

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% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	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	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
2021-075-01-00-000-005-011-0509-33 GERENCIA ADMINISTRATIVA																									
001 MONDAL CONTRERAS JOSE JAVIER GERENTE ADMINISTRATIVO												3754000065	2642	07/09/2020	07/09/2020										
31	11,580.00	0.00	0.00	375.00	0.00	5,500.00	4,066.00	21,521.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,339.19	250.00	18,589.19
	1,039.46	.00	.00	.00	142.88	.00	289.24	896.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002 DUBON AYALA DANY ARELY SUBGERENTE ADMINISTRATIVO												3013060763	2639	25/05/2020	25/05/2020										
31	7,780.00	0.00	0.00	375.00	0.00	5,500.00	3,638.00	17,293.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,409.96	250.00	15,659.96
	835.25	.00	.00	.00	142.88	.00	232.42	672.49	.00	.00	.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										
31	2,780.00	1,742.00	550.00	0.00	249.00	5,500.00	802.50	11,623.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,562.27	250.00	10,812.27
	561.42	.00	.00	.00	142.88	.00	.00	356.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
22,140.00	1,742.00	550.00	750.00	249.00	16,500.00	8,506.50	50,437.50	0.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	44,311.42	750.00	45,061.42	
2,436.13	.00	.00	.00	428.64	521.66	.00	1,926.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	750.00		

2021-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																									
001 ORTEGA ELBIA LISSETTE BONILLA BERGANZA DE JEFE DE DEPARTAMENTO												3033908591	2641	02/09/2020	02/09/2020										
31	5,380.00	0.00	0.00	375.00	0.00	5,500.00	3,210.00	14,465.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,933.73	250.00	13,183.73
	698.66	.00	.00	.00	142.88	.00	194.41	495.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002 VEGA GALINDO ANGELICA GUADALUPE ASISTENTE TECNICO II												010780191576	2030	03/02/2003	03/02/2003										
31	2,580.00	2,182.00	650.00	0.00	349.00	5,500.00	749.00	12,010.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,436.42	250.00	10,686.42
	580.08	.00	.00	.00	142.88	.00	.00	367.52	.00	.00	145.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
004 GALLARDO Y GAYARDO NOELIA ELIZABETH OFICIAL ADMINISTRATIVO II												020780264546	2238	18/08/2008	18/08/2008										
31	2,180.00	1,255.00	550.00	0.00	249.00	5,500.00	695.50	10,429.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,461.10	250.00	7,711.10
	503.74	.00	.00	1,810.29	.00	.00	.00	261.09	.00	134.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
32,280.00	5,179.00	1,750.00	1,125.00	847.00	33,000.00	13,161.00	87,342.00	134.30	0.00	0.00	0.00	0.00	1,410.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		
4,218.61	0.00	0.00	1,810.29	0.00	714.40	0.00	716.07	3,050.03	0.00	145.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,142.67	76,642.67		

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	32,280.00	5,179.00	1,750.00	1,125.00	847.00	33,000.00	13,161.00	87,342.00		0.00	0.00	0.00	0.00		1,410.53	0.00	0.00		75,142.67		76,642.67	
	4,218.61	0.00	0.00	1,810.29	0.00	714.40	0.00	716.07	3,050.03	0.00	134.30	145.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
2021-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																						
005 QUIÑONEZ LINARES SHENY MARISELA SECRETARIA DE DEPARTAMENTO 3114031026 2433 18/02/2013 18/02/2013																						
31	2,180.00	373.00	435.00	0.00	85.00	5,500.00	695.50	9,268.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,219.42		8,469.42
	447.67	.00	.00	.00	.00	.00	.00	277.79	.00	122.69	.00	.00	.00	.00	200.93	.00	.00	.00	.00	.00	250.00	
006 GARCIA DIAZ MARLENY AUXILIAR ADMINISTRATIVO 3114036136 2517 17/11/2014 17/11/2014																						
31	1,980.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,695.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,699.87		7,949.87
	419.99	.00	.00	.00	142.88	.00	.00	143.52	.00	116.96	.00	.00	.00	.00	172.28	.00	.00	.00	.00	.00	250.00	
007 GONZALES VELASQUEZ GEOVANNY IBAN ASISTENTE TECNICO I 010780190820 1937 01/03/2002 01/03/2002																						
31	2,380.00	2,076.00	650.00	0.00	349.00	5,500.00	695.50	11,650.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,240.77		8,490.77
	562.72	.00	.00	1,737.38	.00	142.88	.00	156.59	343.62	.00	146.51	.00	.00	.00	320.03	.00	.00	.00	.00	.00	250.00	
	16,680.00	5,886.00	2,720.00	375.00	1,117.00	33,000.00	6,741.00	66,519.00		0.00										54,991.31		56,491.31
	.00	.00	.00	.00	.00		1,888.86			520.46	145.10	.00	.00	.00	.00	.00	.00	0.00		0.00	1,500.00	
	3,212.86	3,547.67		571.52		351.00		.00				.00	.00	.00	1,290.22	.00	.00	0.00	0.00	0.00	1,500.00	
2021-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																						
001 CIFUENTES CASTILLO SELVYN OSMAR JEFE DE DEPARTAMENTO 010780189911 1816 16/03/2000 16/03/2000																						
31	5,380.00	4,100.00	600.00	375.00	349.00	5,500.00	3,210.00	19,514.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,785.20		13,035.20
	942.53	.00	.00	3,371.24	.00	142.88	.00	262.27	856.40	215.14	225.14	.00	.00	.00	713.20	.00	.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																						
31	3,780.00	2,282.00	650.00	0.00	349.00	5,500.00	802.50	13,363.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,432.14		11,682.14
	645.46	.00	.00	.00	142.88	.00	179.60	557.74	.00	.00	.00	.00	.00	.00	405.68	.00	.00	.00	.00	.00	250.00	
003 MELENDEZ ARRECIS ANDREA BETZABE SECRETARIA DE DEPARTAMENTO 01078019851-1 2445 02/05/2013 02/05/2013																						
31	2,180.00	333.00	435.00	0.00	85.00	5,500.00	695.50	9,228.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,207.94		8,457.94
	445.74	.00	.00	.00	.00	.00	.00	258.60	.00	.00	117.29	.00	.00	.00	198.93	.00	.00	.00	.00	.00	250.00	
Van ...																						
	50,160.00	14,343.00	4,955.00	1,500.00	2,149.00	66,000.00	19,955.50	159,062.50	745.60	0.00	0.00	0.00	0.00	3,421.58	0.00	0.00	0.00	0.00	0.00	3,000.00		
	7,682.72	0.00	0.00	6,918.91	0.00	1,285.92	0.00	1,314.53	5,487.70	215.14	262.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131,728.01		134,728.01

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Ornato	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila				
Vienen ...																				
	50,160.00	14,343.00	4,955.00	1,500.00	2,149.00	66,000.00	19,955.50	159,062.50		0.00	0.00	0.00	0.00		3,421.58	0.00	0.00	131,728.01		134,728.01
	7,682.72	0.00	0.00	6,918.91	0.00	1,285.92	0.00	1,314.53	5,487.70	215.14	745.60	262.39	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	
2021-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																				
005	GONZALES RODRIGUEZ VITALINO					JEFE DE SECCION					091-009503-3	1513	21/02/1994	21/02/1994						
31	2,980.00	4,360.00	675.00	0.00	649.00	5,500.00	2,782.00	16,946.00		0.00	0.00	2,650.69	0.00	0.00	0.00	0.00	0.00	10,188.15		10,438.15
	818.49	194.46	0.00	1,452.77	0.00	142.88	0.00	227.75	686.01	0.00	0.00	0.00	0.00	0.00	584.80	0.00	0.00	0.00	250.00	
006	GORDILLO PAREDES MAHOLY GERALDINE					OFICIAL ADMINISTRATIVO II					445-008671-7	2481	17/01/2014	17/01/2014						
31	2,180.00	191.00	435.00	0.00	85.00	5,500.00	695.50	9,086.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,750.89		7,000.89
	438.88	0.00	0.00	1,148.71	0.00	142.88	0.00	122.12	170.32	0.00	120.87	0.00	0.00	0.00	191.83	0.00	0.00	0.00	250.00	
007	MARIN CRISTALES ANTHONY VLADIMIR					OFICIAL ADMINISTRATIVO I					01078020159-8	2610	01/08/2018	01/08/2018						
31	2,080.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,310.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,354.30		7,604.30
	401.40	0.00	0.00	0.00	142.88	0.00	0.00	145.78	0.00	113.11	0.00	0.00	0.00	0.00	153.03	0.00	0.00	0.00	250.00	
008	AMADO MENDEZ HENRY ESTUARDO					AUXILIAR ADMINISTRATIVO					010780199321	2504	01/09/2014	01/09/2014						
31	1,980.00	66.00	435.00	0.00	85.00	5,500.00	695.50	8,761.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,776.86		7,026.86
	423.18	0.00	0.00	930.70	0.00	142.88	0.00	0.00	199.68	0.00	112.62	0.00	0.00	0.00	175.58	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	2,180.00	2,300.00	675.00	0.00	349.00	5,500.00	695.50	11,699.50		0.00	0.00	0.00	0.00	0.00	580.91	0.00	0.00	6,690.07		6,940.07
	565.09	142.00	500.00	2,252.08	0.00	142.88	0.00	157.24	346.75	0.00	0.00	0.00	0.00	322.48	0.00	0.00	0.00	0.00	250.00	
010	AGUILAR MORALES HILDA SOFIA					AUXILIAR ADMINISTRATIVO					010780195199	589	19/01/2016	19/01/2016						
31	1,980.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,645.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,915.57		8,165.57
	417.58	0.00	0.00	0.00	0.00	0.00	0.00	111.11	0.00	31.46	0.00	0.00	0.00	0.00	169.78	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	2,080.00	1,992.00	650.00	0.00	349.00	5,500.00	695.50	11,266.50		0.00	0.00	0.00	0.00	0.00	1,707.74	0.00	0.00	7,147.24		7,397.24
	544.17	0.00	0.00	446.86	0.00	142.88	0.00	0.00	319.11	0.00	137.67	0.00	0.00	0.00	300.83	520.00	0.00	0.00	250.00	
Van ...																				
	65,620.00	23,252.00	8,260.00	1,500.00	3,736.00	104,500.00	26,910.50	233,778.50	1,011.04	0.00	0.00	0.00	2,650.69	5,319.91	520.00			0.00	4,750.00	
	11,291.51	336.46	500.00	13,150.03	0.00	2,143.20	0.00	1,821.64	7,466.46	215.14	512.68	0.00	0.00	0.00	2,288.65	0.00	0.00	184,551.09		189,301.09

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 Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación															
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr																					

Vienen ...																													
65,620.00	23,252.00	8,260.00	1,500.00	3,736.00	104,500.00	26,910.50	233,778.50		0.00	0.00	2,650.69	0.00	0.00	5,319.91	520.00												184,551.09	189,301.09	
11,291.51	336.46	500.00	13,150.03	0.00	2,143.20	0.00	1,821.64	7,466.46	215.14	1,011.04	512.68	0.00	0.00	0.00	2,288.65	0.00										0.00	4,750.00		

2021-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS

26,800.00	15,624.00	4,990.00	375.00	2,370.00	55,000.00	11,663.00	116,822.00		0.00																						
336.46	500.00	.00	.00	.00	3,651.50		490.58	367.58		.00	2,650.69	.00	2,288.65	0.00												85,248.36	87,748.36				
5,642.52	9,602.36		1,143.04		948.98		215.14				.00	.00	.00	3,216.14	520.00											0.00	2,500.00				

2021-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS

001	ANDRADE SANABRIA EDGAR ROLANDO				JEFE ADMINISTRATIVO PORTUARIO			445-008672-5	1773	17/01/2000	17/01/2000																				
31	2,980.00	3,750.00	675.00	0.00	349.00	5,500.00	2,782.00	16,036.00	.00	.00	.00	.00	2,682.30	.00												7,861.81	8,111.81				
	774.54	.00	.00	986.89	.00	142.88	.00	215.52	624.32	.00	190.36	.00	.00	539.30	2,018.08										.00	250.00					
002	CASTILLO LEMUS ELMAR JONATHAN				ASISTENTE TECNICO I			020780196290	2210	01/06/2008	01/06/2008																				
31	2,380.00	1,317.00	550.00	0.00	249.00	5,500.00	695.50	10,691.50	106.92	.00	.00	.00	.00	.00	.00	.00										7,779.82	8,029.82				
	516.40	.00	.00	1,594.11	.00	142.88	.00	279.29	.00	.00	.00	.00	272.08	.00	.00										.00	250.00					
003	CEBALLOS SANCHEZ CARLOS ENRIQUE				ASISTENTE TECNICO III			3114031159	1829	03/04/2000	03/04/2000																				
31	2,780.00	2,600.00	675.00	0.00	349.00	5,500.00	802.50	12,706.50	127.07	.00	.00	.00	2,469.11	.00												7,174.34	7,424.34				
	613.72	.00	.00	1,392.54	.00	142.88	.00	414.01	.00	.00	.00	.00	372.83	.00	.00										.00	250.00					
004	VELASQUEZ GONZALEZ LUIS FERNANDO				OFICIAL ADMINISTRATIVO I			03-078-000190-9	2555	23/05/2016	23/05/2016																				
31	2,080.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,310.50	.00	.00	.00	.00	.00	.00	.00	.00										7,638.20	7,888.20				
	401.40	.00	.00	.00	.00	.00	.00	117.87	.00	.00	.00	.00	153.03	.00	.00										.00	250.00					
005	GAMEZ ROCHA JEANETH ALBERTINA				OFICIAL ADMINISTRATIVO II			01078019766-3	2397	01/06/2012	01/06/2012																				
31	2,180.00	517.00	435.00	0.00	85.00	5,500.00	695.50	9,412.50	94.13	.00	.00	.00	.00	.00	.00	.00										7,359.11	7,609.11				
	454.62	.00	.00	959.13	.00	142.88	.00	194.50	.00	.00	.00	.00	208.13	.00	.00										.00	250.00					
006	VELASQUEZ AVILA JOSE MANUEL				ASISTENTE TECNICO I			020780265135	2288	16/12/2009	16/12/2009																				
31	2,380.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	10,274.50	.00	.00	.00	.00	.00	.00	.00	.00										7,266.25	7,516.25				
	496.26	.00	.00	319.39	.00	142.88	.00	138.08	283.85	.00	132.75	.00	251.23	1,243.81											.00	250.00					
Van ...																															
80,400.00	32,436.00	11,145.00	1,500.00	4,952.00	137,500.00	33,277.00	301,210.00	1,334.15	328.12	0.00	0.00	2,650.69	7,116.51	3,781.89												0.00	6,250.00				
14,548.45	336.46	500.00	18,402.09	0.00	2,857.60	0.00	2,175.24	9,380.30	215.14		512.68	0.00	0.00	0.00	7,440.06											229,630.62	235,880.62				

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 Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	80,400.00	32,436.00	11,145.00	1,500.00	4,952.00	137,500.00	33,277.00	301,210.00		328.12	0.00	2,650.69	0.00			0.00	0.00		7,116.51	3,781.89			229,630.62		235,880.62	
	14,548.45	336.46	500.00	18,402.09	0.00	2,857.60	0.00	2,175.24	9,380.30	215.14	1,334.15	512.68	0.00	0.00		0.00	0.00		7,440.06		0.00		0.00		6,250.00	
2021-075-01-00-000-005-011-0509-36 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	2,080.00	333.00	435.00	0.00	85.00	5,500.00	695.50	9,128.50		791.29		.00	.00	.00	.00	.00	.00	.00						6,403.22		6,653.22
	440.91	.00	.00	983.12	.00	142.88	.00	.00	173.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	193.93		.00		.00		250.00	
008	CARBALLO MORALES LUIS ENRIQUE					OFICIAL ADMINISTRATIVO I					01-078-020129-6		2605	02/04/2018	02/04/2018											
31	2,080.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,310.50		.00		.00	.00	.00	.00	.00	.00	.00						7,488.63		7,738.63
	401.40	108.11	.00	.00	.00	.00	.00	159.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	153.03		.00		.00		250.00	
009	QUINTEROS ROSALES MARIA JOSE					OFICIAL ADMINISTRATIVO I					01078019914-3		2492	01/04/2014	01/04/2014											
31	2,080.00	150.00	435.00	0.00	85.00	5,500.00	695.50	8,945.50		.00		.00	.00	.00	.00	.00	.00	.00						7,889.33		8,139.33
	432.07	.00	.00	.00	.00	.00	120.23	199.63	.00	119.46	.00	.00	.00	.00	.00	.00	.00	.00	184.78		.00		.00		250.00	
	21,020.00	9,667.00	3,755.00	0.00	1,421.00	49,500.00	8,453.00	93,816.00		1,119.41		.00	.00	.00	.00	.00	.00	.00		5,151.41		0.00		66,860.71		69,110.71
	108.11	.00	.00	.00	.00	.00	2,445.95		442.57	0.00	.00	.00	.00	.00	.00	.00	.00	.00	2,328.34		3,261.89		0.00		2,250.00	
	4,531.32	6,235.18		857.28		473.83		.00			.00	.00	.00	.00	.00	.00	.00	.00	2,328.34		3,261.89		0.00		2,250.00	
2021-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																										
001	OCHOA FREDY HUMBERTO					JEFE DE SECCION					020780194874		1667	01/04/1997	01/04/1997											
31	2,980.00	3,600.00	675.00	0.00	549.00	5,500.00	2,782.00	16,086.00		.00		.00	.00	.00	.00	.00	.00	.00						13,589.43		13,839.43
	776.95	.00	.00	.00	142.88	.00	216.19	627.89	.00	190.86	.00	.00	.00	.00	.00	.00	.00	.00	541.80		.00		.00		250.00	
002	SANCHEZ RODRIGUEZ ESWIN JOSE					CONDUCTOR DE VEHICULOS					01078020002-8		2548	02/03/2016	02/03/2016											
31	2,080.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,745.50		.00		.00	.00	.00	.00	.00	.00	.00						6,812.32		7,062.32
	422.41	.00	.00	555.41	500.00	.00	.00	163.12	.00	117.46	.00	.00	.00	.00	.00	.00	.00	.00	174.78		.00		.00		250.00	
003	CETINO PAIZ JOEL					OFICIAL ADMINISTRATIVO II					020780193177		1710	02/03/1998	02/03/1998											
17	1,195.48	1,640.23	370.16	0.00	246.23	1,038.89	381.40	4,872.39		.00		.00	.00	.00	.00	.00	.00	.00						3,046.20		3,183.30
	235.34	.00	.00	.00	500.00	142.88	.00	670.72	.00	78.72	.00	.00	.00	.00	.00	.00	.00	.00	198.53		.00		.00		137.10	
Van ...																										
	92,895.48	38,159.23	13,495.16	1,500.00	5,987.23	166,038.89	39,222.40	357,298.39	1,840.65	1,119.41	0.00	0.00	2,650.69	8,563.36	3,781.89							0.00		7,637.10		
	17,257.53	444.57	500.00	19,940.62	1,000.00	3,286.24	0.00	2,511.66	11,374.14	215.14		512.68	0.00	0.00	0.00	0.00	0.00	0.00	7,440.06		0.00		274,859.75		282,496.85	

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									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
92,895.48	38,159.23	13,495.16	1,500.00	5,987.23	166,038.89	39,222.40	357,298.39		1,119.41		0.00	2,650.69	0.00		8,563.36	3,781.89				274,859.75		282,496.85	
17,257.53	444.57	500.00	19,940.62	1,000.00	3,286.24	0.00	2,511.66	11,374.14	215.14	1,840.65	512.68	0.00	0.00	0.00	7,440.06		0.00			0.00	7,637.10		
2021-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																							
004 BATRES PEÑA MARIO RENE CONDUCTOR DE VEHICULOS PESADOS 469-307922-4 1963 16/08/2002 16/08/2002																							
31	2,180.00	2,006.00	650.00	0.00	349.00	5,500.00	695.50	11,380.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,527.85		7,777.85	
549.68	.00	.00	2,051.69	.00	142.88	.00	.00	663.06	.00	.00	138.81	.00	.00	.00	306.53		.00		.00	.00	250.00		
005 ALVARADO GUZMAN RAUL JONATAN CONDUCTOR DE VEHICULOS 030780001658 2619 09/01/2019 09/01/2019																							
31	2,080.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,310.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,338.67		7,588.67	
401.40	.00	.00	.00	.00	142.88	.00	.00	161.41	.00	113.11	.00	.00	.00	.00	153.03		.00		.00	.00	250.00		
007 BARILLAS MARROQUIN SAMUEL BENJAMIN CONDUCTOR DE VEHICULOS 01-078-0202101 2047 01/04/2003 01/04/2003																							
31	2,080.00	2,113.00	650.00	0.00	349.00	5,500.00	695.50	11,387.50		.00	400.00	.00	.00	.00	1,920.93		.00		.00	7,100.83		7,350.83	
550.02	138.88	.00	268.92	.00	.00	.00	.00	701.04	.00	.00	.00	.00	.00	.00	306.88		.00		.00	.00	250.00		
008 CAMPOS BLANCO FREDDY GUMERCINDO CONDUCTOR DE VEHICULOS 010780197116 2496 03/05/2017 03/05/2017																							
31	2,080.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,310.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,486.13		6,736.13	
401.40	.00	.00	780.99	.00	142.88	.00	.00	232.96	.00	113.11	.00	.00	.00	.00	153.03		.00		.00	.00	250.00		
009 CETINO PAIZ JOEL CONDUCTOR DE VEHICULOS 020780193177 1710 02/03/1998 02/03/1998																							
14	939.35	1,350.77	304.84	0.00	202.77	4,461.11	314.10	7,572.94		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,970.20		7,083.10	
365.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.73	.00	.00	.00	.00	161.24		.00		.00	.00	112.90		
010 FLORES EVANS JOSE ANTONIO CONDUCTOR DE VEHICULOS 3114030619 1356 01/06/2008 01/06/2008																							
31	2,080.00	1,288.00	650.00	0.00	249.00	5,500.00	695.50	10,462.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,512.78		7,762.78	
505.34	.00	.00	1,660.55	.00	142.88	.00	.00	511.32	.00	.00	129.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011 PANAMA RUIZ CARLOS RANDOLFO CONDUCTOR DE VEHICULOS 3114031278 1718 01/09/1998 01/09/1998																							
31	2,080.00	2,450.00	675.00	0.00	449.00	5,500.00	695.50	11,849.50		.00	.00	.00	.00	.00	2,574.61		.00		.00	5,990.86		6,240.86	
572.33	.00	.00	986.89	500.00	142.88	.00	.00	603.45	.00	148.50	.00	.00	.00	.00	329.98		.00		.00	.00	250.00		
012 ALEMAN MORALES ELMER WLADIMIR CONDUCTOR DE VEHICULOS 021020004055 2114 05/03/2008 05/03/2008																							
31	2,080.00	1,365.00	550.00	0.00	249.00	5,500.00	695.50	10,439.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,070.36		9,320.36	
504.23	.00	.00	.00	.00	142.88	.00	.00	328.15	.00	134.40	.00	.00	.00	.00	259.48		.00		.00	.00	250.00		
Van ...																							
108,494.83	48,732.00	16,975.00	1,500.00	7,905.00	209,000.00	44,405.00	437,011.83	2,425.50	1,119.41	400.00	0.00	2,650.69	10,233.53		3,781.89				0.00	9,500.00			
21,107.70	583.45	500.00	25,689.66	1,500.00	4,143.52	0.00	2,511.66	14,575.53	215.14		781.12	0.00	0.00	0.00	11,935.60		0.00			332,857.43		342,357.43	

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										
	Sueldo Perma	1% Prestamo	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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...

	108,494.83	48,732.00	16,975.00	1,500.00	7,905.00	209,000.00	44,405.00	437,011.83		1,119.41		400.00	2,650.69	0.00			10,233.53	3,781.89				332,857.43		342,357.43
	21,107.70	583.45	500.00	1,500.00	4,143.52	0.00	2,511.66	14,575.53	215.14	2,425.50	781.12	0.00	0.00			0.00	11,935.60		0.00	0.00		0.00	9,500.00	

2021-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES

013	SANDOVAL MATIAS JAIRO NEHEMIAS							CONDUCTOR DE VEHICULOS			3114030540	2328	02/11/2010	02/11/2010										
31	2,080.00	800.00	550.00	0.00	85.00	5,500.00	695.50	9,710.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,692.54		7,942.54
	469.02	.00	.00	750.67	.00	142.88	.00	305.25	.00	127.11	.00	.00	.00	.00	223.03		.00	.00	.00	.00		.00	250.00	
014	MELENDEZ MOREIRA CARLOS EDUARDO							CONDUCTOR DE VEHICULOS			010780190006	1827	03/04/2000	03/04/2000										
31	2,080.00	2,600.00	675.00	0.00	349.00	5,500.00	695.50	11,899.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		9,570.46		9,820.46
	574.75	.00	.00	1,143.90	.00	.00	.00	461.39	.00	149.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
015	LORENZO GARCIA ARMANDO							CONDUCTOR DE VEHICULOS			020780195951	2160	02/05/2008	02/05/2008										
31	2,080.00	1,235.00	550.00	0.00	249.00	5,500.00	695.50	10,309.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,558.21		7,808.21
	497.95	.00	.00	1,516.55	.00	142.88	.00	460.81	.00	133.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
016	RODRIGUEZ SANTIZO WALTER							CONDUCTOR DE VEHICULOS			020780196435	2181	01/06/2008	01/06/2008										
31	2,080.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,362.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,338.97		7,588.97
	500.51	.00	.00	1,595.05	.00	142.88	.00	139.27	256.56	.00	133.63	.00	.00	.00	255.63		.00	.00	.00	.00		.00	250.00	
	30,174.83	21,736.00	7,285.00	0.00	3,680.00	77,000.00	11,823.50	151,699.33		0.00														
	138.88	.00	1,500.00		.00		6,147.13	1,514.73	268.44		400.00		.00	.00	4,495.54			0.00				113,605.81		117,105.81
	7,327.10	11,310.62		1,571.68		355.46		.00			.00		.00	.00	3,063.94		.00					0.00	3,500.00	

2021-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO

001	CRUZ ARACELY VALLADARES CARBAJAL DE							JEFE DE SECCION			020780196451	2178	01/06/2008	01/06/2008										
31	2,980.00	1,388.00	550.00	0.00	249.00	5,500.00	2,782.00	13,449.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		9,335.55		9,585.55
	649.59	.00	.00	2,116.13	.00	142.88	.00	180.76	449.65	.00	164.49	.00	.00	.00	409.95		.00	.00	.00	.00		.00	250.00	
002	GALLARDO OJEDA ELIDA							SECRETARIA DE SECCION			020780194750	1781	01/02/2000	01/02/2000										
31	2,080.00	2,250.00	675.00	0.00	349.00	5,500.00	695.50	11,549.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		10,190.59		10,440.59
	557.84	.00	.00	.00	.00	.00	.00	340.59	.00	145.50	.00	.00	.00	.00	314.98		.00	.00	.00	.00		.00	250.00	
	121,874.83	58,293.00	20,525.00	1,500.00	9,435.00	242,000.00	50,664.50	504,292.33	3,278.33	1,119.41	400.00	0.00	2,650.69	11,437.12	3,781.89						0.00	11,000.00		
	24,357.36	583.45	500.00	1,500.00	4,715.04	0.00	2,831.69	16,849.78	215.14	781.12	0.00	0.00	0.00	0.00	11,935.60							384,543.75		395,543.75

Van ...

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	121,874.83	58,293.00	20,525.00	1,500.00	9,435.00	242,000.00	50,664.50	504,292.33		1,119.41		400.00	2,650.69	0.00		11,437.12	3,781.89				384,543.75		395,543.75
	24,357.36	583.45	500.00	32,811.96	1,500.00	4,715.04	0.00	2,831.69	16,849.78	215.14	3,278.33	781.12	0.00	0.00		0.00	11,935.60		0.00		0.00	11,000.00	
2021-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																							
003 VALIENTE ARTEAGA MELKIN ALBERTO OFICIAL ADMINISTRATIVO II 030780000864 2394 16/05/2012 16/05/2012																							
17	1,195.48	287.90	238.55	0.00	46.61	1,038.89	381.40	3,188.83		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,851.14		1,988.24
	154.02	.00	.00	556.80	.00	142.88	.00	42.86	212.94	.00	61.89	.00	.00	.00	.00	166.30		.00	.00	.00	.00	137.10	
004 REYES MADRILES TONY ALBERSON OFICIAL ADMINISTRATIVO I 030780001445 573 03/09/2018 03/09/2018																							
31	2,080.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,310.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,379.70		7,629.70
	401.40	.00	.00	.00	142.88	.00	.00	120.38	.00	113.11	.00	.00	.00	.00	.00	153.03		.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	2,080.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,310.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,525.09		7,775.09
	401.40	.00	.00	.00	.00	.00	.00	117.87	.00	113.11	.00	.00	.00	.00	.00	153.03		.00	.00	.00	.00	250.00	
	10,415.48	3,925.90	1,463.55	0.00	714.61	23,038.89	5,249.90	44,808.33		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	36,282.07		37,419.17
	.00	.00	.00	.00	.00	1,241.43		598.10		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	1,137.10	
	2,164.25	2,672.93		428.64		223.62		.00				.00	.00	.00	.00	1,197.29		.00	.00	.00	0.00		
2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
001 PEREIRA GUTIERREZ ANA ELUVIA SUBJEFE DE DEPARTAMENTO 01078020137-7 1302 16/01/1990 16/01/1990																							
31	3,980.00	5,045.00	675.00	0.00	649.00	5,500.00	2,782.00	18,631.00		.00		.00	.00	.00	.00	3,230.49		.00	.00	.00	9,004.58		9,254.58
	899.88	.00	.00	924.70	.00	142.88	.00	250.40	799.90	.00	216.31	.00	.00	.00	.00	669.05		2,492.81		.00	.00	250.00	
002 HERNANDEZ GUERRA CLAUDIA ISABEL TRABAJADOR DE SERVICIOS 10-078-021750-7 2528 02/02/2015 02/02/2015																							
31	1,780.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,495.50		.00		883.93	.00	.00	.00	.00	.00	.00	.00	.00	5,739.66		5,989.66
	410.33	.00	.00	907.66	.00	142.88	.00	133.80	.00	114.96	.00	.00	.00	.00	.00	162.28		.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	1,780.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,010.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,520.44		6,770.44
	386.91	.00	.00	613.51	.00	142.88	.00	103.62	.00	.00	105.11	.00	.00	.00	.00	138.03		.00	.00	.00	.00	250.00	
Van ...																							
	134,770.31	63,625.90	21,873.55	1,500.00	10,320.61	270,538.89	56,609.90	559,239.16	3,897.71	1,119.41	1,283.93	0.00	2,650.69	12,878.84	6,274.70					0.00	12,387.10		
	27,011.30	583.45	500.00	35,814.63	1,500.00	5,429.44	0.00	3,124.95	18,338.29	215.14		886.23	0.00	0.00	0.00	15,166.09		0.00	0.00		422,564.36		434,951.46

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 Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Acep/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 ...																							
	134,770.31	63,625.90	21,873.55	1,500.00	10,320.61	270,538.89	56,609.90	559,239.16															
	27,011.30	583.45	500.00	35,814.63	1,500.00	5,429.44	0.00	3,124.95	18,338.29	215.14	3,897.71	886.23	0.00	0.00		0.00	12,878.84	6,274.70			0.00	422,564.36	434,951.46
2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
004	CARRANZA VALLADARES GLORIA LUCILA					TRABAJADOR DE SERVICIOS						01-078-020130-0	2602	02/04/2018	02/04/2018								
31	1,780.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,010.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,780.82	7,030.82
	386.91	.00	.00	359.16	.00	142.88	.00	.00	97.59	.00	.00	105.11	.00	.00	.00	138.03		.00	.00	.00	.00	.00	250.00
005	ZACARIAS JUAREZ MARVIN ESTUARDO					TRABAJADOR DE SERVICIOS						03-078-000110-0	2632	02/01/2020	02/01/2020								
31	1,780.00	0.00	0.00	0.00	0.00	5,500.00	695.50	7,975.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,220.00	7,470.00
	385.22	.00	.00	.00	.00	142.88	.00	.00	117.64	.00	109.76	.00	.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								
31	1,780.00	200.00	435.00	0.00	85.00	5,500.00	695.50	8,695.50				786.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,274.13	6,524.13
	419.99	.00	.00	752.58	.00	142.88	.00	.00	146.68	.00	.00	.00	.00	.00	.00	172.28		.00	.00	.00	.00	.00	250.00
007	FAJARDO GARCÍA BANNER ADÁN					TRABAJADOR DE SERVICIOS						010780196608	764	02/09/2019	02/09/2019								
31	1,780.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,010.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,066.01	7,316.01
	386.91	.00	.00	.00	.00	142.88	.00	107.67	58.89	.00	110.11	.00	.00	.00	.00	138.03		.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	1,780.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,445.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,636.10	7,886.10
	407.92	.00	.00	.00	.00	142.88	.00	.00	144.14	.00	114.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
009	TEJADA ESCOBAR MILDRE SIOMARA					TRABAJADOR DE SERVICIOS						01-078-019960-7	2519	17/11/2014	17/11/2014								
31	1,780.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,495.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,777.67	7,027.67
	410.33	.00	.00	874.67	.00	142.88	.00	.00	127.67	.00	.00	.00	.00	.00	.00	162.28		.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	1,980.00	345.00	435.00	0.00	85.00	5,500.00	695.50	9,040.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,988.81	8,238.81
	436.66	.00	.00	.00	.00	142.88	.00	.00	167.21	.00	.00	115.41	.00	.00	.00	189.53		.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	1,780.00	1,287.00	550.00	0.00	249.00	5,500.00	695.50	10,061.50				900.62	1,584.28	.00	.00	.00	.00	.00	.00	.00	.00	5,793.99	6,043.99
	485.97	.00	.00	803.97	.00	.00	.00	.00	252.09	.00	.00	.00	.00	.00	.00	240.58		.00	.00	.00	.00	.00	250.00
Van ...																							
	149,210.31	65,457.90	24,163.55	1,500.00	10,929.61	314,538.89	62,173.90	627,974.16	4,232.04	2,806.99	2,868.21	0.00	2,650.69	13,919.57		6,274.70					0.00	14,387.10	
	30,331.21	583.45	500.00	38,605.01	1,500.00	6,429.60	0.00	3,232.62	19,450.20	215.14	1,106.75	0.00	0.00	0.00	0.00	15,166.09		0.00	0.00	0.00	478,101.89	492,488.99	

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 Acep/ Dec. 81- 70 B. Desc Judicial	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 Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81- 70 B. Desc Judicial	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	149,210.31	65,457.90	24,163.55	1,500.00	10,929.61	314,538.89	62,173.90	627,974.16		2,806.99	2,868.21	2,650.69	0.00	13,919.57	6,274.70				478,101.89		492,488.99
	30,331.21	583.45	500.00	38,605.01	1,500.00	6,429.60	0.00	3,232.62	19,450.20	215.14	4,232.04	1,106.75	0.00	0.00	0.00	15,166.09		0.00	0.00	14,387.10	
2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
012	UYÚ MARIA LUISA RAMOS REYES DE											01-078-020131-8	2604	02/04/2018	02/04/2018						
31	1,780.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,010.50		.00	.00		.00	.00	.00	.00	.00	.00	7,261.01		7,511.01
	386.91	.00	.00	.00	142.88	.00	.00	114.59	.00	.00	105.11	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE											01-078-019889-9	2468	15/11/2013	15/11/2013						
31	1,780.00	200.00	435.00	0.00	85.00	5,500.00	695.50	8,695.50		.00	1,118.43		.00	.00	.00	.00	.00	.00	6,081.07		6,331.07
	419.99	.00	.00	.00	500.00	142.88	.00	.00	143.89	.00	116.96	.00	.00	.00	172.28	.00	.00	.00	.00	250.00	
014	AZURDIA AVALOS ASTRID LUCERITO											02-078-026511-9	2512	01/10/2014	01/10/2014						
31	1,780.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,495.50		.00	.00		.00	.00	.00	.00	.00	.00	7,399.23		7,649.23
	410.33	.00	.00	.00	285.76	.00	.00	127.94	.00	.00	109.96	.00	.00	.00	162.28	.00	.00	.00	.00	250.00	
015	MENDOZA YAXON MANUEL											030780001836	2611	01/08/2018	01/08/2018						
31	1,780.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,010.50		.00	.00		.00	.00	.00	.00	.00	.00	7,134.98		7,384.98
	386.91	.00	.00	.00	142.88	.00	.00	97.59	.00	110.11	.00	.00	.00	.00	138.03	.00	.00	.00	.00	250.00	
016	MOSQUIT TORIBIO IRMA											01-078-019878-3	2462	02/09/2013	02/09/2013						
31	1,780.00	266.00	435.00	0.00	85.00	5,500.00	695.50	8,761.50		.00	.00		.00	.00	.00	.00	.00	.00	7,015.30		7,265.30
	423.18	.00	.00	1,048.27	.00	.00	.00	157.13	.00	117.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	CARDONA HERNANDEZ KARLA FABIOLA											01-078-019994-1	2543	17/11/2015	17/11/2015						
31	1,780.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,445.50		.00	.00		.00	.00	.00	.00	.00	.00	6,500.04		6,750.04
	407.92	.00	.00	.00	1,000.00	142.88	.00	.00	125.42	.00	109.46	.00	.00	.00	159.78	.00	.00	.00	.00	250.00	
018	DÍAZ GALINDO MARÍA DE LOURDES											010170294355	775	15/03/2021	15/03/2021						
17	976.13	0.00	0.00	0.00	0.00	1,038.89	381.40	2,396.42		.00	.00		.00	.00	.00	.00	.00	.00	2,205.94		2,343.04
	115.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	74.73	.00	.00	.00	.00	137.10	
018	LOPEZ CRUZ SARA NOHEMY											01-078-019971-2	2526	02/02/2015	02/02/2015						
14	803.87	0.00	196.45	0.00	38.39	4,461.11	314.10	5,813.92		.00	.00		.00	.00	.00	.00	.00	.00	5,178.63		5,291.53
	280.81	.00	.00	.00	.00	.00	.00	.00	.00	58.14	.00	.00	.00	.00	296.34	.00	.00	.00	.00	112.90	
Van ...																					
	161,670.31	65,923.90	26,100.00	1,500.00	11,328.00	353,038.89	67,042.40	686,603.50	4,634.87	2,806.99	3,986.64	0.00	2,650.69	14,923.01	6,274.70				0.00	16,137.10	
	33,163.01	583.45	500.00	39,653.28	3,000.00	7,286.88	0.00	3,232.62	20,216.76	215.14	1,431.28	0.00	0.00	0.00	15,166.09		0.00	0.00	526,878.09		543,015.19

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 Ostracompp Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	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 ...	161,670.31	65,923.90	26,100.00	1,500.00	11,328.00	353,038.89	67,042.40	686,603.50		2,806.99	3,986.64	2,650.69	0.00	14,923.01			0.00			6,274.70				526,878.09		543,015.19	
	33,163.01	583.45	500.00	39,653.28	3,000.00	7,286.88	0.00	3,232.62	20,216.76	215.14	4,634.87	1,431.28	0.00	0.00			0.00		15,166.09			0.00	0.00	16,137.10			
2021-075-01-00-000-005-011-0509-39	SECCIÓN DE SERVICIOS GENERALES																										
019	ESCOBAR GOMEZ ANGELA YANETH					TRABAJADOR DE SERVICIOS					01-078-020000-1	2546	15/01/2016	15/01/2016													
31	1,780.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,445.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,517.16		7,767.16	
	407.92	.00	.00	.00	142.88	.00	.00	103.30	.00	114.46	.00	.00	.00	.00	.00	.00	.00	159.78		.00	.00	.00	.00	.00	250.00		
020	VASQUEZ MURALLES REYNA VICTORIA					TRABAJADOR DE SERVICIOS					4114162103	2333	17/01/2011	17/01/2011													
31	1,780.00	791.00	550.00	0.00	85.00	5,500.00	695.50	9,401.50		94.02	1,313.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,336.02		7,586.02	
	454.09	.00	.00	.00	.00	.00	.00	204.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
021	MORALES RAMOS ELSA MARINA					TRABAJADOR DE SERVICIOS					4114082692	2275	03/08/2009	03/08/2009													
31	1,780.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	9,674.50		.00	1,448.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,170.10		6,420.10	
	467.28	121.75	500.00	745.92	.00	.00	.00	220.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	1,780.00	517.00	435.00	0.00	85.00	5,500.00	695.50	9,012.50		.00	1,217.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,202.67		6,452.67	
	435.30	115.13	.00	542.56	.00	142.88	.00	.00	168.70	.00	.00	.00	.00	.00	.00	.00	.00	188.13		.00	.00	.00	.00	.00	250.00		
023	HERNANDEZ GATICA MARIA ELIZABETH					TRABAJADOR DE SERVICIOS					01078019795-7	2425	02/11/2012	02/11/2012													
31	1,780.00	400.00	435.00	0.00	85.00	5,500.00	695.50	8,895.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,897.20		7,147.20	
	429.65	113.96	.00	971.99	.00	142.88	.00	.00	157.54	.00	.00	.00	.00	.00	.00	.00	.00	182.28		.00	.00	.00	.00	.00	250.00		
024	CASTILLO NAVARIJO JHANDY LISSETH					TRABAJADOR DE SERVICIOS					10078021657-8	2405	01/08/2012	01/08/2012													
31	1,780.00	483.00	435.00	0.00	85.00	5,500.00	695.50	8,978.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,848.12		7,098.12	
	433.66	.00	.00	1,084.64	.00	142.88	.00	.00	167.98	.00	114.79	.00	.00	.00	.00	.00	.00	186.43		.00	.00	.00	.00	.00	250.00		
025	PINEDA HERNÁNDEZ OSCAR ROLANDO					TRABAJADOR DE SERVICIOS					010780195571	729	04/01/2021	04/01/2021													
31	1,780.00	0.00	0.00	0.00	0.00	5,316.67	695.50	7,792.17		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,078.21		7,328.21	
	376.36	.00	.00	.00	.00	.00	104.73	96.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	136.28		.00	.00	.00	.00	.00	250.00		
026	OSORIO MARIA MERCEDES					TRABAJADOR DE MANTENIMIENTO					3114032653	1649	10/02/1997	10/02/1997													
31	1,880.00	2,748.00	675.00	0.00	549.00	5,500.00	695.50	12,047.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,699.02		7,949.02	
	361.43	.00	.00	.00	142.88	.00	.00	420.86	.00	.00	145.48	.00	.00	.00	.00	.00	.00	339.88		.00	.00	.00	.00	.00	250.00		
Van ...	176,010.31	71,862.90	29,615.00	1,500.00	12,401.00	396,855.56	72,606.40	760,851.17	4,749.33	2,901.01	7,965.63	0.00	5,588.64	16,115.79					6,274.70				0.00	18,137.10			
	36,528.70	934.29	1,000.00	42,998.39	3,000.00	8,001.28	0.00	3,337.35	21,756.69	215.14	1,691.55	0.00	0.00	0.00	0.00	0.00	0.00	15,166.09				0.00	582,626.59		600,763.69		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Ornato	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 ...																									
	176,010.31	71,862.90	29,615.00	1,500.00	12,401.00	396,855.56	72,606.40	760,851.17		2,901.01	7,965.63	5,588.64	0.00	16,115.79	6,274.70							582,626.59		600,763.69	
	36,528.70	934.29	1,000.00	42,998.39	3,000.00	8,001.28	0.00	3,337.35	21,756.69	215.14	4,749.33	1,691.55	0.00	0.00	0.00	15,166.09				0.00		0.00	18,137.10		
2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																									
027	CONTRERAS FLORIAN KAROL MELISSA					TRABAJADOR DE SERVICIOS					01-078-019905-4	2486	03/02/2014	03/02/2014											
31	1,780.00	181.00	435.00	0.00	85.00	5,500.00	695.50	8,676.50		786.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,013.85		7,263.85
	419.07	.00	.00	.00	142.88	.00	.00	142.60	.00	.00	.00	.00	.00	.00	.00	171.33		.00	.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	1,780.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,445.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,571.42		6,821.42
	407.92	109.46	500.00	724.99	.00	.00	.00	131.71	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	52,340.00	13,463.00	9,721.45	0.00	2,969.39	153,816.67	21,560.50	253,871.01		2,568.37															
	460.30	1,000.00	1,500.00		.00		4,730.03		1,182.89	910.43	7,565.63	2,937.95	.00	3,230.49		0.00						194,912.18		201,912.18	
	12,041.51	10,354.62		3,143.36		462.80		.00			.00	.00	.00	4,377.64	2,492.81						0.00		7,000.00		

Van ...

	179,570.31	72,043.90	30,485.00	1,500.00	12,521.00	407,855.56	73,997.40	777,973.17	4,749.33	3,687.78	7,965.63	0.00	5,588.64	16,287.12	6,274.70							0.00	18,637.10	
	37,355.69	1,043.75	1,500.00	43,723.38	3,000.00	8,144.16	0.00	3,337.35	22,031.00	215.14	1,691.55	0.00	0.00	0.00	15,166.09						0.00	596,211.86		614,848.96

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2394	3	VALIENTE ARTEAGA, MELKIN ALBERTO	OFICIAL ADMINISTRATIVO II	POR ASCENSO PASA A LA GERENCIA ADMINISTRATIVA, SEGÚN ACUERDO DE NOMBRAMIENTO NO. 015-2021
2481	6	GORDILLO PAREDES, MAHOLY GERALDINE	OFICIAL ADMINISTRATIVO II	DESCUENTO PRESTAMO BANTRAB NO. 012102178669 A PARTIR DE MARZO DE 2021
2328	13	SANDOVAL MATIAS, JAIRO NEHEMIAS	CONDUCTOR DE VEHICULOS	DESCUENTO PRÉSTAMO BANTRAB NO. 012102120130, A PARTIR DE MARZO DE 2021
2543	17	CARDONA HERNANDEZ, KARLA FABIOLA	TRabajADOR DE SERVICIOS	SE CAMBIO AL SINDICATO "STUPEPOPZ" EL 25 DE FEBRERO DE 2021
775	18	DÍAZ GALINDO, MARÍA DE LOURDES	TRabajADOR DE SERVICIOS	INTERINATO SEGÚN ACUERDO DE NOMBRAMIENTO NO. 017-2021.

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2021

RESUMEN GENERAL

Sueldo Permanente	179,570.31	
Paso Salarial	72,043.90	
Bonif/Antigüedad	30,485.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	12,521.00	
Subsidio Familiar	407,855.56	
Bono Disp/operativa	73,997.40	
Bono 372001	18,637.10	
Nominal.....		796,610.27
(-) Cuota I.G.S.S (201).	37,355.69	
(-) Banco del Trabajador (102)	43,723.38	
(-) Cuota Sindicato (105)	4,749.33	
(-) Otros Descuentos (215)	8,144.16	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,337.35	
(-) I.S.R. (203)	22,031.00	
(-) Decreto 424-95 1% (117)	215.14	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	7,965.63	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	3,000.00	
(-) Desc. Sindicato Sutraporquet (189)	1,043.75	
(-) Prestamo Sindicato Sutraporquet (189)	1,500.00	
(-) Desc. Sindicato Stupepqz (282)	1,691.55	
(-) Descuento Jubilación (111)	16,287.12	
(-) Plan Jubilación (111)	15,166.09	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	6,274.70	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	3,687.78	
(-) Prestamo Banco BANRURAL (215)	5,588.64	181,761.31
Liquido		614,848.96

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 SETECIENTOS NOVENTA Y SEIS MIL SEISCIENTOS DIEZ QUETZALES CON 27/100.- (796,610.27) PUERTO QUETZAL MARZO DE 2021

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