

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 Descots	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina			
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	
2022-075-01-00-000-005-011-0509-33 GERENCIA ADMINISTRATIVA																				
001 MONDAL CONTRERAS JOSE JAVIER										GERENTE ADMINISTRATIVO										
31	12,625.94	451.61	0.00	375.00	0.00	0.00	4,066.00	17,518.55	0.00	0.00	3754000065	2642	07/09/2020	07/09/2020						
	846.15	.00	.00	.00	170.96	.00	235.45	926.92	.00	.00	.00	.00	.00	.00	888.43	.00	.00	.00	14,450.64	14,700.64
002 FLORES TEJEDA CESAR AUGUSTO																				
SUBGERENTE ADMINISTRATIVO										3407040526										
31	8,482.71	0.00	0.00	375.00	0.00	0.00	3,638.00	12,495.71	0.00	0.00	2654	01/03/2022	01/03/2022							
	603.54	.00	.00	.00	170.96	.00	167.94	698.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,854.96	11,104.96
003 AVALOS CONTRERAS ZOILA ESPERANZA																				
ASISTENTE TECNICO III										020780196184										
31	3,031.10	2,012.97	550.00	0.00	249.00	0.00	802.50	6,645.57	0.00	0.00	2137	16/04/2008	16/04/2008							
	320.98	.00	.00	.00	170.96	.00	.00	359.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,793.81	6,043.81
	24,139.75	2,464.58	550.00	750.00	249.00	0.00	8,506.50	36,659.83	0.00	0.00										
	.00	.00	.00	.00	.00	1,985.05			.00	0.00	.00	.00	.00	.00	.00	.00	0.00		31,099.41	31,849.41
	1,770.67	.00		512.88	403.39			.00		.00	.00	.00	.00	888.43	.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										
31	5,865.94	0.00	0.00	375.00	0.00	0.00	3,210.00	9,450.94	0.00	0.00	10-016-000972-0	2595	18/10/2021	18/10/2021						
	456.48	.00	.00	.00	170.96	.00	127.02	472.29	.00	.00	.00	.00	.00	.00	485.05	.00	.00	.00	7,739.14	7,989.14
002 VEGA GALINDO ANGELICA GUADALUPE																				
ASISTENTE TECNICO II										010780191576										
31	2,813.03	2,362.65	650.00	0.00	349.00	0.00	749.00	6,923.68	0.00	0.00	2030	03/02/2003	03/02/2003							
	334.41	.00	.00	.00	170.96	.00	.00	370.65	.00	.00	94.24	.00	.00	.00	358.68	.00	.00	.00	5,594.74	5,844.74
003 ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE																				
ASISTENTE TECNICO I										030780000694										
31	2,594.97	1,180.65	550.00	0.00	149.00	0.00	695.50	5,170.12	0.00	0.00	2285	16/12/2009	16/12/2009							
	249.72	.00	.00	.00	170.96	.00	.00	239.20	.00	71.70	.00	.00	.00	.00	271.01	.00	.00	.00	4,167.53	4,417.53
Van ...																				
	35,413.69	6,007.88	1,750.00	1,125.00	747.00	0.00	13,161.00	58,204.57	71.70	0.00	0.00	0.00	0.00	2,003.17	0.00			0.00	1,500.00	
	2,811.28	0.00	0.00	0.00	1,025.76	0.00	530.41	3,067.19	0.00	94.24	0.00	0.00	0.00	0.00	0.00	0.00		0.00	48,600.82	50,100.82

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 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	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	35,413.69	6,007.88	1,750.00	1,125.00	747.00		0.00	13,161.00	58,204.57		0.00	0.00	0.00	0.00	0.00		2,003.17		0.00			48,600.82		50,100.82
	2,811.28	0.00	0.00	0.00	1,025.76		0.00	530.41	3,067.19	0.00	71.70	94.24	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										
31	2,376.90	1,435.65	550.00	0.00	249.00		0.00	695.50	5,307.05		0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00		2,624.16		2,874.16
	256.33	0.00	0.00	1,810.29	0.00	0.00	0.00	265.35	0.00	73.07	0.00	0.00	0.00	0.00	0.00	0.00		277.85		0.00		0.00	250.00	
005	QUIÑONEZ LINARES SHENY MARISELA					SECRETARIA DE DEPARTAMENTO					3114031026	2433	18/02/2013	18/02/2013										
31	2,376.90	553.65	435.00	0.00	85.00		0.00	695.50	4,146.05		0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00		3,361.29		3,611.29
	200.25	0.00	0.00	0.00	0.00	0.00	0.00	303.25	0.00	61.46	0.00	0.00	0.00	0.00	0.00	0.00		219.80		0.00		0.00	250.00	
006	GARCIA DIAZ MARLENY					AUXILIAR ADMINISTRATIVO					3114036136	2517	17/11/2014	17/11/2014										
31	2,158.84	180.65	435.00	0.00	85.00		0.00	695.50	3,554.99		0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00		2,821.27		3,071.27
	171.71	0.00	0.00	0.00	170.96	0.00	0.00	145.25	0.00	55.55	0.00	0.00	0.00	0.00	0.00	0.00		190.25		0.00		0.00	250.00	
007	GONZALES VELASQUEZ GEOVANNY IBAN					ASISTENTE TECNICO I					010780190820	1937	01/03/2002	01/03/2002										
31	2,594.97	2,256.65	675.00	0.00	349.00		0.00	695.50	6,571.12		0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00		3,479.40		3,729.40
	317.39	0.00	0.00	1,737.38	0.00	170.96	0.00	88.31	350.91	0.00	85.71	0.00	0.00	0.00	0.00	0.00		341.06		0.00		0.00	250.00	
	20,781.55	7,969.90	3,295.00	375.00	1,266.00		0.00	7,436.50	41,123.95		0.00													
		0.00	0.00	0.00	0.00			2,146.90		347.49	94.24	0.00	0.00	0.00	0.00	0.00		0.00		0.00		29,787.53		31,537.53
	1,986.29		3,547.67		854.80		215.33		0.00			0.00	0.00	0.00	0.00	0.00		2,143.70		0.00		0.00	1,750.00	
2022-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																								
001	CIFUENTES CASTILLO SELVYN OSMAR					JEFE DE DEPARTAMENTO					010780189911	1816	16/03/2000	16/03/2000										
31	5,865.94	4,461.29	600.00	375.00	349.00		0.00	3,210.00	14,861.23		0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00		8,404.46		8,654.46
	717.80	0.00	0.00	3,371.24	0.00	170.96	0.00	199.73	862.26	210.61	168.61	0.00	0.00	0.00	0.00	0.00		755.56		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	4,121.42	2,552.97	650.00	0.00	349.00		0.00	802.50	8,475.89		0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00		7,028.98		7,278.98
	409.39	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	0.00		436.29		0.00		0.00	250.00	
Van ...																								
	54,908.66	17,448.74	5,095.00	1,500.00	2,213.00		0.00	19,955.50	101,120.90	516.10	0.00	0.00	0.00	0.00	4,223.98		0.00				0.00		3,000.00	
	4,884.15	0.00	0.00	6,918.91	0.00	1,538.64	0.00	818.45	5,595.44	210.61	94.24	0.00	0.00	0.00	0.00	0.00		0.00		0.00		76,320.38		79,320.38

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 Liquido	Otros Bonos	Liquido Recibir									
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	54,908.66	17,448.74	5,095.00	1,500.00	2,213.00		0.00	19,955.50		101,120.90					0.00		4,223.98		0.00			76,320.38		79,320.38		
	4,884.15	0.00	0.00	6,918.91	0.00	1,538.64	0.00	818.45	5,595.44	210.61	516.10	94.24	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								
31	2,376.90	513.65	435.00	0.00	85.00		0.00	695.50		4,106.05			.00	.00	.00	.00	.00	.00	.00	.00	.00		3,323.35		3,573.35	
	198.32	.00	.00	.00	.00	.00	.00	300.52	.00	.00	.00	66.06	.00	.00	.00	217.80		.00	.00	.00	.00	.00	.00	250.00		
005 GONZALES RODRIGUEZ VITALINO											JEFE DE SECCION				091-009503-3	1513	21/02/1994	21/02/1994								
31	3,249.16	4,630.97	675.00	0.00	649.00		0.00	2,782.00		11,986.13			.00	2,650.69	.00	.00	.00	.00	.00	.00	.00	.00	7,002.07		7,252.07	
	578.93	119.86	.00	.00	170.96	.00	161.09	690.72	.00	.00	.00	.00	.00	.00	.00	611.81		.00	.00	.00	.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								
31	2,376.90	371.65	435.00	0.00	85.00		0.00	695.50		3,964.05			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,106.12		3,356.12	
	191.46	.00	.00	.00	170.96	.00	53.28	171.89	.00	.00	59.64	.00	.00	.00	.00	210.70		.00	.00	.00	.00	.00	.00	250.00		
007 MENDOZA YAXON MANUEL											OFICIAL ADMINISTRATIVO I				030780001836	2611	01/08/2018	01/08/2018								
31	2,267.87	180.65	0.00	0.00	35.00		0.00	695.50		3,179.02			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,532.70		2,782.70	
	153.55	.00	.00	.00	170.96	.00	.00	98.57	.00	.00	51.79	.00	.00	.00	.00	171.45		.00	.00	.00	.00	.00	.00	250.00		
008 FAJARDO GARCIA BANNER ADAN											AUXILIAR ADMINISTRATIVO				010780196608	2649	02/09/2019	02/09/2019								
31	2,158.84	0.00	0.00	0.00	35.00		0.00	695.50		2,889.34			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,274.08		2,524.08	
	139.56	.00	.00	.00	170.96	.00	38.83	60.05	.00	.00	48.89	.00	.00	.00	.00	156.97		.00	.00	.00	.00	.00	.00	250.00		
009 LARA PAREDES FAUSTO RENE											OFICIAL ADMINISTRATIVO II				010780190090	1822	03/04/2000	03/04/2000								
31	2,376.90	2,480.65	675.00	0.00	349.00		0.00	695.50		6,577.05			.00	.00	.00	.00	580.91	.00	.00	.00	.00	.00	2,018.59		2,268.59	
	317.67	65.77	.00	2,643.52	.00	170.96	.00	88.39	349.89	.00	.00	.00	.00	.00	.00	341.35		.00	.00	.00	.00	.00	.00	250.00		
010 MOLINA AVILA CLAUDIA CRISTINA											AUXILIAR ADMINISTRATIVO				030780002026	670	01/08/2022	01/08/2022								
31	2,158.84	0.00	0.00	0.00	0.00		0.00	695.50		2,854.34			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,716.48		2,966.48	
	137.86	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011 PAREDES HEIDI YOHANA CHARUCO LOPEZ DE											OFICIAL ADMINISTRATIVO I				3114030522	1964	02/09/2002	02/09/2002								
31	2,267.87	2,172.65	650.00	0.00	349.00		0.00	695.50		6,135.02			.00	.00	.00	.00	1,707.74	.00	.00	.00	.00	.00	2,779.83		3,029.83	
	296.32	.00	.00	446.86	.00	170.96	.00	.00	327.71	.00	.00	86.35	.00	.00	.00	319.25		.00	.00	.00	.00	.00	.00	250.00		
Van ...																										
	74,141.94	27,798.96	7,965.00	1,500.00	3,800.00		0.00	27,606.00		142,811.90			676.42	0.00	0.00	0.00	2,650.69	6,253.31		0.00		0.00	5,000.00			
	6,897.82	185.63	0.00	10,009.29	0.00	2,564.40	0.00	1,160.04	7,594.79	210.61			246.65	0.00	0.00	0.00	0.00	2,288.65		0.00		0.00	102,073.60		107,073.60	

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 Ostracompp 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 ...																						
	74,141.94	27,798.96	7,965.00	1,500.00	3,800.00		27,606.00	142,811.90		0.00	0.00	2,650.69	0.00		6,253.31		0.00			102,073.60		107,073.60
	6,897.82	185.63	0.00	10,009.29	2,564.40		1,160.04	7,594.79	210.61	676.42	246.65	0.00	0.00	0.00	2,288.65		0.00			0.00	5,000.00	
2022-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																						
	29,220.64	17,364.48	4,120.00	375.00	2,285.00		11,663.00	65,028.12		0.00												
	185.63	.00	.00	.00	.00		3,462.84		328.93	152.41	.00	2,650.69	.00		2,288.65		0.00			41,186.66		43,686.66
	3,140.86	6,461.62		1,196.72		541.32		210.61			.00	.00	.00	3,221.18	.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	3,249.16	4,020.97	675.00	0.00	349.00		2,782.00	11,076.13		.00	.00	.00	.00		1,179.75		.00			5,378.91		5,628.91
	534.98	.00	.00	2,336.89	.00	170.96	.00	148.86	628.71	.00	130.76	.00	.00	.00	566.31		.00			.00	250.00	
002	CASTILLO LEMUS ELMAR JONATHAN					ASISTENTE TECNICO I					020780196290	2210	01/06/2008	01/06/2008								
31	2,594.97	1,497.65	550.00	0.00	249.00		695.50	5,587.12		55.87	.00	.00	.00	.00	.00		.00			3,092.58		3,342.58
	269.86	.00	.00	1,594.11	.00	.00	.00	282.84	.00	.00	.00	.00	.00	.00	291.86		.00			.00	250.00	
003	CEBALLOS SANCHEZ CARLOS ENRIQUE					ASISTENTE TECNICO III					3114031159	1829	03/04/2000	03/04/2000								
31	3,031.10	2,870.97	675.00	0.00	349.00		802.50	7,728.57		77.29	.00	.00	.00	.00	2,469.11		.00			2,570.24		2,820.24
	231.86	.00	.00	1,392.54	.00	170.96	.00	.00	417.64	.00	.00	.00	.00	.00	398.93		.00			.00	250.00	
004	QUINTEROS ROSALES MARIA JOSE					OFICIAL ADMINISTRATIVO I					01078019914-3	2492	01/04/2014	01/04/2014								
31	2,267.87	330.65	435.00	0.00	85.00		695.50	3,814.02		.00	.00	.00	.00	.00	.00		.00			3,107.34		3,357.34
	184.22	.00	.00	.00	.00	.00	51.26	209.86	.00	58.14	.00	.00	.00	.00	203.20		.00			.00	250.00	
005	GAMEZ ROCHA JEANETH ALBERTINA					OFICIAL ADMINISTRATIVO II					01078019766-3	2397	01/06/2012	01/06/2012								
31	2,376.90	697.65	550.00	0.00	85.00		695.50	4,405.05		44.05	.00	.00	.00	.00	.00		.00			2,591.30		2,841.30
	212.76	.00	.00	959.13	.00	170.96	.00	.00	194.10	.00	.00	.00	.00	.00	232.75		.00			.00	250.00	
006	VELASQUEZ AVILA JOSE MANUEL					ASISTENTE TECNICO I					020780265135	2288	16/12/2009	16/12/2009								
31	2,594.97	1,180.65	550.00	0.00	149.00		695.50	5,170.12		.00	.00	.00	.00	.00	.00		.00			2,580.01		2,830.01
	249.72	.00	.00	1,504.41	.00	170.96	.00	69.48	252.83	.00	71.70	.00	.00	.00	271.01		.00			.00	250.00	
Van ...																						
	90,256.91	38,397.50	11,400.00	1,500.00	5,066.00		33,972.50	180,592.91	937.02	177.21	0.00	0.00	2,650.69	8,217.37		0.00				0.00	6,500.00	
	8,581.22	185.63	0.00	17,796.37	0.00	3,248.24	0.00	1,429.64	9,580.77	210.61	246.65	0.00	0.00	0.00	5,937.51		0.00			121,393.98		127,893.98

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 Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	90,256.91	38,397.50	11,400.00	1,500.00	5,066.00		33,972.50	180,592.91		177.21	0.00	2,650.69	0.00	8,217.37		0.00				121,393.98		127,893.98
	8,581.22	185.63	17,796.37	0.00	3,248.24	0.00	1,429.64	9,580.77	210.61	937.02	246.65	0.00	0.00	0.00	5,937.51		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								
31	2,267.87	513.65	435.00	0.00	85.00	0.00	695.50	3,997.02		39.97	0.00	.00	.00	.00	.00	.00	.00	.00		3,205.93		3,455.93
	193.06	.00	.00	.00	170.96	.00	.00	174.75	.00	.00	.00	.00	.00	212.35		.00	.00	.00		.00		250.00
008	GIL QUINTANA JUAN RAÚL					OFICIAL ADMINISTRATIVO I					030780001984	760	01/08/2022	01/08/2022								
31	2,267.87	0.00	0.00	0.00	0.00	0.00	695.50	2,963.37		.00	0.00	.00	.00	.00	.00	.00	.00	.00		2,770.61		3,020.61
	143.13	.00	.00	.00	.00	.00	.00	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		250.00
	20,650.71	11,112.19	3,870.00	0.00	1,351.00	0.00	7,757.50	44,741.40		217.18	0.00	.00	.00	.00	3,648.86		0.00			25,296.92		27,296.92
	.00	.00	.00		.00		2,160.73		310.23	0.00	.00	.00	.00	.00	2,176.41		.00			0.00		2,000.00
	2,019.59	7,787.08		854.80		269.60		.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	3,249.16	3,870.97	675.00	0.00	549.00	0.00	2,782.00	11,126.13		.00	0.00	.00	.00	.00	.00	.00	.00	.00		6,143.25		6,393.25
	537.39	.00	2,792.81	.00	170.96	.00	149.53	632.12	.00	131.26	.00	.00	.00	568.81		.00	.00	.00		.00		250.00
002	SANCHEZ RODRIGUEZ ESWIN JOSE					CONDUCTOR DE VEHICULOS					01078020002-8	2548	02/03/2016	02/03/2016								
31	2,267.87	180.65	435.00	0.00	35.00	0.00	695.50	3,614.02		.00	0.00	.00	.00	.00	.00	.00	.00	.00		1,805.72		2,055.72
	174.56	.00	794.55	.00	.00	375.00	.00	214.85	.00	56.14	.00	.00	.00	193.20		.00	.00	.00		.00		250.00
003	PANAMA RUIZ CARLOS RANDOLFO					OFICIAL ADMINISTRATIVO II					3114031278	1718	01/09/1998	01/09/1998								
31	2,376.90	2,630.65	675.00	0.00	449.00	0.00	695.50	6,827.05		.00	0.00	.00	.00	.00	1,064.48		.00	.00		3,119.90		3,369.90
	329.75	.00	986.89	.00	170.96	.00	.00	712.95	.00	88.27	.00	.00	.00	353.85		.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								
31	2,376.90	2,186.65	675.00	0.00	349.00	0.00	695.50	6,283.05		.00	0.00	.00	.00	.00	.00	.00	.00	.00		2,638.79		2,888.79
	303.47	.00	2,051.69	.00	170.96	.00	.00	708.66	.00	82.83	.00	.00	.00	326.65		.00	.00	.00		.00		250.00
Van ...																						
	105,063.48	47,780.07	14,295.00	1,500.00	6,533.00	0.00	40,232.00	215,403.55	1,345.15	217.18	0.00	0.00	2,650.69	9,872.23		0.00				0.00		8,000.00
	10,262.58	185.63	0.00	24,422.31	0.00	3,932.08	375.00	1,579.17	12,024.10	210.61	246.65	0.00	0.00	0.00	7,001.99		0.00			141,078.18		149,078.18

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	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 ...																									
	105,063.48	47,780.07	14,295.00	1,500.00	6,533.00			0.00	40,232.00	215,403.55					0.00	2,650.69	0.00		9,872.23		0.00			141,078.18	149,078.18
	10,262.58	185.63	0.00	24,422.31	3,932.08	375.00	1,579.17	12,024.10	210.61	1,345.15	246.65	0.00	0.00			0.00		7,001.99		0.00		0.00	8,000.00		
2022-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																									
005	ALVARADO GUZMAN RAUL JONATAN					CONDUCTOR DE VEHICULOS					030780001658	2619	09/01/2019	09/01/2019											
31	2,267.87	180.65	0.00	0.00	35.00	0.00	695.50	3,179.02		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,463.76	2713.76	
	153.55	.00	.00	.00	170.96	.00	.00	167.51	.00	51.79	.00	.00	.00	.00	.00	.00	171.45	.00	.00	.00	.00	.00	250.00		
006	FLORES EVANS JOSE ANTONIO					CONDUCTOR DE VEHICULOS PESADOS					3114030619	1356	01/06/2008	01/06/2008											
31	2,376.90	1,468.65	650.00	0.00	249.00	0.00	695.50	5,440.05		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,727.59	2,977.59	
	262.75	.00	.00	1,660.55	170.96	.00	.00	543.80	.00	74.40	.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	2,267.87	2,293.65	650.00	0.00	349.00	0.00	695.50	6,256.02		.00	400.00	.00	.00	.00	.00	.00	1,920.93	.00	.00	.00	.00	2,248.38	2,498.38		
	302.17	.00	.00	268.92	.00	.00	.00	707.76	.00	82.56	.00	.00	.00	.00	.00	.00	325.30	.00	.00	.00	.00	.00	250.00		
008	CAMPOS BLANCO FREDDY GUMERCINDO					CONDUCTOR DE VEHICULOS					010780197116	2496	03/05/2017	03/05/2017											
31	2,267.87	180.65	435.00	0.00	35.00	0.00	695.50	3,614.02		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,716.30	1,966.30	
	174.56	.00	.00	902.70	170.96	.00	.00	400.16	.00	56.14	.00	.00	.00	.00	.00	.00	193.20	.00	.00	.00	.00	.00	250.00		
010	ORTIZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS					030780002263	2650	04/10/2021	04/10/2021											
31	2,267.87	0.00	0.00	0.00	0.00	0.00	695.50	2,963.37		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,450.95	2,700.95	
	143.13	.00	.00	.00	170.96	.00	39.83	108.87	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	MURGA GALVEZ OTTO RAFAEL					CONDUCTOR DE VEHICULOS					030780001135	762	18/07/2022	18/07/2022											
31	2,267.87	0.00	0.00	0.00	0.00	0.00	695.50	2,963.37		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,749.55	2,999.55	
	88.90	.00	.00	.00	.00	.00	.00	75.29	.00	49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	ALEMAN MORALES ELMER WLADIMIR					CONDUCTOR DE VEHICULOS					021020004055	2114	05/03/2008	05/03/2008											
31	2,267.87	1,545.65	550.00	0.00	249.00	0.00	695.50	5,308.02		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,162.13	4,412.13	
	256.38	.00	.00	.00	170.96	.00	.00	367.57	.00	73.08	.00	.00	.00	.00	.00	.00	277.90	.00	.00	.00	.00	.00	250.00		
013	SANDOVAL MATIAS JAIRO NEHEMIAS					CONDUCTOR DE VEHICULOS					3114030540	2328	02/11/2010	02/11/2010											
31	2,267.87	980.65	550.00	0.00	85.00	0.00	695.50	4,579.02		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,770.65	3,020.65	
	221.17	.00	.00	750.67	170.96	.00	.00	358.33	.00	65.79	.00	.00	.00	.00	.00	.00	241.45	.00	.00	.00	.00	.00	250.00		
Van ...																									
	123,315.47	54,429.97	17,130.00	1,500.00	7,535.00			0.00	45,796.00	249,706.44					0.00	2,650.69	11,081.53		0.00			0.00	10,000.00		
	11,865.19	185.63	0.00	28,005.15	4,957.84	375.00	1,619.00	14,753.39	210.61	1,848.17	246.65	0.00	0.00		0.00		8,922.92		0.00		0.00	162,367.49	172,367.49		

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 Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	123,315.47	54,429.97	17,130.00	1,500.00	7,535.00	0.00	45,796.00	249,706.44		217.18	400.00	2,650.69	0.00	11,081.53	0.00			0.00			162,367.49		172,367.49	
	11,865.19	185.63	0.00	28,005.15	0.00	4,957.84	375.00	1,619.00	14,753.39	210.61	1,848.17	246.65	0.00	0.00	0.00	0.00	11,081.53	8,922.92	0.00	0.00	0.00	10,000.00		
2022-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																								
015 LORENZO GARCIA ARMANDO CONDUCTOR DE VEHICULOS 020780195951 2160 02/05/2008 02/05/2008																								
31	2,267.87	1,415.65	550.00	0.00	249.00	0.00	695.50	5,178.02		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,452.27		2,702.27
	250.10	.00	.00	1,767.11	.00	170.96	.00	.00	465.80	.00	71.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016 RODRIGUEZ SANTIZO WALTER CONDUCTOR DE VEHICULOS 020780196435 2181 01/06/2008 01/06/2008																								
31	2,267.87	1,468.65	550.00	0.00	249.00	0.00	695.50	5,231.02		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,536.87		2,786.87
	252.66	.00	.00	1,595.05	.00	170.96	.00	70.30	258.82	.00	72.31	.00	.00	.00	.00	.00	274.05	.00	.00	.00	.00	.00	250.00	
	33,058.56	18,403.12	6,395.00	0.00	2,882.00	0.00	11,823.50	72,562.18		0.00														
	.00	.00	.00		375.00		5,722.49		1,005.61	0.00	400.00	.00	.00	.00	.00	.00	2,985.41		0.00		39,986.11		43,486.11	
	3,450.54	13,570.94		1,880.56		259.66		.00			.00	.00	.00	.00	.00	2,925.86		.00		0.00		3,500.00		
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	3,249.16	1,658.97	550.00	0.00	249.00	0.00	2,782.00	8,489.13		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,192.89		4,442.89
	410.02	.00	.00	2,606.87	.00	170.96	.00	114.09	452.45	.00	104.89	.00	.00	.00	.00	.00	436.96		.00	.00	.00	.00	250.00	
002 GALLARDO OJEDA ELIDA SECRETARIA DE SECCION 020780194750 1781 01/02/2000 01/02/2000																								
31	2,267.87	2,430.65	675.00	0.00	349.00	0.00	695.50	6,418.02		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,340.00		5,590.00
	309.99	.00	.00	.00	.00	.00	.00	350.45	.00	84.18	.00	.00	.00	.00	.00	.00	333.40		.00	.00	.00	.00	250.00	
003 VALIENTE ARTEAGA MELKIN ALBERTO OFICIAL ADMINISTRATIVO II 030780000864 2394 16/05/2012 16/05/2012																								
31	2,376.90	705.65	550.00	0.00	85.00	0.00	695.50	4,413.05		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,734.22		2,984.22
	213.15	.00	.00	714.83	.00	170.96	.00	59.32	223.29	.00	64.13	.00	.00	.00	.00	.00	233.15		.00	.00	.00	.00	250.00	
004 REYES MADRILES TONY ALBERSON OFICIAL ADMINISTRATIVO I 030780001445 573 03/09/2018 03/09/2018																								
31	2,267.87	0.00	0.00	0.00	35.00	0.00	695.50	2,998.37		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,351.18		2,601.18
	144.82	.00	.00	.00	170.96	.00	.00	119.01	.00	49.98	.00	.00	.00	.00	.00	.00	162.42		.00	.00	.00	.00	250.00	
Van ...																								
	138,013.01	62,109.54	20,005.00	1,500.00	8,751.00	0.00	52,055.50	282,434.05	2,295.44	217.18	400.00	0.00	2,650.69	12,521.51	0.00			0.00			0.00	11,500.00		
	13,445.93	185.63	0.00	34,689.01	0.00	5,812.64	375.00	1,862.71	16,623.21	210.61	246.65	0.00	0.00	0.00	0.00	0.00	8,922.92		0.00		0.00	181,974.92		193,474.92

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracomq	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir												
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Stupepqz	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 ...																													
	138,013.01	62,109.54	20,005.00	1,500.00	8,751.00			282,434.05		217.18	400.00	2,650.69	0.00	12,521.51				0.00				181,974.92		193,474.92					
	13,445.93	185.63	0.00	34,689.01	5,812.64	375.00	1,862.71	16,623.21	210.61	2,295.44	246.65	0.00	0.00	0.00	0.00			8,922.92		0.00		0.00	11,500.00						
2022-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																													
005	GARCIA LOPEZ AMANDA FABIOLA										OFICIAL ADMINISTRATIVO I										01-078-020006-0	2551	16/05/2016	16/05/2016					
31	2,267.87	180.65	435.00	0.00	35.00			695.50	3,614.02		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	3,044.94		3,294.94					
	174.56	.00	.00	.00	.00	.00	.00	145.18	.00	56.14	.00	.00	.00	.00	.00	193.20		.00	.00	.00	.00	.00	250.00						
	12,429.67	4,975.92	2,210.00	0.00	753.00			5,564.00	25,932.59		0.00																		
		.00	.00	.00	.00			1,290.38		359.32	0.00	.00	.00	.00	.00	.00		.00	.00	.00		17,663.23		18,913.23					
	1,252.54	3,321.70		512.88		173.41		.00			.00	.00	.00	.00	1,359.13		.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	4,339.48	5,315.97	675.00	0.00	649.00			2,782.00	13,761.45		.00	.00	.00	.00	.00	.00		3,230.49		.00		4,429.15		4,679.15					
	664.68	.00	.00	924.70	170.96	.00	184.96	805.52	.00	157.61	.00	.00	.00	.00	.00	700.57		2,492.81		.00	.00	.00	250.00						
002	HERNANDEZ GUERRA CLAUDIA ISABEL										TRABAJADOR DE SERVICIOS										10-078-021750-7	2528	02/02/2015	02/02/2015					
31	1,940.77	180.65	435.00	0.00	85.00			695.50	3,336.92		.00	883.93	.00	.00	.00	.00		.00	.00	.00	.00	869.15		1,119.15					
	161.17	33.37	.00	907.66	170.96	.00	.00	131.33	.00	.00	.00	.00	.00	.00	.00	179.35		.00	.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	1,940.77	180.65	435.00	0.00	35.00			695.50	3,286.92		.00	878.68	.00	.00	.00	.00		.00	.00	.00	.00	1,088.42		1,338.42					
	158.76	.00	.00	656.81	170.96	.00	.00	98.57	.00	.00	57.87	.00	.00	.00	176.85		.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	1,940.77	180.65	0.00	0.00	35.00			695.50	2,851.92		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	2,237.19		2,487.19					
	137.75	.00	.00	.00	170.96	.00	.00	97.40	.00	.00	53.52	.00	.00	.00	155.10		.00	.00	.00	.00	.00	.00	250.00						
005	ZACARIAS JUAREZ MARVIN ESTUARDO										TRABAJADOR DE SERVICIOS										03-078-000110-0	2632	02/01/2020	02/01/2020					
31	1,940.77	180.65	0.00	0.00	0.00			695.50	2,816.92		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	1,635.06		1,885.06					
	136.06	.00	.00	693.79	170.96	.00	.00	132.88	.00	48.17	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00						
Van ...																													
	152,383.44	68,328.76	21,985.00	1,500.00	9,590.00			58,315.00	312,102.20	2,557.36	217.18	2,162.61	0.00	2,650.69	13,926.58			2,492.81				0.00		13,000.00					
	14,878.91	219.00	0.00	37,871.97	6,667.44	375.00	2,047.67	18,034.09	210.61		358.04	0.00	0.00	0.00	12,153.41					0.00		195,278.83		208,278.83					



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 Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	152,383.44	68,328.76	21,985.00	1,500.00	9,590.00	0.00	58,315.00	312,102.20		217.18	2,162.61	2,650.69	0.00	13,926.58			0.00			2,492.81				195,278.83		208,278.83	
	14,878.91	219.00	0.00	37,871.97	0.00	6,667.44	375.00	2,047.67	18,034.09	210.61	2,557.36	358.04	0.00	0.00			0.00			12,153.41		0.00		0.00	13,000.00		
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																											
006	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE					TRABAJADOR DE SERVICIOS					01-078-019890-2	2467	15/11/2013	15/11/2013													
31	1,940.77	380.65	435.00	0.00	85.00	0.00	695.50	3,536.92		35.37		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,062.51		2,312.51	
	170.83	.00	.00	758.38	.00	170.96	.00	.00	149.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007	ANABISCA LIMA MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					030780001127	597	01/08/2022	01/08/2022													
31	1,940.77	0.00	0.00	0.00	0.00	0.00	695.50	2,636.27		26.36		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,311.62		2,561.62	
	127.33	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	1,940.77	180.65	435.00	0.00	35.00	0.00	695.50	3,286.92		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,751.78		3,001.78	
	158.76	.00	.00	.00	.00	170.96	.00	.00	152.55	.00	52.87	.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	1,940.77	180.65	435.00	0.00	85.00	0.00	695.50	3,336.92		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,806.44		2,056.44	
	161.17	.00	.00	874.67	.00	170.96	.00	.00	144.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	2,158.84	525.65	435.00	0.00	85.00	0.00	695.50	3,899.99		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,979.76		2,229.76	
	188.37	.00	.00	1,125.89	.00	170.96	.00	.00	163.51	.00	.00	64.00	.00	.00	.00	.00	.00	.00	.00	.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	1,940.77	1,467.65	550.00	0.00	249.00	0.00	695.50	4,902.92		49.03		1,596.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,482.27		2,732.27	
	236.81	.00	.00	.00	.00	.00	.00	280.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	UYU MARIA LUISA RAMOS REYES DE					TRABAJADOR DE SERVICIOS					01-078-020131-8	2604	02/04/2018	02/04/2018													
31	1,940.77	180.65	0.00	0.00	35.00	0.00	695.50	2,851.92		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,364.33		2,614.33	
	137.75	.00	.00	.00	.00	170.96	.00	.00	125.36	.00	.00	53.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE					TRABAJADOR DE SERVICIOS					01-078-019889-9	2468	15/11/2013	15/11/2013													
31	1,940.77	380.65	435.00	0.00	85.00	0.00	695.50	3,536.92		.00		1,118.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,686.73		1,936.73	
	170.83	.00	.00	.00	.00	170.96	.00	.00	145.25	.00	55.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																											
	168,127.67	71,625.31	24,710.00	1,500.00	10,249.00	0.00	63,879.00	340,090.98	2,665.60	327.94	4,877.57	0.00	2,650.69	14,949.78					2,492.81				0.00	15,000.00			
	16,230.76	219.00	0.00	40,630.91	0.00	7,864.16	375.00	2,047.67	19,195.24	210.61	475.56	0.00	0.00	0.00			0.00			12,153.41		0.00		212,724.27		227,724.27	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	168,127.67	71,625.31	24,710.00	1,500.00	10,249.00	0.00	63,879.00	340,090.98		327.94	4,877.57	2,650.69	0.00	14,949.78			0.00		12,153.41	2,492.81				212,724.27		227,724.27	
	16,230.76	219.00	0.00	40,630.91	0.00	7,864.16	375.00	2,047.67	19,195.24	210.61	2,665.60	475.56	0.00	0.00			0.00						0.00		15,000.00		
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																											
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS					02-078-026511-9	2512	01/10/2014	01/10/2014													
31	1,940.77	180.65	435.00	0.00	85.00	0.00	695.50	3,336.92		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,635.45		2,885.45
	161.17	.00	.00	.00	170.96	.00	.00	131.62	.00	.00	58.37	.00	.00	.00	.00	.00	.00	.00	179.35		.00	.00	.00	.00		250.00	
015	OLIVARES MIRSA SULEMA CHARUCO LÓPEZ DE					TRABAJADOR DE SERVICIOS					01-078-019720-5	807	15/08/2022	15/08/2022													
17	1,064.29	0.00	0.00	0.00	0.00	0.00	381.40	1,445.69		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,091.30		1,228.40
	69.83	.00	.00	.00	170.96	.00	.00	.00	.00	34.46	.00	.00	.00	.00	.00	.00	.00	.00	79.14		.00	.00	.00	.00		137.10	
016	MOSCU TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3	2462	02/09/2013	02/09/2013													
31	1,940.77	446.65	435.00	0.00	85.00	0.00	695.50	3,602.92		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,167.44		2,417.44
	174.02	.00	.00	1,046.91	.00	.00	.00	158.52	.00	56.03	.00	.00	.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													
31	1,940.77	180.65	435.00	0.00	35.00	0.00	695.50	3,286.92		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,005.45		2,255.45
	158.76	.00	.00	572.21	.00	170.96	.00	144.82	.00	.00	57.87	.00	.00	.00	.00	.00	.00	.00	176.85		.00	.00	.00	.00		250.00	
018	DÍAZ GALINDO MARÍA DE LOURDES					TRABAJADOR DE SERVICIOS					3890008260	775	15/03/2021	15/03/2021													
31	1,940.77	0.00	0.00	0.00	0.00	0.00	695.50	2,636.27		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,793.56		2,043.56
	127.33	.00	.00	441.92	.00	.00	.00	82.79	.00	46.36	.00	.00	.00	.00	.00	.00	.00	.00	144.31		.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													
31	1,940.77	180.65	435.00	0.00	35.00	0.00	695.50	3,286.92		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,584.51		2,834.51
	158.76	.00	.00	.00	170.96	.00	.00	142.97	.00	52.87	.00	.00	.00	.00	.00	.00	.00	.00	176.85		.00	.00	.00	.00		250.00	
020	PEREZ REYNA VICTORIA VASQUEZ MURALLES DE					TRABAJADOR DE SERVICIOS					4114162103	2333	17/01/2011	17/01/2011													
31	1,940.77	971.65	550.00	0.00	85.00	0.00	695.50	4,242.92		42.43	1,365.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,392.32		2,642.32
	204.93	.00	.00	.00	.00	.00	.00	237.71	.00	.00	.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													
31	1,940.77	1,180.65	550.00	0.00	149.00	0.00	695.50	4,515.92		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,008.22		3,258.22
	218.12	45.16	.00	1,021.41	.00	.00	.00	223.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																											
	182,777.35	74,766.21	27,550.00	1,500.00	10,723.00	0.00	69,128.90	366,445.46	2,855.32	370.37	6,243.10	0.00	2,650.69	15,706.28					12,153.41	2,492.81				0.00		16,887.10	
	17,503.68	264.16	0.00	43,713.36	0.00	8,548.00	375.00	2,047.67	20,316.68	210.61	591.80	0.00	0.00	0.00			0.00						0.00		230,402.52	247,289.62	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	182,777.35	74,766.21	27,550.00	1,500.00	10,723.00		0.00	69,128.90	366,445.46				0.00		15,706.28	2,492.81			230,402.52		247,289.62	
	17,503.68	264.16	0.00	43,713.36	0.00	8,548.00	375.00	2,047.67	20,316.68	210.61	2,855.32	591.80	0.00	0.00	0.00	12,153.41		0.00	0.00	16,887.10		
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
022	ESTRADA RIVAS MONICA ROXANA					TRABAJADOR DE SERVICIOS					3114038964	2398	01/06/2012	01/06/2012								
31	1,940.77	697.65	550.00	0.00	85.00		0.00	695.50	3,968.92			1,229.38	.00	.00	.00	.00	.00	.00	.00	1,938.52		2,188.52
	191.70	.00	.00	.00	170.96	.00	.00	167.72	.00	59.69	.00	.00	.00	.00	210.95		.00	.00	.00	.00	250.00	
023	HERNANDEZ GATICA MARIA ELIZABETH					TRABAJADOR DE SERVICIOS					01078019795-7	2425	02/11/2012	02/11/2012								
30	1,878.16	561.92	420.97	0.00	82.26		0.00	673.06	3,616.37			.00	.00	.00	.00	.00	.00	.00	.00	1,563.06		1,813.06
	174.67	.00	.00	1,299.63	170.96	.00	.00	158.57	.00	56.16	.00	.00	.00	.00	193.32		.00	.00	.00	.00	250.00	
024	CASTILLO NAVARIJO JHANDY LISSETH					TRABAJADOR DE SERVICIOS					10078021657-8	2405	01/08/2012	01/08/2012								
31	1,940.77	663.65	550.00	0.00	85.00		0.00	695.50	3,934.92			.00	.00	.00	.00	.00	.00	.00	.00	2,034.48		2,284.48
	190.06	.00	.00	1,084.64	170.96	.00	.00	186.18	.00	59.35	.00	.00	.00	.00	209.25		.00	.00	.00	.00	250.00	
025	PINEDA HERNANDEZ OSCAR ROLANDO					TRABAJADOR DE SERVICIOS					010780195571	729	04/01/2021	04/01/2021								
31	1,940.77	0.00	0.00	0.00	0.00		0.00	695.50	2,636.27			.00	.00	.00	.00	.00	.00	.00	.00	2,195.79		2,445.79
	127.33	.00	.00	.00	.00	.00	35.44	87.04	.00	46.36	.00	.00	.00	.00	144.31		.00	.00	.00	.00	250.00	
026	OSORIO MARIA MERCEDES					TRABAJADOR DE MANTENIMIENTO					3114032653	1649	10/02/1997	10/02/1997								
31	2,049.81	2,928.65	675.00	0.00	549.00		0.00	695.50	6,897.96			.00	2,938.21	.00	.00	.00	.00	.00	.00	2,654.04		2,904.04
	206.94	.00	.00	.00	170.96	.00	.00	476.43	.00	.00	93.98	.00	.00	.00	357.40		.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	1,940.77	361.65	435.00	0.00	85.00		0.00	695.50	3,517.92			35.18	.00	.00	.00	.00	.00	.00	.00	2,809.51		3,059.51
	169.92	.00	.00	.00	170.96	.00	.00	143.95	.00	.00	.00	.00	.00	.00	188.40		.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	1,940.77	180.65	435.00	0.00	35.00		0.00	695.50	3,286.92			.00	.00	.00	.00	.00	.00	.00	.00	1,847.72		2,097.72
	158.76	32.87	.00	1,112.57	.00	.00	.00	135.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	196,409.17	80,160.38	30,615.97	1,500.00	11,644.26		0.00	73,974.96	394,304.74	3,076.88	405.55	7,472.48	0.00	5,588.90	17,009.91	2,492.81			0.00	18,637.10		
	18,723.06	297.03	0.00	47,210.20	0.00	9,402.80	375.00	2,083.11	21,671.57	210.61	685.78	0.00	0.00	0.00	12,153.41		0.00	0.00	245,445.64		264,082.74	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	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																																																								
	56,128.29	17,870.19	10,175.97	0.00	2,858.26	0.00	21,223.96	108,256.67		188.37																																														
	111.40	.00	.00		.00		4,903.18		725.30	439.13			7,072.48		2,938.21		.00													3,230.49		0.00			60,425.78		67,312.88																			
	5,102.57	12,521.19		3,590.16		220.40		.00					.00	.00		.00	4,295.20		2,492.81													0.00			6,887.10																					

Van ...

## OBSERVACIONES NOMINA DE SUELDOS-01-202208

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2632	5	ZACARIAS JUAREZ, MARVIN ESTUARDO	TRABAJADOR DE SERVICIOS	DESCUENTO DE PRÉSTAMO A BANTRAB NO. 012207956428, POR Q. 693.79 DE FECHA 08/2022
597	7	ANABISCA LIMA, MARÍA DEL CARMEN	TRABAJADOR DE SERVICIOS	ACUERDO DE NOMBRAMIENTO 063-2022 INTERINO, DESCUENTO Q.170.96 SEGURO MÉDICO, AFILIACIÓN SINDICATO OSTRACOMPO
760	8	GIL QUINTANA, JUAN RAÚL	OFICIAL ADMINISTRATIVO I	ACUERDO DE NOMBRAMIENTO 044-2022 INTERINO, AFILIACIÓN STEPQ
2496	8	CAMPOS BLANCO, FREDDY GUMERCINDO	CONDUCTOR DE VEHICULOS	DESCUENTO DE PRÉSTAMO A BANTRAB NO. 012207967305, POR Q. 902.70 DE FECHA 08/2022
670	10	MOLINA AVILA, CLAUDIA CRISTINA	AUXILIAR ADMINISTRATIVO	ACUERDO DE NOMBRAMIENTO 051-2022 INTERINO
807	15	OLIVARES MIRSA SULEMA CHARUCO LÓPEZ DE OLIVARES DE	TRABAJADOR DE SERVICIOS	DESCUENTO DE Q.170.96 DE SEGURO MÉDICO, ACUERDO DE NOMBRAMIENTO NO. 057-2022 INTERINO Y AFILIACIÓN A SINDICATO STEPQ

RESUMEN GENERAL

Sueldo Permanente	196,409.17	
Paso Salarial	80,160.38	
Bonif/Antigüedad	30,615.97	
Bonif/Profesional	1,500.00	
Complemento Sal...	11,644.26	
Subsidio Familiar	0.00	
Bono Disp/operativa	73,974.96	
Bono 372001	18,637.10	
Nominal.....		412,941.84
(-) Cuota I.G.S.S (201).	18,723.06	
(-) Banco del Trabajador (102)	47,210.20	
(-) Cuota Sindicato (105)	3,076.88	
(-) Otros Descuentos (215)	9,402.80	
(-) Convenio de Pago (216)	375.00	
(-) Fianza (202)	2,083.11	
(-) I.S.R. (203)	21,671.57	
(-) Decreto 424-95 1% (117)	210.61	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	7,472.48	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	297.03	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	685.78	
(-) Descuento Jubilación (111)	17,009.91	
(-) 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)	405.55	
(-) Prestamo Banco BANRURAL (215)	5,588.90	148,859.10
Liquido		264,082.74

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CUATROCIENTOS DOCE MIL NOVECIENTOS CUARENTA Y UNO QUETZALES CON 84/100.- ( 412,941.84) PUERTO QUETZAL AGOSTO 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