

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 Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	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	
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										
30	11,580.00	0.00	0.00	375.00	0.00			5,500.00		0.00		.00	.00									18,339.19		18,589.19
	1,039.46	.00	.00	.00	142.88	.00		289.24		.00	.00	.00	.00				813.55		.00			.00		250.00
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE ADMINISTRATIVO					3408031232	2645	13/05/2021	13/05/2021										
30	7,780.00	0.00	0.00	375.00	0.00			2,961.54		0.00		.00	.00									13,261.52		13,511.52
	712.64	.00	.00	.00	142.88	.00		198.30		.00	.00	.00	.00				.00		.00			.00		250.00
003	AVALOS CONTRERAS ZOILA ESPERANZA					ASISTENTE TECNICO III					020780196184	2137	16/04/2008	16/04/2008										
30	2,780.00	1,742.00	550.00	0.00	249.00			5,500.00		0.00		.00	.00									10,562.27		10,812.27
	561.42	.00	.00	.00	142.88	.00		.00	356.93	.00	.00	.00	.00				.00		.00			.00		250.00
	22,140.00	1,742.00	550.00	750.00	249.00			13,961.54		0.00		.00	.00									42,162.98		42,912.98
		.00	.00	.00	.00			1,692.81		.00	0.00	.00	.00				.00		.00			0.00		750.00
	2,313.52		.00		428.64			487.54		.00		.00	.00				813.55		.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										
30	5,380.00	0.00	0.00	375.00	0.00			5,500.00		0.00		.00	.00									12,933.73		13,183.73
	698.66	.00	.00	.00	142.88	.00		194.41		.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										
30	2,580.00	2,182.00	650.00	0.00	349.00			5,500.00		0.00		.00	.00									10,461.42		10,711.42
	580.08	.00	.00	.00	142.88	.00		.00	367.52	.00	120.10	.00	.00				338.00		.00			.00		250.00
004	GALLARDO Y GAYARDO NOELIA ELIZABETH					OFICIAL ADMINISTRATIVO II					020780264546	2238	18/08/2008	18/08/2008										
30	2,180.00	1,255.00	550.00	0.00	249.00			5,500.00		0.00		.00	.00									7,461.10		7,711.10
	503.74	.00	.00	1,810.29	.00	.00		.00	261.09	.00	134.30	.00	.00				258.98		.00			.00		250.00
Van ...																								
	32,280.00	5,179.00	1,750.00	1,125.00	847.00			30,461.54		134.30	0.00	0.00	0.00				1,410.53		0.00			0.00		1,500.00
	4,096.00	0.00	0.00	1,810.29	0.00	714.40		0.00	681.95	2,816.74	0.00	120.10	0.00	0.00			0.00		0.00			0.00		73,019.23

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 Stupepeqpz	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 ...																						
	32,280.00	5,179.00	1,750.00	1,125.00	847.00	30,461.54	13,161.00	84,803.54		0.00	0.00	0.00	0.00		1,410.53	0.00	0.00		73,019.23		74,519.23	
	4,096.00	0.00	0.00	1,810.29	0.00	714.40	0.00	681.95	2,816.74	0.00	134.30	120.10	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																						
30	2,180.00	373.00	435.00	0.00	85.00	5,500.00	695.50	9,268.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,219.42	250.00	8,469.42
	447.67	0.00	0.00	0.00	0.00	0.00	0.00	277.79	0.00	122.69	0.00	0.00	0.00	0.00	200.93	0.00	0.00	0.00	0.00	0.00	250.00	
006 GARCIA DIAZ MARLENY AUXILIAR ADMINISTRATIVO 3114036136 2517 17/11/2014 17/11/2014																						
30	1,980.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,695.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,699.87	250.00	7,949.87
	419.99	0.00	0.00	0.00	142.88	0.00	0.00	143.52	0.00	116.96	0.00	0.00	0.00	0.00	172.28	0.00	0.00	0.00	0.00	0.00	250.00	
007 GONZALES VELASQUEZ GEOVANNY IBAN ASISTENTE TECNICO I 010780190820 1937 01/03/2002 01/03/2002																						
30	2,380.00	2,076.00	650.00	0.00	349.00	5,500.00	695.50	11,650.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,240.77	250.00	8,490.77
	562.72	0.00	1,737.38	0.00	142.88	0.00	156.59	343.62	0.00	146.51	0.00	0.00	0.00	0.00	320.03	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55,016.31	1,500.00	56,516.31
	3,212.86	3,547.67	0.00	571.52	0.00	351.00	1,888.86	0.00	520.46	120.10	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																						
30	5,380.00	4,100.00	600.00	375.00	349.00	5,500.00	3,210.00	19,514.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,785.20	250.00	13,035.20
	942.53	0.00	3,371.24	0.00	142.88	0.00	262.27	856.40	215.14	225.14	0.00	0.00	0.00	0.00	713.20	0.00	0.00	0.00	0.00	0.00	250.00	
002 VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE ASISTENTE ADMINISTRATIVO 384-003629-1 2041 03/02/2003 03/02/2003																						
30	3,780.00	2,282.00	650.00	0.00	349.00	5,500.00	802.50	13,363.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,432.14	250.00	11,682.14
	645.46	0.00	0.00	0.00	142.88	0.00	179.60	557.74	0.00	0.00	0.00	0.00	0.00	0.00	405.68	0.00	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																						
30	2,180.00	333.00	435.00	0.00	85.00	5,500.00	695.50	9,228.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,232.94	250.00	8,482.94
	445.74	0.00	0.00	0.00	0.00	0.00	0.00	258.60	0.00	92.29	0.00	0.00	0.00	0.00	198.93	0.00	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	63,461.54	19,955.50	156,524.04	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		
	7,560.11	0.00	6,918.91	0.00	1,285.92	0.00	1,280.41	5,254.41	215.14	212.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	129,629.57	132,629.57	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	50,160.00	14,343.00	4,955.00	1,500.00	2,149.00	63,461.54	19,955.50	156,524.04		0.00	0.00	0.00	0.00	3,421.58									129,629.57		132,629.57	
	7,560.11	0.00	0.00	6,918.91	0.00	1,285.92	0.00	1,280.41	5,254.41	215.14	745.60	212.39	0.00	0.00			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												
30	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	0.00	0.00	0.00	0.00	10,213.15		10,463.15
	818.49	169.46	0.00	1,452.77	0.00	142.88	0.00	227.75	686.01	0.00	0.00	0.00	0.00	584.80			0.00		0.00	0.00	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												
30	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	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	191.83			0.00		0.00	0.00	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												
30	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	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	153.03			0.00		0.00	0.00	0.00	0.00	0.00	250.00		
008	AMADO MENDEZ HENRY ESTUARDO					AUXILIAR ADMINISTRATIVO					010780199321	2504	01/09/2014	01/09/2014												
30	1,980.00	66.00	435.00	0.00	85.00	5,500.00	695.50	8,761.50		0.00	1,141.53	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,119.69		6,369.69
	423.18	0.00	0.00	471.34	0.00	142.88	0.00	0.00	199.68	0.00	87.62	0.00	0.00	175.58			0.00		0.00	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												
30	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	580.91			0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,715.07		6,965.07
	565.09	117.00	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	0.00	0.00	250.00		
010	AGUILAR MORALES HILDA SOFIA					AUXILIAR ADMINISTRATIVO					010780195199	589	19/01/2016	19/01/2016												
30	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	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	169.78			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												
30	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	1,707.74			0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,692.24		7,942.24
	544.17	0.00	0.00	446.86	0.00	142.88	0.00	0.00	319.11	0.00	112.67	0.00	0.00	300.83			0.00		0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																										
	65,620.00	23,252.00	8,260.00	1,500.00	3,736.00	101,961.54	26,910.50	231,240.04	1,011.04	0.00	1,141.53	0.00	2,650.69	5,319.91					0.00			0.00	0.00	4,750.00		
	11,168.90	286.46	500.00	12,690.67	0.00	2,143.20	0.00	1,787.52	7,233.17	215.14	412.68	0.00	0.00	2,288.65			0.00		0.00	0.00	0.00	0.00	182,390.48		187,140.48	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1%	1%	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1% Devengado Decreto 424-95	Sind/Stepq Sind/Stopq	Sindicato Ostracomppq Stupeppqz	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 ...																									
65,620.00	23,252.00	8,260.00	1,500.00	3,736.00	101,961.54	26,910.50	231,240.04			0.00	1,141.53	2,650.69	0.00			5,319.91		0.00					182,390.48		187,140.48
11,168.90	286.46	500.00	12,690.67	0.00	2,143.20	0.00	1,787.52	7,233.17	215.14	1,011.04	412.68	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																
	286.46	500.00	.00		.00	3,651.50				490.58	292.58	1,141.53			2,650.69		.00		2,288.65		0.00		85,211.19		87,711.19	
5,642.52		9,143.00		1,143.04		948.98		215.14				.00	.00		.00	.00		3,216.14		.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											
30	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	.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	.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											
30	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		7,779.82		8,029.82
	516.40	.00	.00	1,594.11	.00	142.88	.00	.00	279.29	.00	.00	.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											
30	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	.00				2,469.11		.00		7,174.34		7,424.34
	613.72	.00	.00	1,392.54	.00	142.88	.00	.00	414.01	.00	.00	.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											
30	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		8,030.44		8,280.44
	422.41	.00	.00	.00	.00	.00	.00	117.87	.00	.00	.00	.00	.00	.00	.00			174.78		.00		.00	.00	250.00	
005	GAMEZ ROCHA JEANETH ALBERTINA						OFICIAL ADMINISTRATIVO II				01078019766-3	2397	01/06/2012	01/06/2012											
30	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		7,359.11		7,609.11
	454.62	.00	.00	959.13	.00	142.88	.00	.00	194.50	.00	.00	.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											
30	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		7,266.25		7,516.25
	496.26	.00	.00	319.39	.00	142.88	.00	138.08	283.85	.00	132.75	.00	.00	.00	.00			251.23		1,243.81		.00		250.00	

Van ...																									
80,400.00	32,436.00	11,580.00	1,500.00	4,952.00	134,961.54	33,277.00	299,106.54	1,334.15		328.12	1,141.53	0.00	2,650.69	7,138.26					3,261.89			0.00		6,250.00	
14,446.85	286.46	500.00	17,942.73	0.00	2,857.60	0.00	2,141.12	9,147.01	215.14		412.68	0.00	0.00	0.00	0.00			7,440.06		0.00		0.00		227,862.25	234,112.25

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. 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	Stupepqpz	Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																							
	80,400.00	32,436.00	11,580.00	1,500.00	4,952.00	134,961.54	33,277.00	299,106.54		328.12	1,141.53	2,650.69	0.00		7,138.26	3,261.89					227,862.25		234,112.25
	14,446.85	286.46	500.00	17,942.73	0.00	2,857.60	0.00	2,141.12	9,147.01	215.14	1,334.15	412.68	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									
30	2,080.00	333.00	435.00	0.00	85.00	5,500.00	695.50	9,128.50		591.29		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,603.22		6,853.22
	440.91	.00	.00	983.12	.00	142.88	.00	.00	173.15	.00	.00	.00	.00	.00	.00	193.93		.00	.00	.00	.00	250.00	
008	CARBALLO MORALES LUIS ENRIQUE					OFICIAL ADMINISTRATIVO I					01-078-020129-6	2605	02/04/2018	02/04/2018									
30	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	7,513.63		7,763.63
	401.40	83.11	.00	.00	.00	.00	.00	159.33	.00	.00	.00	.00	.00	.00	.00	153.03		.00	.00	.00	.00	250.00	
009	QUINTEROS ROSALES MARIA JOSE					OFICIAL ADMINISTRATIVO I					01078019914-3	2492	01/04/2014	01/04/2014									
30	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	.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	184.78		.00	.00	.00	.00	250.00	
	21,020.00	9,667.00	4,190.00	0.00	1,421.00	49,500.00	8,453.00	94,251.00		919.41		.00	.00	.00	.00	5,151.41		0.00	0.00	0.00	67,477.95		69,727.95
	83.11	.00	.00	.00	.00		2,445.95		442.57	0.00	.00	.00	.00	.00	.00	2,350.09		3,261.89	0.00	0.00	0.00	2,250.00	
	4,552.33	6,235.18		857.28		473.83		.00			.00	.00	.00	.00	.00	2,350.09		3,261.89	0.00	0.00	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									
30	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	.00	.00	11,314.32		11,564.32
	776.95	.00	.00	2,275.11	.00	142.88	.00	216.19	627.89	.00	190.86	.00	.00	.00	.00	541.80		.00	.00	.00	.00	250.00	
002	SANCHEZ RODRIGUEZ ESWIN JOSE					CONDUCTOR DE VEHICULOS					01078020002-8	2548	02/03/2016	02/03/2016									
30	2,080.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,745.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,312.32		7,562.32
	422.41	.00	.00	555.41	.00	.00	.00	163.12	.00	117.46	.00	.00	.00	.00	.00	174.78		.00	.00	.00	.00	250.00	
003	CETINO PAIZ JOEL					OFICIAL ADMINISTRATIVO II					020780193177	1710	02/03/1998	02/03/1998									
30	2,180.00	2,991.00	675.00	0.00	449.00	5,500.00	695.50	12,490.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,579.58		8,829.58
	603.29	.00	.00	1,477.09	500.00	142.88	.00	670.72	.00	154.91	.00	.00	.00	.00	.00	362.03		.00	.00	.00	.00	250.00	
Van ...																							
	93,880.00	39,510.00	14,235.00	1,500.00	6,190.00	167,961.54	39,536.50	362,813.04	1,916.84	919.41	1,141.53	0.00	2,650.69	8,748.61	3,261.89					0.00	7,750.00		
	17,523.88	369.57	500.00	23,233.46	500.00	3,286.24	0.00	2,477.54	11,140.85	215.14	412.68	0.00	0.00	0.00	7,440.06		0.00	0.00	0.00	0.00	277,074.65		284,824.65

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Dec. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	93,880.00	39,510.00	14,235.00	1,500.00	6,190.00	167,961.54	39,536.50	362,813.04		919.41	1,141.53	2,650.69	0.00	8,748.61	3,261.89				277,074.65		284,824.65		
	17,523.88	369.57	500.00	23,233.46	500.00	3,286.24	0.00	2,477.54	11,140.85	215.14	1,916.84	412.68	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																							
004	BATRES PEÑA MARIO RENE										CONDUCTOR DE VEHICULOS PESADOS		469-307922-4	1963	16/08/2002	16/08/2002							
30	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	7,552.85		7,802.85	
	549.68	.00	.00	2,051.69	.00	142.88	.00	.00	663.06	.00	.00	113.81	.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							
30	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							
30	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	.00	1,920.93		.00	.00	7,125.83		7,375.83	
	550.02	113.88	.00	268.92	.00	.00	.00	701.04	.00	.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							
30	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		
010	FLORES EVANS JOSE ANTONIO										CONDUCTOR DE VEHICULOS		3114030619	1356	01/06/2008	01/06/2008							
30	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	7,537.78		7,787.78	
	505.34	.00	.00	1,660.55	.00	142.88	.00	.00	511.32	.00	.00	104.63	.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							
30	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	.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							
30	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		
013	SANDOVAL MATIAS JAIRO NEHEMIAS										CONDUCTOR DE VEHICULOS		3114030540	2328	02/11/2010	02/11/2010							
30	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	7,692.54		7,942.54	
	469.02	.00	.00	750.67	.00	142.88	.00	.00	305.25	.00	127.11	.00	.00	.00	.00	223.03		.00	.00	.00	250.00		
Van ...																							
	110,620.00	49,532.00	17,960.00	1,500.00	7,990.00	211,961.54	45,100.50	444,664.04	2,553.07	919.41	1,541.53	0.00	2,650.69	10,480.57	3,261.89				0.00	9,750.00			
	21,477.30	483.45	500.00	29,733.17	1,000.00	4,286.40	0.00	2,477.54	14,647.49	215.14	631.12	0.00	0.00	0.00	11,935.60		0.00	0.00	335,869.67		345,619.67		

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	Prestamo Sueldo Liquidado	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	215.14	2,553.07	631.12	0.00	0.00	0.00	0.00	0.00	0.00							
											Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN				
Vienen ...																								
	110,620.00	49,532.00	17,960.00	1,500.00	7,990.00	211,961.54	45,100.50	444,664.04		919.41	1,541.53	2,650.69	0.00	10,480.57			3,261.89				335,869.67		345,619.67	
	21,477.30	483.45	500.00	29,733.17	1,000.00	4,286.40	0.00	2,477.54	14,647.49	215.14	2,553.07	631.12	0.00	0.00	0.00	0.00	11,935.60		0.00		0.00		9,750.00	
2021-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																								
014 MELENDEZ MOREIRA CARLOS EDUARDO CONDUCTOR DE VEHICULOS 010780190006 1827 03/04/2000 03/04/2000																								
30	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	.00	250.00	
015 LORENZO GARCIA ARMANDO CONDUCTOR DE VEHICULOS 020780195951 2160 02/05/2008 02/05/2008																								
30	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	.00	250.00	
016 RODRIGUEZ SANTIZO WALTER CONDUCTOR DE VEHICULOS 020780196435 2181 01/06/2008 01/06/2008																								
30	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	.00	.00	255.63	.00	.00	.00	.00	.00	250.00	
	30,220.00	21,736.00	7,285.00	0.00	3,680.00	77,000.00	11,823.50	151,744.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,495.54		0.00		110,468.88		113,968.88	
	113.88	.00	1,000.00		.00		6,147.13		1,515.19	218.44	400.00	.00	.00	.00	.00	.00	3,066.20		.00		0.00		3,500.00	
	7,329.28	15,062.82		1,571.68		355.46		.00			.00	.00	.00	.00	.00	.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																								
30	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	.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																								
30	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	.00	.00	314.98	.00	.00	.00	.00	.00	250.00	
003 VALIENTE ARTEAGA MELKIN ALBERTO OFICIAL ADMINISTRATIVO II 030780000864 2394 16/05/2012 16/05/2012																								
30	2,180.00	525.00	435.00	0.00	85.00	5,500.00	695.50	9,420.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,435.48		7,685.48
	455.01	.00	.00	714.83	.00	142.88	.00	126.62	212.94	.00	124.21	.00	.00	.00	.00	.00	208.53	.00	.00	.00	.00	.00	250.00	
Van ...																								
	124,100.00	58,818.00	21,395.00	1,500.00	9,520.00	244,961.54	51,360.00	511,654.54	3,403.00	919.41	1,541.53	0.00	2,650.69	11,669.66			3,261.89				0.00		11,250.00	
	24,712.95	483.45	500.00	36,819.63	1,000.00	4,857.92	0.00	2,924.19	16,829.43	215.14	631.12	0.00	0.00	0.00	0.00	0.00	11,935.60		0.00		387,298.93		398,548.93	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	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	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 ...																				124,100.00	58,818.00	21,395.00	1,500.00	9,520.00	244,961.54	51,360.00	511,654.54							24,712.95	483.45	500.00	36,819.63	1,000.00	4,857.92	0.00	2,924.19	16,829.43	215.14	3,403.00	631.12	0.00	0.00	0.00	0.00	11,669.66	3,261.89	0.00	0.00	11,935.60	0.00	0.00	387,298.93	11,250.00	398,548.93					
2021-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																																																																
004 REYES MADRILES TONY ALBERSON OFICIAL ADMINISTRATIVO I																																																																
30	2,080.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,310.50		.00	030780001445	573	03/09/2018	03/09/2018																								7,379.70	250.00	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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																								
005 GARCIA LOPEZ AMANDA FABIOLA OFICIAL ADMINISTRATIVO I																																																																
30	2,080.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,745.50		.00	01-078-020006-0	2551	16/05/2016	16/05/2016																										7,912.98	250.00	8,162.98																						
	422.41	.00	.00	.00	.00	.00	.00	117.87	.00	117.46	.00	.00	.00	.00	.00	174.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																							
																				11,400.00	4,163.00	2,095.00	0.00	753.00	27,500.00	5,564.00	51,475.00		0.00																																			
																					.00	.00	.00	.00		1,241.43			664.77	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	42,254.30	1,250.00	43,504.30					
																				2,486.25	2,830.96		428.64		307.38		.00			.00	.00	.00	.00	1,261.27	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	1,250.00					
2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																																																																
001 PEREIRA GUTIERREZ ANA ELUVIA SUBJEFE DE DEPARTAMENTO																																																																
30	3,980.00	5,045.00	675.00	0.00	649.00	5,500.00	2,782.00	18,631.00		.00	01078020137-7	1302	16/01/1990	16/01/1990																														9,004.58	250.00	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	3,230.49	2,492.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																			
002 HERNANDEZ GUERRA CLAUDIA ISABEL TRABAJADOR DE SERVICIOS																																																																
30	1,780.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,495.50		.00	10-078-021750-7	2528	02/02/2015	02/02/2015																																5,739.66	250.00	5,989.66																
	410.33	.00	.00	907.66	.00	142.88	.00	.00	133.80	.00	114.96	.00	.00	.00	.00	162.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																		
003 MARIN MORALES MIRELLA ELEANE TRABAJADOR DE SERVICIOS																																																																
30	1,780.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,010.50		.00	02-078-026596-8	2590	17/07/2017	17/07/2017																																		6,545.44	250.00	6,795.44														
	386.91	.00	.00	613.51	.00	142.88	.00	.00	103.62	.00	80.11	.00	.00	.00	.00	138.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																		
004 CARRANZA VALLADARES GLORIA LUCILA TRABAJADOR DE SERVICIOS																																																																
30	1,780.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,010.50		.00	01-078-020130-0	2602	02/04/2018	02/04/2018																																						6,805.82	250.00	7,055.82										
	386.91	.00	.00	359.16	.00	142.88	.00	.00	97.59	.00	80.11	.00	.00	.00	.00	138.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																	
Van ...																				137,580.00	63,863.00	22,940.00	1,500.00	10,394.00	277,961.54	57,619.50	571,858.04	3,964.84	919.41	2,425.46	0.00	2,650.69	13,104.86																														0.00	12,750.00
	27,620.79	483.45	500.00	39,624.66	1,000.00	5,572.32	0.00	3,174.59	18,202.59	215.14	791.34	0.00	0.00	0.00	15,166.09																																430,687.11	443,437.11																



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 Stupepeqz	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 ...																										
	137,580.00	63,863.00	22,940.00	1,500.00	10,394.00	277,961.54	57,619.50	571,858.04		919.41	2,425.46	2,650.69	0.00	13,104.86			0.00			5,754.70			430,687.11		443,437.11	
	27,620.79	483.45	500.00	39,624.66	1,000.00	5,572.32	0.00	3,174.59	18,202.59	215.14	3,964.84	791.34	0.00	0.00			0.00		15,166.09		0.00	0.00		12,750.00		
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												
30	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	.00	.00	.00	6,925.97		7,175.97	
	385.22	.00	.00	294.03	.00	142.88	.00	.00	117.64	.00	109.76	.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												
30	1,780.00	200.00	435.00	0.00	85.00	5,500.00	695.50	8,695.50		586.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,474.13		6,724.13	
	419.99	.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												
30	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	.00	.00	.00	7,066.01		7,316.01	
	386.91	.00	.00	.00	142.88	.00	107.67	58.89	.00	110.11	.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												
30	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	7,636.10		7,886.10	
	407.92	.00	.00	.00	142.88	.00	.00	144.14	.00	114.46	.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												
30	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	.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	.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												
30	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	.00	.00	.00	6,887.92		7,137.92	
	436.66	.00	.00	1,125.89	.00	142.88	.00	.00	167.21	.00	90.41	.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												
30	1,780.00	1,287.00	550.00	0.00	249.00	5,500.00	695.50	10,061.50		600.62	1,584.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,093.99		6,343.99	
	485.97	.00	.00	803.97	.00	.00	.00	.00	252.09	.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												
30	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	.00	.00	.00	7,286.01		7,536.01	
	386.91	.00	.00	.00	142.88	.00	.00	114.59	.00	.00	80.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																										
	152,020.00	65,695.00	25,230.00	1,500.00	11,003.00	321,961.54	63,183.50	640,593.04	4,299.17	2,106.99	4,009.74	0.00	2,650.69	14,007.56					5,754.70			0.00		14,750.00		
	30,940.70	483.45	500.00	43,475.80	1,000.00	6,572.48	0.00	3,282.26	19,331.50	215.14	961.86	0.00	0.00	0.00			0.00		15,166.09		0.00	0.00		485,834.91	500,584.91	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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 ...																										
	152,020.00	65,695.00	25,230.00	1,500.00	11,003.00	321,961.54	63,183.50	640,593.04		2,106.99	4,009.74	2,650.69	0.00	14,007.56			0.00		15,166.09	5,754.70			485,834.91		500,584.91	
	30,940.70	483.45	500.00	43,475.80	1,000.00	6,572.48	0.00	3,282.26	19,331.50	215.14	4,299.17	961.86	0.00	0.00			0.00						0.00	14,750.00		
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												
30	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	.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	.00	250.00		
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS					02-078-026511-9	2512	01/10/2014	01/10/2014												
30	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	.00	.00	7,567.11		7,817.11	
	410.33	.00	.00	.00	.00	142.88	.00	.00	127.94	.00	84.96	.00	.00	.00	162.28		.00			.00	.00	.00	.00	250.00		
015	MENDOZA YAXON MANUEL					TRABAJADOR DE SERVICIOS					030780001836	2611	01/08/2018	01/08/2018												
30	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	.00	.00	7,134.98		7,384.98	
	386.91	.00	.00	.00	.00	142.88	.00	.00	97.59	.00	110.11	.00	.00	.00	138.03		.00			.00	.00	.00	.00	250.00		
016	MOSCU TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3	2462	02/09/2013	02/09/2013												
30	1,780.00	266.00	435.00	0.00	85.00	5,500.00	695.50	8,761.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,015.30		7,265.30	
	423.18	.00	.00	1,048.27	.00	.00	.00	.00	157.13	.00	117.62	.00	.00	.00	.00		.00			.00	.00	.00	.00	250.00		
017	CARDONA HERNANDEZ KARLA FABIOLA					TRABAJADOR DE SERVICIOS					01-078-019994-1	2543	17/11/2015	17/11/2015												
30	1,780.00	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	6,525.04		6,775.04	
	407.92	.00	.00	.00	1,000.00	142.88	.00	.00	125.42	.00	84.46	.00	.00	.00	159.78		.00			.00	.00	.00	.00	250.00		
018	DÍAZ GALINDO MARÍA DE LOURDES					TRABAJADOR DE SERVICIOS					3890008260	775	15/03/2021	15/03/2021												
30	1,780.00	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	.00	.00	7,344.71		7,594.71	
	385.22	.00	.00	.00	.00	.00	.00	.00	109.29	.00	.00	.00	.00	.00	136.28		.00			.00	.00	.00	.00	250.00		
019	ESCOBAR GOMEZ ANGELA YANETH					TRABAJADOR DE SERVICIOS					01-078-020000-1	2546	15/01/2016	15/01/2016												
30	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	7,517.16		7,767.16	
	407.92	.00	.00	.00	142.88	.00	.00	103.30	.00	114.46	.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												
30	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	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	250.00		
Van ...																										
	166,260.00	66,952.00	27,955.00	1,500.00	11,448.00	365,961.54	68,747.50	708,824.04	4,758.32	2,201.01	6,441.20	0.00	2,650.69	14,935.99			0.00		15,166.09	5,754.70			0.00	16,750.00		
	34,236.26	483.45	500.00	44,524.07	2,500.00	7,286.88	0.00	3,282.26	20,400.40	215.14	1,131.28	0.00	0.00	0.00	15,166.09		0.00					0.00	542,356.30		559,106.30	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	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 Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																			
Vienen ...																																												
	166,260.00	66,952.00	27,955.00	1,500.00	11,448.00	365,961.54	68,747.50	708,824.04		2,201.01	6,441.20	2,650.69	0.00	14,935.99			0.00		15,166.09		5,754.70		542,356.30		559,106.30																			
	34,236.26	483.45	500.00	44,524.07	2,500.00	7,286.88	0.00	3,282.26	20,400.40	215.14	4,758.32	1,131.28	0.00	0.00			0.00					0.00		16,750.00																				
2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																																												
021	MORALES RAMOS ELSA MARINA																				TRABAJADOR DE SERVICIOS			4114082692	2275	03/08/2009	03/08/2009																	
30	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	6,195.10		6,445.10																			
	467.28	96.75	500.00	745.92	.00	.00	.00	.00	220.62	.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																	
30	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	6,227.67		6,477.67																			
	435.30	90.13	.00	542.56	.00	142.88	.00	.00	168.70	.00	.00	.00	.00	.00	.00	188.13	.00	.00	.00	.00	.00	.00	.00	250.00																				
023	HERNANDEZ GATICA MARIA ELIZABETH																				TRABAJADOR DE SERVICIOS			01078019795-7	2425	02/11/2012	02/11/2012																	
30	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	6,723.44		6,973.44																			
	429.65	88.96	.00	1,170.75	.00	142.88	.00	.00	157.54	.00	.00	.00	.00	.00	.00	182.28	.00	.00	.00	.00	.00	.00	.00	250.00																				
024	CASTILLO NAVARIJO JHANDY LISSETH																				TRABAJADOR DE SERVICIOS			10078021657-8	2405	01/08/2012	01/08/2012																	
30	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	6,873.12		7,123.12																			
	433.66	.00	.00	1,084.64	.00	142.88	.00	.00	167.98	.00	89.79	.00	.00	.00	.00	186.43	.00	.00	.00	.00	.00	.00	.00	250.00																				
025	PINEDA HERNÁNDEZ OSCAR ROLANDO																				TRABAJADOR DE SERVICIOS			010780195571	729	04/01/2021	04/01/2021																	
30	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	.00	.00	7,250.21		7,500.21																			
	385.22	.00	.00	.00	.00	.00	107.20	96.59	.00	.00	.00	.00	.00	.00	.00	136.28	.00	.00	.00	.00	.00	.00	.00	250.00																				
026	OSORIO MARIA MERCEDES																				TRABAJADOR DE MANTENIMIENTO			3114032653	1649	10/02/1997	10/02/1997																	
30	1,880.00	2,748.00	675.00	0.00	549.00	5,500.00	695.50	12,047.50		.00	.00		2,937.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,724.02		7,974.02																			
	361.43	.00	.00	.00	142.88	.00	.00	420.86	.00	.00	120.48	.00	.00	.00	.00	339.88	.00	.00	.00	.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																	
30	1,780.00	181.00	435.00	0.00	85.00	5,500.00	695.50	8,676.50		586.77	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,213.85		7,463.85																			
	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	.00	.00	250.00																				
028	LEMUS OJEDA OFELIA MAGALI																				TRABAJADOR DE SERVICIOS			10-078-021674-8	2540	16/09/2015	16/09/2015																	
30	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	6,596.42		6,846.42																			
	407.92	84.46	500.00	724.99	.00	.00	.00	131.71	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																				
Van ...																																												
	180,600.00	72,281.00	31,355.00	1,500.00	12,521.00	409,961.54	74,311.50	782,530.04	4,758.32	2,787.78	9,107.16	0.00	5,588.64	16,140.32			0.00		15,166.09		5,754.70	0.00	18,750.00																					
	37,575.79	843.75	1,500.00	48,792.93	2,500.00	8,001.28	0.00	3,389.46	21,907.00	215.14	1,341.55	0.00	0.00	0.00			0.00					597,160.13		615,910.13																				

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	Cooperativa Presto	Cooperativa Josepina	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. Or nato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila Upa	Cooperativa	Sueldo Liquido	Otros Bonos	Liquido Recibir

Viene...

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

2021-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES

52,340.00	13,463.00	9,525.00	0.00	2,931.00	154,000.00	21,560.50	253,819.50		1,868.37											
	360.30	1,000.00	1,500.00		.00	4,839.32			1,124.75	710.43	7,565.63	2,937.95		.00	3,230.49		0.00		194,568.52	201,568.52
12,039.03		11,973.30		3,000.48		465.27		.00			.00	.00	.00	4,142.85	2,492.81			0.00		7,000.00

Van ...

0.00

## OBSERVACIONES NOMINA DE SUELDOS-01-202106

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1667	1	OCHOA FREDY HUMBERTO	JEFE DE SECCION	DESCUENTO PRÉSTAMO BANTRAB NO. 012105594425 A PARTIR DE JUNIO DE 2021
2553	8	MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE MARTINEZ DE	TRabajador de servicios	INFORME DE ALTA DEL IGSS A PARTIR DEL 01 DE JUNIO DE 2021
2440	10	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE PEREZ DE	AUXILIAR ADMINISTRATIVO	DESCUENTO PRÉSTAMO BANTRAB NO. 012105620409 A PARTIR DE JUNIO DE 2021
1964	11	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE PAREDES DE	OFICIAL ADMINISTRATIVO I	AVISO DE CANCELACIÓN DE PRÉSTAMO DE LA COOPERATIVA UPA, DE FECHA 18/06/2021.
2425	23	HERNANDEZ GATICA, MARIA ELIZABETH	TRabajador de servicios	DESCUENTO PRÉSTAMO BANTRAB NO. 012105545028 A PARTIR DE JUNIO DE 2021

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

RESUMEN GENERAL

Sueldo Permanente	180,600.00	
Paso Salarial	72,281.00	
Bonif/Antiguedad	31,355.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	12,521.00	
Subsidio Familiar	409,961.54	
Bono Disp/operativa	74,311.50	
Bono 372001	18,750.00	
Nominal.....		801,280.04
(-) Cuota I.G.S.S (201).	37,575.79	
(-) Banco del Trabajador (102)	48,792.93	
(-) Cuota Sindicato (105)	4,758.32	
(-) Otros Descuentos (215)	8,001.28	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,389.46	
(-) I.S.R. (203)	21,907.00	
(-) Decreto 424-95 1% (117)	215.14	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	9,107.16	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	2,500.00	
(-) Desc. Sindicato Sutraporquet (189)	843.75	
(-) Prestamo Sindicato Sutraporquet (189)	1,500.00	
(-) Desc. Sindicato Stupepqz (282)	1,341.55	
(-) Descuento Jubilación (111)	16,140.32	
(-) Plan Jubilación (111)	15,166.09	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	5,754.70	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	2,787.78	
(-) Prestamo Banco BANRURAL (215)	5,588.64	185,369.91
Liquido		615,910.13

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 OCHOCIENTOS UNO MIL DOSCIENTOS OCHENTA QUETZALES CON 4/100.- ( 801,280.04) PUERTO QUETZAL JUNIO 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