

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 Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	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 ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022-075-01-00-000-005-011-0509-33 GERENCIA ADMINISTRATIVA																								
001	MONDAL CONTRERAS JOSE JAVIER					GERENTE ADMINISTRATIVO					3754000065	2642	07/09/2020	07/09/2020										
31	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	.00	18,655.87	250.00	18,905.87
	1,119.55	.00	.00	.00	170.96	.00	311.53	1,395.21	.00	.00	629.43	.00	.00	.00	.00	.00	896.45	.00	.00	.00	.00	.00	250.00	
002	FLORES TEJEDA CESAR AUGUSTO					SUBGERENTE ADMINISTRATIVO					3407040526	2654	01/03/2022	01/03/2022										
31	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	.00	15,621.37	250.00	15,871.37
	872.83	.00	.00	.00	170.96	.00	242.87	698.31	.00	.00	464.66	.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										
31	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	.00	10,725.07	250.00	10,975.07
	589.33	.00	.00	.00	170.96	.00	.00	440.82	.00	.00	275.32	.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												45,002.31	750.00	45,752.31
	.00	.00	.00	.00	.00		2,534.34			.00	0.00	.00	.00	.00	.00	.00	896.45	.00	0.00	.00	0.00	0.00	750.00	
	2,581.71	.00	.00	512.88		554.40		.00			1,369.41	.00	.00	.00	.00	.00	896.45	.00	.00	.00	0.00	750.00		
2022-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																								
001	NORIEGA SOSA RUDY ANCELMO					JEFE DE DEPARTAMENTO					10-016-000972-0	2595	18/10/2021	18/10/2021										
31	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	.00	12,489.12	250.00	12,739.12
	724.64	.00	.00	.00	170.96	.00	201.64	563.30	.00	.00	365.69	.00	.00	.00	.00	.00	487.65	.00	.00	.00	.00	.00	250.00	
002	VEGA GALINDO ANGELICA GUADALUPE					ASISTENTE TECNICO II					010780191576	2030	03/02/2003	03/02/2003										
31	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	.00	10,439.24	250.00	10,689.24
	602.20	.00	.00	.00	170.96	.00	.00	461.11	.00	.00	149.68	283.91	.00	.00	.00	.00	360.90	.00	.00	.00	.00	.00	250.00	
003	ALVAREZ YENIFER CORALI GALLARDO VILLALOBOS DE					ASISTENTE TECNICO I					030780000694	2285	16/12/2009	16/12/2009										
31	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	.00	8,564.28	250.00	8,814.28
	517.41	.00	.00	.00	170.96	.00	.00	832.31	.00	127.13	227.28	.00	.00	.00	.00	.00	273.13	.00	.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	127.13	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	4,391.06	0.00	149.68	2,246.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,494.95	77,994.95	

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 Perma	1% Prestamo			Otros Descptos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppq	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		76,494.95		77,994.95	
	4,425.96	0.00	0.00	0.00	1,025.76	0.00	756.04	4,391.06	0.00	127.13	149.68	2,246.29	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	2,398.00	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							7,537.27		7,787.27	
	523.93	.00	.00	1,810.29	.00	.00	.00	336.01	.00	128.48	.00	231.64	.00		.00		279.88		.00		.00	.00	250.00		
005	QUIÑONEZ LINARES SHENY MARISELA					SECRETARIA DE DEPARTAMENTO					3114031026	2433	18/02/2013	18/02/2013											
31	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							8,382.50		8,632.50	
	467.86	.00	.00	.00	.00	.00	.00	303.25	.00	116.87	.00	194.19	.00		.00		221.83		.00		.00	.00	250.00		
006	GARCIA DIAZ MARLENY					AUXILIAR ADMINISTRATIVO					3114036136	2517	17/11/2014	17/11/2014											
31	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							7,740.06		7,990.06	
	439.22	.00	.00	.00	170.96	.00	.00	265.08	.00	110.94	.00	175.06	.00		.00		192.18		.00		.00	.00	250.00		
007	GONZALES VELASQUEZ GEOVANNY IBAN					ASISTENTE TECNICO I					010780190820	1937	01/03/2002	01/03/2002											
31	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							8,272.09		8,522.09	
	585.08	.00	.00	1,737.38	.00	170.96	.00	162.80	428.39	.00	141.14	.00	272.48	.00	.00		343.18		.00		.00	.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												63,424.56		65,174.56	
		.00	.00	.00	.00		3,189.45		624.56	149.68		.00			.00		.00		.00	0.00		0.00	1,750.00		
	3,860.34		3,547.67		854.80		364.44	.00			1,750.25	.00		.00	.00		2,158.75		.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	5,918.00	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							12,818.57		13,068.57	
	987.83	.00	.00	3,371.24	.00	170.96	.00	274.87	1,035.93	266.52	224.52	.00	541.46	.00	.00		760.10		.00		.00	.00	250.00		
002	VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE					ASISTENTE ADMINISTRATIVO					384-003629-1	2041	03/02/2003	03/02/2003											
31	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							11,987.82		12,237.82	
	678.20	.00	.00	.00	.00	.00	.00	601.23	.00	.00	.00	334.67	.00		.00		439.58		.00		.00	.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	849.08	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	7,360.95	266.52	149.68	3,995.79	0.00		0.00		0.00		0.00		0.00	133,233.26		136,233.26	

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 Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	1% Sind/Stopq	1% Sindicato Ostracomppq 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 ...																								
	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	133,233.26		136,233.26	
	8,108.08	0.00	6,918.91	0.00	1,538.64	0.00	1,193.71	7,360.95	266.52	849.08	149.68	3,995.79	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								
31	2,398.00	533.00	435.00	0.00	85.00	5,500.00	695.50	9,646.50		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,345.85		8,595.85
	465.93	0.00	0.00	0.00	0.00	0.00	0.00	300.52	0.00	0.00	121.47	192.90	0.00		0.00		219.83	0.00	0.00	0.00	0.00	250.00		
005	GONZALES RODRIGUEZ VITALINO											JEFE DE SECCION	091-009503-3	1513	21/02/1994	21/02/1994								
31	3,278.00	4,660.00	675.00	0.00	649.00	5,500.00	2,782.00	17,544.00		0.00	0.00	0.00	0.00	2,650.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,579.45		11,829.45
	847.38	175.44	0.00	0.00	170.96	0.00	235.79	821.93	0.00	0.00	0.00	447.66	0.00		0.00		614.70	0.00	0.00	0.00	0.00	250.00		
006	ANDRADE MAHOLY GERALDINE GORDILLO PAREDES DE											OFICIAL ADMINISTRATIVO II	445-008671-7	2481	17/01/2014	17/01/2014								
31	2,398.00	391.00	435.00	0.00	85.00	5,500.00	695.50	9,504.50		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,991.62		8,241.62
	459.07	0.00	0.00	0.00	170.96	0.00	127.74	239.01	0.00	115.05	0.00	188.32	0.00		0.00		212.73	0.00	0.00	0.00	0.00	250.00		
007	MENDOZA YAXON MANUEL											OFICIAL ADMINISTRATIVO I	030780001836	2611	01/08/2018	01/08/2018								
31	2,288.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,718.50		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,424.62		7,674.62
	421.10	0.00	0.00	0.00	170.96	0.00	0.00	258.24	0.00	107.19	0.00	162.96	0.00		0.00		173.43	0.00	0.00	0.00	0.00	250.00		
008	FAJARDO GARCIA BANNER ADAN											AUXILIAR ADMINISTRATIVO	010780196608	2649	02/09/2019	02/09/2019								
31	2,178.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,408.50		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,095.51		7,345.51
	406.13	0.00	0.00	0.00	170.96	0.00	113.01	207.91	0.00	104.09	0.00	152.96	0.00		0.00		157.93	0.00	0.00	0.00	0.00	250.00		
009	LARA PAREDES FAUSTO RENE											OFICIAL ADMINISTRATIVO II	010780190090	1822	03/04/2000	03/04/2000								
31	2,398.00	2,500.00	675.00	0.00	349.00	5,500.00	695.50	12,117.50		0.00	0.00	0.00	0.00		0.00	0.00	0.00	580.91	0.00	0.00	0.00	6,050.03		6,300.03
	585.28	121.18	500.00	2,643.52	170.96	0.00	162.86	686.77	0.00	0.00	0.00	272.61	0.00		0.00		343.38	0.00	0.00	0.00	0.00	250.00		
010	MOLINA AVILA CLAUDIA CRISTINA											AUXILIAR ADMINISTRATIVO	030780002026	670	01/08/2022	01/08/2022								
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,373.50		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,568.21		7,818.21
	404.44	0.00	0.00	0.00	0.00	0.00	0.00	145.28	0.00	103.74	0.00	151.83	0.00		0.00		0.00	0.00	0.00	0.00	0.00	250.00		
011	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE											OFICIAL ADMINISTRATIVO I	3114030522	1964	02/09/2002	02/09/2002								
31	2,288.00	2,192.00	675.00	0.00	349.00	5,500.00	695.50	11,699.50		0.00	0.00	0.00	0.00		0.00	0.00	0.00	1,707.74	0.00	0.00	0.00	7,646.30		7,896.30
	565.09	0.00	0.00	446.86	170.96	0.00	0.00	438.95	0.00	0.00	142.00	259.12	0.00		0.00		322.48	0.00	0.00	0.00	0.00	250.00		
Van ...																								
	74,800.00	28,186.00	7,990.00	1,500.00	3,800.00	110,000.00	27,606.00	253,882.00	1,279.15	0.00	0.00	0.00	2,650.69	6,299.36	0.00						0.00	5,000.00		
	12,262.50	296.62	500.00	10,009.29	0.00	2,564.40	0.00	1,833.11	10,459.56	266.52	413.15	5,824.15	0.00		0.00		2,288.65	0.00	0.00	0.00	196,934.85		201,934.85	

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 Ostracompp Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	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 ...																								
	74,800.00	28,186.00	7,990.00	1,500.00	3,800.00	110,000.00	27,606.00	253,882.00		0.00	0.00	2,650.69	0.00		0.00		6,299.36	0.00				196,934.85		201,934.85
	12,262.50	296.62	500.00	10,009.29	0.00	2,564.40	0.00	1,833.11	10,459.56	266.52	1,279.15	413.15	5,824.15	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	55,000.00	11,663.00	120,506.00		0.00														
	296.62	500.00	.00		.00		4,735.77		654.59	263.47		.00	2,650.69	.00				2,288.65		0.00		88,507.98		91,007.98
	5,820.45	6,461.62		1,196.72		914.27		266.52			2,704.49	.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										
31	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	.00			1,179.75		.00			9,992.00		10,242.00
	803.42	.00	.00	2,336.89	.00	170.96	.00	223.56	753.58	.00	186.34	.00	418.30	.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										
31	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		7,993.92		8,243.92
	537.55	.00	.00	1,594.11	.00	.00	.00	357.90	.00	.00	.00	.00	240.74	.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										
31	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				.00		.00		9,943.53		10,193.53
	398.54	.00	.00	1,392.54	.00	170.96	.00	534.10	.00	.00	.00	.00	310.25	.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										
31	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		8,063.99		8,313.99
	451.77	.00	.00	.00	.00	.00	125.71	209.86	.00	113.54	.00	.00	183.45	.00	.00		205.18		.00		.00	.00	250.00	
005	GÁMEZ ROCHA JEANETH ALBERTINA					OFICIAL ADMINISTRATIVO II					01078019766-3	2397	01/06/2012	01/06/2012										
31	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		7,387.88		7,637.88
	480.37	.00	.00	1,092.32	.00	170.96	.00	277.19	.00	.00	.00	.00	202.54	.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										
31	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		5,830.01		6,080.01
	517.41	.00	.00	1,504.41	.00	170.96	.00	143.98	1,918.19	.00	127.13	.00	227.28	.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	143,000.00	33,972.50	324,941.50	1,706.16	343.61	0.00	0.00	2,650.69	8,277.36			0.00				0.00	6,500.00		
	15,451.56	296.62	500.00	17,929.56	0.00	3,248.24	0.00	2,326.36	14,510.38	266.52		413.15	7,406.71	0.00		0.00	3,468.40		0.00		0.00	246,146.18		252,646.18

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Judicial Ornato	Prest. Elect. Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	91,058.00	38,920.00	11,425.00	1,500.00	5,066.00	143,000.00	33,972.50	324,941.50		343.61		0.00	2,650.69	0.00		8,277.36	0.00		246,146.18		252,646.18	
	15,451.56	296.62	500.00	17,929.56	0.00	3,248.24	0.00	2,326.36	14,510.38	266.52	1,706.16	413.15	7,406.71	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					OFICIAL ADMINISTRATIVO I					01-078-019852-0	2443	02/05/2013	02/05/2013								
31	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	8,164.45		8,414.45	
	460.61	.00	.00	.00	170.96	.00	.00	241.43	.00	.00	189.35	.00	.00	.00	214.33	.00	.00	.00	.00	250.00		
008	GIL QUINTANA JUAN RAUL					OFICIAL ADMINISTRATIVO I					030780001984	760	01/08/2022	01/08/2022								
31	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	7,471.57		7,721.57	
	409.75	.00	.00	.00	.00	.00	.00	341.96	.00	104.84	.00	155.38	.00	.00	.00	.00	.00	.00	.00	250.00		
009	ARANA SHERON VICTOR DAVID					OFICIAL ADMINISTRATIVO I					3440066425	2665	22/08/2022	22/08/2022								
31	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	7,756.69		8,006.69	
	409.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	155.38	.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	49,500.00	8,453.00	97,563.00		438.98		.00	.00	.00	.00	1,179.75	0.00	0.00	72,604.04		74,854.04	
	.00	.00	.00	.00	.00	.00	4,634.21	.00	531.85	0.00	.00	.00	.00	.00	.00	2,354.01	.00	0.00	0.00	2,250.00		
	4,469.17	7,920.27		854.80		493.25		.00			2,082.67	.00	.00	.00	2,354.01	.00	0.00	0.00	0.00	2,250.00		
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	3,278.00	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	10,754.37		11,004.37	
	805.84	.00	.00	2,792.81	.00	170.96	.00	224.24	757.33	.00	186.84	.00	419.91	.00	.00	571.70	.00	.00	.00	250.00		
002	SANCHEZ RODRIGUEZ ESWIN JOSE					CONDUCTOR DE VEHICULOS					01078020002-8	2548	02/03/2016	02/03/2016								
31	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	6,665.40		6,915.40	
	442.11	.00	.00	794.55	.00	.00	375.00	.00	392.73	.00	111.54	.00	176.99	.00	.00	195.18	.00	.00	.00	250.00		
003	PANAMA RUIZ CARLOS RANDOLFO					OFICIAL ADMINISTRATIVO II					3114031278	1718	01/09/1998	01/09/1998								
31	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	1,064.48	.00	.00	7,282.41		7,532.41	
	597.35	.00	.00	986.89	500.00	170.96	.00	.00	985.18	.00	143.68	.00	280.67	.00	.00	355.88	.00	.00	.00	250.00		
Van ...																						
	105,886.00	46,203.00	13,645.00	1,500.00	6,184.00	176,000.00	40,232.00	389,650.00	2,253.06	438.98	0.00	0.00	2,650.69	9,776.13	0.00	0.00	0.00	0.00	8,000.00			
	18,576.97	296.62	500.00	22,503.81	500.00	3,761.12	375.00	2,550.60	17,229.01	266.52	413.15	8,784.39	0.00	0.00	4,532.88	0.00	0.00	0.00	294,241.07		302,241.07	

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	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	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 ...																								
	105,886.00	46,203.00	13,645.00	1,500.00	6,184.00	176,000.00	40,232.00	389,650.00		438.98		0.00	2,650.69	0.00			9,776.13		0.00			294,241.07		302,241.07
	18,576.97	296.62	500.00	22,503.81	500.00	3,761.12	375.00	2,550.60	17,229.01	266.52	2,253.06	413.15	8,784.39	0.00		0.00		4,532.88		0.00		0.00	8,000.00	
2022-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																								
004	BATRES PEÑA MARIO RENE					CONDUCTOR DE VEHICULOS PESADOS					3693026426	1963	16/08/2002	16/08/2002										
31	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	6,955.05		7,205.05
	571.08	.00	.00	2,051.69	500.00	170.96	.00	.00	844.68	.00	138.24	.00	263.12	.00	.00	.00	328.68		.00	.00	.00	.00	250.00	
005	ALVARADO GUZMAN RAUL JONATAN					CONDUCTOR DE VEHICULOS					030780001658	2619	09/01/2019	09/01/2019										
31	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	7,217.70		7,467.70
	421.10	.00	.00	.00	.00	170.96	.00	.00	465.16	.00	107.19	.00	162.96	.00	.00	.00	173.43		.00	.00	.00	.00	250.00	
006	FLORES EVANS JOSE ANTONIO					CONDUCTOR DE VEHICULOS PESADOS					3114030619	1356	01/06/2008	01/06/2008										
31	2,398.00	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	6,888.74		7,138.74
	530.36	.00	.00	1,660.55	.00	170.96	.00	.00	1,364.15	.00	129.81	.00	235.93	.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	2,288.00	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	1,885.93		.00	.00	.00	5,508.41		5,758.41
	569.72	.00	.00	268.92	.00	.00	.00	.00	2,435.06	.00	137.96	.00	262.22	.00	.00	.00	327.28		.00	.00	.00	.00	250.00	
008	CAMPOS BLANCO FREDDY GUMERCINDO					CONDUCTOR DE VEHICULOS					010780197116	2496	03/05/2017	03/05/2017										
31	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	6,503.50		6,753.50
	442.11	.00	.00	902.70	.00	170.96	.00	.00	650.52	.00	111.54	.00	176.99	.00	.00	.00	195.18		.00	.00	.00	.00	250.00	
010	ORTIZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS					030780002263	2650	04/10/2021	04/10/2021										
31	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	6,940.41		7,190.41
	409.75	.00	.00	.00	.00	170.96	.00	114.02	588.14	.00	104.84	.00	155.38	.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	2,288.00	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	7,223.31		7,473.31
	254.51	.00	.00	.00	.00	.00	.00	745.46	.00	104.84	.00	155.38	.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	2,288.00	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	8,989.11		9,239.11
	523.93	.00	.00	.00	.00	170.96	.00	.00	523.50	.00	128.48	.00	231.64	.00	.00	.00	279.88		.00	.00	.00	.00	250.00	
Van ...																								
	124,410.00	54,175.00	16,605.00	1,500.00	7,450.00	220,000.00	45,796.00	469,936.00	3,215.96	438.98	400.00	0.00	2,650.69	11,080.58			0.00				0.00	10,000.00		
	22,299.53	296.62	500.00	27,387.67	1,000.00	4,786.88	375.00	2,664.62	24,845.68	266.52		413.15	10,428.01	0.00	0.00		6,418.81		0.00		0.00	350,467.30		360,467.30

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	Prest. Cooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Judicial	Ornato	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																					
	124,410.00	54,175.00	16,605.00	1,500.00	7,450.00	220,000.00	45,796.00	469,936.00		438.98	400.00	2,650.69	0.00	11,080.58	0.00				350,467.30		360,467.30
	22,299.53	296.62	500.00	27,387.67	1,000.00	4,786.88	375.00	2,664.62	24,845.68	266.52	3,215.96	413.15	10,428.01	0.00	0.00	6,418.81	0.00	0.00	0.00	10,000.00	
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																					
31	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		7,391.21	7,641.21
	488.72	.00	.00	750.67	.00	170.96	.00	.00	744.20	.00	121.19	.00	208.12	.00	.00	243.43	.00	.00	.00		250.00
015 LORENZO GARCIA ARMANDO CONDUCTOR DE VEHICULOS 020780195951 2160 02/05/2008 02/05/2008																					
31	2,288.00	1,435.00	550.00	0.00	249.00	5,500.00	695.50	10,717.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		7,441.34	7,691.34
	517.66	.00	.00	1,767.11	.00	170.96	.00	.00	465.80	.00	127.18	.00	227.45	.00	.00	.00	.00	.00	.00		250.00
016 RODRIGUEZ SANTIZO WALTER CONDUCTOR DE VEHICULOS 020780196435 2181 01/06/2008 01/06/2008																					
31	2,288.00	1,488.00	550.00	0.00	249.00	5,500.00	695.50	10,770.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		7,372.45	7,622.45
	520.22	.00	.00	1,595.05	.00	170.96	.00	144.76	334.16	.00	127.71	.00	229.16	.00	.00	276.03	.00	.00	.00		250.00
	33,352.00	18,645.00	6,395.00	0.00	2,882.00	77,000.00	11,823.50	150,097.50		0.00	0.00	0.00	400.00	.00	.00	2,950.41	0.00	0.00	103,133.41		106,633.41
	.00	.00	1,000.00		375.00		11,296.07		1,781.04		0.00		400.00	.00	.00	2,946.67	.00	0.00	0.00	3,500.00	
	7,094.46		13,570.94		1,880.56		483.02	.00			3,185.92	.00		.00	2,946.67	.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	3,278.00	1,688.00	550.00	0.00	249.00	5,500.00	2,782.00	14,047.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		8,907.54	9,157.54
	678.47	.00	.00	2,606.87	.00	170.96	.00	188.79	559.20	.00	160.47	.00	334.85	.00	.00	439.85	.00	.00	.00		250.00
002 GALLARDO OJEDA ELIDA SECRETARIA DE SECCION 020780194750 1781 01/02/2000 01/02/2000																					
31	2,288.00	2,450.00	675.00	0.00	349.00	5,500.00	695.50	11,957.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		10,196.48	10,446.48
	577.55	.00	.00	.00	.00	.00	.00	441.06	.00	139.58	.00	267.45	.00	.00	.00	335.38	.00	.00	.00		250.00
003 VALIENTE ARTEAGA MELKIN ALBERTO OFICIAL ADMINISTRATIVO II 030780000864 2394 16/05/2012 16/05/2012																					
31	2,398.00	725.00	550.00	0.00	85.00	5,500.00	695.50	9,953.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		7,508.32	7,758.32
	480.75	.00	.00	714.83	.00	170.96	.00	133.77	387.35	.00	119.54	.00	202.80	.00	.00	235.18	.00	.00	.00		250.00
Van ...																					
	139,238.00	62,961.00	20,030.00	1,500.00	8,716.00	253,000.00	52,055.50	537,500.50	4,011.63	438.98	400.00	0.00	2,650.69	12,610.45	0.00			0.00	11,500.00		
	25,562.90	296.62	500.00	34,822.20	1,000.00	5,641.68	375.00	3,131.94	27,777.45	266.52	413.15	11,897.84	0.00	0.00	6,418.81	0.00	0.00	0.00	399,284.64		410,784.64

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 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	Sind/Stopq	Acep/ Dec. 81- 70 B. Judicial Ornato	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josepina 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	253,000.00	52,055.50	537,500.50		438.98	400.00	2,650.69	0.00	12,610.45		0.00				399,284.64		410,784.64
	25,562.90	296.62	500.00	34,822.20	1,000.00	5,641.68	375.00	3,131.94	27,777.45	266.52	4,011.63	413.15	11,897.84	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																						
31	2,288.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,518.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,341.78	7,591.78
	411.44	.00	.00	.00	170.96	.00	.00	169.19	.00	105.19	.00	156.51	.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																						
31	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	8,011.86	8,261.86
	442.11	.00	.00	.00	.00	.00	.00	215.82	.00	111.54	.00	176.99	.00	.00	.00	195.18		.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		1,772.62			636.32	0.00	.00	.00	.00	.00	.00	.00	.00	0.00	41,965.98		43,215.98
	2,590.32	3,321.70		512.88		322.56		.00			1,138.60	.00	.00	.00	1,369.02		.00		0.00		1,250.00	
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
001 PEREIRA GUTIERREZ ANA ELUVIA SUBJEFE DE DEPARTAMENTO 01078020137-7 1302 16/01/1990 16/01/1990																						
31	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	.00	.00	.00	.00	.00	9,614.35	9,864.35
	933.59	.00	.00	3,479.03	170.96	.00	259.78	956.00	.00	213.29	.00	505.24	.00	.00	.00	703.95	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	1,958.00	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	5,872.17	6,122.17
	428.59	88.74	.00	907.66	170.96	.00	.00	172.31	.00	.00	.00	167.96	.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																						
31	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	6,035.94	6,285.94
	426.18	.00	.00	656.81	170.96	.00	.00	201.66	.00	108.24	.00	166.35	.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																						
31	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	7,236.70	7,486.70
	405.16	.00	.00	.00	170.96	.00	.00	157.54	.00	.00	108.89	152.32	.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	286,000.00	58,315.00	600,587.00	4,549.89	438.98	2,162.61	0.00	2,650.69	14,189.80		2,492.81			0.00		13,000.00	
	28,609.97	385.36	500.00	39,865.70	1,000.00	6,496.48	375.00	3,391.72	29,649.97	266.52	522.04	13,223.21	0.00	0.00	6,418.81		0.00		0.00	443,397.44		456,397.44

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	Sindicato Ostracomppq Stupepeqpz	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 ...																								
	154,066.00	69,106.00	22,010.00	1,500.00	9,590.00	286,000.00	58,315.00	600,587.00		438.98	2,162.61	2,650.69	0.00		14,189.80		2,492.81				443,397.44		456,397.44	
	28,609.97	385.36	500.00	39,865.70	1,000.00	6,496.48	375.00	3,391.72	29,649.97	266.52	4,549.89	522.04	13,223.21	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										
31	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	5,994.34		6,244.34	
	403.47	.00	.00	693.79	500.00	170.96	.00	.00	336.21	.00	103.54	.00	151.19	.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										
31	1,958.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,073.50		1,090.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,428.95		5,678.95
	438.25	.00	.00	758.38	.00	170.96	.00	.00	820.63	.00	.00	.00	174.41	.00	.00	.00	191.18	.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	1,958.00	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	7,288.41		7,538.41
	393.81	.00	.00	.00	.00	170.96	.00	.00	54.04	.00	101.54	.00	144.74	.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	1,958.00	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	7,796.38		8,046.38
	426.18	.00	.00	.00	.00	170.96	.00	.00	155.39	.00	108.24	.00	166.35	.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	1,958.00	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	6,821.71		7,071.71
	428.59	.00	.00	626.02	.00	170.96	.00	.00	368.34	.00	108.74	.00	167.96	.00	.00	.00	181.18	.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	2,178.00	545.00	435.00	0.00	85.00	5,500.00	695.50	9,438.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,908.16		7,158.16
	455.88	.00	.00	1,125.89	.00	170.96	.00	.00	262.60	.00	.00	119.39	186.19	.00	.00	.00	209.43	.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	1,958.00	1,487.00	550.00	0.00	249.00	5,500.00	695.50	10,439.50		1,104.40	1,596.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,275.68		6,525.68
	504.23	.00	.00	.00	.00	.00	.00	.00	480.70	.00	.00	.00	218.48	.00	.00	.00	259.48	.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	1,958.00	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	7,215.60		7,465.60
	405.16	.00	.00	.00	.00	170.96	.00	.00	335.57	.00	.00	108.89	152.32	.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	330,000.00	63,879.00	672,131.00	4,971.95	2,634.12	3,759.14	0.00	2,650.69	15,031.07		2,492.81				0.00	15,000.00			
	32,065.54	385.36	500.00	43,069.78	1,500.00	7,693.20	375.00	3,391.72	32,463.45	266.52	750.32	14,584.85	0.00	0.00	6,418.81		0.00		0.00		497,126.67		512,126.67	

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	Fianza	Isr	Sind/Stopq	Sind/Stopq	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 ...																									
	169,950.00	72,338.00	24,300.00	1,500.00	10,164.00	330,000.00	63,879.00	672,131.00		2,634.12	3,759.14	2,650.69	0.00		15,031.07		2,492.81					497,126.67		512,126.67	
	32,065.54	385.36	500.00	43,069.78	1,500.00	7,693.20	375.00	3,391.72	32,463.45	266.52	4,971.95	750.32	14,584.85	0.00		0.00	6,418.81			0.00	0.00		15,000.00		
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																									
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE					TRABAJADOR DE SERVICIOS					01-078-019889-9	2468	15/11/2013	15/11/2013											
31	1,958.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,073.50		.00	1,118.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,105.80		6,355.80	
	438.25	.00	.00	.00	500.00	170.96	.00	.00	263.73	.00	110.74	.00	174.41	.00	.00	.00	191.18		.00	.00	.00	.00	250.00		
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS					02-078-026511-9	2512	01/10/2014	01/10/2014											
31	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	7,619.44		7,869.44	
	428.59	.00	.00	.00	170.96	.00	.00	191.63	.00	.00	113.74	167.96	.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											
31	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	7,033.67		7,283.67	
	393.81	.00	.00	.00	170.96	.00	.00	163.60	.00	101.54	.00	144.74	.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											
31	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	7,143.87		7,393.87	
	441.44	.00	.00	1,046.91	.00	.00	.00	219.34	.00	111.40	.00	176.54	.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	1,958.00	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	6,893.45		7,143.45	
	426.18	.00	.00	572.21	.00	170.96	.00	.00	302.43	.00	.00	113.24	166.35	.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											
31	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	6,772.11		7,022.11	
	393.81	.00	.00	441.92	.00	.00	.00	154.20	.00	101.54	.00	144.74	.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											
31	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	7,582.99		7,832.99	
	426.18	.00	.00	.00	170.96	.00	.00	190.10	.00	108.24	.00	166.35	.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											
31	1,958.00	991.00	550.00	0.00	85.00	5,500.00	695.50	9,779.50		1,097.80	1,365.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,178.16		6,428.16	
	472.35	.00	.00	.00	.00	.00	.00	468.47	.00	.00	.00	197.19	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	185,614.00	74,795.00	27,025.00	1,500.00	10,574.00	374,000.00	69,443.00	742,951.00	5,505.41	3,731.92	6,243.10	0.00	2,650.69		16,051.15		2,492.81				0.00		17,000.00		
	35,486.15	385.36	500.00	45,130.82	2,000.00	8,548.00	375.00	3,391.72	34,416.95	266.52		977.30	15,923.13	0.00		0.00	6,418.81			0.00	0.00		552,456.16		569,456.16

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 Stupepepqz	Cuenta Bancaria Dec. 81-70 B. Judicial	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	185,614.00	74,795.00	27,025.00	1,500.00	10,574.00	374,000.00	69,443.00	742,951.00		3,731.92	6,243.10	2,650.69	0.00	16,051.15	2,492.81				552,456.16		569,456.16	
	35,486.15	385.36	500.00	45,130.82	2,000.00	8,548.00	375.00	3,391.72	34,416.95	266.52	5,505.41	977.30	15,923.13	0.00	0.00	6,418.81		0.00	0.00	17,000.00		
2022-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
021	MORALES RAMOS ELSA MARINA											TRABAJADOR DE SERVICIOS	4114082692	2275	03/08/2009	03/08/2009						
31	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	7,497.84		7,747.84	
	485.54	100.53	500.00	1,021.41	.00	.00	.00	241.19	.00	.00	.00	205.99	.00	.00	.00	.00	.00	.00	.00	250.00		
022	ESTRADA RIVAS MONICA ROXANA											TRABAJADOR DE SERVICIOS	3114038964	2398	01/06/2012	01/06/2012						
31	1,958.00	717.00	550.00	0.00	85.00	5,500.00	695.50	9,505.50		.00	1,229.38	.00	.00	.00	.00	.00	.00	.00	6,372.27		6,622.27	
	459.12	.00	.00	.00	500.00	170.96	.00	.00	257.58	.00	115.06	.00	188.35	.00	.00	212.78	.00	.00	.00	250.00		
023	HERNANDEZ GATICA MARIA ELIZABETH											TRABAJADOR DE SERVICIOS	01078019795-7	2425	02/11/2012	02/11/2012						
31	1,958.00	600.00	550.00	0.00	85.00	5,500.00	695.50	9,388.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,301.18		6,551.18	
	453.46	.00	.00	1,299.63	.00	170.96	.00	.00	657.87	.00	113.89	.00	184.58	.00	.00	206.93	.00	.00	.00	250.00		
024	CASTILLO NAVARIJO JHANDY LISSETH											TRABAJADOR DE SERVICIOS	10078021657-8	2405	01/08/2012	01/08/2012						
31	1,958.00	683.00	550.00	0.00	85.00	5,500.00	695.50	9,471.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,580.14		7,830.14	
	457.47	.00	.00	.00	500.00	170.96	.00	.00	249.88	.00	114.72	.00	187.25	.00	.00	211.08	.00	.00	.00	250.00		
025	PINEDA HERNANDEZ OSCAR ROLANDO											TRABAJADOR DE SERVICIOS	010780195571	729	04/01/2021	04/01/2021						
31	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	7,065.34		7,315.34	
	393.81	.00	.00	.00	.00	.00	109.58	193.31	.00	101.54	.00	144.74	.00	.00	145.18	.00	.00	.00	.00	250.00		
026	OSORIO MARIA MERCEDES											TRABAJADOR DE MANTENIMIENTO	3114032653	1649	10/02/1997	10/02/1997						
31	2,068.00	2,948.00	675.00	0.00	549.00	5,500.00	695.50	12,435.50		.00	.00	2,938.21	.00	.00	.00	.00	.00	.00	7,162.88		7,412.88	
	373.07	.00	.00	.00	170.96	.00	.00	1,003.87	.00	144.36	.00	282.87	.00	.00	359.28	.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	1,958.00	381.00	435.00	0.00	85.00	5,500.00	695.50	9,054.50		790.55	.00	.00	.00	.00	.00	.00	.00	.00	7,086.39		7,336.39	
	437.33	.00	.00	.00	170.96	.00	.00	205.24	.00	.00	.00	173.80	.00	.00	190.23	.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	1,958.00	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	6,831.83		7,081.83	
	426.18	88.24	.00	1,112.57	.00	.00	.00	198.33	.00	.00	.00	166.35	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																						
	201,388.00	81,524.00	30,770.00	1,500.00	11,647.00	418,000.00	75,007.00	819,836.00	6,094.98	4,522.47	7,472.48	0.00	5,588.90	17,376.63	2,492.81				0.00	19,000.00		
	38,972.13	574.13	1,000.00	48,564.43	3,000.00	9,402.80	375.00	3,501.30	37,424.22	266.52		977.30	17,457.06	0.00	0.00	6,418.81		0.00	608,354.03		627,354.03	

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	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 SECCIÓN DE SERVICIOS GENERALES																				57,574.00	18,363.00	10,305.00	0.00	2,861.00	154,000.00	21,560.50	264,663.50	4,083.49						277.51	500.00	2,000.00		.00		9,261.76		1,866.62	564.15	7,072.48	2,938.21		.00		.00		.00		0.00	193,715.75		200,715.75
Van ...																				12,555.68	13,742.23		3,590.16		369.36		.00			5,225.72		.00		.00		4,407.57		2,492.81		0.00		7,000.00														

OBSERVACIONES NOMINA DE SUELDOS-01-202212

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1302	1	PEREIRA GUTIERREZ ANA ELUVIA	SUBJEFE DE DEPARTAMENTO	DESCUENTO PRÉSTAMO BANTRAB NO. 012211446574 A PARTIR DE DICIEMBRE DE 2022
2548	2	SANCHEZ RODRIGUEZ, ESWIN JOSE	CONDUCTOR DE VEHICULOS	DESCUENTO DE CONVENIO DE PAGO POR EXCESO EN CONSUMO DE ENERGÍA ELÉCTRICA POR Q.375.00 CUOTA NO.16 DE 18
2397	5	GÁMEZ ROCHA, JEANETH ALBERTINA	OFICIAL ADMINISTRATIVO II	SUSPENSIÓN Y APLICACIÓN DE NUEVO PRÉSTAMO BANTRAB NO. 012211496496 A PARTIR DE DICIEMBRE DE 2022
2405	24	CASTILLO NAVARIJO, JHANDY LISSETH	TRABAJADOR DE SERVICIOS	ORDEN DE SUSPENSIÓN DESCUENTO DE BANTRAB, POR CANCELACIÓN TOTAL DE OPERACIONES CON RECIBO DE CAJA NO. 17181000

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE DICIEMBRE/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	418,000.00	
Bono Disp/operativa	75,007.00	
Bono 372001	19,000.00	
Nominal.....		838,836.00
(-) Cuota I.G.S.S (201).	38,972.13	
(-) Banco del Trabajador (102)	48,564.43	
(-) Cuota Sindicato (105)	6,094.98	
(-) Otros Descuentos (215)	9,402.80	
(-) Convenio de Pago (216)	375.00	
(-) Fianza (202)	3,501.30	
(-) I.S.R. (203)	37,424.22	
(-) Decreto 424-95 1% (117)	266.52	
(-) Acep (112)	17,457.06	
(-) Descuentos Judiciales (211)	7,472.48	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	3,000.00	
(-) Desc. Sindicato Sutraporquet (189)	574.13	
(-) Prestamo Sindicato Sutraporquet (189)	1,000.00	
(-) Desc. Sindicato Stupepqz (282)	977.30	
(-) 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)	4,522.47	
(-) Prestamo Banco BANRURAL (215)	5,588.90	211,481.97
Liquido		627,354.03

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS TREINTA Y OCHO MIL OCHOCIENTOS TREINTA Y SEIS QUETZALES EXACTOS.- (838,836.00) PUERTO QUETZAL DICIEMBRE DE 2022

ELABORO F: _____
 LUIS FERNANDO MOREIRA SANDOVAL
 ASISTENTE TECNICO II

ES CONFORME F: _____
 ERICK BENEDIN LEON ALAS
 SUBJEFE DE DEPARTAMENTO

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