

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	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	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	
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	12,738.00	500.00	0.00	375.00	0.00	5,500.00	4,066.00	23,179.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,285.30		19,535.30	
	1,119.55	.00	.00	.00	170.96	.00	311.53	1,395.21	.00	.00	.00	.00	.00	.00	.00	.00	896.45	.00	.00	.00	.00	250.00		
002	FLORES TEJEDA CESAR AUGUSTO					SUBGERENTE ADMINISTRATIVO					3407040526	2654	01/03/2022	01/03/2022										
30	8,558.00	0.00	0.00	375.00	0.00	5,500.00	3,638.00	18,071.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,086.03		16,336.03	
	872.83	.00	.00	.00	170.96	.00	242.87	698.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
003	AVALOS CONTRERAS ZOILA ESPERANZA					ASISTENTE TECNICO III					020780196184	2137	16/04/2008	16/04/2008										
30	3,058.00	2,042.00	550.00	0.00	249.00	5,500.00	802.50	12,201.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,000.39		11,250.39	
	589.33	.00	.00	.00	170.96	.00	.00	440.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	24,354.00	2,542.00	550.00	750.00	249.00	16,500.00	8,506.50	53,451.50		0.00	.00	.00	.00	.00	.00	.00	896.45	.00	.00	0.00	46,371.72		47,121.72	
	.00	.00	.00	.00	.00		2,534.34		.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	750.00		
	2,581.71	.00	.00	512.88		554.40		.00			.00	.00	.00	.00	.00	.00	896.45	.00	.00	0.00				
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	5,918.00	0.00	0.00	375.00	0.00	5,500.00	3,210.00	15,003.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,854.81		13,104.81	
	724.64	.00	.00	.00	170.96	.00	201.64	563.30	.00	.00	.00	.00	.00	.00	.00	.00	487.65	.00	.00	.00	.00	250.00		
002	VEGA GALINDO ANGELICA GUADALUPE					ASISTENTE TECNICO II					010780191576	2030	03/02/2003	03/02/2003										
30	2,838.00	2,382.00	650.00	0.00	349.00	5,500.00	749.00	12,468.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,698.15		10,948.15	
	602.20	.00	.00	.00	170.96	.00	.00	461.11	.00	.00	174.68	.00	.00	.00	.00	.00	360.90	.00	.00	.00	.00	250.00		
003	ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE					ASISTENTE TECNICO I					030780000694	2285	16/12/2009	16/12/2009										
30	2,618.00	1,200.00	550.00	0.00	149.00	5,500.00	695.50	10,712.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,404.67		9,654.67	
	517.41	.00	.00	.00	170.96	.00	.00	239.20	.00	107.13	.00	.00	.00	.00	.00	.00	273.13	.00	.00	.00	.00	250.00		
Van ...																								
	35,728.00	6,124.00	1,750.00	1,125.00	747.00	33,000.00	13,161.00	91,635.00	107.13	0.00	0.00	0.00	0.00	2,018.13				0.00			0.00	1,500.00		
	4,425.96	0.00	0.00	0.00	1,025.76	0.00	756.04	3,797.95	0.00	174.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,329.35		80,829.35	

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 Descptos	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 ...																									
	35,728.00	6,124.00	1,750.00	1,125.00	747.00	33,000.00	13,161.00	91,635.00		0.00	0.00	0.00	0.00		0.00		2,018.13	0.00	0.00	0.00	0.00	79,329.35		80,829.35	
	4,425.96	0.00	0.00	0.00	1,025.76	0.00	756.04	3,797.95	0.00	107.13	174.68	0.00	0.00		0.00			0.00	0.00	0.00	0.00	0.00	1,500.00		
2022-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																									
004	GALLARDO Y GAYARDO NOELIA ELIZABETH					OFICIAL ADMINISTRATIVO II					020780264546	2238	18/08/2008	18/08/2008											
30	2,398.00	1,455.00	550.00	0.00	249.00	5,500.00	695.50	10,847.50		0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	7,788.91		8,038.91	
	523.93	0.00	0.00	1,810.29	0.00	0.00	0.00	336.01	0.00	108.48	0.00	0.00	0.00		0.00	0.00	279.88		0.00	0.00	0.00	0.00	250.00		
005	QUIÑONEZ LINARES SHENY MARISELA					SECRETARIA DE DEPARTAMENTO					3114031026	2433	18/02/2013	18/02/2013											
30	2,398.00	573.00	435.00	0.00	85.00	5,500.00	695.50	9,686.50		0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	8,596.69		8,846.69	
	467.86	0.00	0.00	0.00	0.00	0.00	0.00	303.25	0.00	96.87	0.00	0.00	0.00		0.00	0.00	221.83		0.00	0.00	0.00	0.00	250.00		
006	GARCIA DIAZ MARLENY					AUXILIAR ADMINISTRATIVO					3114036136	2517	17/11/2014	17/11/2014											
30	2,178.00	200.00	435.00	0.00	85.00	5,500.00	695.50	9,093.50		0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	8,054.95		8,304.95	
	439.22	0.00	0.00	0.00	170.96	0.00	0.00	145.25	0.00	90.94	0.00	0.00	0.00		0.00	0.00	192.18		0.00	0.00	0.00	0.00	250.00		
007	GONZALES VELASQUEZ GEOVANNY IBAN					ASISTENTE TECNICO I					010780190820	1937	01/03/2002	01/03/2002											
30	2,618.00	2,276.00	675.00	0.00	349.00	5,500.00	695.50	12,113.50		0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	8,564.57		8,814.57	
	585.08	0.00	0.00	1,737.38	0.00	170.96	0.00	162.80	428.39	121.14	0.00	0.00	0.00		0.00	0.00	343.18		0.00	0.00	0.00	0.00	250.00		
	20,966.00	8,086.00	3,295.00	375.00	1,266.00	38,500.00	7,436.50	79,924.50		0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	65,962.75		67,712.75	
	0.00	0.00	0.00	0.00	0.00	0.00	2,476.51	0.00	524.56	174.68	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	1,750.00		
	3,860.34	3,547.67		854.80		364.44		0.00			0.00	0.00	0.00		0.00	0.00	2,158.75		0.00	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	5,918.00	4,500.00	600.00	375.00	349.00	5,500.00	3,210.00	20,452.00		0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	13,380.03		13,630.03	
	987.83	0.00	0.00	3,371.24	0.00	170.96	0.00	274.87	1,035.93	266.52	204.52	0.00	0.00		0.00	0.00	760.10		0.00	0.00	0.00	0.00	250.00		
002	VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE					ASISTENTE ADMINISTRATIVO					384-003629-1	2041	03/02/2003	03/02/2003											
30	4,158.00	2,582.00	650.00	0.00	349.00	5,500.00	802.50	14,041.50		0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	12,322.49		12,572.49	
	678.20	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	439.58		0.00	0.00	0.00	0.00	250.00		
Van ...																									
	55,396.00	17,710.00	5,095.00	1,500.00	2,213.00	66,000.00	19,955.50	167,869.50	729.08	0.00	0.00	0.00	0.00		4,254.88			0.00			0.00	0.00	3,000.00		
	8,108.08	0.00	0.00	6,918.91	0.00	1,538.64	0.00	1,193.71	6,648.01	266.52	174.68	0.00	0.00		0.00	0.00	0.00		0.00	0.00	0.00	138,036.99		141,036.99	

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 ...																									
	55,396.00	17,710.00	5,095.00	1,500.00	2,213.00	66,000.00	19,955.50	167,869.50		0.00	0.00	0.00	0.00		0.00		4,254.88	0.00	0.00	0.00		138,036.99		141,036.99	
	8,108.08	0.00	0.00	6,918.91	1,538.64	0.00	1,193.71	6,648.01	266.52	729.08	174.68	0.00	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	2,398.00	533.00	435.00	0.00	85.00	5,500.00	695.50	9,646.50		.00	.00	.00	.00		.00	.00		.00	.00	.00		8,513.75		8,763.75	
	465.93	.00	.00	.00	.00	.00	.00	300.52	.00	.00	146.47	.00	.00		.00	.00	219.83		.00	.00		.00	250.00		
005	GONZALES RODRIGUEZ VITALINO					JEFE DE SECCION					091-009503-3	1513	21/02/1994	21/02/1994											
30	3,278.00	4,660.00	675.00	0.00	649.00	5,500.00	2,782.00	17,544.00		.00	.00	.00	.00	2,650.69	.00	.00		.00	.00	.00		12,027.11		12,277.11	
	847.38	175.44	.00	.00	170.96	.00	235.79	821.93	.00	.00	.00	.00	.00	.00	.00	.00	614.70		.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	2,398.00	391.00	435.00	0.00	85.00	5,500.00	695.50	9,504.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00		8,199.94		8,449.94	
	459.07	.00	.00	.00	170.96	.00	127.74	239.01	.00	95.05	.00	.00	.00	.00	.00	.00	212.73		.00	.00		.00	250.00		
007	MENDOZA YAXON MANUEL					OFICIAL ADMINISTRATIVO I					030780001836	2611	01/08/2018	01/08/2018											
30	2,288.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,718.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00		7,655.34		7,905.34	
	421.10	.00	.00	.00	170.96	.00	.00	210.48	.00	87.19	.00	.00	.00	.00	.00	.00	173.43		.00	.00		.00	250.00		
008	FAJARDO GARCIA BANNER ADAN					AUXILIAR ADMINISTRATIVO					010780196608	2649	02/09/2019	02/09/2019											
30	2,178.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,408.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00		7,416.33		7,666.33	
	406.13	.00	.00	.00	170.96	.00	113.01	60.05	.00	84.09	.00	.00	.00	.00	.00	.00	157.93		.00	.00		.00	250.00		
009	LARA PAREDES FAUSTO RENE					OFICIAL ADMINISTRATIVO II					010780190090	1822	03/04/2000	03/04/2000											
30	2,398.00	2,500.00	675.00	0.00	349.00	5,500.00	695.50	12,117.50		.00	.00	.00	.00	.00	.00	.00	580.91		.00	.00		6,574.00		6,824.00	
	585.28	121.18	500.00	2,643.52	170.96	.00	162.86	435.41	.00	.00	.00	.00	.00	.00	.00	.00	343.38		.00	.00		.00	250.00		
010	MOLINA AVILA CLAUDIA CRISTINA					AUXILIAR ADMINISTRATIVO					030780002026	670	01/08/2022	01/08/2022											
30	2,178.00	0.00	0.00	0.00	0.00	3,646.74	695.50	6,520.24		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00		6,205.31		6,455.31	
	314.93	.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											
30	2,288.00	2,192.00	675.00	0.00	349.00	5,500.00	695.50	11,699.50		.00	.00	.00	.00	.00	.00	.00	1,707.74		.00	.00		7,880.42		8,130.42	
	565.09	.00	.00	446.86	170.96	.00	.00	438.95	.00	.00	167.00	.00	.00	.00	.00	.00	322.48		.00	.00		.00	250.00		
Van ...																									
	74,800.00	28,186.00	7,990.00	1,500.00	3,800.00	108,146.74	27,606.00	252,028.74	995.41	0.00	0.00	0.00	2,650.69	6,299.36		0.00					0.00	5,000.00			
	12,172.99	296.62	500.00	10,009.29	2,564.40	0.00	1,833.11	9,154.36	266.52		488.15	0.00	0.00	0.00	0.00	0.00	2,288.65			0.00		202,509.19		207,509.19	

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 ...																									
	74,800.00	28,186.00	7,990.00	1,500.00	3,800.00	108,146.74	27,606.00	252,028.74		0.00	0.00	2,650.69	0.00		0.00		6,299.36	0.00				202,509.19		207,509.19	
	12,172.99	296.62	500.00	10,009.29	0.00	2,564.40	0.00	1,833.11	9,154.36	266.52	995.41	488.15	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																									
	29,480.00	17,558.00	4,145.00	375.00	2,285.00	53,146.74	11,663.00	118,652.74		0.00															
		296.62	500.00	.00	.00		4,143.51		470.85	313.47		.00		2,650.69	.00			2,288.65		0.00		90,174.72		92,674.72	
	5,730.94	6,461.62		1,196.72		914.27		266.52				.00		.00	.00		3,244.16		.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	3,278.00	4,050.00	675.00	0.00	349.00	5,500.00	2,782.00	16,634.00		.00		.00	.00	.00			1,179.75		.00			10,430.30		10,680.30	
	803.42	.00	.00	2,336.89	.00	170.96	.00	223.56	753.58	.00	166.34	.00	.00	.00	.00		569.20		.00		.00	.00	250.00		
002	CASTILLO LEMUS ELMAR JONATHAN					ASISTENTE TECNICO I					020780196290	2210	01/06/2008	01/06/2008											
30	2,618.00	1,517.00	550.00	0.00	249.00	5,500.00	695.50	11,129.50		111.30		.00	.00	.00			.00		.00		.00	8,234.66		8,484.66	
	537.55	.00	.00	1,594.11	.00	.00	.00	357.90	.00	.00	.00	.00	.00	.00	.00		293.98		.00		.00	.00	250.00		
003	CEBALLOS SANCHEZ CARLOS ENRIQUE					ASISTENTE TECNICO III					3114031159	1829	03/04/2000	03/04/2000											
30	3,058.00	2,900.00	675.00	0.00	349.00	5,500.00	802.50	13,284.50		132.85		.00	.00	.00			.00		2,469.11		.00	7,784.67		8,034.67	
	398.54	.00	.00	1,392.54	.00	170.96	.00	534.10	.00	.00	.00	.00	.00	.00	.00		401.73		.00		.00	.00	250.00		
004	QUINTEROS ROSALES MARIA JOSE					OFICIAL ADMINISTRATIVO I					01078019914-3	2492	01/04/2014	01/04/2014											
30	2,288.00	350.00	435.00	0.00	85.00	5,500.00	695.50	9,353.50		.00		.00	.00	.00			.00		.00		.00	8,267.44		8,517.44	
	451.77	.00	.00	.00	.00	.00	125.71	209.86	.00	93.54	.00	.00	.00	.00	.00		205.18		.00		.00	.00	250.00		
005	GAMEZ ROCHA JEANETH ALBERTINA					OFICIAL ADMINISTRATIVO II					01078019766-3	2397	01/06/2012	01/06/2012											
30	2,398.00	717.00	550.00	0.00	85.00	5,500.00	695.50	9,945.50		99.46		.00	.00	.00			.00		.00		.00	7,723.61		7,973.61	
	480.37	.00	.00	959.13	.00	170.96	.00	277.19	.00	.00	.00	.00	.00	.00	.00		234.78		.00		.00	.00	250.00		
006	VELASQUEZ AVILA JOSE MANUEL					ASISTENTE TECNICO I					020780265135	2288	16/12/2009	16/12/2009											
30	2,618.00	1,200.00	550.00	0.00	149.00	5,500.00	695.50	10,712.50		.00		.00	.00	.00			.00		.00		.00	7,699.35		7,949.35	
	517.41	.00	.00	1,504.41	.00	170.96	.00	143.98	296.13	.00	107.13	.00	.00	.00	.00		273.13		.00		.00	.00	250.00		
Van ...																									
	91,058.00	38,920.00	11,425.00	1,500.00	5,066.00	141,146.74	33,972.50	323,088.24	1,362.42	343.61	0.00	0.00	2,650.69	8,277.36			0.00				0.00	6,500.00			
	15,362.05	296.62	500.00	17,796.37	0.00	3,248.24	0.00	2,326.36	11,583.12	266.52	488.15	0.00	0.00	0.00	0.00		5,937.51		0.00		252,649.22		259,149.22		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. 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 ...																											
	91,058.00	38,920.00	11,425.00	1,500.00	5,066.00	141,146.74	33,972.50	323,088.24		343.61	0.00	2,650.69	0.00	8,277.36			0.00		0.00	5,937.51	0.00	0.00	0.00	252,649.22		259,149.22	
	15,362.05	296.62	500.00	17,796.37	0.00	3,248.24	0.00	2,326.36	11,583.12	266.52	1,362.42	488.15	0.00	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	2,288.00	533.00	435.00	0.00	85.00	5,500.00	695.50	9,536.50		95.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,353.80		8,603.80	
	460.61	.00	.00	.00	170.96	.00	.00	241.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
008	GIL QUINTANA JUAN RAUL					OFICIAL ADMINISTRATIVO I					030780001984		760	01/08/2022	01/08/2022												
30	2,288.00	0.00	0.00	0.00	0.00	3,646.74	695.50	6,630.24		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,243.70		6,493.70	
	320.24	.00	.00	.00	.00	.00	.00	.00	.00	66.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	20,834.00	11,267.00	3,870.00	0.00	1,351.00	42,146.74	7,757.50	87,226.24		438.98	0.00	.00	.00	.00	.00	.00	.00	.00	.00	3,648.86	0.00	0.00	0.00	64,737.53		66,737.53	
	.00	.00	.00	.00	.00	.00	2,670.19	.00	433.31	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	2,000.00			
	3,969.91	7,787.08		854.80		493.25		.00			.00	.00	.00	.00	.00	.00	.00	.00	2,192.33	.00	.00	.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	3,278.00	3,900.00	675.00	0.00	549.00	5,500.00	2,782.00	16,684.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,194.28		11,444.28	
	805.84	.00	.00	2,792.81	.00	170.96	.00	224.24	757.33	.00	166.84	.00	.00	.00	.00	.00	.00	.00	.00	571.70	.00	.00	.00	.00	250.00		
002	SANCHEZ RODRIGUEZ ESWIN JOSE					CONDUCTOR DE VEHICULOS					01078020002-8		2548	02/03/2016	02/03/2016												
30	2,288.00	200.00	435.00	0.00	35.00	5,500.00	695.50	9,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,921.14		7,171.14	
	442.11	.00	.00	794.55	.00	.00	375.00	.00	333.98	.00	91.54	.00	.00	.00	.00	.00	.00	.00	.00	195.18	.00	.00	.00	.00	250.00		
003	PANAMA RUIZ CARLOS RANDOLFO					OFICIAL ADMINISTRATIVO II					3114031278		1718	01/09/1998	01/09/1998												
30	2,398.00	2,650.00	675.00	0.00	449.00	5,500.00	695.50	12,367.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,064.48	.00	.00	.00	7,855.31		8,105.31	
	597.35	.00	.00	986.89	500.00	170.96	.00	.00	712.95	.00	123.68	.00	.00	.00	.00	.00	.00	.00	.00	355.88	.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	2,398.00	2,206.00	675.00	0.00	349.00	5,500.00	695.50	11,823.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,874.19		8,124.19	
	571.08	.00	.00	2,051.69	.00	170.96	.00	.00	708.66	.00	118.24	.00	.00	.00	.00	.00	.00	.00	.00	328.68	.00	.00	.00	.00	250.00		
Van ...																											
	105,996.00	48,409.00	14,320.00	1,500.00	6,533.00	172,293.48	40,232.00	389,283.48	1,929.02	438.98	0.00	0.00	2,650.69	9,943.13			0.00		0.00				0.00	8,000.00			
	18,559.28	296.62	500.00	24,422.31	500.00	3,932.08	375.00	2,550.60	14,337.47	266.52	488.15	0.00	0.00	0.00	7,001.99		0.00					0.00	301,091.64		309,091.64		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	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 ...																								
	105,996.00	48,409.00	14,320.00	1,500.00	6,533.00	172,293.48	40,232.00	389,283.48		438.98		0.00	2,650.69	0.00			9,943.13	0.00				301,091.64		309,091.64
	18,559.28	296.62	500.00	24,422.31	500.00	3,932.08	375.00	2,550.60	14,337.47	266.52	1,929.02	488.15	0.00	0.00		0.00	7,001.99	0.00		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										
30	2,288.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,718.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,679.16		7,929.16
	421.10	.00	.00	.00	170.96	.00	.00	186.66	.00	87.19	.00	.00	.00	.00	.00	173.43		.00	.00	.00	.00	.00	250.00	
006	FLORES EVANS JOSE ANTONIO					CONDUCTOR DE VEHICULOS PESADOS					3114030619	1356	01/06/2008	01/06/2008										
30	2,398.00	1,488.00	650.00	0.00	249.00	5,500.00	695.50	10,980.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,770.09		8,020.09
	530.36	.00	.00	1,660.55	.00	170.96	.00	.00	738.73	.00	109.81	.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	2,288.00	2,313.00	650.00	0.00	349.00	5,500.00	695.50	11,795.50		.00	400.00	.00	.00	.00	.00	.00	1,920.93		.00	.00	.00	7,244.18		7,494.18
	569.72	.00	.00	268.92	.00	.00	.00	946.51	.00	117.96	.00	.00	.00	.00	.00	327.28		.00	.00	.00	.00	.00	250.00	
008	CAMPOS BLANCO FREDDY GUMERCINDO					CONDUCTOR DE VEHICULOS					010780197116	2496	03/05/2017	03/05/2017										
30	2,288.00	200.00	435.00	0.00	35.00	5,500.00	695.50	9,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,950.85		7,200.85
	442.11	.00	.00	902.70	.00	170.96	.00	.00	400.16	.00	91.54	.00	.00	.00	.00	195.18		.00	.00	.00	.00	.00	250.00	
010	ORTIZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS					030780002263	2650	04/10/2021	04/10/2021										
30	2,288.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,483.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,192.83		7,442.83
	409.75	.00	.00	.00	170.96	.00	114.02	511.10	.00	84.84	.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										
30	2,288.00	0.00	0.00	0.00	0.00	4,483.70	695.50	7,467.20		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,085.00		7,335.00
	224.02	.00	.00	.00	.00	.00	.00	83.51	.00	74.67	.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										
30	2,288.00	1,565.00	550.00	0.00	249.00	5,500.00	695.50	10,847.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,297.81		9,547.81
	523.93	.00	.00	.00	170.96	.00	.00	466.44	.00	108.48	.00	.00	.00	.00	.00	279.88		.00	.00	.00	.00	.00	250.00	
013	SANDOVAL MATIAS JAIRO NEHEMIAS					CONDUCTOR DE VEHICULOS					3114030540	2328	02/11/2010	02/11/2010										
30	2,288.00	1,000.00	550.00	0.00	85.00	5,500.00	695.50	10,118.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,005.20		8,255.20
	488.72	.00	.00	750.67	.00	170.96	.00	.00	358.33	.00	101.19	.00	.00	.00	.00	243.43		.00	.00	.00	.00	.00	250.00	
Van ...																								
	124,410.00	55,175.00	17,155.00	1,500.00	7,535.00	215,277.18	45,796.00	466,848.18	2,704.70	438.98	400.00	0.00	2,650.69	11,162.33			0.00				0.00	10,000.00		
	22,168.99	296.62	500.00	28,005.15	500.00	4,957.84	375.00	2,664.62	18,028.91	266.52	488.15	0.00	0.00	0.00	8,922.92			0.00			0.00	362,316.76		372,316.76

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								
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	Stupepqpz	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 ...																									
	139,238.00	62,961.00	20,030.00	1,500.00	8,751.00	248,277.18	52,055.50	532,812.68		438.98	400.00	2,650.69	0.00	12,612.20			0.00					412,724.92		424,224.92	
	25,355.08	296.62	500.00	34,689.01	500.00	5,812.64	375.00	3,131.94	20,283.64	266.52	3,364.37	488.15	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									8,208.85		8,458.85
30	2,288.00	200.00	435.00	0.00	35.00	5,500.00	695.50	9,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
	442.11	.00	.00	.00	.00	.00	.00	215.82	.00	91.54	.00	.00	.00	.00	.00	.00	195.18	.00	.00	.00	.00	.00		250.00	
	12,540.00	5,063.00	2,210.00	0.00	753.00	27,500.00	5,564.00	53,630.00		0.00															
	.00	.00	.00	.00	.00		1,670.59			536.32	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		43,306.61		44,556.61	
	2,590.32	3,321.70		512.88		322.56		.00			.00	.00	.00	.00	.00	1,369.02	.00	.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									9,463.43		9,713.43
30	4,378.00	5,345.00	675.00	0.00	649.00	5,500.00	2,782.00	19,329.00		.00	.00	.00	.00	.00	.00	3,230.49	.00	.00	.00	.00	.00	.00			
	933.59	.00	.00	924.70	.00	170.96	.00	259.78	956.00	.00	193.29	.00	.00	.00	.00	703.95	2,492.81					.00		250.00	
002	HERNANDEZ GUERRA CLAUDIA ISABEL					TRABAJADOR DE SERVICIOS					10-078-021750-7	2528	02/02/2015	02/02/2015									6,040.13		6,290.13
30	1,958.00	200.00	435.00	0.00	85.00	5,500.00	695.50	8,873.50		.00	883.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	428.59	88.74	.00	907.66	.00	170.96	.00	.00	172.31	.00	.00	.00	.00	.00	.00	181.18	.00	.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									6,172.29		6,422.29
30	1,958.00	200.00	435.00	0.00	35.00	5,500.00	695.50	8,823.50		.00	878.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	426.18	.00	.00	656.81	.00	170.96	.00	.00	201.66	.00	.00	138.24	.00	.00	.00	178.68	.00	.00	.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									7,364.02		7,614.02
30	1,958.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,388.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	405.16	.00	.00	.00	.00	170.96	.00	.00	157.54	.00	.00	133.89	.00	.00	.00	156.93	.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									6,842.18		7,092.18
30	1,958.00	200.00	0.00	0.00	0.00	5,500.00	695.50	8,353.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	403.47	.00	.00	693.79	.00	170.96	.00	.00	159.56	.00	83.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																									
	153,736.00	69,306.00	22,010.00	1,500.00	9,590.00	281,277.18	58,315.00	595,734.18	3,732.74	438.98	2,162.61	0.00	2,650.69	14,028.12			2,492.81					0.00		13,000.00	
	28,394.18	385.36	500.00	37,871.97	500.00	6,667.44	375.00	3,391.72	22,146.53	266.52	760.28	0.00	0.00	0.00	12,153.41			0.00					456,815.82		469,815.82

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	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 ...																									
	169,620.00	72,738.00	24,735.00	1,500.00	10,249.00	323,423.92	63,879.00	666,144.92		2,285.86	4,877.57	2,650.69	0.00		15,060.57		2,492.81					512,759.30		527,759.30	
	31,795.02	385.36	500.00	39,756.24	1,000.00	7,864.16	375.00	3,391.72	23,580.41	266.52	3,911.72	1,038.56	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																									
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS					02-078-026511-9	2512	01/10/2014	01/10/2014											
30	1,958.00	200.00	435.00	0.00	85.00	5,500.00	695.50	8,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,762.40		8,012.40	
	428.59	.00	.00	.00	170.96	.00	.00	191.63	.00	.00	138.74	.00	.00	.00	.00	.00	181.18		.00	.00	.00	.00	250.00		
015	OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE					TRABAJADOR DE SERVICIOS					01-078-019720-5	807	15/08/2022	15/08/2022											
30	1,958.00	0.00	0.00	0.00	0.00	2,809.78	695.50	5,463.28		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,795.91		5,045.91	
	263.88	.00	.00	.00	170.96	.00	.00	32.72	.00	54.63	.00	.00	.00	.00	.00	.00	145.18		.00	.00	.00	.00	250.00		
016	MOSCU TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3	2462	02/09/2013	02/09/2013											
30	1,958.00	466.00	435.00	0.00	85.00	5,500.00	695.50	9,139.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,340.41		7,590.41	
	441.44	.00	.00	1,046.91	.00	.00	.00	219.34	.00	91.40	.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	1,958.00	200.00	435.00	0.00	35.00	5,500.00	695.50	8,823.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,192.41		7,442.41	
	426.18	.00	.00	572.21	.00	170.96	.00	.00	144.82	.00	.00	138.24	.00	.00	.00	.00	178.68		.00	.00	.00	.00	250.00		
018	DÍAZ GALINDO MARÍA DE LOURDES					TRABAJADOR DE SERVICIOS					3890008260	775	15/03/2021	15/03/2021											
30	1,958.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,936.85		7,186.85	
	393.81	.00	.00	441.92	.00	.00	.00	154.20	.00	81.54	.00	.00	.00	.00	.00	.00	145.18		.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	1,958.00	200.00	435.00	0.00	35.00	5,500.00	695.50	8,823.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,769.34		8,019.34	
	426.18	.00	.00	.00	170.96	.00	.00	190.10	.00	88.24	.00	.00	.00	.00	.00	.00	178.68		.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	1,958.00	991.00	550.00	0.00	85.00	5,500.00	695.50	9,779.50		597.80	1,365.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,061.01		7,311.01	
	472.35	.00	.00	.00	.00	.00	.00	282.81	.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	1,958.00	1,200.00	550.00	0.00	149.00	5,500.00	695.50	10,052.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,703.83		7,953.83	
	485.54	100.53	500.00	1,021.41	.00	.00	.00	241.19	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	185,284.00	75,995.00	27,575.00	1,500.00	10,723.00	364,733.70	69,443.00	735,253.70	4,227.53	2,883.66	6,243.10	0.00	2,650.69	15,889.47		2,492.81					0.00	17,000.00			
	35,132.99	485.89	1,000.00	42,838.69	1,000.00	8,548.00	375.00	3,391.72	25,037.22	266.52	1,315.54	0.00	0.00	0.00	0.00		12,153.41		0.00		0.00	569,321.46		586,321.46	

CODIGO	INDIV	NOMBRE EMPLEADO
2519	9	TEJADA ESCOBAR, MILDRE SIOMARA

CARGO
TRABAJADOR DE SERVICIOS

OBSERVACIONES
ORDEN DE SUSPENSIÓN DE DESCUENTO DEL BANTRAB DE FECHA 05/09/2022

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

RESUMEN GENERAL

Sueldo Permanente	199,100.00	
Paso Salarial	81,524.00	
Bonif/Antigüedad	30,655.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	11,647.00	
Subsidio Familiar	403,173.92	
Bono Disp/operativa	74,311.50	
Bono 372001	18,750.00	
Nominal.....		820,661.42
(-) Cuota I.G.S.S (201).	38,124.99	
(-) Banco del Trabajador (102)	46,335.53	
(-) Cuota Sindicato (105)	4,590.99	
(-) Otros Descuentos (215)	9,402.80	
(-) Convenio de Pago (216)	375.00	
(-) Fianza (202)	3,501.30	
(-) I.S.R. (203)	26,937.02	
(-) Decreto 424-95 1% (117)	266.52	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	7,472.48	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	1,000.00	
(-) Desc. Sindicato Sutraporquet (189)	574.13	
(-) Prestamo Sindicato Sutraporquet (189)	1,000.00	
(-) Desc. Sindicato Stupepqz (282)	1,489.90	
(-) Descuento Jubilación (111)	17,209.20	
(-) 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)	3,974.21	
(-) Prestamo Banco BANRURAL (215)	5,588.90	182,489.19
Liquido		638,172.23

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS VEINTE MIL SEISCIENTOS SESENTA Y UNO QUETZALES CON 42/100.- (820,661.42) PUERTO QUETZAL SEPTIEMBRE 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