

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina			
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	
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	0.00	4,066.00	16,021.00		.00	.00	.00	.00	.00	.00	.00	.00	13,178.76	13,428.76	
	773.81	.00	.00	.00	142.88	.00	215.32	896.68	.00	.00	.00	.00	.00	.00	813.55	.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	0.00	3,638.00	11,793.00		.00	.00	.00	.00	.00	.00	.00	.00	10,249.53	10,499.53	
	569.60	.00	.00	.00	142.88	.00	158.50	672.49	.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	0.00	802.50	6,123.50		.00	.00	.00	.00	.00	.00	.00	.00	5,327.92	5,577.92	
	295.77	.00	.00	.00	142.88	.00	.00	356.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	22,140.00	1,742.00	550.00	750.00	249.00	0.00	8,506.50	33,937.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,756.21	29,506.21	
	.00	.00	.00	.00	.00	1,926.10			.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	750.00	
	1,639.18	.00		428.64		373.82		.00		.00	.00	.00	.00	813.55	.00	.00	0.00			
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	0.00	3,210.00	8,965.00		.00	.00	.00	.00	.00	.00	.00	.00	7,773.30	8,023.30	
	433.01	.00	.00	.00	142.88	.00	120.49	495.32	.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	0.00	749.00	6,510.00		.00	.00	.00	.00	.00	.00	.00	.00	5,282.07	5,532.07	
	314.43	.00	.00	.00	142.88	.00	.00	367.52	.00	.00	65.10	.00	.00	.00	338.00	.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	0.00	695.50	4,929.50		.00	.00	.00	.00	.00	.00	.00	.00	2,311.75	2,561.75	
	238.09	.00	.00	1,810.29	.00	.00	.00	261.09	.00	49.30	.00	.00	.00	.00	258.98	.00	.00	.00	250.00	
Van ...																				
	32,280.00	5,179.00	1,750.00	1,125.00	847.00	0.00	13,161.00	54,342.00	49.30	0.00	0.00	0.00	0.00	1,410.53	0.00	0.00	0.00	1,500.00		
	2,624.71	0.00	0.00	1,810.29	0.00	714.40	0.00	494.31	3,050.03	0.00	65.10	0.00	0.00	0.00	0.00	0.00	0.00	44,123.33	45,623.33	

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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. 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	0.00	13,161.00	54,342.00	0.00	0.00	0.00	0.00	0.00	1,410.53	0.00	0.00	0.00	44,123.33		45,623.33	
	2,624.71	0.00	0.00	1,810.29	0.00	714.40	0.00	494.31	3,050.03	0.00	49.30	65.10	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	0.00	695.50	3,768.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,070.07		3,320.07
	182.02	0.00	0.00	0.00	0.00	0.00	0.00	277.79	0.00	37.69	0.00	0.00	0.00	0.00	200.93	0.00	0.00	0.00	0.00	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	0.00	695.50	3,195.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,550.52		2,800.52
	154.34	0.00	0.00	0.00	142.88	0.00	0.00	143.52	0.00	31.96	0.00	0.00	0.00	0.00	172.28	0.00	0.00	0.00	0.00	250.00	
007 GONZALES VELASQUEZ GEOVANNY IBAN ASISTENTE TECNICO I 010780190820 1937 01/03/2002 01/03/2002																					
31	2,380.00	2,076.00	650.00	0.00	349.00	0.00	695.50	6,150.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,165.34		3,415.34
	297.07	0.00	0.00	1,737.38	0.00	142.88	0.00	82.67	343.62	0.00	61.51	0.00	0.00	0.00	320.03	0.00	0.00	0.00	0.00	250.00	
	16,680.00	5,886.00	2,720.00	375.00	1,117.00	0.00	6,741.00	33,519.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,153.05		25,653.05
	0.00	0.00	0.00	0.00	0.00	0.00	1,888.86	0.00	180.46	65.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
	1,618.96	3,547.67	0.00	571.52	0.00	203.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,290.22	0.00	0.00	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	0.00	3,210.00	14,014.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,764.77		8,014.77
	676.88	0.00	0.00	3,371.24	0.00	142.88	0.00	188.35	856.40	160.14	140.14	0.00	0.00	0.00	713.20	0.00	0.00	0.00	0.00	250.00	
002 VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE ASISTENTE ADMINISTRATIVO 384-003629-1 2041 03/02/2003 03/02/2003																					
31	3,780.00	2,282.00	650.00	0.00	349.00	0.00	802.50	7,863.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,271.71		6,521.71
	379.81	0.00	0.00	0.00	142.88	0.00	105.68	557.74	0.00	0.00	0.00	0.00	0.00	0.00	405.68	0.00	0.00	0.00	0.00	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	0.00	695.50	3,728.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,053.59		3,303.59
	180.09	0.00	0.00	0.00	0.00	0.00	0.00	258.60	0.00	0.00	37.29	0.00	0.00	0.00	198.93	0.00	0.00	0.00	0.00	250.00	
Van ...																					
	50,160.00	14,343.00	4,955.00	1,500.00	2,149.00	0.00	19,955.50	93,062.50	320.60	0.00	0.00	0.00	0.00	3,421.58	0.00	0.00	0.00	0.00	3,000.00		
	4,494.92	0.00	0.00	6,918.91	0.00	1,285.92	0.00	871.01	5,487.70	160.14	102.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,999.33		72,999.33

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. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	50,160.00	14,343.00	4,955.00	1,500.00	2,149.00	0.00	19,955.50	93,062.50		0.00	0.00	0.00	0.00	3,421.58			0.00							69,999.33		72,999.33	
	4,494.92	0.00	0.00	6,918.91	0.00	1,285.92	0.00	871.01	5,487.70	160.14	320.60	102.39	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						010780187986	1513	21/02/1994	21/02/1994												
31	2,980.00	4,360.00	675.00	0.00	649.00	0.00	2,782.00	11,446.00		0.00	0.00		2,650.69	0.00			0.00			0.00				5,107.72		5,357.72	
	552.84	114.46	0.00	1,452.77	0.00	142.88	0.00	153.83	686.01	0.00	0.00		0.00	0.00			584.80			0.00			0.00		250.00		
006	GORDILLO PAREDES MAHOLY GERALDINE					OFICIAL ADMINISTRATIVO II						01078019903-8	2481	17/01/2014	17/01/2014												
31	2,180.00	191.00	435.00	0.00	85.00	0.00	695.50	3,586.50		0.00	0.00		0.00	0.00			0.00			0.00				2,032.24		2,282.24	
	173.23	0.00	0.00	791.93	0.00	142.88	0.00	48.20	170.32	0.00	35.87		0.00	0.00			191.83			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	0.00	695.50	2,810.50		0.00	0.00		0.00	0.00			0.00			0.00				2,204.95		2,454.95	
	135.75	0.00	0.00	0.00	142.88	0.00	0.00	145.78	0.00	28.11	0.00		0.00	0.00			153.03			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	0.00	695.50	3,261.50		0.00	0.00		0.00	0.00			0.00			0.00				1,622.51		1,872.51	
	157.53	0.00	0.00	930.70	0.00	142.88	0.00	0.00	199.68	0.00	32.62		0.00	0.00			175.58			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	0.00	695.50	6,199.50		0.00	0.00		0.00	0.00			0.00		580.91					1,753.72		2,003.72	
	299.44	62.00	0.00	0.00	142.88	0.00	83.32	346.75	0.00	0.00	0.00		0.00	0.00			322.48			2,608.00			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	0.00	695.50	3,145.50		0.00	0.00		0.00	0.00			0.00			0.00				2,681.22		2,931.22	
	151.93	0.00	0.00	0.00	0.00	0.00	0.00	111.11	0.00	31.46	0.00		0.00	0.00			169.78			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	0.00	695.50	5,766.50		0.00	0.00		0.00	0.00			0.00			1,707.74				1,992.89		2,242.89	
	278.52	0.00	0.00	446.86	0.00	142.88	0.00	0.00	319.11	0.00	57.67		0.00	0.00			300.83			520.00			0.00		250.00		
Van ...																											
	65,620.00	23,252.00	8,260.00	1,500.00	3,736.00	0.00	26,910.50	129,278.50	416.04	0.00	0.00	0.00	2,650.69	5,319.91	3,128.00								0.00		4,750.00		
	6,244.16	176.46	0.00	10,541.17	0.00	2,143.20	0.00	1,156.36	7,466.46	160.14	192.68	0.00	0.00	0.00	2,288.65							0.00		87,394.58	92,144.58		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sueldo Perma	1% Prestamo Sutraperquet	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 Jose fina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	65,620.00	23,252.00	8,260.00	1,500.00	3,736.00	0.00	26,910.50	129,278.50	0.00	0.00	2,650.69	0.00	0.00	5,319.91	3,128.00				87,394.58		92,144.58
	6,244.16	176.46	0.00	10,541.17	0.00	2,143.20	0.00	1,156.36	7,466.46	160.14	416.04	192.68	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	0.00	11,663.00	61,822.00	0.00												
	176.46	.00	.00	.00	.00		3,651.50		235.58	127.58	.00	2,650.69	.00	2,288.65		0.00			34,485.32		36,985.32
	2,986.02	6,993.50		1,143.04		579.38		160.14			.00	.00	.00	3,216.14	3,128.00			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					3114030251	1773	17/01/2000	17/01/2000							
31	2,980.00	3,750.00	675.00	0.00	349.00	0.00	2,782.00	10,536.00	.00	.00	.00	.00	.00	2,682.30		.00			2,786.38		3,036.38
	508.89	.00	.00	986.89	.00	142.88	.00	141.60	624.32	.00	105.36	.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	0.00	695.50	5,191.50	51.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,600.47		2,850.47
	250.75	.00	.00	1,594.11	.00	142.88	.00	.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	0.00	802.50	7,206.50	72.07	.00	.00	.00	.00	2,469.11		.00	.00	.00	1,994.99		2,244.99
	348.07	.00	.00	1,392.54	.00	142.88	.00	.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	0.00	695.50	2,810.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,403.85		2,653.85
	135.75	.00	.00	.00	.00	.00	.00	117.87	.00	.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	0.00	695.50	3,912.50	39.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,179.76		2,429.76
	188.97	.00	.00	959.13	.00	142.88	.00	.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	0.00	695.50	4,774.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,190.82		2,440.82
	230.61	.00	.00	319.39	.00	142.88	.00	64.16	283.85	.00	47.75	.00	.00	251.23	1,243.81			.00	.00	250.00	
Van ...																					
	80,400.00	32,436.00	11,145.00	1,500.00	4,952.00	0.00	33,277.00	163,710.00	569.15	163.12	0.00	0.00	2,650.69	7,116.51	6,389.89			0.00		6,250.00	
	7,907.20	176.46	0.00	15,793.23	0.00	2,857.60	0.00	1,362.12	9,380.30	160.14		192.68	0.00	0.00	7,440.06		0.00		101,550.85		107,800.85

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	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	80,400.00	32,436.00	11,145.00	1,500.00	4,952.00		0.00	33,277.00	163,710.00				0.00	2,650.69	0.00			7,116.51	6,389.89		101,550.85	107,800.85
	7,907.20	176.46	0.00	15,793.23	0.00	2,857.60	0.00	1,362.12	9,380.30	160.14	569.15	192.68	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		0.00	695.50	3,628.50		36.29		.00	.00	.00	.00	.00	.00			1,923.87	2,173.87
	175.26	.00	.00	983.12	.00	142.88	.00	.00	173.15	.00	.00	.00	.00	.00	193.93		.00	.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		0.00	695.50	2,810.50		.00		.00	.00	.00	.00	.00	.00			2,334.28	2,584.28
	135.75	.00	.00	.00	.00	.00	.00	159.33	.00	28.11	.00	.00	.00	.00	153.03		.00	.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		0.00	695.50	3,445.50		.00		.00	.00	.00	.00	.00	.00			2,813.90	3,063.90
	166.42	.00	.00	.00	.00	.00	46.31	199.63	.00	34.46	.00	.00	.00	.00	184.78		.00	.00		.00	250.00	
	21,020.00	9,667.00	3,755.00	0.00	1,421.00		0.00	8,453.00	44,316.00		199.41		.00	.00	.00	.00	.00	5,151.41		0.00	21,228.32	23,478.32
	.00	.00	.00	.00	.00			2,445.95		215.68	0.00	.00	.00	.00	.00	.00	.00	2,328.34	3,261.89	0.00	0.00	2,250.00
	2,140.47		6,235.18		857.28		252.07		.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		0.00	2,782.00	10,586.00		.00		.00	.00	.00	.00	.00	.00			8,514.00	8,764.00
	511.30	.00	.00	.00	.00	142.88	.00	142.27	627.89	.00	105.86	.00	.00	.00	541.80		.00	.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	0.00	0.00	35.00		0.00	695.50	2,810.50		.00		.00	.00	.00	.00	.00	.00			1,775.08	2,025.08
	135.75	.00	.00	555.41	.00	.00	.00	163.12	.00	28.11	.00	.00	.00	.00	153.03		.00	.00		.00	250.00	
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		0.00	695.50	5,880.50		.00		.00	.00	.00	.00	.00	.00			2,373.50	2,623.50
	284.03	.00	.00	2,051.69	.00	142.88	.00	.00	663.06	.00	.00	58.81	.00	.00	306.53		.00	.00		.00	250.00	
Van ...																						
	93,880.00	38,525.00	13,340.00	1,500.00	6,090.00		0.00	39,536.50	192,871.50	765.69	199.41	0.00	0.00	2,650.69	8,649.61		6,389.89		0.00		7,750.00	
	9,315.71	176.46	0.00	19,383.45	0.00	3,286.24	0.00	1,550.70	11,366.48	160.14	251.49	0.00	0.00	0.00	7,440.06		0.00			121,285.48	129,035.48	

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								
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 ...																						
	93,880.00	38,525.00	13,340.00	1,500.00	6,090.00		0.00	39,536.50	192,871.50			2,650.69	0.00		8,649.61	6,389.89				121,285.48		129,035.48
	9,315.71	176.46	0.00	19,383.45	0.00	3,286.24	0.00	1,550.70	11,366.48	160.14	765.69	251.49	0.00	0.00	0.00	7,440.06		0.00		0.00	7,750.00	
2021-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																						
005	ALVARADO GUZMAN RAUL JONATAN					CONDUCTOR DE VEHICULOS					030780001658	2619	09/01/2019	09/01/2019								
31	2,080.00	0.00	0.00	0.00	35.00		0.00	695.50	2,810.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,189.32		2,439.32
	135.75	.00	.00	.00	142.88	.00	.00	161.41	.00	28.11	.00	.00	.00	.00	153.03	.00	.00	.00	.00	.00	250.00	
006	JUAREZ GONZALEZ JOSE ALBERTO					CONDUCTOR DE VEHICULOS PESADOS					01078019617-9	2338	17/01/2011	17/01/2011								
92	984.52	357.23	248.39	0.00	38.39		0.00	314.10	1,942.63		.00	.00	.00	.00	.00	.00	.00	.00	.00	215.13		328.03
	93.83	.00	.00	1,284.41	.00	.00	.00	227.05	.00	19.43	.00	.00	.00	.00	102.78	.00	.00	.00	.00	.00	112.90	
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		0.00	695.50	5,887.50		.00	400.00	.00	.00	1,920.93		.00	.00	.00	1,946.48		2,196.48
	284.37	58.88	.00	268.92	.00	.00	.00	701.04	.00	.00	.00	.00	.00	.00	306.88	.00	.00	.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		0.00	695.50	2,810.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,336.78		1,586.78
	135.75	.00	.00	780.99	.00	142.88	.00	.00	232.96	.00	28.11	.00	.00	.00	153.03	.00	.00	.00	.00	.00	250.00	
009	CETINO PAIZ JOEL					CONDUCTOR DE VEHICULOS					020780193177	1710	02/03/1998	02/03/1998								
31	2,080.00	2,991.00	675.00	0.00	449.00		0.00	695.50	6,890.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,318.15		5,568.15
	332.81	.00	.00	.00	142.88	.00	.00	670.72	.00	68.91	.00	.00	.00	.00	357.03	.00	.00	.00	.00	.00	250.00	
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		0.00	695.50	4,962.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,358.43		2,608.43
	239.69	.00	.00	1,660.55	.00	142.88	.00	.00	511.32	.00	.00	49.63	.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		0.00	695.50	6,349.50		.00	.00	.00	.00	2,574.61		.00	.00	.00	1,341.51		1,591.51
	306.68	.00	.00	986.89	.00	142.88	.00	.00	603.45	.00	63.50	.00	.00	.00	329.98	.00	.00	.00	.00	.00	250.00	
012	ALEMAN MORALES ELMER WLADIMIR					CONDUCTOR DE VEHICULOS					021020004055	2114	05/03/2008	05/03/2008								
31	2,080.00	1,365.00	550.00	0.00	249.00		0.00	695.50	4,939.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,921.01		4,171.01
	238.58	.00	.00	.00	142.88	.00	.00	328.15	.00	49.40	.00	.00	.00	.00	259.48	.00	.00	.00	.00	.00	250.00	
Van ...																						
	109,424.52	49,089.23	16,788.39	1,500.00	7,943.39		0.00	44,719.10	229,464.63	1,023.15	199.41	400.00	0.00	2,650.69	10,311.82	6,389.89				0.00	9,612.90	
	11,083.17	235.34	0.00	24,365.21	0.00	4,143.52	0.00	1,550.70	14,802.58	160.14	301.12	0.00	0.00	0.00	11,935.60		0.00			139,912.29		149,525.19

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	109,424.52	49,089.23	16,788.39	1,500.00	7,943.39	0.00	44,719.10	229,464.63		199.41	400.00	2,650.69	0.00	10,311.82	6,389.89				139,912.29		149,525.19	
	11,083.17	235.34	0.00	24,365.21	0.00	4,143.52	0.00	1,550.70	14,802.58	160.14	1,023.15	301.12	0.00	0.00	0.00	11,935.60	0.00		0.00	9,612.90		
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	0.00	695.50	4,210.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,796.79		3,046.79	
	203.37	.00	.00	497.07	.00	142.88	.00	305.25	.00	42.11	.00	.00	.00	.00	223.03	.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	0.00	695.50	6,399.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,421.11		4,671.11	
	309.10	.00	.00	1,143.90	.00	.00	.00	461.39	.00	64.00	.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	0.00	695.50	4,809.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,925.41		4,175.41	
	232.30	.00	.00	.00	142.88	.00	.00	460.81	.00	48.10	.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	0.00	695.50	4,862.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,263.54		2,513.54	
	234.86	.00	.00	1,595.05	.00	142.88	.00	65.35	256.56	.00	48.63	.00	.00	.00	255.63	.00	.00	.00	.00	250.00		
	31,104.52	22,093.23	7,098.39	0.00	3,718.39	0.00	12,137.60	76,152.13		0.00												
	58.88	.00	.00	.00	.00		6,374.18		594.27	108.44	400.00		.00	.00	4,495.54		0.00		44,696.24		48,309.14	
	3,678.17	10,824.88		1,571.68		207.62		.00			.00	.00	.00	3,142.23	.00	.00		0.00	0.00	3,612.90		
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	0.00	2,782.00	7,949.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,260.12		4,510.12	
	383.94	.00	.00	2,116.13	.00	142.88	.00	106.84	449.65	.00	79.49	.00	.00	.00	409.95	.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	0.00	695.50	6,049.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,041.24		5,291.24	
	292.19	.00	.00	.00	.00	.00	.00	340.59	.00	60.50	.00	.00	.00	.00	314.98	.00	.00	.00	.00	250.00		
Van ...																						
	122,804.52	58,650.23	20,338.39	1,500.00	9,473.39	0.00	50,978.60	263,745.13	1,365.98	199.41	400.00	0.00	2,650.69	11,515.41	6,389.89				0.00	11,112.90		
	12,738.93	235.34	0.00	29,717.36	0.00	4,715.04	0.00	1,722.89	17,076.83	160.14		301.12	0.00	0.00	11,935.60		0.00		162,620.50		173,733.40	

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	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	122,804.52	58,650.23	20,338.39	1,500.00	9,473.39		0.00	50,978.60	263,745.13				0.00		11,515.41	6,389.89			162,620.50		173,733.40
	12,738.93	235.34	0.00	29,717.36	0.00	4,715.04	0.00	1,722.89	17,076.83	160.14	1,365.98	301.12	0.00	0.00	0.00	11,935.60		0.00	0.00	11,112.90	
2021-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																					
004 REYES MADRILES TONY ALBERSON OFICIAL ADMINISTRATIVO I 030780001445 573 03/09/2018 03/09/2018																					
31	2,080.00	0.00	0.00	0.00	35.00		0.00	695.50	2,810.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,230.35	2,480.35
	135.75	.00	.00	.00	142.88	.00	.00	120.38	.00	28.11	.00	.00	.00	.00	153.03		.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		0.00	695.50	2,810.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,375.74	2,625.74
	135.75	.00	.00	.00	.00	.00	.00	117.87	.00	28.11	.00	.00	.00	.00	153.03		.00	.00	.00	250.00	
	9,220.00	3,638.00	1,225.00	0.00	668.00		0.00	4,868.50	19,619.50		0.00										
	.00	.00	.00		.00			1,028.49		196.21	0.00	.00	.00	.00	.00	.00	.00	0.00	13,907.45		14,907.45
	947.63	2,116.13		285.76		106.84			.00		.00	.00	.00	1,030.99		.00		0.00		1,000.00	
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		0.00	2,782.00	13,131.00		.00	.00	.00	.00	3,230.49		.00	.00	3,929.15	4,179.15	
	634.23	.00	.00	924.70	142.88	.00	176.48	799.90	.00	131.31	.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		0.00	695.50	2,995.50		.00	883.93	.00	.00	.00	.00	.00	.00	.00	590.31	840.31
	144.68	.00	.00	907.66	142.88	.00	.00	133.80	.00	29.96	.00	.00	.00	.00	162.28		.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		0.00	695.50	2,510.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,366.09	1,616.09
	121.26	.00	.00	613.51	142.88	.00	.00	103.62	.00	.00	25.11	.00	.00	.00	138.03		.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	1,780.00	0.00	0.00	0.00	35.00		0.00	695.50	2,510.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,626.47	1,876.47
	121.26	.00	.00	359.16	142.88	.00	.00	97.59	.00	.00	25.11	.00	.00	.00	138.03		.00	.00	.00	250.00	
Van ...																					
	136,284.52	63,695.23	21,448.39	1,500.00	10,347.39		0.00	57,238.10	290,513.63	1,583.47	199.41	1,283.93	0.00	2,650.69	12,928.86	8,882.70			0.00	12,612.90	
	14,031.86	235.34	0.00	32,522.39	0.00	5,429.44	0.00	1,899.37	18,449.99	160.14	351.34	0.00	0.00	0.00	15,166.09		0.00		174,738.61	187,351.51	



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. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Jubila	Cooperativa Josepina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	136,284.52	63,695.23	21,448.39	1,500.00	10,347.39	0.00	57,238.10	290,513.63		199.41	1,283.93	2,650.69	0.00	12,928.86			0.00		8,882.70				174,738.61		187,351.51	
	14,031.86	235.34	0.00	32,522.39	0.00	5,429.44	0.00	1,899.37	18,449.99	160.14	1,583.47	351.34	0.00	0.00			0.00		15,166.09		0.00		0.00	12,612.90		
2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																										
005	ZACARIAS JUAREZ MARVIN ESTUARDO					TRABAJADOR DE SERVICIOS					03-078-000110-0	2632	02/01/2020	02/01/2020												
31	1,780.00	0.00	0.00	0.00	0.00	0.00	695.50	2,475.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,070.65		2,320.65	
	119.57	.00	.00	.00	142.88	.00	.00	117.64	.00	24.76	.00	.00	.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	0.00	695.50	3,195.50		31.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,794.78		2,044.78	
	154.34	.00	.00	752.58	.00	142.88	.00	.00	146.68	.00	.00	.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	0.00	695.50	2,510.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,990.58		2,240.58	
	121.26	.00	.00	.00	142.88	.00	33.75	58.89	.00	25.11	.00	.00	.00	.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	0.00	695.50	2,945.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,486.75		2,736.75	
	142.27	.00	.00	.00	142.88	.00	.00	144.14	.00	29.46	.00	.00	.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	0.00	695.50	2,995.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,543.32		1,793.32	
	144.68	.00	.00	874.67	.00	142.88	.00	.00	127.67	.00	.00	.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	0.00	695.50	3,540.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,977.34		3,227.34	
	171.01	.00	.00	.00	.00	.00	.00	167.21	.00	.00	35.41	.00	.00	.00	.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	0.00	695.50	4,561.50		45.62	1,584.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,414.64		1,664.64	
	220.32	.00	.00	803.97	.00	.00	.00	252.09	.00	.00	.00	.00	.00	.00	.00	.00	.00	240.58	.00	.00	.00	.00	.00	250.00		
012	UYÚ MARIA LUISA RAMOS REYES DE					TRABAJADOR DE SERVICIOS					01-078-020131-8	2604	02/04/2018	02/04/2018												
31	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,106.66		2,356.66	
	121.26	.00	.00	.00	142.88	.00	.00	114.59	.00	.00	25.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																										
	150,724.52	65,527.23	23,738.39	1,500.00	10,956.39	0.00	62,802.10	315,248.63	1,662.80	276.99	2,868.21	0.00	2,650.69	13,831.56					8,882.70				0.00	14,612.90		
	15,226.57	235.34	0.00	34,953.61	0.00	6,286.72	0.00	1,933.12	19,578.90	160.14	411.86	0.00	0.00	0.00			0.00		15,166.09		0.00		191,123.33		205,736.23	

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. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	150,724.52	65,527.23	23,738.39	1,500.00	10,956.39	0.00	62,802.10	315,248.63		276.99	2,868.21	2,650.69	0.00	13,831.56			0.00			8,882.70			191,123.33		205,736.23
	15,226.57	235.34	0.00	34,953.61	0.00	6,286.72	0.00	1,933.12	19,578.90	160.14	1,662.80	411.86	0.00	0.00			0.00		15,166.09		0.00	0.00		14,612.90	
2021-075-01-00-000-005-011-0509-39 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	1,780.00	200.00	435.00	0.00	85.00	0.00	695.50	3,195.50			1,118.43		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,431.72		1,681.72
	154.34	.00	.00	.00	142.88	.00	.00	143.89	.00	31.96	.00	.00	.00	.00	.00	.00	.00	.00	172.28		.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	1,780.00	0.00	435.00	0.00	85.00	0.00	695.50	2,995.50			.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,244.88		2,494.88
	144.68	.00	.00	.00	285.76	.00	.00	127.94	.00	.00	29.96	.00	.00	.00	.00	.00	.00	.00	162.28		.00	.00	.00	250.00	
015	MENDOZA YAXON MANUEL					TRABAJADOR DE SERVICIOS					030780001836	2611	01/08/2018	01/08/2018											
31	1,780.00	0.00	0.00	0.00	35.00	0.00	695.50	2,510.50			.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,985.63		2,235.63
	121.26	.00	.00	.00	142.88	.00	.00	97.59	.00	25.11	.00	.00	.00	.00	.00	.00	.00	.00	138.03		.00	.00	.00	250.00	
016	MOSCU TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3	2462	02/09/2013	02/09/2013											
31	1,780.00	266.00	435.00	0.00	85.00	0.00	695.50	3,261.50			.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,865.95		2,115.95
	157.53	.00	.00	1,048.27	.00	.00	.00	157.13	.00	32.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	CARDONA HERNANDEZ KARLA FABIOLA					TRABAJADOR DE SERVICIOS					01-078-019994-1	2543	17/11/2015	17/11/2015											
31	1,780.00	0.00	435.00	0.00	35.00	0.00	695.50	2,945.50			.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,345.69		2,595.69
	142.27	.00	.00	.00	142.88	.00	.00	125.42	.00	29.46	.00	.00	.00	.00	.00	.00	.00	.00	159.78		.00	.00	.00	250.00	
018	LOPEZ CRUZ SARA NOHEMY					TRABAJADOR DE SERVICIOS					01-078-019971-2	2526	02/02/2015	02/02/2015											
31	1,780.00	0.00	435.00	0.00	85.00	0.00	695.50	2,995.50			.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,530.46		2,780.46
	144.68	.00	.00	.00	.00	.00	.00	128.12	.00	29.96	.00	.00	.00	.00	.00	.00	.00	.00	162.28		.00	.00	.00	250.00	
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	0.00	695.50	2,945.50			.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,367.81		2,617.81
	142.27	.00	.00	.00	142.88	.00	.00	103.30	.00	29.46	.00	.00	.00	.00	.00	.00	.00	.00	159.78		.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	0.00	695.50	3,901.50			39.02		1,313.03		.00	.00	.00	.00	.00	.00	.00	.00	2,156.67		2,406.67
	188.44	.00	.00	.00	.00	.00	.00	204.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
	164,964.52	66,784.23	26,898.39	1,500.00	11,486.39	0.00	68,366.10	339,999.63	1,841.37	316.01	5,299.67	0.00	2,650.69	14,785.99					8,882.70			0.00	16,612.90		
	16,422.04	235.34	0.00	36,001.88	0.00	7,144.00	0.00	1,933.12	20,666.63	160.14	441.82	0.00	0.00	0.00			0.00		15,166.09		0.00	0.00	208,052.14	224,665.04	





CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2210	2	CASTILLO LEMUS, ELMAR JONATHAN	ASISTENTE TECNICO I	FINALIZA INTERINATO EN FECHA 31/12/2020, RETORNA A PLAZA ANTERIOR ASITENTE TÉCNICO I DESDE EL 01/01/2021
2590	3	MARIN MORALES, MIRELLA ELEANE	TRabajador de servicios	DESCUENTO PRÉSTAMO BANTRAB NO. 012012471781 A PARTIR DE ENERO DE 2021.
2338	6	JUAREZ GONZALEZ, JOSE ALBERTO	CONDUCTOR DE VEHICULOS PESADOS	INICIA LABORES EL 18 DE ENERO DE 2021, POR LICENCIA SIN GOCE DE SALARIO, ACUERDO NO. 037-2020
2160	15	LORENZO GARCIA, ARMANDO	CONDUCTOR DE VEHICULOS	ORDEN DE SUSPENSIÓN DE DESCUENTO DEL BANTRAB, CON NOTA DE FECHA 11/01/2021, A PARTIR DE ENERO DE 2021.
2333	20	VASQUEZ MURALLES, REYNA VICTORIA	TRabajador de servicios	FINALIZO DESC. SEGURO PARA DEPENDIENTES A PARTIR DE ENERO 2021.
729	25	PINEDA HERNÁNDEZ, OSCAR ROLANDO	TRabajador de servicios	INTERINATO DEL 04 DE ENERO AL 31 DE DICIEMBRE DE 2021, SEGÚN ACUERDO DE NOMBRAMIENTO NO. 044-2020

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

RESUMEN GENERAL

Sueldo Permanente	179,132.26	
Paso Salarial	72,113.23	
Bonif/Antigüedad	30,298.39	
Bonif/Profesional	1,500.00	
Complemento Sal...	12,559.39	
Subsidio Familiar	0.00	
Bono Disp/operativa	73,862.79	
Bono 372001	18,588.71	
Nominal.....		388,054.77
(-) Cuota I.G.S.S (201).	17,725.45	
(-) Banco del Trabajador (102)	40,071.98	
(-) Cuota Sindicato (105)	1,841.37	
(-) Otros Descuentos (215)	7,858.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,963.17	
(-) I.S.R. (203)	22,173.23	
(-) Decreto 424-95 1% (117)	160.14	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	7,965.63	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	375.64	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	542.09	
(-) Descuento Jubilación (111)	15,977.13	
(-) Plan Jubilación (111)	15,166.09	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	8,882.70	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	347.78	
(-) Prestamo Banco BANRURAL (215)	5,588.64	146,639.44
Liquido		241,415.33

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 TRESCIENTOS OCHENTA Y OCHO MIL CINCUENTA Y CUATRO QUETZALES CON 77/100.- ( 388,054.77) PUERTO QUETZAL ENERO 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