

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 Liquido	Otros Bonos	Liquido Recibir																
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq Stupepqpz	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir								
Vienen ...																																	
	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	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													
30	11,580.00	0.00	0.00	375.00	0.00	5,500.00	4,066.00	21,521.00																									
	1,039.46	.00	.00	.00	170.96	.00	289.24	926.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	813.55	.00	.00	.00	.00	.00	.00	.00	18,280.87	18,530.87						
002	FLORES TEJEDA CESAR AUGUSTO											SUBGERENTE ADMINISTRATIVO					3407040526	2654	01/03/2022	01/03/2022													
30	7,780.00	0.00	0.00	375.00	0.00	5,500.00	3,638.00	17,293.00																									
	835.25	.00	.00	.00	170.96	.00	232.42	698.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,356.06	15,606.06						
003	AVALOS CONTRERAS ZOILA ESPERANZA											ASISTENTE TECNICO III					020780196184	2137	16/04/2008	16/04/2008													
30	2,780.00	1,742.00	550.00	0.00	249.00	5,500.00	802.50	11,623.50																									
	561.42	.00	.00	.00	170.96	.00	.00	359.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,531.30	10,781.30						
	22,140.00	1,742.00	550.00	750.00	249.00	16,500.00	8,506.50	50,437.50		0.00																							
	.00	.00	.00	.00	.00	.00	1,985.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	44,168.23	44,918.23						
	2,436.13	.00	.00	512.88	.00	521.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	813.55	.00	.00	.00	.00	.00	.00	.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													
30	5,380.00	0.00	0.00	375.00	0.00	5,500.00	3,210.00	14,465.00																									
	698.66	.00	.00	.00	170.96	.00	194.41	472.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	460.75	.00	.00	.00	.00	.00	.00	.00	12,467.93	12,717.93						
002	VEGA GALINDO ANGELICA GUADALUPE											ASISTENTE TECNICO II					010780191576	2030	03/02/2003	03/02/2003													
30	2,580.00	2,182.00	650.00	0.00	349.00	5,500.00	749.00	12,010.00																									
	580.08	.00	.00	.00	170.96	.00	.00	370.65	.00	.00	120.10	.00	.00	.00	.00	.00	.00	338.00	.00	.00	.00	.00	.00	.00	.00	10,430.21	10,680.21						
003	ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE											ASISTENTE TECNICO I					030780000694	2285	16/12/2009	16/12/2009													
30	2,380.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	10,274.50																									
	496.26	.00	.00	.00	170.96	.00	.00	239.20	.00	112.75	.00	.00	.00	.00	.00	.00	.00	251.23	.00	.00	.00	.00	.00	.00	.00	9,004.10	9,254.10						
Van ...																																	
	32,480.00	4,924.00	1,750.00	1,125.00	747.00	33,000.00	13,161.00	87,187.00	112.75	0.00	0.00	0.00	0.00	1,863.53	0.00	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						
	4,211.13	0.00	0.00	0.00	1,025.76	0.00	716.07	3,067.19	0.00	0.00	120.10	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	76,070.47	77,570.47						

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	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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	32,480.00	4,924.00	1,750.00	1,125.00	747.00	33,000.00	13,161.00	87,187.00		0.00	0.00	0.00	0.00		1,863.53		0.00			76,070.47		77,570.47
	4,211.13	0.00	0.00	0.00	1,025.76	0.00	716.07	3,067.19	0.00	112.75	120.10	0.00	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								
30	2,180.00	1,255.00	550.00	0.00	249.00	5,500.00	695.50	10,429.50		0.00	0.00	0.00	0.00	0.00		0.00		0.00		7,476.84		7,726.84
	503.74	0.00	0.00	1,810.29	0.00	0.00	0.00	265.35	0.00	114.30	0.00	0.00	0.00	0.00	258.98		0.00		0.00	0.00	250.00	
005	QUIÑONEZ LINARES SHENY MARISELA					SECRETARIA DE DEPARTAMENTO					3114031026	2433	18/02/2013	18/02/2013								
30	2,180.00	373.00	435.00	0.00	85.00	5,500.00	695.50	9,268.50		0.00	0.00	0.00	0.00	0.00		0.00		0.00		8,213.96		8,463.96
	447.67	0.00	0.00	0.00	0.00	0.00	0.00	303.25	0.00	102.69	0.00	0.00	0.00	0.00	200.93		0.00		0.00	0.00	250.00	
006	GARCIA DIAZ MARLENY					AUXILIAR ADMINISTRATIVO					3114036136	2517	17/11/2014	17/11/2014								
30	1,980.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,695.50		0.00	0.00	0.00	0.00	0.00		0.00		0.00		7,690.06		7,940.06
	419.99	0.00	0.00	0.00	170.96	0.00	0.00	145.25	0.00	96.96	0.00	0.00	0.00	0.00	172.28		0.00		0.00	0.00	250.00	
007	GONZALES VELASQUEZ GEOVANNY IBAN					ASISTENTE TECNICO I					010780190820	1937	01/03/2002	01/03/2002								
30	2,380.00	2,076.00	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		8,247.36		8,497.36
	563.93	0.00	0.00	1,737.38	0.00	170.96	0.00	156.92	350.91	0.00	126.76	0.00	0.00	0.00	321.28		0.00		0.00	0.00	250.00	
	19,060.00	6,886.00	3,295.00	375.00	1,266.00	38,500.00	7,436.50	76,818.50		0.00								0.00		63,530.46		65,280.46
		0.00	0.00	0.00	0.00		2,146.90			553.46	120.10	0.00	0.00	0.00	0.00	0.00		0.00		0.00	1,750.00	
	3,710.33		3,547.67		854.80		351.33	0.00				0.00	0.00	0.00	2,003.45		0.00		0.00	0.00		
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								
30	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		12,729.26		12,979.26
	942.53	0.00	0.00	3,371.24	0.00	170.96	0.00	262.27	862.26	257.14	205.14	0.00	0.00	0.00	713.20		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								
30	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	250.00	
Van ...																						
	50,360.00	15,010.00	5,095.00	1,500.00	2,213.00	66,000.00	19,955.50	160,133.50	758.60	0.00	0.00	0.00	0.00	3,935.88		0.00				0.00	3,000.00	
	7,734.45	0.00	0.00	6,918.91	0.00	1,538.64	0.00	1,135.26	5,595.44	257.14	120.10	0.00	0.00	0.00	0.00	0.00		0.00		132,139.08		135,139.08

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 Desctos	Convenio pago	Fianza	Isr			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 ...																								
	50,360.00	15,010.00	5,095.00	1,500.00	2,213.00	66,000.00	19,955.50	160,133.50		0.00	0.00	0.00	0.00		0.00		3,935.88	0.00	0.00	0.00		132,139.08		135,139.08
	7,734.45	0.00	0.00	6,918.91	0.00	1,538.64	0.00	1,135.26	5,595.44	257.14	758.60	120.10	0.00	0.00		0.00		0.00	0.00	0.00		0.00	3,000.00	
2022-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																								
003	MELENDEZ ARRECIS ANDREA BETZABE					SECRETARIA DE DEPARTAMENTO					01078019851-1	2445	02/05/2013	02/05/2013										
30	2,180.00	333.00	435.00	0.00	85.00	5,500.00	695.50	9,228.50		.00	.00	.00	.00		.00	.00		.00	.00	.00		8,191.02		8,441.02
	445.74	.00	.00	.00	.00	.00	.00	300.52	.00	.00	92.29	.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										
30	2,980.00	4,360.00	675.00	0.00	649.00	5,500.00	2,782.00	16,946.00		.00	.00	.00	.00	2,650.69	.00	.00		.00	.00	.00		11,633.13		11,883.13
	818.49	169.46	.00	.00	170.96	.00	227.75	690.72	.00	.00	.00	.00	.00	.00	.00		584.80		.00	.00		.00	250.00	
006	ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE					OFICIAL ADMINISTRATIVO II					445-008671-7	2481	17/01/2014	17/01/2014										
30	2,180.00	191.00	435.00	0.00	85.00	5,500.00	695.50	9,086.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00		7,889.95		8,139.95
	438.88	.00	.00	.00	170.96	.00	122.12	171.89	.00	100.87	.00	.00	.00	.00	.00	.00		191.83		.00	.00	.00	250.00	
007	MENDOZA YAXON MANUEL					OFICIAL ADMINISTRATIVO I					030780001836	2611	01/08/2018	01/08/2018										
30	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		7,393.43		7,643.43
	401.40	.00	.00	.00	170.96	.00	.00	98.57	.00	93.11	.00	.00	.00	.00	.00	.00		153.03		.00	.00	.00	250.00	
008	AMADO MENDEZ HENRY ESTUARDO					AUXILIAR ADMINISTRATIVO					010780199321	2504	01/09/2014	01/09/2014										
30	1,980.00	66.00	435.00	0.00	85.00	5,500.00	695.50	8,761.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00		6,763.30		7,013.30
	423.18	.00	.00	930.70	.00	170.96	.00	210.16	.00	.00	87.62	.00	.00	.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										
30	2,180.00	2,300.00	675.00	0.00	349.00	5,500.00	695.50	11,699.50		.00	.00	.00	.00	.00	.00	.00	580.91		.00	.00		8,935.93		9,185.93
	565.09	117.00	500.00	.00	170.96	.00	157.24	349.89	.00	.00	.00	.00	.00	.00	.00		322.48		.00	.00		.00	250.00	
010	AGUILAR MORALES HILDA SOFIA					AUXILIAR ADMINISTRATIVO					010780195199	589	19/01/2016	19/01/2016										
30	1,980.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,645.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00		7,888.32		8,138.32
	417.58	.00	.00	.00	.00	.00	.00	138.36	.00	31.46	.00	.00	.00	.00	.00	.00		169.78		.00	.00	.00	250.00	
011	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE					OFICIAL ADMINISTRATIVO I					3114030522	1964	02/09/2002	02/09/2002										
30	2,080.00	1,992.00	650.00	0.00	349.00	5,500.00	695.50	11,266.50		.00	.00	.00	.00	.00	.00	.00	1,707.74		.00	.00		7,655.56		7,905.56
	544.17	.00	.00	446.86	.00	170.96	.00	327.71	.00	.00	112.67	.00	.00	.00	.00	.00		300.83		.00	.00	.00	250.00	
Van ...																								
	68,000.00	24,252.00	8,835.00	1,500.00	3,885.00	110,000.00	27,606.00	244,078.00	984.04	0.00	0.00	0.00	2,650.69	6,033.14		0.00		0.00			0.00	5,000.00		
	11,788.98	286.46	500.00	8,296.47	0.00	2,564.40	0.00	1,642.37	7,883.26	257.14	412.68	0.00	0.00	0.00	0.00		2,288.65		0.00	0.00		198,489.72		203,489.72

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	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	68,000.00	24,252.00	8,835.00	1,500.00	3,885.00	110,000.00	27,606.00	244,078.00		0.00	0.00	2,650.69	0.00		0.00		6,033.14	0.00				198,489.72		203,489.72	
	11,788.98	286.46	500.00	8,296.47	0.00	2,564.40	0.00	1,642.37	7,883.26	257.14	984.04	412.68	0.00	0.00		0.00		2,288.65	0.00		0.00	0.00	5,000.00		
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															
		286.46	500.00	.00	.00		3,751.31		430.58	292.58		.00		2,650.69	.00			2,288.65		0.00		90,791.03		93,291.03	
	5,642.52		4,748.80		1,196.72		769.38			257.14			.00	.00	.00		3,216.14		.00		0.00		2,500.00		
2022-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																									
001	ANDRADE SANABRIA EDGAR ROLANDO					JEFE ADMINISTRATIVO PORTUARIO					445-06-99820	1773	17/01/2000	17/01/2000											
30	2,980.00	3,750.00	675.00	0.00	349.00	5,500.00	2,782.00	16,036.00		.00		.00	.00	.00				1,179.75		.00		10,019.97		10,269.97	
	774.54	.00	.00	2,336.89	.00	170.96	.00	215.52	628.71	.00	170.36	.00	.00	.00	.00		539.30		.00		.00	.00	250.00		
002	CASTILLO LEMUS ELMAR JONATHAN					ASISTENTE TECNICO I					020780196290	2210	01/06/2008	01/06/2008											
30	2,380.00	1,317.00	550.00	0.00	249.00	5,500.00	695.50	10,691.50		106.92		.00	.00	.00				.00		.00		7,748.19		7,998.19	
	516.40	.00	.00	1,594.11	.00	170.96	.00	.00	282.84	.00	.00	.00	.00	.00	.00		272.08		.00		.00	.00	250.00		
003	CEBALLOS SANCHEZ CARLOS ENRIQUE					ASISTENTE TECNICO III					3114031159	1829	03/04/2000	03/04/2000											
30	2,780.00	2,600.00	675.00	0.00	349.00	5,500.00	802.50	12,706.50		127.07		.00	.00	.00				2,469.11		.00		7,375.15		7,625.15	
	381.20	.00	.00	1,392.54	.00	170.96	.00	.00	417.64	.00	.00	.00	.00	.00	.00		372.83		.00		.00	.00	250.00		
004	QUINTEROS ROSALES MARIA JOSE					OFICIAL ADMINISTRATIVO I					01078019914-3	2492	01/04/2014	01/04/2014											
30	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		7,899.10		8,149.10	
	432.07	.00	.00	.00	.00	.00	120.23	209.86	.00	99.46	.00	.00	.00	.00	.00		184.78		.00		.00	.00	250.00		
005	GAMEZ ROCHA JEANETH ALBERTINA					OFICIAL ADMINISTRATIVO II					01078019766-3	2397	01/06/2012	01/06/2012											
30	2,180.00	517.00	550.00	0.00	85.00	5,500.00	695.50	9,527.50		95.28		.00	.00	.00				.00		.00		7,433.97		7,683.97	
	460.18	.00	.00	959.13	.00	170.96	.00	.00	194.10	.00	.00	.00	.00	.00	.00		213.88		.00		.00	.00	250.00		
006	VELASQUEZ AVILA JOSE MANUEL					ASISTENTE TECNICO I					020780265135	2288	16/12/2009	16/12/2009											
30	2,380.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	10,274.50		.00		.00	.00	.00				.00		.00		7,347.98		7,597.98	
	496.26	.00	.00	1,504.41	.00	170.96	.00	138.08	252.83	.00	112.75	.00	.00	.00	.00		251.23		.00		.00	.00	250.00		
Van ...																									
	82,780.00	33,586.00	12,270.00	1,500.00	5,151.00	143,000.00	33,972.50	312,259.50	1,366.61	329.27	0.00	0.00	2,650.69	7,867.24			0.00				0.00	6,500.00			
	14,849.63	286.46	500.00	16,083.55	0.00	3,419.20	0.00	2,116.20	9,869.24	257.14		412.68	0.00	0.00	0.00		5,937.51		0.00		246,314.08		252,814.08		

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	PrestCooperativa	Cooperativa Prestamo	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	Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	82,780.00	33,586.00	12,270.00	1,500.00	5,151.00	143,000.00	33,972.50	312,259.50		329.27	0.00	2,650.69	0.00		0.00		7,867.24	0.00		246,314.08		252,814.08	
	14,849.63	286.46	500.00	16,083.55	0.00	3,419.20	0.00	2,116.20	9,869.24	257.14	1,366.61	412.68	0.00	0.00		0.00	5,937.51	0.00	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									
30	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	.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	.00	.00	193.93	.00	.00	.00	.00	250.00	
009	SAUCEDO MENDEZ HUGO DANIEL							OFICIAL ADMINISTRATIVO I			010780196160	2337	17/01/2011	17/01/2011									
30	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	.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	.00	.00	222.58	.00	.00	.00	.00	250.00	
	18,940.00	10,458.00	4,420.00	0.00	1,436.00	44,000.00	7,757.50	87,011.50		517.58								3,648.86	0.00		64,432.35		66,432.35
		.00	.00	.00	.00		2,351.76			382.57	0.00	.00	.00	.00	.00	.00	3,648.86		0.00		64,432.35		66,432.35
	3,970.14	7,787.08		1,196.72		473.83		.00			.00	.00	.00	.00	.00	2,250.61	.00		0.00	0.00	2,000.00		
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									
30	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	.00	.00	10,784.31		11,034.31
	776.95	.00	.00	2,792.81	.00	170.96	.00	216.19	632.12	.00	170.86	.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									
30	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	.00	.00	6,666.45		6,916.45
	422.41	.00	.00	794.55	.00	.00	375.00	.00	214.85	.00	97.46	.00	.00	.00	.00	.00	174.78	.00	.00	.00	.00	250.00	
004	BATRES PEÑA MARIO RENE							CONDUCTOR DE VEHICULOS PESADOS			469-307922-4	1963	16/08/2002	16/08/2002									
30	2,180.00	2,006.00	650.00	0.00	349.00	5,500.00	695.50	11,380.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,469.17		7,719.17
	549.68	.00	.00	2,051.69	.00	170.96	.00	708.66	.00	123.81	.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									
30	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	7,324.49		7,574.49
	401.40	.00	.00	.00	170.96	.00	.00	167.51	.00	93.11	.00	.00	.00	.00	.00	.00	153.03	.00	.00	.00	.00	250.00	
Van ...																							
	96,260.00	40,316.00	15,015.00	1,500.00	6,289.00	176,000.00	40,232.00	375,612.00	1,851.85	517.58	0.00	0.00	2,650.69	9,459.89	0.00					0.00	8,000.00		
	17,909.56	286.46	500.00	21,722.60	0.00	4,274.00	375.00	2,332.39	11,958.16	257.14		412.68	0.00	0.00	0.00	0.00	5,937.51		0.00	0.00	295,166.49		303,166.49

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 Desctos	Convenio pago	Fianza	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 ...																								
	96,260.00	40,316.00	15,015.00	1,500.00	6,289.00	176,000.00	40,232.00	375,612.00		517.58	0.00	2,650.69	0.00		0.00		9,459.89	0.00				295,166.49		303,166.49
	17,909.56	286.46	500.00	21,722.60	0.00	4,274.00	375.00	2,332.39	11,958.16	257.14	1,851.85	412.68	0.00	0.00		0.00	5,937.51	0.00		0.00		0.00		8,000.00
2022-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																								
006	FLORES EVANS JOSE ANTONIO					CONDUCTOR DE VEHICULOS PESADOS					3114030619	1356	01/06/2008	01/06/2008										
30	2,180.00	1,288.00	650.00	0.00	249.00	5,500.00	695.50	10,562.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,561.39		7,811.39
	510.17	.00	.00	1,660.55	.00	170.96	.00	.00	543.80	.00	115.63	.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										
30	2,080.00	2,113.00	650.00	0.00	349.00	5,500.00	695.50	11,387.50		.00	400.00	.00	.00	.00	.00	.00	1,920.93		.00	.00	.00	7,109.11		7,359.11
	550.02	.00	.00	268.92	.00	.00	.00	707.76	.00	123.88	.00	.00	.00	.00	.00	306.88		.00	.00	.00	.00	.00		250.00
008	CAMPOS BLANCO FREDDY GUMERCINDO					CONDUCTOR DE VEHICULOS					010780197116	2496	03/05/2017	03/05/2017										
30	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	.00	.00	.00	6,698.74		6,948.74
	422.41	.00	.00	780.99	.00	170.96	.00	.00	400.16	.00	97.46	.00	.00	.00	.00	174.78		.00	.00	.00	.00	.00		250.00
010	ORTIZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS					030780002263	2650	04/10/2021	04/10/2021										
30	2,080.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,275.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,391.97		7,641.97
	399.71	.00	.00	.00	.00	170.96	.00	111.23	108.87	.00	92.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
011	PANAMA RUIZ CARLOS RANDOLFO					CONDUCTOR DE VEHICULOS					3114031278	1718	01/09/1998	01/09/1998										
30	2,080.00	2,450.00	675.00	0.00	449.00	5,500.00	695.50	11,849.50		.00	.00	.00	.00	.00	.00	1,064.48		.00	.00	.00	.00	7,383.41		7,633.41
	572.33	.00	.00	986.89	500.00	170.96	.00	.00	712.95	.00	128.50	.00	.00	.00	.00	329.98		.00	.00	.00	.00	.00		250.00
012	ALEMAN MORALES ELMER WLADIMIR					CONDUCTOR DE VEHICULOS					021020004055	2114	05/03/2008	05/03/2008										
30	2,080.00	1,365.00	550.00	0.00	249.00	5,500.00	695.50	10,439.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,022.86		9,272.86
	504.23	.00	.00	.00	.00	170.96	.00	.00	367.57	.00	114.40	.00	.00	.00	.00	259.48		.00	.00	.00	.00	.00		250.00
013	SANDOVAL MATIAS JAIRO NEHEMIAS					CONDUCTOR DE VEHICULOS					3114030540	2328	02/11/2010	02/11/2010										
30	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	.00	.00	7,631.38		7,881.38
	469.02	.00	.00	750.67	.00	170.96	.00	.00	358.33	.00	107.11	.00	.00	.00	.00	223.03		.00	.00	.00	.00	.00		250.00
015	LORENZO GARCIA ARMANDO					CONDUCTOR DE VEHICULOS					020780195951	2160	02/05/2008	02/05/2008										
30	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	.00	.00	7,294.58		7,544.58
	497.95	.00	.00	1,767.11	.00	170.96	.00	.00	465.80	.00	113.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																								
	113,000.00	49,567.00	19,075.00	1,500.00	7,954.00	220,000.00	45,796.00	456,892.00	2,744.69	517.58	400.00	0.00	2,650.69	10,754.04		0.00					0.00		10,000.00	
	21,835.40	286.46	500.00	27,937.73	500.00	5,470.72	375.00	2,443.62	15,623.40	257.14		412.68	0.00	0.00	0.00		8,922.92			0.00		355,259.93		365,259.93

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 ...																										
	126,480.00	55,018.00	21,835.00	1,500.00	8,956.00	253,000.00	52,055.50	518,844.50		517.58	400.00	2,650.69	0.00	12,276.69			0.00		0.00					404,419.94		415,919.94
	24,827.71	286.46	500.00	32,854.48	500.00	6,154.56	375.00	2,891.81	17,172.60	257.14	3,424.24	412.68	0.00	0.00			0.00		8,922.92	0.00		0.00		0.00	11,500.00	
2022-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																										
	11,400.00	4,163.00	2,210.00	0.00	753.00	27,500.00	5,564.00	51,590.00		0.00																
		.00	.00	.00	.00		1,290.38			565.92	0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00			41,831.38		43,081.38
	2,491.80	3,321.70		512.88		308.92		.00				.00	.00	.00	.00	.00	.00	1,267.02		.00			0.00		1,250.00	
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																										
001	PEREIRA GUTIERREZ ANA ELUVIA												01078020137-7	1302	16/01/1990	16/01/1990										
30	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	.00			3,230.49			.00		8,990.88		9,240.88
	899.88	.00	.00	924.70	.00	170.96	.00	250.40	805.52	.00	196.31	.00	.00	.00	.00	.00			669.05	2,492.81			.00		250.00	
002	HERNANDEZ GUERRA CLAUDIA ISABEL												10-078-021750-7	2528	02/02/2015	02/02/2015										
20	1,186.67	0.00	290.00	0.00	56.67	4,895.60	463.67	6,892.61		.00	883.93		.00	.00	.00	.00			.00			.00		3,784.54		4,034.54
	332.91	68.93	500.00	907.66	.00	170.96	.00	.00	131.33	.00	.00	.00	.00	.00	.00	.00			112.35		.00		.00	.00	250.00	
003	MARIN MORALES MIRELLA ELEANE												02-078-026596-8	2590	17/07/2017	17/07/2017										
30	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		6,479.11		6,729.11
	386.91	.00	.00	656.81	.00	170.96	.00	.00	98.57	.00	80.11	.00	.00	.00	.00	.00			138.03		.00		.00	.00	250.00	
004	CARRANZA VALLADARES GLORIA LUCILA												01-078-020130-0	2602	02/04/2018	02/04/2018										
30	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		7,137.09		7,387.09
	386.91	.00	.00	.00	.00	170.96	.00	.00	97.40	.00	80.11	.00	.00	.00	.00	.00			138.03		.00		.00	.00	250.00	
005	ZACARIAS JUAREZ MARVIN ESTUARDO												03-078-000110-0	2632	02/01/2020	02/01/2020										
30	1,780.00	0.00	0.00	0.00	0.00	5,500.00	695.50	7,975.50		.00	.00		.00	.00	.00	.00			.00			.00		6,841.77		7,091.77
	385.22	.00	.00	354.91	.00	170.96	.00	.00	132.88	.00	89.76	.00	.00	.00	.00	.00			.00		.00		.00	.00	250.00	
006	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE												01-078-019890-2	2467	15/11/2013	15/11/2013										
30	1,780.00	200.00	435.00	0.00	85.00	5,500.00	695.50	8,695.50		586.96	.00		.00	.00	.00	.00			.00			.00		7,195.79		7,445.79
	419.99	.00	.00	.00	.00	170.96	.00	.00	149.52	.00	.00	.00	.00	.00	.00	.00			172.28		.00		.00	.00	250.00	
Van ...																										
	138,766.67	60,263.00	23,235.00	1,500.00	9,816.67	285,395.60	58,083.17	577,060.11	3,710.31	1,104.54	1,283.93	0.00	2,650.69	13,506.43					2,492.81				0.00		13,000.00	
	27,639.53	355.39	1,000.00	35,698.56	500.00	7,180.32	375.00	3,142.21	18,587.82	257.14		572.90	0.00	0.00	0.00	0.00			12,153.41		0.00		0.00	444,849.12	457,849.12	

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										
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Fianza	Isr			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 ...																								
	153,206.67	62,095.00	25,960.00	1,500.00	10,510.67	329,395.60	63,647.17	646,315.11		1,705.16	3,998.89	2,650.69	0.00		0.00	14,571.41	2,492.81					501,333.28	516,333.28	
	30,984.55	355.39	1,000.00	37,699.12	500.00	8,377.04	375.00	3,249.88	19,791.12	257.14	3,991.84	828.38	0.00	0.00		0.00	12,153.41			0.00		0.00	15,000.00	
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
016	MOSCU TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3	2462	02/09/2013	02/09/2013										
30	1,780.00	266.00	435.00	0.00	85.00	5,500.00	695.50	8,761.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,035.27	7,285.27	
	423.18	.00	.00	1,046.91	.00	.00	.00	158.52	.00	97.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	CARDONA HERNANDEZ KARLA FABIOLA					TRABAJADOR DE SERVICIOS					01-078-019994-1	2543	17/11/2015	17/11/2015										
30	1,780.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,445.50		.00	.00	.00	.00	.00	.00	.00	159.78	.00	.00	.00	.00	6,905.35	7,155.35	
	407.92	.00	.00	572.21	.00	170.96	.00	.00	144.82	.00	84.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
018	DÍAZ GALINDO MARÍA DE LOURDES					TRABAJADOR DE SERVICIOS					3890008260	775	15/03/2021	15/03/2021										
30	1,780.00	0.00	0.00	0.00	0.00	5,500.00	695.50	7,975.50		.00	.00	.00	.00	.00	.00	.00	136.28	.00	.00	.00	.00	6,839.53	7,089.53	
	385.22	.00	.00	441.92	.00	.00	.00	.00	82.79	.00	89.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
019	GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE					TRABAJADOR DE SERVICIOS					01-078-020000-1	2546	15/01/2016	15/01/2016										
30	1,780.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,445.50		.00	.00	.00	.00	.00	.00	.00	159.78	.00	.00	.00	.00	7,469.41	7,719.41	
	407.92	.00	.00	.00	.00	170.96	.00	.00	142.97	.00	94.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
020	PEREZ REYNA VICTORIA VASQUEZ MURALLES DE					TRABAJADOR DE SERVICIOS					4114162103	2333	17/01/2011	17/01/2011										
30	1,780.00	791.00	550.00	0.00	85.00	5,500.00	695.50	9,401.50		694.02	1,365.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,650.15	6,900.15	
	454.09	.00	.00	.00	.00	.00	.00	237.71	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS					4114082692	2275	03/08/2009	03/08/2009										
30	1,780.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	9,674.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,366.05	7,616.05	
	467.28	96.75	500.00	1,021.41	.00	.00	.00	223.01	.00	.00	.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										
30	1,780.00	517.00	550.00	0.00	85.00	5,500.00	695.50	9,127.50		.00	1,229.38	.00	.00	.00	.00	.00	193.88	.00	.00	.00	.00	6,323.42	6,573.42	
	440.86	.00	.00	.00	500.00	170.96	.00	.00	167.72	.00	101.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
023	HERNANDEZ GATICA MARIA ELIZABETH					TRABAJADOR DE SERVICIOS					01078019795-7	2425	02/11/2012	02/11/2012										
30	1,722.58	387.10	420.97	0.00	82.26	5,439.56	673.06	8,725.53		.00	.00	.00	.00	.00	.00	.00	176.40	.00	.00	.00	.00	6,401.27	6,643.20	
	421.44	.00	.00	1,299.63	.00	170.96	.00	.00	158.57	.00	97.26	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	241.93	
Van ...																								
	167,389.25	65,056.10	29,335.97	1,500.00	11,066.93	373,335.16	69,188.73	716,872.14	4,472.22	2,399.18	6,593.80	0.00	2,650.69	15,397.53	2,492.81						0.00	16,991.93		
	34,392.46	452.14	1,500.00	42,081.20	1,000.00	9,060.88	375.00	3,249.88	21,107.23	257.14	912.84	0.00	0.00	0.00	12,153.41				0.00			556,323.73	573,315.66	

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	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 ...																									
	167,389.25	65,056.10	29,335.97	1,500.00	11,066.93	373,335.16	69,188.73	716,872.14		2,399.18	6,593.80	2,650.69	0.00	15,397.53	2,492.81							556,323.73		573,315.66	
	34,392.46	452.14	1,500.00	42,081.20	1,000.00	9,060.88	375.00	3,249.88	21,107.23	257.14	4,472.22	912.84	0.00	0.00	0.00	0.00	12,153.41		0.00			0.00	16,991.93		
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																									
024	CASTILLO NAVARIJO JHANDY LISSETH					TRABAJADOR DE SERVICIOS					10078021657-8	2405	01/08/2012	01/08/2012											
30	1,780.00	483.00	435.00	0.00	85.00	5,500.00	695.50	8,978.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,826.84		7,076.84	
	433.66	.00	.00	1,084.64	.00	170.96	.00	.00	186.18	.00	.00	89.79	.00	.00	.00	.00	186.43		.00	.00	.00	.00	250.00		
025	PINEDA HERNÁNDEZ OSCAR ROLANDO					TRABAJADOR DE SERVICIOS					010780195571	729	04/01/2021	04/01/2021											
30	1,780.00	0.00	0.00	0.00	0.00	5,500.00	695.50	7,975.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,170.00		7,420.00	
	385.22	.00	.00	.00	.00	.00	107.20	87.04	.00	89.76	.00	.00	.00	.00	.00	.00	136.28		.00	.00	.00	.00	250.00		
026	OSORIO MARIA MERCEDES					TRABAJADOR DE MANTENIMIENTO					3114032653	1649	10/02/1997	10/02/1997											
30	1,880.00	2,748.00	675.00	0.00	549.00	5,500.00	695.50	12,047.50		.00	.00	2,938.21	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,640.11		7,890.11	
	361.43	.00	.00	.00	170.96	.00	.00	476.43	.00	.00	120.48	.00	.00	.00	.00	.00	339.88		.00	.00	.00	.00	250.00		
027	CONTRERAS FLORIAN KAROL MELISSA					TRABAJADOR DE SERVICIOS					01-078-019905-4	2486	03/02/2014	03/02/2014											
30	1,780.00	181.00	435.00	0.00	85.00	5,500.00	695.50	8,676.50		86.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,684.42		7,934.42	
	419.07	.00	.00	.00	170.96	.00	.00	143.95	.00	.00	.00	.00	.00	.00	.00	.00	171.33		.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											
30	1,780.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,445.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,705.55		6,955.55	
	407.92	84.46	.00	1,112.57	.00	.00	.00	135.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	49,909.25	13,450.10	9,480.97	0.00	2,864.93	147,835.16	20,610.73	244,151.14		1,968.37															
		250.14	1,000.00	500.00	.00		4,963.23		1,137.74	710.43	6,193.80	2,938.21	.00	3,230.49	0.00							187,930.71		194,672.64	
	11,572.05		11,423.93		3,419.20		465.27	.00			.00	.00	.00	3,954.76	2,492.81							0.00		6,741.93	

Van ...

	176,389.25	68,468.10	31,315.97	1,500.00	11,820.93	400,835.16	72,666.23	762,995.64	4,561.98	2,485.95	6,593.80	0.00	5,588.90	16,231.45	2,492.81						0.00		18,241.93	
	36,399.76	536.60	1,500.00	44,278.41	1,000.00	9,573.76	375.00	3,357.08	22,135.83	257.14	1,123.11	0.00	0.00	0.00	12,153.41						0.00		592,350.65	610,592.58

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1667	1	OCHOA FREDY HUMBERTO	JEFE DE SECCION	DESCUENTO BANCO DE LOS TRABAJADORES 012205701368 A PARTIR DE JUNIO 2022 POR 72 MESES
2548	2	SANCHEZ RODRIGUEZ, ESWIN JOSE	CONDUCTOR DE VEHICULOS	DESCUENTO DE Q.375.00 POR CONVENIO DE PAGO DE ENERGÍA ELÉCTRICA NO. 10/18
1822	9	LARA PAREDES FAUSTO RENE	OFICIAL ADMINISTRATIVO II	ORDEN DE SUSPENSIÓN DE DESCUENTO 012101031770, Y PRÉSTAMO AL RÉGIMEN SEGÚN CONTRATO NO. 03DP-2022 POR 120 MESES
775	18	DÍAZ GALINDO, MARÍA DE LOURDES	TRABAJADOR DE SERVICIOS	DESCUENTO JUDICIAL PROMOVIDO POR BANCO FICOHSA POR Q.866.43
2425	23	HERNANDEZ GATICA, MARIA ELIZABETH	TRABAJADOR DE SERVICIOS	SUSPENSIÓN SIN GOCE DE SUELDO DE 01 DÍA SEGÚN OF.310-PQ-428-2022

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

RESUMEN GENERAL

Sueldo Permanente	176,389.25	
Paso Salarial	68,468.10	
Bonif/Antiguedad	31,315.97	
Bonif/Profesional	1,500.00	
Complemento Sal...	11,820.93	
Subsidio Familiar	400,835.16	
Bono Disp/operativa	72,666.23	
Bono 372001	18,241.93	
Nominal.....		781,237.57
(-) Cuota I.G.S.S (201).	36,399.76	
(-) Banco del Trabajador (102)	44,278.41	
(-) Cuota Sindicato (105)	4,561.98	
(-) Otros Descuentos (215)	9,573.76	
(-) Convenio de Pago (216)	375.00	
(-) Fianza (202)	3,357.08	
(-) I.S.R. (203)	22,135.83	
(-) Decreto 424-95 1% (117)	257.14	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	6,593.80	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	1,000.00	
(-) Desc. Sindicato Sutraporquet (189)	536.60	
(-) Prestamo Sindicato Sutraporquet (189)	1,500.00	
(-) Desc. Sindicato Stupepqz (282)	1,123.11	
(-) Descuento Jubilación (111)	16,231.45	
(-) Plan Jubilación (111)	12,153.41	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,492.81	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	2,485.95	
(-) Prestamo Banco BANRURAL (215)	5,588.90	170,644.99
Liquido		610,592.58

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 SETECIENTOS OCHENTA Y UNO MIL DOSCIENTOS TREINTA Y SIETE QUETZALES CON 57/100.- (781,237.57) PUERTO QUETZAL JUNIO 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