

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	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 ...																					
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,120.44	250.00	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	.00	250.00	
002 FLORES TEJEDA CESAR AUGUSTO SUBGERENTE ADMINISTRATIVO											3407040526	2654	01/03/2022	01/03/2022							
31	7,780.00	0.00	0.00	375.00	0.00	0.00	3,638.00	11,793.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,195.63	250.00	10,445.63
	569.60	.00	.00	.00	170.96	.00	158.50	698.31	.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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,613.02	750.00	29,363.02
	.00	.00	.00	.00	.00	.00	1,985.05		.00	0.00	.00	.00	.00	.00	.00	.00	0.00		0.00	250.00	
	1,639.18	.00	.00	512.88		373.82		.00		.00	.00	.00	.00	813.55	.00	.00	0.00		0.00	750.00	
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	460.75	.00	.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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	338.00	.00	.00	.00	.00	250.00	
003 ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE ASISTENTE TECNICO I											030780000694	2285	16/12/2009	16/12/2009							
16	1,228.39	516.13	283.87	0.00	76.90	0.00	358.97	2,464.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,780.78	129.03	1,909.81
	119.02	.00	.00	.00	170.96	.00	.00	239.20	.00	24.64	.00	.00	.00	.00	129.66	.00	.00	.00	.00	129.03	
Van ...																					
	31,328.39	4,440.13	1,483.87	1,125.00	674.90	0.00	12,824.47	51,876.76	24.64	0.00	0.00	0.00	0.00	1,741.96	0.00	0.00	0.00	0.00	0.00	1,379.03	
	2,505.64	0.00	0.00	0.00	1,025.76	0.00	494.31	3,067.19	0.00	65.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,952.16	129.03	44,331.19

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										
	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 ...																								
	31,328.39	4,440.13	1,483.87	1,125.00	674.90		0.00	12,824.47		51,876.76		0.00	0.00	0.00	0.00		1,741.96		0.00			42,952.16		44,331.19
	2,505.64	0.00	0.00	0.00	1,025.76		0.00	494.31	3,067.19	0.00	24.64	65.10	0.00	0.00		0.00		0.00		0.00		0.00	1,379.03	
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										
31	2,180.00	1,255.00	550.00	0.00	249.00		0.00	695.50	4,929.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,307.49		2,557.49
	238.09	0.00	0.00	1,810.29	0.00	0.00	0.00	265.35	0.00	49.30	0.00	0.00	0.00	0.00	0.00	258.98		0.00	0.00	0.00	0.00	0.00	250.00	
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	0.00	0.00	0.00	0.00	0.00	3,044.61		3,294.61
	182.02	0.00	0.00	0.00	0.00	0.00	0.00	303.25	0.00	37.69	0.00	0.00	0.00	0.00	0.00	200.93		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		0.00	695.50	3,195.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,520.71		2,770.71
	154.34	0.00	0.00	0.00	170.96	0.00	0.00	145.25	0.00	31.96	0.00	0.00	0.00	0.00	0.00	172.28		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		0.00	695.50	6,175.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,151.93		3,401.93
	298.28	0.00	0.00	1,737.38	0.00	170.96	0.00	83.00	350.91	0.00	61.76	0.00	0.00	0.00	0.00	321.28		0.00	0.00	0.00	0.00	0.00	250.00	
	17,908.39	6,402.13	3,028.87	375.00	1,193.90		0.00	7,099.97	36,008.26		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,363.88		26,992.91
	0.00	0.00	0.00	0.00	0.00		0.00	2,146.90	0.00	205.35	65.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,629.03	
	1,739.19	3,547.67		854.80		203.49		0.00				0.00	0.00	0.00	1,881.88		0.00	0.00	0.00	0.00	0.00	0.00	1,629.03	
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	0.00	0.00	0.00	0.00	0.00	7,730.83		7,980.83
	676.88	0.00	0.00	3,371.24	0.00	170.96	0.00	188.35	862.26	160.14	140.14	0.00	0.00	0.00	0.00	713.20		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		0.00	802.50	7,863.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,476.78		6,726.78
	379.81	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	0.00	405.68		0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																								
	49,208.39	14,526.13	4,828.87	1,500.00	2,140.90		0.00	19,618.97	91,823.26	345.49	0.00	0.00	0.00	0.00	3,814.31		0.00	0.00	0.00	0.00	0.00	0.00	2,879.03	
	4,435.06	0.00	0.00	6,918.91	0.00	1,538.64	0.00	765.66	5,595.44	160.14	65.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,184.51		71,063.54

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	1% Sind/Sutrap orquet	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 ...																							
	49,208.39	14,526.13	4,828.87	1,500.00	2,140.90	0.00	19,618.97	91,823.26		0.00	0.00	0.00	0.00	0.00		3,814.31					68,184.51		71,063.54
	4,435.06	0.00	0.00	6,918.91	0.00	1,538.64	0.00	765.66	5,595.44	160.14	345.49	65.10	0.00	0.00	0.00		0.00				0.00	2,879.03	
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							
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	0.00	0.00	0.00	0.00	0.00	3,011.67		3,261.67
	180.09	0.00	0.00	0.00	0.00	0.00	0.00	300.52	0.00	0.00	37.29	0.00	0.00	0.00	0.00	198.93	0.00	0.00	0.00	0.00	0.00	250.00	
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		0.00	0.00	0.00	2,650.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,527.70		6,777.70
	552.84	114.46	0.00	0.00	170.96	0.00	153.83	690.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	584.80	0.00	0.00	0.00	0.00	0.00	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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,794.52		3,044.52
	173.23	0.00	0.00	0.00	170.96	0.00	48.20	171.89	0.00	35.87	0.00	0.00	0.00	0.00	0.00	191.83	0.00	0.00	0.00	0.00	0.00	250.00	
007 MENDOZA YAXON MANUEL											OFICIAL ADMINISTRATIVO I		030780001836	2611	01/08/2018	01/08/2018							
16	1,073.55	0.00	0.00	0.00	18.06	0.00	358.97	1,450.58		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,017.50		1,146.53
	70.06	0.00	0.00	0.00	170.96	0.00	0.00	98.57	0.00	14.51	0.00	0.00	0.00	0.00	0.00	78.98	0.00	0.00	0.00	0.00	0.00	129.03	
007 MARIN CRISTALES ANTHONY VLADIMIR											OFICIAL ADMINISTRATIVO I		01078020159-8	2610	01/08/2018	01/08/2018							
15	1,006.45	0.00	0.00	0.00	16.94	0.00	336.53	1,359.92		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,206.60		1,327.57
	65.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.60	0.00	0.00	0.00	0.00	0.00	74.04	0.00	0.00	0.00	0.00	0.00	120.97	
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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,583.95		1,833.95
	157.53	0.00	0.00	930.70	170.96	0.00	0.00	210.16	0.00	0.00	32.62	0.00	0.00	0.00	0.00	175.58	0.00	0.00	0.00	0.00	0.00	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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	580.91	0.00	0.00	0.00	2,078.42		2,328.42
	299.44	62.00	0.00	2,252.08	170.96	0.00	83.32	349.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	322.48	0.00	0.00	0.00	0.00	0.00	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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,653.97		2,903.97
	151.93	0.00	0.00	0.00	0.00	0.00	0.00	138.36	0.00	31.46	0.00	0.00	0.00	0.00	0.00	169.78	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																							
	64,768.39	21,776.13	7,918.87	1,500.00	3,463.90	0.00	26,573.97	126,001.26	440.93	0.00	0.00	0.00	2,650.69	5,610.73		0.00				0.00	4,629.03		
	6,085.86	176.46	0.00	10,101.69	0.00	2,393.44	0.00	1,051.01	7,555.55	160.14	135.01	0.00	0.00	0.00	0.00	580.91	0.00	0.00	0.00	0.00	89,058.84		93,687.87

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	Sind/Sutrap orquet	1% 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 ...																						
	64,768.39	21,776.13	7,918.87	1,500.00	3,463.90		0.00	26,573.97	126,001.26		0.00	2,650.69	0.00		5,610.73		0.00			89,058.84		93,687.87
	6,085.86	176.46	0.00	10,101.69	0.00	2,393.44	0.00	1,051.01	7,555.55	160.14	440.93	135.01	0.00	0.00		580.91		0.00		0.00		4,629.03
2022-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																						
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		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	300.83		.00		.00		250.00	
	26,800.00	15,624.00	4,990.00	375.00	2,370.00		0.00	11,663.00	61,822.00		0.00											
		176.46	.00	.00	.00			3,751.31			235.58	127.58	.00		2,650.69	.00	2,288.65		0.00	37,558.15		40,058.15
	2,986.01		7,000.88		1,196.72		473.70		160.14			.00	.00	.00	3,216.13		.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	.00	.00	.00		1,179.75		.00		4,924.54		5,174.54
	508.89	.00	.00	2,336.89	.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		2,095.15		2,345.15
	216.20	.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	
Van ...																						
	79,248.39	32,102.13	11,338.87	1,500.00	4,929.90		0.00	32,940.47	162,059.76	580.75	163.12	0.00	0.00	2,650.69	7,488.68		0.00		0.00		6,129.03	
	7,695.61	176.46	0.00	16,831.22	0.00	3,248.24	0.00	1,238.92	9,616.41	160.14	192.68	0.00	0.00	0.00	5,937.51		0.00		0.00		106,079.33	112,208.36

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 Acep/Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	79,248.39	32,102.13	11,338.87	1,500.00	4,929.90	0.00	32,940.47	162,059.76		163.12	0.00	2,650.69	0.00	7,488.68			0.00			0.00				106,079.33		112,208.36	
	7,695.61	176.46	0.00	16,831.22	0.00	3,248.24	0.00	1,238.92	9,616.41	160.14	580.75	192.68	0.00	0.00			0.00		5,937.51					0.00	6,129.03		
2022-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																											
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,252.55	250.00	2,502.55
	230.61	.00	.00	1,504.41	.00	170.96	.00	64.16	252.83	.00	47.75	.00	.00	.00	.00	.00	.00	.00	251.23		.00	.00	.00	.00	250.00		
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	.00	.00	.00	.00	.00	.00	.00	2,877.31	250.00	3,127.31
	175.26	.00	.00	.00	170.96	.00	.00	174.75	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.00	2,147.40	250.00	2,397.40
	135.75	.00	.00	.00	170.96	.00	.00	175.25	.00	.00	.00	.00	.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																											
31	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	.00	3,371.98	250.00	3,621.98
	202.93	.00	.00	.00	170.96	.00	.00	191.03	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.00	.00	.00	3,648.86		0.00	0.00	0.00	25,193.52	250.00	27,443.52	
	.00	.00	.00	.00	.00	.00	2,527.01	.00	187.57	0.00	.00	.00	.00	.00	.00	.00	.00	.00	2,397.89		.00	.00	0.00	0.00	2,250.00		
	2,075.78	7,787.08		1,367.68		252.07		.00			.00	.00	.00	.00	.00	.00	.00	.00					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	.00	.00	.00	.00	.00	.00	8,481.69	250.00	8,731.69
	511.30	.00	.00	.00	170.96	.00	142.27	632.12	.00	105.86	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.00	1,497.10	250.00	1,747.10
	156.76	.00	.00	794.55	.00	375.00	.00	214.85	.00	32.46	.00	.00	.00	.00	.00	.00	.00	.00	174.78		.00	.00	.00	.00	250.00		
Van ...																											
	92,928.39	37,826.13	13,983.87	1,500.00	5,867.90	0.00	39,199.97	191,306.26	766.82	269.54	0.00	0.00	2,650.69	9,026.03					0.00				0.00	7,629.03			
	9,108.22	176.46	0.00	19,130.18	0.00	4,103.04	375.00	1,445.35	11,257.24	160.14			0.00	5,937.51									0.00	126,707.36	134,336.39		

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. Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	92,928.39	37,826.13	13,983.87	1,500.00	5,867.90	0.00	39,199.97	191,306.26		269.54	0.00	2,650.69	0.00	9,026.03			0.00			0.00				126,707.36		134,336.39	
	9,108.22	176.46	0.00	19,130.18	4,103.04	375.00	1,445.35	11,257.24	160.14	766.82	192.68	0.00	0.00	5,937.51			0.00						0.00		7,629.03		
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	.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	58.81	.00	.00	.00	.00	.00	.00	.00	306.53		.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	.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	.00	.00	.00	153.03		.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	.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	.00	250.00		
007	BARILLAS MARROQUIN SAMUEL BENJAMIN CONDUCTOR DE VEHICULOS 01-078-0202101 2047 01/04/2003 01/04/2003																										
31	2,080.00	2,113.00	650.00	0.00	349.00	0.00	695.50	5,887.50		.00	400.00	.00	.00	.00	.00	.00	.00	.00	1,920.93		.00	.00	.00	.00	1,939.76		2,189.76
	284.37	.00	.00	268.92	.00	.00	.00	707.76	.00	58.88	.00	.00	.00	.00	.00	.00	.00	.00	306.88		.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	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	.00	1,529.39		1,779.39
	156.76	.00	.00	780.99	.00	170.96	.00	.00	400.16	.00	32.46	.00	.00	.00	.00	.00	.00	.00	174.78		.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	.00	.00	.00	.00	.00	.00	.00	2,296.54		2,546.54
	134.06	.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	.00	.00	250.00		
011	PANAMA RUIZ CARLOS RANDOLFO CONDUCTOR DE VEHICULOS 3114031278 1718 01/09/1998 01/09/1998																										
31	2,080.00	2,450.00	675.00	0.00	449.00	0.00	695.50	6,349.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,064.48		.00	.00	.00	.00	2,714.06		2,964.06
	306.68	.00	.00	986.89	.00	170.96	.00	.00	712.95	.00	63.50	.00	.00	.00	.00	.00	.00	.00	329.98		.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	.00	.00	.00	.00	.00	.00	.00	3,853.51		4,103.51
	238.58	.00	.00	.00	170.96	.00	.00	367.57	.00	49.40	.00	.00	.00	.00	.00	.00	.00	.00	259.48		.00	.00	.00	.00	250.00		
Van ...																											
	109,768.39	47,048.13	17,593.87	1,500.00	7,582.90	0.00	44,763.97	228,257.26	1,136.37	269.54	400.00	0.00	2,650.69	10,556.71			0.00		0.00				0.00		9,629.03		
	10,892.97	176.46	0.00	24,879.22	5,299.76	375.00	1,482.66	14,974.52	160.14	192.68	0.00	0.00	0.00	8,922.92			0.00						0.00		145,887.62	155,516.65	

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	Prest. Cooperativa Prestamo	Sueldo Liquidado	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 Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	109,768.39	47,048.13	17,593.87	1,500.00	7,582.90		0.00	44,763.97	228,257.26													
	10,892.97	176.46	0.00	24,879.22	0.00	5,299.76	375.00	1,482.66	14,974.52	160.14	1,136.37	192.68	0.00	0.00	0.00	10,556.71	8,922.92	0.00	0.00	0.00	145,887.62	155,516.65
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	0.00	695.50	4,210.50				.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	223.03	.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	0.00	695.50	4,809.50				.00	.00	.00	.00	.00	.00	.00	.00	2,125.23	2,375.23
	232.30	.00	.00	1,767.11	.00	170.96	.00	.00	465.80	.00	48.10	.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																						
31	2,080.00	1,288.00	550.00	0.00	249.00	0.00	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	.00	.00	.00	250.00
	28,140.00	16,145.00	6,370.00	0.00	2,882.00	0.00	0.00	11,128.00	64,665.00				.00	.00	.00	2,985.41	0.00	0.00	0.00	0.00	35,979.51	39,229.51
	.00	.00	.00	.00	375.00			5,647.20			646.71	0.00	400.00	.00	.00	.00	2,725.92	.00	0.00	0.00	0.00	3,250.00
	3,123.34	10,656.42		1,880.56			244.93		.00			.00	.00	.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	0.00	2,782.00	7,949.00				.00	.00	.00	.00	.00	.00	.00	.00	3,738.50	3,988.50
	383.94	.00	.00	2,606.87	.00	170.96	.00	106.84	452.45	.00	79.49	.00	.00	.00	409.95	.00	.00	.00	.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	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	.00	.00	.00	250.00
003 VALIENTE ARTEAGA MELKIN ALBERTO OFICIAL ADMINISTRATIVO II 030780000864 2394 16/05/2012 16/05/2012																						
31	2,180.00	525.00	550.00	0.00	85.00	0.00	0.00	695.50	4,035.50				.00	.00	.00	.00	.00	.00	.00	.00	2,422.63	2,672.63
	194.91	.00	.00	714.83	.00	170.96	.00	54.24	223.29	.00	40.36	.00	.00	.00	214.28	.00	.00	.00	.00	.00	.00	250.00
Van ...																						
	123,248.39	54,534.13	21,018.87	1,500.00	8,848.90	0.00	0.00	51,023.47	260,173.76	1,455.56	269.54	400.00	0.00	2,650.69	11,974.58	0.00	0.00	0.00	0.00	0.00	11,129.03	
	12,434.54	176.46	0.00	32,313.75	0.00	6,154.56	375.00	1,709.09	17,083.66	160.14	192.68	0.00	0.00	0.00	8,922.92	0.00	0.00	0.00	0.00	0.00	163,900.59	175,029.62

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 Stupeppqz	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	1%	1%	Acep/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 ...																								
	123,248.39	54,534.13	21,018.87	1,500.00	8,848.90		0.00	51,023.47	260,173.76						0.00		11,974.58		0.00			163,900.59		175,029.62
	12,434.54	176.46	0.00	32,313.75	0.00	6,154.56	375.00	1,709.09	17,083.66	160.14	1,455.56	192.68	0.00	0.00		0.00	8,922.92		0.00		0.00	0.00	11,129.03	
2022-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																								
004 REYES MADRILES TONY ALBERSON OFICIAL ADMINISTRATIVO I 030780001445 573 03/09/2018 03/09/2018																								
31	2,080.00	0.00	0.00	0.00	35.00		0.00	695.50	2,810.50			.00	.00	.00	.00	.00		.00	.00	.00	.00	2,203.64		2,453.64
	135.75	.00	.00	.00	170.96	.00	.00	119.01	.00	28.11	.00	.00	.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	.00	.00	.00	.00		.00	.00	.00	.00	2,736.32		2,986.32
	156.76	.00	.00	.00	.00	.00	.00	145.18	.00	32.46	.00	.00	.00	.00	.00	.00	174.78		.00	.00	.00	.00	250.00	
	11,400.00	4,163.00	2,210.00	0.00	753.00		0.00	5,564.00	24,090.00			0.00												
	.00	.00	.00		.00			1,290.38		240.92	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		16,132.47		17,382.47
	1,163.55	3,321.70		512.88		161.08		.00			.00	.00	.00	.00	.00	.00	1,267.02		.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	.00	.00		3,230.49		.00	.00	3,895.45		4,145.45
	634.23	.00	.00	924.70	170.96	.00	176.48	805.52	.00	131.31	.00	.00	.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			.00	883.93	.00	.00	.00		.00	.00	.00	.00	564.70		814.70
	144.68	29.96	.00	907.66	170.96	.00	.00	131.33	.00	.00	.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	.00	1,299.76		1,549.76
	121.26	.00	.00	656.81	170.96	.00	.00	98.57	.00	.00	25.11	.00	.00	.00	.00	.00	138.03		.00	.00	.00	.00	250.00	
004 CARRANZA VALLADARES GLORIA LUCILA TRABAJADOR DE SERVICIOS 01-078-020130-0 2602 02/04/2018 02/04/2018																								
31	1,780.00	0.00	0.00	0.00	35.00		0.00	695.50	2,510.50			.00	.00	.00	.00	.00		.00	.00	.00	.00	1,957.74		2,207.74
	121.26	.00	.00	.00	170.96	.00	.00	97.40	.00	.00	25.11	.00	.00	.00	.00	.00	138.03		.00	.00	.00	.00	250.00	
Van ...																								
	136,728.39	59,579.13	22,563.87	1,500.00	9,722.90		0.00	57,282.97	287,377.26	1,647.44	269.54	1,283.93	0.00	2,650.69	13,409.78		2,492.81				0.00	0.00	12,629.03	
	13,748.48	206.42	0.00	34,802.92	0.00	7,009.36	375.00	1,885.57	18,480.67	160.14	242.90	0.00	0.00	0.00	12,153.41			0.00			0.00	176,558.20		189,187.23

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 Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	136,728.39	59,579.13	22,563.87	1,500.00	9,722.90	0.00	57,282.97	287,377.26		269.54	1,283.93	2,650.69	0.00	13,409.78	2,492.81								176,558.20		189,187.23	
	13,748.48	206.42	0.00	34,802.92	0.00	7,009.36	375.00	1,885.57	18,480.67	160.14	1,647.44	242.90	0.00	0.00	0.00			0.00	12,153.41		0.00		0.00	12,629.03		
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																										
005	ZACARIAS JUAREZ MARVIN ESTUARDO					TRABAJADOR DE SERVICIOS					03-078-000110-0	2632	02/01/2020	02/01/2020												
31	1,780.00	0.00	0.00	0.00	0.00	0.00	695.50	2,475.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.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	.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	.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	.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	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	.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												
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	.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	.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	.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	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	1,596.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,177.82		2,427.82	
	220.32	.00	.00	.00	.00	.00	.00	280.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	240.58	.00	.00	.00	.00	.00	250.00		
012	UYÚ MARIA LUISA RAMOS REYES DE					TRABAJADOR DE SERVICIOS					01-078-020131-8	2604	02/04/2018	02/04/2018												
31	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	250.00		
Van ...																										
	151,168.39	61,411.13	24,853.87	1,500.00	10,331.90	0.00	62,846.97	312,112.26	1,726.77	347.12	2,880.46	0.00	2,650.69	14,312.48	2,492.81							0.00	14,629.03			
	14,943.19	206.42	0.00	37,910.97	0.00	8,206.08	375.00	1,919.32	19,689.50	160.14	303.42	0.00	0.00	0.00	12,153.41			0.00			0.00		191,834.48	206,463.51		

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	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Judicial Ornat	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	151,168.39	61,411.13	24,853.87	1,500.00	10,331.90		0.00	62,846.97	312,112.26													
	14,943.19	206.42	0.00	37,910.97	8,206.08	375.00	1,919.32	19,689.50	160.14	1,726.77	303.42	0.00	0.00		0.00	14,312.48	2,492.81			0.00	191,834.48	206,463.51
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
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			1,118.43		.00	.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	.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	.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	.00	250.00
015	MENDOZA YAXON MANUEL												030780001836	2611	01/08/2018	01/08/2018						
15	861.29	0.00	0.00	0.00	16.94	0.00	336.53	1,214.76			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,077.15	1,198.12
	58.67	.00	.00	.00	.00	.00	.00	.00	.00	12.15	.00	.00	.00	.00	.00	66.79	.00	.00	.00	.00	.00	120.97
016	MOSCUIT 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	.00	1,865.92	2,115.92
	157.53	.00	.00	1,046.91	.00	.00	.00	158.52	.00	32.62	.00	.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	.00	1,726.00	1,976.00
	142.27	.00	.00	572.21	170.96	.00	.00	144.82	.00	.00	29.46	.00	.00	.00	.00	159.78	.00	.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	.00	1,670.18	1,920.18
	119.57	.00	.00	441.92	.00	.00	.00	82.79	.00	24.76	.00	.00	.00	.00	.00	136.28	.00	.00	.00	.00	.00	250.00
019	GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE												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	.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	.00	250.00
020	PEREZ REYNA VICTORIA VASQUEZ MURALLES DE												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	1,365.53		.00	.00	.00	.00	.00	.00	.00	2,070.80	2,320.80
	188.44	.00	.00	.00	.00	.00	.00	237.71	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																						
	164,489.68	62,668.13	27,578.87	1,500.00	10,758.84		0.00	68,052.00	335,047.52	1,857.72	386.14	5,364.42	0.00	2,650.69	15,169.67		2,492.81			0.00	16,500.00	
	16,050.96	206.42	0.00	39,972.01	8,889.92	375.00	1,919.32	20,733.18	160.14		362.84	0.00	0.00		0.00	12,153.41			0.00	206,302.87	222,802.87	

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. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir											
Vienen ...																																
	164,489.68	62,668.13	27,578.87	1,500.00	10,758.84	0.00	68,052.00	335,047.52		386.14	5,364.42	2,650.69	0.00	15,169.67	2,492.81				206,302.87	222,802.87												
	16,050.96	206.42	0.00	39,972.01	8,889.92	375.00	1,919.32	20,733.18	160.14	1,857.72	362.84	0.00	0.00	0.00	12,153.41		0.00		0.00	16,500.00												
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																																
021 MORALES RAMOS ELSA MARINA TRABAJADOR DE SERVICIOS												4114082692	2275	03/08/2009	03/08/2009																	
31	1,780.00	1,000.00	550.00	0.00	149.00	0.00	695.50	4,174.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,686.70	2,936.70											
	201.63	41.75	.00	1,021.41	.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	1,229.38	.00	.00	.00	.00	.00	.00	.00	.00	1,551.53	1,801.53											
	169.65	.00	.00	.00	170.96	.00	.00	167.72	.00	35.13	.00	.00	.00	.00	188.13	.00	.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	.00	.00	1,386.10	1,636.10											
	164.00	.00	.00	1,299.63	.00	170.96	.00	158.57	.00	33.96	.00	.00	.00	.00	182.28	.00	.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	.00	.00	1,647.49	1,897.49											
	168.01	.00	.00	1,084.64	.00	170.96	.00	186.18	.00	.00	34.79	.00	.00	.00	186.43	.00	.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	.00	.00	2,074.57	2,324.57											
	119.57	.00	.00	.00	.00	.00	33.28	87.04	.00	24.76	.00	.00	.00	.00	136.28	.00	.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	.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	339.88	.00	.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	.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	171.33	.00	.00	.00	.00	.00	250.00											
028 LEMUS OJEDA OFELIA MAGALI TRABAJADOR DE SERVICIOS												10-078-021674-8	2540	16/09/2015	16/09/2015																	
31	1,780.00	0.00	435.00	0.00	35.00	0.00	695.50	2,945.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,526.20	1,776.20											
	142.27	29.46	.00	1,112.57	.00	.00	.00	135.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00											
Van ...																																
	178,829.68	67,997.13	30,978.87	1,500.00	11,831.84	0.00	73,616.00	364,753.52	1,951.57	417.91	6,593.80	0.00	5,588.90	16,374.00	2,492.81				0.00	18,500.00												
	17,365.94	277.63	0.00	44,490.26	0.00	9,744.72	375.00	1,952.60	22,311.08	160.14	463.11	0.00	0.00	0.00	12,153.41		0.00		222,040.64	240,540.64												

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	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																			
Vienen ...																				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	
2022-075-01-00-000-005-011-0509-39																				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
SECCIÓN DE SERVICIOS GENERALES																																																								
	51,421.29	13,463.00	9,525.00	0.00	2,912.94	0.00	21,201.53	98,523.76		148.37																																														
	101.17	.00	.00		.00		4,963.23		435.44	270.43			6,193.80		2,938.21		.00													3,230.49		0.00			53,200.09		60,071.06																			
	4,638.89	12,176.51		3,419.20		243.51		.00					.00	.00	.00	4,071.61	2,492.81																0.00		6,870.97																					

Van ...

OBSERVACIONES NOMINA DE SUELDOS-01-202205

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2548	2	SANCHEZ RODRIGUEZ, ESWIN JOSE	CONDUCTOR DE VEHICULOS	DESCUENTODE Q.375.00 POR CONVENIO DE PAGO, CUOTA NO. 09 DE 18 MAYO 2022
2285	3	ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE ALVAREZ DE	ASISTENTE TECNICO I	ASCENSO SEGÚN NOMBRAMIENTO NO. 030-2022 DE FECHA 10-05-2022 A LA PLAZA DE ASISTENTE TÉCNICO I
2467	6	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE TAPERIO DE	TRabajador DE SERVICIOS	SE AFILIÓ AL SINDICATO OSTRACOMPQ SEGÚN SOLICITUD DE AFILIACIÓN DE FECHA 04/05/2022
2047	7	BARILLAS MARROQUIN SAMUEL BENJAMIN	CONDUCTOR DE VEHICULOS	SE AFILIÓ AL SINDICATO STEPQ SEGÚN SOLICITUD DE INGRESO DE FECHA 04/04/2022
2611	7	MENDOZA YAXON, MANUEL	OFICIAL ADMINISTRATIVO I	ASCENSO SEGÚN NOMBRAMIENTO NO. 025-2022 DEL 10/05/2022, DE TRABAJADOR DE SERVICIOS A OFICIAL ADMINISTRATIVO
1718	11	PANAMA RUIZ CARLOS RANDOLFO	CONDUCTOR DE VEHICULOS	CONTINÚA EL DESCUENTO DEL RÉGIMEN DE PENSIONES Y JUBILACIONES DE E.P.Q. SEGÚN OFICIO OF-JA-319-05-2022, DE FECHA 09-05-2022, POR TENER SALDO PENDIENTE DE PAGO.
2425	23	HERNANDEZ GATICA, MARIA ELIZABETH	TRabajador DE SERVICIOS	PRÉSTAMO DEL BANTRAB CRÉDITO NO. 012204561191 DE FECHA 20/04/2022

RESUMEN GENERAL

Sueldo Permanente	178,829.68	
Paso Salarial	67,997.13	
Bonif/Antiguedad	30,978.87	
Bonif/Profesional	1,500.00	
Complemento Sal...	11,831.84	
Subsidio Familiar	0.00	
Bono Disp/operativa	73,616.00	
Bono 372001	18,500.00	
Nominal.....		383,253.52
(-) Cuota I.G.S.S (201).	17,365.94	
(-) Banco del Trabajador (102)	44,490.26	
(-) Cuota Sindicato (105)	1,951.57	
(-) Otros Descuentos (215)	9,744.72	
(-) Convenio de Pago (216)	375.00	
(-) Fianza (202)	1,952.60	
(-) I.S.R. (203)	22,311.08	
(-) Decreto 424-95 1% (117)	160.14	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	6,593.80	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	277.63	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	463.11	
(-) Descuento Jubilación (111)	16,374.00	
(-) Plan Jubilación (111)	12,153.41	
(-) 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)	417.91	
(-) Prestamo Banco BANRURAL (215)	5,588.90	142,712.88
Liquido		240,540.64

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS OCHENTA Y TRES MIL DOSCIENTOS CINCUENTA Y TRES QUETZALES CON 52/100.- (383,253.52) PUERTO QUETZAL MAYO 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