	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	2,567.91	
(-) Prestamo Banco BANRURAL (215)	5,588.90	178,457.17
Liquido		628,579.26

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 OCHOCIENTOS SIETE MIL TREINTA Y SEIS QUETZALES CON 43/100.- ( 807,036.43) PUERTO QUETZAL MARZO DE 2022

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

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

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