

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	PrestCooperativa 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. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	62,088.52	18,717.00	3,435.00	1,500.00	1,766.00	44,000.00	19,046.00	150,552.52		0.00	0.00	2,081.76	0.00		4,548.82	0.00			110,378.43		112,378.43	
	7,271.69	0.00	0.00	10,876.78	0.00	1,196.72	0.00	1,797.99	9,026.62	340.28	94.47	242.19	0.00	0.00	0.00	2,696.77	0.00	0.00	0.00	2,000.00		
2022-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																						
	62,088.52	18,717.00	3,435.00	1,500.00	1,766.00	44,000.00	19,046.00	150,552.52		0.00						2,696.77		0.00	110,378.43		112,378.43	
		.00	.00	.00	.00		9,026.62		94.47	242.19	.00	2,081.76	.00	.00	4,548.82		0.00	0.00	0.00	2,000.00		
	7,271.69		10,876.78		1,196.72		1,797.99	340.28			.00	.00	.00	4,548.82		.00		0.00		2,000.00		
2022-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																						
001	CHACON AREVALO MARCO TULIO					JEFE DE ASESORIA JURIDICA					4384046061	2647	17/05/2021	17/05/2021								
30	10,538.00	312.00	0.00	375.00	0.00	5,500.00	4,066.00	20,791.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	18,392.61		18,642.61	
	1,004.21	.00	.00	.00	.00	.00	279.43	1,114.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921	02/07/2001	02/07/2001								
30	5,478.00	3,751.00	600.00	375.00	349.00	5,500.00	2,782.00	18,835.00		0.00	.00	3,023.28	.00	.00	.00	.00	.00	.00	12,691.53		12,941.53	
	909.73	.00	.00	.00	170.96	.00	253.14	918.76	.00	188.35	.00	.00	.00	.00	679.25	.00	.00	.00	.00	250.00		
003	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE					PROFESIONAL ESPECIALIZADO II					030780002166	2387	02/04/2012	02/04/2012								
30	5,478.00	950.00	500.00	375.00	85.00	5,500.00	2,782.00	15,670.00		2,156.70	.00	.00	.00	.00	.00	.00	.00	.00	9,513.07		9,763.07	
	756.86	.00	.00	1,660.37	.00	170.96	.00	210.60	680.44	.00	.00	.00	.00	.00	521.00	.00	.00	.00	.00	250.00		
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996								
30	3,058.00	3,675.00	675.00	0.00	549.00	5,500.00	802.50	14,259.50		142.60	.00	.00	.00	.00	1,174.78	.00	.00	.00	9,711.60		9,961.60	
	688.73	.00	.00	1,241.33	.00	.00	.00	849.98	.00	.00	.00	.00	.00	.00	450.48	.00	.00	.00	.00	250.00		
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239	18/08/2008	18/08/2008								
30	2,618.00	1,420.97	550.00	0.00	249.00	5,500.00	749.00	11,086.97		0.00	.00	.00	.00	.00	.00	.00	.00	.00	8,844.04		9,094.04	
	535.50	.00	.00	726.39	.00	170.96	.00	357.36	.00	.00	160.87	.00	.00	.00	291.85	.00	.00	.00	.00	250.00		
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994								
30	5,478.00	4,960.00	600.00	0.00	649.00	5,500.00	2,782.00	19,969.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	15,780.98		16,030.98	
	964.50	.00	.00	1,283.91	.00	.00	.00	1,003.97	.00	199.69	.00	.00	.00	.00	735.95	.00	.00	.00	.00	250.00		
Van ...																						
	94,736.52	33,785.97	6,360.00	2,625.00	3,647.00	77,000.00	33,009.50	251,163.99	482.51	2,299.30	0.00	0.00	5,105.04	7,227.35		0.00			0.00	3,500.00		
	12,131.22	0.00	0.00	15,788.78	0.00	1,709.60	0.00	2,541.16	13,951.88	340.28		403.06	0.00	0.00	0.00	3,871.55		0.00	185,312.26		188,812.26	

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 Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	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. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN		
Vienen ...																					
	94,736.52	33,785.97	6,360.00	2,625.00	3,647.00	77,000.00	33,009.50	251,163.99		2,299.30	0.00	5,105.04	0.00		7,227.35	0.00	185,312.26		188,812.26		
	12,131.22	0.00	0.00	15,788.78	0.00	1,709.60	0.00	2,541.16	13,951.88	340.28	482.51	403.06	0.00	0.00	0.00	3,871.55	0.00	0.00	3,500.00		
2022-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																					
007	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE					ASISTENTE JURIDICO					030780000899	714	03/01/2022	03/01/2022							
30	3,058.00	0.00	0.00	0.00	0.00	5,500.00	802.50	9,360.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,056.60	8,306.60	
	452.11	.00	.00	.00	170.96	.00	125.81	205.88	.00	.00	143.61	.00	.00	.00	205.53	.00	.00	.00	.00	250.00	
008	GIRON SAJUQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001							
30	3,058.00	3,350.00	675.00	0.00	349.00	5,500.00	802.50	13,734.50		137.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,198.87	11,448.87
	663.38	.00	.00	753.45	.00	.00	.00	557.22	.00	.00	.00	.00	.00	.00	424.23	.00	.00	.00	.00	250.00	
009	GARCIA LOPEZ FREDY					ASISTENTE JURIDICO					010780188729	1601	01/03/1996	01/03/1996							
30	3,058.00	5,082.00	675.00	0.00	549.00	5,500.00	802.50	15,666.50		156.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,168.72	11,418.72
	756.69	.00	.00	2,191.80	.00	170.96	.00	700.83	.00	.00	.00	.00	.00	.00	520.83	.00	.00	.00	.00	250.00	
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					01-078-020107-5	2184	01/06/2008	01/06/2008							
30	3,058.00	1,617.00	550.00	0.00	249.00	5,500.00	802.50	11,776.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,268.89	8,518.89
	568.80	.00	.00	2,086.15	.00	.00	.00	408.56	.00	117.77	.00	.00	.00	.00	326.33	.00	.00	.00	.00	250.00	
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386	2085	15/02/2005	15/02/2005							
30	5,478.00	3,950.00	600.00	375.00	249.00	5,500.00	2,782.00	18,934.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,408.96	16,658.96
	914.51	.00	.00	.00	.00	.00	.00	926.33	.00	.00	.00	.00	.00	.00	684.20	.00	.00	.00	.00	250.00	
	50,358.00	29,067.97	5,425.00	1,500.00	3,277.00	60,500.00	19,955.50	170,083.47		2,593.32											
		.00	.00	.00	.00		7,724.08		505.81	304.48	.00	3,023.28	.00	1,174.78	0.00		130,035.87		132,785.87		
	8,215.02	9,943.40		854.80		868.98		.00			.00	.00	.00	4,839.65	.00		0.00		2,750.00		

2022-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																					
001	RODRIGUEZ SILVA LUIS MANUEL					SECRETARIO GENERAL					3551007202	2113	03/08/2020	03/08/2020							
30	10,538.00	500.00	0.00	375.00	0.00	5,500.00	4,066.00	20,979.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,351.74	18,601.74
	1,013.29	.00	.00	.00	170.96	.00	281.96	1,161.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
	122,984.52	48,284.97	8,860.00	3,375.00	5,043.00	110,000.00	43,067.50	341,614.99	600.28	2,593.32	0.00	0.00	5,105.04	9,388.47	0.00		0.00		5,000.00		
	16,500.00	0.00	0.00	20,820.18	0.00	2,222.48	0.00	2,948.93	17,911.75	340.28	546.67	0.00	0.00	0.00	3,871.55	0.00		0.00	258,766.04	263,766.04	

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	244,028.52	126,173.97	24,605.00	7,500.00	13,867.00	264,000.00	98,814.50	778,988.99		3,763.56	5,829.78	7,786.14	0.00	21,258.17			0.00			0.00			586,546.11		598,546.11	
	37,246.64	117.29	400.00	47,482.03	0.00	5,299.76	0.00	4,438.14	37,062.18	1,791.84	2,069.68	751.22	0.00	0.00			0.00		17,146.45		0.00		0.00	12,000.00		
2022-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																										
007 COBAR MORALES JUVIZA DEL ROSARIO ANALISTA DE MERCADEO 010780188702 1335 01/03/1990 01/03/1990																										
30	5,038.00	4,945.00	600.00	375.00	649.00	5,500.00	2,782.00	19,889.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,688.60		16,938.60
	960.64	.00	.00	.00	.00	.00	.00	998.03	260.89	.00	248.89	.00	.00	.00	.00	.00	.00	.00	731.95		.00	.00	.00	250.00		
008 YESCAS ORELLANA WENDY ASISTENTE TECNICO III 4114062991 2212 16/06/2008 16/06/2008																										
30	3,058.00	1,781.00	550.00	0.00	249.00	5,500.00	802.50	11,940.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,090.73		8,340.73
	576.73	.00	.00	2,227.26	.00	170.96	.00	.00	420.88	.00	119.41	.00	.00	.00	.00	.00	.00	.00	334.53		.00	.00	.00	250.00		
	35,684.00	23,793.00	4,700.00	1,125.00	3,178.00	44,000.00	15,461.50	127,941.50		0.00																
	.00	.00	.00	.00	.00	.00	5,727.63			600.02	453.44	1,835.75	.00	.00	.00	.00	.00	.00	1,538.80		0.00		93,929.22		95,929.22	
	6,179.57	11,992.63		1,196.72		515.94		260.89				.00	.00	.00	3,710.89		.00			.00		0.00	2,000.00			
2022-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																										
001 LOPEZ JIMENEZ OSCAR ARMANDO JEFE DE INFORMATICA 01-073-014019-6 2118 04/03/2019 04/03/2019																										
30	10,538.00	500.00	0.00	0.00	35.00	5,500.00	4,066.00	20,639.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,151.91		18,401.91
	996.86	.00	.00	.00	170.96	.00	277.39	1,041.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002 HERNANDEZ RAMIREZ CESAR HERNAN ASISTENTE TECNICO IV 091-006759-4 2193 02/06/2008 02/06/2008																										
30	3,498.00	2,216.00	550.00	0.00	249.00	5,500.00	802.50	12,815.50		128.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,989.84		11,239.84
	618.99	.00	.00	.00	170.96	.00	.00	529.27	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	378.28		.00	.00	.00	250.00		
003 SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE SECRETARIA DE UNIDAD 010780188028 1481 01/02/1994 01/02/1994																										
30	2,618.00	3,970.00	675.00	0.00	649.00	5,500.00	749.00	14,161.00		141.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,790.41		10,040.41
	683.98	.00	.00	2,514.46	.00	.00	.00	584.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	445.55		.00	.00	.00	250.00		
004 YAQUE CASTILLO FEDERICO AUGUSTO PROFESIONAL ESPECIALIZADO III 010780188419 1672 28/04/1997 28/04/1997																										
30	6,358.00	6,078.00	600.00	375.00	549.00	5,500.00	3,424.00	22,884.00		228.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,973.68		17,223.68
	1,105.30	.00	.00	2,134.91	.00	.00	307.56	1,252.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	881.70		.00	.00	.00	250.00		
Van ...																										
	275,136.52	145,663.97	27,580.00	8,250.00	16,247.00	297,000.00	111,440.50	881,317.99	2,189.09	4,262.17	5,829.78	0.00	7,786.14	24,030.18			0.00			0.00		0.00	13,500.00			
	42,189.14	117.29	400.00	54,358.66	0.00	5,812.64	0.00	5,023.09	41,889.24	2,052.73	1,000.11	0.00	0.00	17,146.45			0.00			0.00		0.00	667,231.28		680,731.28	

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. 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 ...																								
	332,248.52	186,481.97	35,360.00	10,125.00	20,827.00	374,000.00	135,515.50	1,094,557.99		5,727.83	5,829.78	12,710.32	0.00	30,396.41		267.88				834,088.26		851,088.26		
	52,488.64	237.09	400.00	64,031.69	0.00	7,693.20	0.00	5,642.90	51,477.41	2,336.34	2,793.50	1,290.29	0.00	0.00	0.00	17,146.45		0.00		0.00	17,000.00			
2022-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																								
001	BARRIOS QUINTANILLA VICTOR MANUEL					AUDITOR INTERNO					02004041934-1	2106	23/03/2015	23/03/2015										
30	12,738.00	500.00	500.00	375.00	85.00	5,500.00	4,066.00	23,764.00													20,373.71		20,623.71	
	1,147.80	.00	.00	.00	.00	.00	319.39	1,623.46	299.64		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	MEZA MALTEZ RODOLFO ALBERTO					SUBAUDITOR INTERNO					010780198813	2464	01/10/2013	01/10/2013										
30	8,558.00	1,000.00	400.00	375.00	85.00	5,500.00	3,638.00	19,556.00													16,501.78		16,751.78	
	944.55	.00	.00	.00	170.96	.00	262.83	960.58	.00	.00	.00	.00	.00	.00	.00	715.30	.00	.00	.00	.00	.00	250.00		
003	GARCIA LOPEZ BRENDA ELIZABETH					SECRETARIA DE UNIDAD					010780194931	2259	02/03/2009	02/03/2009										
30	2,618.00	1,367.00	550.00	0.00	149.00	5,500.00	749.00	10,933.00													9,494.69		9,744.69	
	528.06	.00	.00	.00	170.96	.00	.00	345.81	.00	109.33	.00	.00	.00	.00	.00	284.15	.00	.00	.00	.00	.00	250.00		
004	SOLARES SILVIA LUCRECIA SANTOS MORAN DE					AUDITOR					30780000180	2359	16/12/2011	16/12/2011										
30	4,158.00	900.00	550.00	0.00	85.00	5,500.00	2,782.00	13,975.00													10,867.62		11,117.62	
	674.99	.00	.00	1,227.39	.00	.00	187.82	441.18	.00	139.75	.00	.00	.00	.00	.00	436.25	.00	.00	.00	.00	.00	250.00		
005	GUZMAN PEREZ HILDA ISABEL					AUDITOR					010780188508	1428	02/11/1993	02/11/1993										
30	4,158.00	4,573.00	675.00	0.00	649.00	5,500.00	2,782.00	18,337.00					3,064.18	.00	.00	.00	.00	.00	.00	.00	12,447.72		12,697.72	
	885.68	.00	.00	.00	170.96	.00	246.44	739.30	.00	128.37	.00	.00	.00	.00	.00	654.35	.00	.00	.00	.00	.00	250.00		
006	ORTEGA RAMOS ALFONSO NERY					PROFESIONAL ESPECIALIZADO III					010780187811	1194	20/04/1987	20/04/1987										
30	6,358.00	6,800.00	600.00	375.00	649.00	5,500.00	3,424.00	23,706.00					.00	.00	.00	2,805.41		.00	.00	.00	10,469.18		10,719.18	
	1,145.00	.00	.00	5,919.61	.00	170.96	.00	318.61	1,383.27	299.06	237.06	.00	.00	.00	.00	922.80	35.04			.00	.00	250.00		
007	CARVAJAL GIL OVEL					AUDITOR					020780196427	2205	01/06/2008	01/06/2008										
30	4,158.00	1,817.00	550.00	0.00	249.00	5,500.00	2,782.00	15,056.00					.00	.00	.00	.00	.00	.00	.00	.00	10,755.44		11,005.44	
	727.20	.00	.00	2,125.07	.00	.00	.00	202.35	605.08	.00	150.56	.00	.00	.00	.00	490.30	.00	.00	.00	.00	.00	250.00		
008	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE					PROFESIONAL ESPECIALIZADO III					010780188265	1638	12/08/1996	12/08/1996										
30	6,358.00	5,350.00	600.00	375.00	549.00	5,500.00	3,424.00	22,156.00					.00	.00	.00	.00	.00	.00	.00	.00	18,781.03		19,031.03	
	1,070.13	.00	.00	.00	.00	.00	297.77	1,161.77	.00	.00	.00	.00	.00	.00	.00	845.30	.00	.00	.00	.00	.00	250.00		
Van ...																								
	381,352.52	208,788.97	39,785.00	11,625.00	23,327.00	418,000.00	159,162.50	1,242,040.99	3,558.57	5,727.83	5,829.78	0.00	15,774.50	34,744.86		302.92				0.00	19,000.00			
	59,612.05	237.09	400.00	73,303.76	0.00	8,377.04	0.00	7,478.11	58,737.86	2,935.04	1,290.29	0.00	0.00	0.00	0.00	19,951.86		0.00		0.00	943,779.43		962,779.43	

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 Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	416,816.52	237,452.97	44,620.00	12,000.00	26,355.00	462,000.00	182,060.50	1,381,304.99		5,905.47	12,814.78	15,774.50	0.00	39,608.06	302.92				1,036,762.91	1,057,762.91		
	66,338.50	237.09	400.00	85,690.29	0.00	9,573.76	0.00	9,349.83	64,531.10	2,935.04	4,304.69	1,473.22	0.00	0.00	0.00	25,302.83		0.00	0.00	21,000.00		
2022-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																						
018	MONZON MARTINEZ CROSBY ROSITA					AUDITOR					020780196222	2141	02/05/2008	02/05/2008								
30	4,158.00	1,733.00	550.00	0.00	249.00	5,500.00	2,782.00	14,972.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,932.89		13,182.89	
	723.15	.00	.00	.00	.00	.00	201.22	628.64	.00	.00	.00	.00	.00	.00	486.10	.00	.00	.00	.00	250.00		
019	RECINOS INGRID MARISOL NATARENO RUIZ DE					AUDITOR					10170293774	2355	02/11/2011	02/11/2011								
30	4,158.00	900.00	550.00	0.00	85.00	5,500.00	2,782.00	13,975.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,924.05		12,174.05	
	674.99	.00	.00	.00	170.96	.00	187.82	441.18	.00	139.75	.00	.00	.00	.00	436.25	.00	.00	.00	.00	250.00		
	92,884.00	53,604.00	10,360.00	1,875.00	5,862.00	99,000.00	52,109.00	315,694.00		177.64												
	.00	.00	.00	.00	.00		14,123.51		1,650.94	182.93	6,985.00	3,064.18	.00	8,156.38	0.00				227,531.59		232,031.59	
	15,248.00	21,658.60		2,051.52		4,095.97		598.70			.00	.00	.00	10,134.00	35.04			0.00		4,500.00		
2022-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																						
001	BARRIOS TORRES ERWIN ROLANDO					JEFE DE UNIDAD EJECUTORA DE PROYECTOS					3033319463	2662	16/06/2022	16/06/2022								
30	10,538.00	0.00	0.00	375.00	0.00	5,500.00	4,066.00	20,479.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	18,376.18		18,626.18	
	989.14	.00	.00	.00	170.96	.00	275.24	667.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	CAMO LOPEZ BORIS PAOLO					PROFESIONAL ESPECIALIZADO III					20990032030	2326	01/10/2010	01/10/2010								
30	6,358.00	2,000.00	500.00	375.00	85.00	5,500.00	3,424.00	18,242.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,426.29		15,676.29	
	881.09	.00	.00	.00	170.96	.00	245.17	868.89	.00	.00	.00	.00	.00	.00	649.60	.00	.00	.00	.00	250.00		
003	CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE					ASISTENTE TECNICO III					010780190553	1887	01/02/2001	01/02/2001								
30	3,058.00	3,399.00	675.00	0.00	349.00	5,500.00	2,782.00	15,763.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,408.87		13,658.87	
	761.35	.00	.00	.00	170.96	.00	.00	688.54	.00	.00	207.63	.00	.00	.00	525.65	.00	.00	.00	.00	250.00		
004	CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE					ASISTENTE TECNICO IV					020780195749	2140	16/04/2008	16/04/2008								
30	3,498.00	1,742.00	550.00	0.00	249.00	5,500.00	802.50	12,341.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,645.47		10,895.47	
	596.09	.00	.00	.00	170.96	.00	.00	450.98	.00	123.42	.00	.00	.00	.00	354.58	.00	.00	.00	.00	250.00		
Van ...																						
	448,584.52	247,226.97	47,445.00	12,750.00	27,372.00	495,000.00	198,699.00	1,477,077.49	4,567.86	5,905.47	12,814.78	0.00	15,774.50	42,060.24	302.92				0.00		22,500.00	
	70,964.31	237.09	400.00	85,690.29	0.00	10,428.56	0.00	10,259.28	68,276.81	2,935.04	1,680.85	0.00	0.00	0.00	25,302.83		0.00		1,119,476.66		1,141,976.66	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	12 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																		
Vienen ...																				448,584.52	247,226.97	47,445.00	12,750.00	27,372.00	495,000.00	198,699.00	1,477,077.49		5,905.47	12,814.78	15,774.50	0.00	42,060.24	302.92																			1,119,476.66	1,141,976.66
																				70,964.31	237.09	400.00	85,690.29	0.00	10,428.56	0.00	10,259.28	68,276.81	2,935.04	4,567.86	1,680.85	0.00	0.00	0.00	25,302.83																		0.00	22,500.00
2022-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																																																						
005	YAC QUIEM MYNOR ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019632-2		2532	16/03/2015	16/03/2015																																							
30	5,478.00	400.00	400.00	375.00	85.00	5,500.00	2,782.00	15,020.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,649.79	12,899.79																		
																				725.47	150.20	.00	.00	170.96	.00	201.87	633.21	.00	.00	.00	.00	.00	.00	.00	488.50		.00															.00	250.00	
006	TOCAC AJCUC DOUGLAS ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019870-8		2533	16/03/2015	16/03/2015																																							
30	5,478.00	400.00	400.00	375.00	85.00	5,500.00	2,782.00	15,020.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,180.88	11,430.88																		
																				725.47	.00	.00	1,619.11	.00	170.96	.00	201.87	633.21	.00	.00	.00	.00	.00	.00	488.50		.00														.00	250.00		
007	FIGUEROA CARRASCOZA HERNAN BAUDILIO					PROFESIONAL ESPECIALIZADO II					020380003125		2534	16/03/2015	16/03/2015																																							
30	5,478.00	400.00	400.00	375.00	85.00	5,500.00	2,782.00	15,020.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,799.99	13,049.99																		
																				725.47	.00	.00	.00	170.96	.00	201.87	633.21	.00	.00	.00	.00	.00	.00	.00	488.50		.00													.00	250.00			
																				39,886.00	8,341.00	2,925.00	1,875.00	938.00	38,500.00	19,420.50	111,885.50		0.00																									
																					150.20	.00	.00	.00		4,575.52		123.42	207.63		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	94,487.47	96,237.47		
																				5,404.08		1,619.11		1,196.72		1,126.02			.00		.00	.00	.00	2,995.33		.00														0.00	1,750.00			

Van ...

465,018.52	248,426.97	48,645.00	13,875.00	27,627.00	511,500.00	207,045.00	1,522,137.49	4,567.86	5,905.47	12,814.78	0.00	15,774.50	43,525.74	302.92																			0.00	23,250.00
73,140.72	387.29	400.00	87,309.40	0.00	10,941.44	0.00	10,864.89	70,176.44	2,935.04		1,680.85	0.00	0.00	0.00	25,302.83		0.00																1,156,107.32	1,179,357.32

OBSERVACIONES NOMINA DE SUELDOS-01-202209

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2093	4	ALVARADO FIGUEROA MARTHA MARIA	ASISTENTE DE JUNTA DIRECTIVA	RENUNCIA AL SINDICATO STOPQ A PARTIR DEL MES DE SEPTIEMBRE 2022
1788	5	CARRANZA , VICTOR MANUEL	PROFESIONAL ESPECIALIZADO II	RENUNCIA A SINDICATO STOPQ A PARTIR DEL MES DE SEPTIEMBRE 2022
2090	8	MARROQUIN ESQUITE, ELMER DAVID	PROFESIONAL ESPECIALIZADO III	DESC. PRESTAMO BANTRAB NO. 012208035530 A PARTIR DEL MES DE SEPTIEMBRE 2022
2138	13	KEGEL VICENTE, OSCAR ROMEO	TECNICO EN COMPUTO III	DESC. PRESTAMO BANTRAB NO. 012209163830 A PARTIR DEL MES DE SEPTIEMBRE 2022

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

RESUMEN GENERAL

Sueldo Permanente	465,018.52	
Paso Salarial	248,426.97	
Bonif/Antiguedad	48,645.00	
Bonif/Profesional	13,875.00	
Complemento Sal...	27,627.00	
Subsidio Familiar	511,500.00	
Bono Disp/operativa	207,045.00	
Bono 372001	23,250.00	
Nominal.....		1,545,387.49
(-) Cuota I.G.S.S (201).	73,140.72	
(-) Banco del Trabajador (102)	87,309.40	
(-) Cuota Sindicato (105)	4,567.86	
(-) Otros Descuentos (215)	10,941.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	10,864.89	
(-) I.S.R. (203)	70,176.44	
(-) Decreto 424-95 1% (117)	2,935.04	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	12,814.78	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	387.29	
(-) Prestamo Sindicato Sutraporquet (189)	400.00	
(-) Desc. Sindicato Stupepqz (282)	1,680.85	
(-) Descuento Jubilación (111)	43,525.74	
(-) Plan Jubilación (111)	25,302.83	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	302.92	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	5,905.47	
(-) Prestamo Banco BANRURAL (215)	15,774.50	366,030.17
Liquido		1,179,357.32

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON QUINIENTOS CUARENTA Y CINCO MIL TRESCIENTOS OCHENTA Y SIETE QUETZALES CON 49/100.- (1,545,387.49) PUERTO QUETZAL
 SEPTIEMBRE DE 2022

ELABORO F: _____
 MARIA JOSE QUINTEROS ROSALES
 OFICIAL ADMINISTRATIVO I

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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