



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	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. 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		0.00	13,161.00		58,635.00		0.00	0.00	0.00	0.00		2,018.13				48,270.01		49,770.01	
	2,832.06	0.00	0.00	0.00	1,025.76		0.00	534.28	3,797.95	0.00	62.13	94.68	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		0.00	695.50	5,347.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,599.56		2,849.56	
	258.28	.00	.00	1,810.29	.00	.00	.00	336.01	.00	63.48	.00	.00	.00	.00	.00	279.88		.00	.00	.00	.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		0.00	695.50	4,186.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,407.34		3,657.34	
	202.21	.00	.00	.00	.00	.00	.00	303.25	.00	51.87	.00	.00	.00	.00	.00	221.83		.00	.00	.00	.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		0.00	695.50	3,593.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,865.60		3,115.60	
	173.57	.00	.00	.00	170.96	.00	.00	145.25	.00	45.94	.00	.00	.00	.00	.00	192.18		.00	.00	.00	.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		0.00	695.50	6,613.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,449.14		3,699.14	
	319.43	.00	.00	1,737.38	.00	170.96	.00	88.88	428.39	.00	76.14	.00	.00	.00	.00	343.18		.00	.00	.00	.00	250.00		
	20,966.00	8,086.00	3,295.00	375.00	1,266.00		0.00	7,436.50	41,424.50		0.00													
		.00	.00	.00	.00			2,476.51		299.56	94.68	.00	.00	.00	.00	.00	.00	.00	0.00		29,775.14		31,525.14	
	2,000.79		3,547.67		854.80		216.60		.00			.00	.00	.00	.00	2,158.75		.00	.00	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										
30	5,918.00	4,500.00	600.00	375.00	349.00		0.00	3,210.00	14,952.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,319.60		8,569.60	
	722.18	.00	.00	3,371.24	.00	170.96	.00	200.95	1,035.93	211.52	159.52	.00	.00	.00	.00	760.10		.00	.00	.00	.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		0.00	802.50	8,541.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,088.14		7,338.14	
	412.55	.00	.00	.00	.00	.00	.00	601.23	.00	.00	.00	.00	.00	.00	.00	439.58		.00	.00	.00	.00	250.00		
Van ...																								
	55,396.00	17,710.00	5,095.00	1,500.00	2,213.00		0.00	19,955.50	101,869.50	459.08	0.00	0.00	0.00	0.00	4,254.88		0.00			0.00	0.00	3,000.00		
	4,920.28	0.00	0.00	6,918.91	0.00	1,538.64	0.00	824.11	6,648.01	211.52	94.68	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	75,999.39		78,999.39	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% 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 ...																							
55,396.00	17,710.00	5,095.00	1,500.00	2,213.00	0.00	19,955.50	101,869.50	0.00	0.00	0.00	0.00	0.00	0.00	4,254.88	0.00	0.00	0.00	0.00	75,999.39	78,999.39			
4,920.28	0.00	0.00	6,918.91	0.00	1,538.64	0.00	824.11	6,648.01	211.52	459.08	94.68	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	0.00	695.50	4,146.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,359.40	3,609.40		
200.28	.00	.00	.00	.00	.00	.00	.00	300.52	.00	.00	66.47	.00	.00	.00	219.83	.00	.00	.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	0.00	2,782.00	12,044.00	0.00	0.00	0.00	0.00	2,650.69	0.00	0.00	0.00	0.00	0.00	0.00	6,921.68	7,171.68		
581.73	120.44	.00	.00	.00	170.96	.00	161.87	821.93	.00	.00	.00	.00	.00	.00	614.70	.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							
30	2,398.00	391.00	435.00	0.00	85.00	0.00	695.50	4,004.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,084.51	3,334.51		
193.42	.00	.00	.00	.00	170.96	.00	53.82	239.01	.00	50.05	.00	.00	.00	.00	212.73	.00	.00	.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	0.00	695.50	3,218.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,465.99	2,715.99		
155.45	.00	.00	.00	.00	170.96	.00	.00	210.48	.00	42.19	.00	.00	.00	.00	173.43	.00	.00	.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	0.00	695.50	2,908.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,300.90	2,550.90		
140.48	.00	.00	.00	.00	170.96	.00	39.09	60.05	.00	39.09	.00	.00	.00	.00	157.93	.00	.00	.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	0.00	695.50	6,617.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	580.91	0.00	0.00	0.00	1,968.57	2,218.57		
319.63	66.18	.00	2,643.52	.00	170.96	.00	88.94	435.41	.00	.00	.00	.00	.00	.00	343.38	.00	.00	.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	0.00	695.50	2,873.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,695.97	2,945.97		
138.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	38.74	.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	0.00	695.50	6,199.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,707.74	0.00	0.00	0.00	2,726.07	2,976.07		
299.44	.00	.00	446.86	.00	170.96	.00	.00	438.95	.00	.00	87.00	.00	.00	.00	322.48	.00	.00	.00	.00	.00	250.00		
Van ...																							
74,800.00	28,186.00	7,990.00	1,500.00	3,800.00	0.00	27,606.00	143,882.00	629.15	0.00	0.00	0.00	2,650.69	6,299.36	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00			
6,949.50	186.62	0.00	10,009.29	0.00	2,564.40	0.00	1,167.83	9,154.36	211.52	248.15	0.00	0.00	0.00	0.00	2,288.65	0.00	0.00	0.00	0.00	101,522.48	106,522.48		

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	1% 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 Cooperativa Jubila	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		0.00	27,606.00	143,882.00		0.00	2,650.69	0.00		6,299.36	0.00			101,522.48		106,522.48
	6,949.50	186.62	0.00	10,009.29	0.00	2,564.40	0.00	1,167.83	9,154.36	211.52	629.15	248.15	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		0.00	11,663.00	65,506.00		0.00										
	186.62	.00	.00	.00	.00			4,143.51			329.59	153.47	.00	2,650.69	.00	2,288.65	0.00	0.00	40,930.83		43,430.83
	3,163.95	6,461.62		1,196.72			544.67		211.52				.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		0.00	2,782.00	11,134.00		.00	.00	.00	.00	1,179.75		.00		5,314.87		5,564.87
	537.77	.00	.00	2,336.89	.00	170.96	.00	149.64	753.58	.00	121.34	.00	.00	.00	569.20	.00	.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		0.00	695.50	5,629.50		56.30	.00	.00	.00	.00	.00	.00	.00	3,055.31		3,305.31
	271.90	.00	.00	1,594.11	.00	.00	.00	357.90	.00	.00	.00	.00	.00	.00	293.98	.00	.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		0.00	802.50	7,784.50		77.85	.00	.00	.00	.00	.00	.00	.00	4,973.78		5,223.78
	233.54	.00	.00	1,392.54	.00	170.96	.00	.00	534.10	.00	.00	.00	.00	.00	401.73	.00	.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		0.00	695.50	3,853.50		.00	.00	.00	.00	.00	.00	.00	.00	3,152.01		3,402.01
	186.12	.00	.00	.00	.00	.00	51.79	209.86	.00	48.54	.00	.00	.00	.00	205.18	.00	.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		0.00	695.50	4,445.50		44.46	.00	.00	.00	.00	.00	.00	.00	2,544.26		2,794.26
	214.72	.00	.00	959.13	.00	170.96	.00	.00	277.19	.00	.00	.00	.00	.00	234.78	.00	.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		0.00	695.50	5,212.50		.00	.00	.00	.00	.00	.00	.00	.00	2,583.92		2,833.92
	251.76	.00	.00	1,504.41	.00	170.96	.00	70.06	296.13	.00	62.13	.00	.00	.00	273.13	.00	.00	.00	.00	250.00	
Van ...																					
	91,058.00	38,920.00	11,425.00	1,500.00	5,066.00		0.00	33,972.50	181,941.50	861.16	178.61	0.00	0.00	2,650.69	8,277.36	0.00		0.00	6,500.00		
	8,645.31	186.62	0.00	17,796.37	0.00	3,248.24	0.00	1,439.32	11,583.12	211.52	248.15	0.00	0.00	0.00	3,468.40	0.00	0.00	0.00	123,146.63		129,646.63

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina				
Vienen ...																					
	91,058.00	38,920.00	11,425.00	1,500.00	5,066.00		0.00	33,972.50	181,941.50				0.00	2,650.69	0.00		8,277.36	0.00		123,146.63	129,646.63
	8,645.31	186.62	0.00	17,796.37	0.00	3,248.24	0.00	1,439.32	11,583.12	211.52	861.16	248.15	0.00	0.00	0.00	3,468.40	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												01-078-019852-0	2443	02/05/2013	02/05/2013					
30	2,288.00	533.00	435.00	0.00	85.00	0.00	0.00	695.50	4,036.50		40.37		.00	.00	.00	.00	.00	.00	.00	3,174.45	3,424.45
	194.96	.00	.00	.00	170.96	.00	.00	241.43	.00	.00	.00	.00	.00	.00	214.33	.00	.00	.00	.00	250.00	
008	GIL QUINTANA JUAN RAUL												030780001984	760	01/08/2022	01/08/2022					
30	2,288.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50		.00		.00	.00	.00	.00	.00	.00	.00	2,799.56	3,049.56
	144.10	.00	.00	.00	.00	.00	.00	.00	.00	39.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
009	ARANA SHERON VICTOR DAVID												3440066425	2665	22/08/2022	22/08/2022					
30	2,288.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50		.00		.00	.00	.00	.00	.00	.00	.00	2,677.72	2,927.72
	144.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	161.68	.00	.00	.00	.00	250.00	
	23,122.00	11,267.00	3,870.00	0.00	1,351.00	0.00	0.00	8,453.00	48,063.00		218.98									30,275.88	32,525.88
	.00	.00	.00	.00	.00			2,670.19		271.85	0.00	.00	.00	.00	.00	1,179.75	0.00	0.00	0.00	2,250.00	
	2,178.97	7,787.08		854.80		271.49		.00			.00	.00	.00	.00	2,354.01	.00	.00	0.00	0.00	2,250.00	
2022-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																					
001	OCHOA FREDY HUMBERTO												020780194874	1667	01/04/1997	01/04/1997					
30	3,278.00	3,900.00	675.00	0.00	549.00	0.00	0.00	2,782.00	11,184.00		.00		.00	.00	.00	.00	.00	.00	.00	6,078.85	6,328.85
	540.19	.00	.00	2,792.81	.00	170.96	.00	150.32	757.33	.00	121.84	.00	.00	.00	571.70	.00	.00	.00	.00	250.00	
002	SANCHEZ RODRIGUEZ ESWIN JOSE												01078020002-8	2548	02/03/2016	02/03/2016					
30	2,288.00	200.00	435.00	0.00	35.00	0.00	0.00	695.50	3,653.50		.00		.00	.00	.00	.00	.00	.00	.00	1,731.79	1,981.79
	176.46	.00	.00	794.55	.00	.00	375.00	.00	333.98	.00	46.54	.00	.00	.00	195.18	.00	.00	.00	.00	250.00	
003	PANAMA RUIZ CARLOS RANDOLFO												3114031278	1718	01/09/1998	01/09/1998					
30	2,398.00	2,650.00	675.00	0.00	449.00	0.00	0.00	695.50	6,867.50		.00		.00	.00	.00	1,064.48	.00	.00	.00	3,165.96	3,415.96
	331.70	.00	.00	986.89	.00	170.96	.00	.00	712.95	.00	78.68	.00	.00	.00	355.88	.00	.00	.00	.00	250.00	
Van ...																					
	105,886.00	46,203.00	13,645.00	1,500.00	6,184.00	0.00	0.00	40,232.00	213,650.00	1,148.06	218.98	0.00	0.00	2,650.69	9,776.13	0.00	0.00	0.00	0.00	8,000.00	
	10,176.82	186.62	0.00	22,370.62	0.00	3,761.12	375.00	1,589.64	13,628.81	211.52	248.15	0.00	0.00	0.00	4,532.88	0.00	0.00	0.00	0.00	142,774.96	150,774.96



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	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefin	Prestamo CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	124,410.00	54,175.00	16,605.00	1,500.00	7,450.00		0.00	45,796.00	249,936.00														
	11,874.83	186.62	0.00	27,254.48	0.00	4,786.88	375.00	1,629.74	17,670.58	211.52	1,590.96	248.15	0.00	0.00		0.00	11,080.58	6,418.81	0.00	0.00	0.00	10,000.00	173,338.18
2022-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																							
013 SANDOVAL MATIAS JAIRO NEHEMIAS CONDUCTOR DE VEHICULOS 3114030540 2328 02/11/2010 02/11/2010																							
30	2,288.00	1,000.00	550.00	0.00	85.00		0.00	695.50	4,618.50														
	223.07	.00	.00	750.67	.00	170.96	.00	.00	358.33	.00	56.19	.00	.00	.00	.00	243.43		.00	.00	.00	.00	250.00	3,065.85
015 LORENZO GARCIA ARMANDO CONDUCTOR DE VEHICULOS 020780195951 2160 02/05/2008 02/05/2008																							
30	2,288.00	1,435.00	550.00	0.00	249.00		0.00	695.50	5,217.50														
	252.01	.00	.00	1,767.11	.00	170.96	.00	.00	465.80	.00	62.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	2,749.44
016 RODRIGUEZ SANTIZO WALTER CONDUCTOR DE VEHICULOS 020780196435 2181 01/06/2008 01/06/2008																							
30	2,288.00	1,488.00	550.00	0.00	249.00		0.00	695.50	5,270.50														
	254.57	.00	.00	1,595.05	.00	170.96	.00	70.84	334.16	.00	62.71	.00	.00	.00	.00	276.03		.00	.00	.00	.00	250.00	2,756.18
	33,352.00	18,645.00	6,395.00	0.00	2,882.00		0.00	11,823.50	73,097.50														
		.00	.00	.00	375.00			7,004.32		871.04	0.00	400.00		.00	.00	2,950.41		0.00	0.00			39,361.29	42,861.29
	3,476.01		13,570.94		1,880.56		261.26		.00			.00	.00	.00	2,946.67		.00	.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																							
30	3,278.00	1,688.00	550.00	0.00	249.00		0.00	2,782.00	8,547.00														
	412.82	.00	.00	2,606.87	.00	170.96	.00	114.87	559.20	.00	95.47	.00	.00	.00	.00	439.85		.00	.00	.00	.00	250.00	4,396.96
002 GALLARDO OJEDA ELIDA SECRETARIA DE SECCION 020780194750 1781 01/02/2000 01/02/2000																							
30	2,288.00	2,450.00	675.00	0.00	349.00		0.00	695.50	6,457.50														
	311.90	.00	.00	.00	.00	.00	.00	441.06	.00	74.58	.00	.00	.00	.00	.00	335.38		.00	.00	.00	.00	250.00	5,544.58
003 VALIENTE ARTEAGA MELKIN ALBERTO OFICIAL ADMINISTRATIVO II 030780000864 2394 16/05/2012 16/05/2012																							
30	2,398.00	725.00	550.00	0.00	85.00		0.00	695.50	4,453.50														
	215.10	.00	.00	714.83	.00	170.96	.00	59.85	285.32	.00	54.54	.00	.00	.00	.00	235.18		.00	.00	.00	.00	250.00	2,967.72
Van ...																							
	139,238.00	62,961.00	20,030.00	1,500.00	8,716.00		0.00	52,055.50	284,500.50	1,996.63	218.98	400.00	0.00	2,650.69	12,610.45		0.00			0.00		11,500.00	
	13,544.30	186.62	0.00	34,689.01	0.00	5,641.68	375.00	1,875.30	20,114.45	211.52	248.15	0.00	0.00	0.00	6,418.81		0.00	0.00			183,318.91	194,818.91	

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 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 Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	139,238.00	62,961.00	20,030.00	1,500.00	8,716.00		0.00	52,055.50	284,500.50				0.00		12,610.45	0.00			183,318.91		194,818.91	
	13,544.30	186.62	0.00	34,689.01	0.00	5,641.68	375.00	1,875.30	20,114.45	211.52	1,996.63	248.15	0.00	0.00	0.00	6,418.81	0.00	0.00	0.00	11,500.00		
2022-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																						
004 REYES MADRILES TONY ALBERSON OFICIAL ADMINISTRATIVO I 030780001445 573 03/09/2018 03/09/2018																						
30	2,288.00	0.00	0.00	0.00	35.00		0.00	695.50	3,018.50			.00	.00	.00	.00	.00	.00	.00	.00	2,328.94	250.00	2,578.94
	145.79	.00	.00	.00	170.96	.00	.00	169.19	.00	40.19	.00	.00	.00	.00	163.43	.00	.00	.00	.00	250.00		
005 GARCIA LOPEZ AMANDA FABIOLA OFICIAL ADMINISTRATIVO I 01-078-020006-0 2551 16/05/2016 16/05/2016																						
30	2,288.00	200.00	435.00	0.00	35.00		0.00	695.50	3,653.50			.00	.00	.00	.00	.00	.00	.00	.00	3,019.50	250.00	3,269.50
	176.46	.00	.00	.00	.00	.00	.00	215.82	.00	46.54	.00	.00	.00	.00	195.18	.00	.00	.00	.00	250.00		
	12,540.00	5,063.00	2,210.00	0.00	753.00		0.00	5,564.00	26,130.00			0.00										
	.00	.00	.00	.00	.00			1,670.59		311.32	0.00	.00	.00	.00	.00	.00	.00	0.00		17,507.70	18,757.70	
	1,262.07	3,321.70		512.88			174.72		.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																						
30	4,378.00	5,345.00	675.00	0.00	649.00		0.00	2,782.00	13,829.00			.00	.00	.00	.00	.00	.00	.00	.00	8,503.19	250.00	8,753.19
	667.94	.00	.00	.00	170.96	.00	185.86	956.00	.00	148.29	.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																						
30	1,958.00	200.00	435.00	0.00	85.00		0.00	695.50	3,373.50			.00	883.93	.00	.00	.00	.00	.00	.00	860.78	250.00	1,110.78
	162.94	33.74	.00	907.66	.00	170.96	.00	.00	172.31	.00	.00	.00	.00	.00	181.18	.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																						
30	1,958.00	200.00	435.00	0.00	35.00		0.00	695.50	3,323.50			.00	878.68	.00	.00	.00	.00	.00	.00	1,032.94	250.00	1,282.94
	160.53	.00	.00	656.81	.00	170.96	.00	.00	201.66	.00	43.24	.00	.00	.00	178.68	.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																						
30	1,958.00	200.00	0.00	0.00	35.00		0.00	695.50	2,888.50			.00	.00	.00	.00	.00	.00	.00	.00	2,209.67	250.00	2,459.67
	139.51	.00	.00	.00	170.96	.00	.00	157.54	.00	.00	53.89	.00	.00	.00	156.93	.00	.00	.00	.00	250.00		
Van ...																						
	154,066.00	69,106.00	22,010.00	1,500.00	9,590.00		0.00	58,315.00	314,587.00	2,274.89	218.98	2,162.61	0.00	2,650.69	14,189.80	2,492.81			0.00	13,000.00		
	14,997.47	220.36	0.00	36,253.48	0.00	6,496.48	375.00	2,061.16	21,986.97	211.52	302.04	0.00	0.00	0.00	6,418.81	0.00	0.00		201,273.93	250.00	214,273.93	



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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppq	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 ...																								
	154,066.00	69,106.00	22,010.00	1,500.00	9,590.00		0.00	58,315.00	314,587.00		218.98	2,162.61	2,650.69	0.00		14,189.80	2,492.81			201,273.93		214,273.93		
	14,997.47	220.36	0.00	36,253.48	6,496.48	375.00	2,061.16	21,986.97	211.52	2,274.89	302.04	0.00	0.00	0.00	0.00	6,418.81		0.00		0.00	13,000.00			
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
005	ZACARIAS JUAREZ MARVIN ESTUARDO					TRABAJADOR DE SERVICIOS					03-078-000110-0	2632	02/01/2020	02/01/2020										
30	1,958.00	200.00	0.00	0.00	0.00	0.00	695.50	2,853.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,652.83		1,902.83	
	137.82	.00	.00	693.79	.00	170.96	.00	.00	159.56	.00	38.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE					TRABAJADOR DE SERVICIOS					01-078-019890-2	2467	15/11/2013	15/11/2013										
30	1,958.00	400.00	435.00	0.00	85.00	0.00	695.50	3,573.50		35.74	.00	.00	.00	.00	.00	.00	191.18	.00	.00	.00	2,086.25		2,336.25	
	172.60	.00	.00	758.38	.00	170.96	.00	.00	158.39	.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										
30	1,958.00	0.00	0.00	0.00	0.00	0.00	695.50	2,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,263.80		2,513.80	
	128.16	.00	.00	.00	.00	170.96	.00	.00	54.04	.00	36.54	.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										
30	1,958.00	200.00	435.00	0.00	35.00	0.00	695.50	3,323.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,793.38		3,043.38	
	160.53	.00	.00	.00	.00	170.96	.00	.00	155.39	.00	43.24	.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										
30	1,958.00	200.00	435.00	0.00	85.00	0.00	695.50	3,373.50		.00	.00	.00	.00	.00	.00	.00	181.18	.00	.00	.00	2,044.33		2,294.33	
	162.94	.00	.00	626.02	.00	170.96	.00	.00	144.33	.00	43.74	.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										
30	2,178.00	545.00	435.00	0.00	85.00	0.00	695.50	3,938.50		.00	.00	.00	.00	.00	.00	.00	209.43	.00	.00	.00	1,915.00		2,165.00	
	190.23	.00	.00	1,125.89	.00	170.96	.00	.00	262.60	.00	.00	64.39	.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										
30	1,958.00	1,487.00	550.00	0.00	249.00	0.00	695.50	4,939.50		49.40	1,596.53	.00	.00	.00	.00	.00	259.48	.00	.00	.00	2,455.55		2,705.55	
	238.58	.00	.00	.00	.00	.00	.00	339.96	.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										
30	1,958.00	200.00	0.00	0.00	35.00	0.00	695.50	2,888.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,350.22		2,600.22	
	139.51	.00	.00	.00	.00	170.96	.00	.00	173.92	.00	.00	53.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	169,950.00	72,338.00	24,300.00	1,500.00	10,164.00		0.00	63,879.00	342,131.00	2,436.95	304.12	3,759.14	0.00	2,650.69	15,031.07	2,492.81				0.00	15,000.00			
	16,327.84	220.36	0.00	39,457.56	0.00	7,693.20	375.00	2,061.16	23,435.16	211.52	420.32	0.00	0.00	0.00	6,418.81		0.00		0.00	218,835.29		233,835.29		







## OBSERVACIONES NOMINA DE SUELDOS-01-202211

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1302	1	PEREIRA GUTIERREZ ANA ELUVIA	SUBJEFE DE DEPARTAMENTO	CANCELÓ PRESTAMO DEL REGIMEN Y BANTRAB CON PRÉSTAMO NUEVO DEL BANTRAB DE FECHA 11/11/2022
2548	2	SANCHEZ RODRIGUEZ, ESWIN JOSE	CONDUCTOR DE VEHICULOS	CONVENIO DE PAGO DE Q. 375.00 POR EXCESO DE CONSUMO EN ENERGIA ELÉCTRICA DE NOVIEMBRE 2022
1822	9	LARA PAREDES FAUSTO RENE	OFICIAL ADMINISTRATIVO II	RENUNCIA A SU CARGO DE DIRECTIVO COMO SECRETARIO DE EDUCACIÓN DEL SUTRAPORQUET EL 07/11/2022

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

RESUMEN GENERAL

Sueldo Permanente	201,388.00	
Paso Salarial	81,524.00	
Bonif/Antigüedad	30,770.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	11,647.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	75,007.00	
Bono 372001	19,000.00	
Nominal.....		420,836.00
(-) Cuota I.G.S.S (201).	19,084.68	
(-) Banco del Trabajador (102)	46,036.85	
(-) Cuota Sindicato (105)	2,909.98	
(-) Otros Descuentos (215)	9,402.80	
(-) Convenio de Pago (216)	375.00	
(-) Fianza (202)	2,096.82	
(-) I.S.R. (203)	26,937.02	
(-) Decreto 424-95 1% (117)	211.52	
(-) 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)	299.13	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	537.30	
(-) Descuento Jubilación (111)	17,376.63	
(-) Plan Jubilación (111)	6,418.81	
(-) 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)	382.47	
(-) Prestamo Banco BANRURAL (215)	5,588.90	147,623.20
Liquido		273,212.80

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CUATROCIENTOS VEINTE MIL OCHOCIENTOS TREINTA Y SEIS QUETZALES EXACTOS.- ( 420,836.00) PUERTO QUETZAL NOVIEMBRE 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