

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial 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 ...																																
		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					
2021-075-01-00-000-003-011-0509-19 GERENCIA FINANCIERA																																
001	GIRON DIAZ DAVID ESTUARDO										GERENTE FINANCIERO										3132053989	2617	05/12/2018	05/12/2018								
28	11,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	16,056.00	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	13,118.48	250.00	13,368.48					
	775.50	.00	.00	.00	142.88	.00	215.79	988.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	815.30	.00	.00	.00	.00	.00	.00	.00	250.00					
003	PACHECO NINNETTE BARILLAS LOPEZ DE										SECRETARIA DE GERENCIA										4450085156	1249	16/01/1989	16/01/1989								
28	2,580.00	3,423.50	675.00	0.00	649.00	0.00	749.00	8,076.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,637.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,807.54	250.00	3,057.54					
	390.09	.00	.00	.00	142.88	.00	.00	604.26	.00	80.77	.00	.00	.00	.00	.00	.00	.00	.00	416.33	.00	996.86	.00	.00	.00	.00	.00	250.00					
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE										ASISTENTE TECNICO III										010780188516	1712	01/04/1998	01/04/1998								
28	2,780.00	3,420.00	675.00	0.00	449.00	0.00	802.50	8,126.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,529.99	250.00	4,779.99					
	392.51	81.27	.00	1,785.55	.00	.00	109.22	734.13	.00	.00	.00	75.00	.00	.00	.00	.00	.00	.00	418.83	.00	.00	.00	.00	.00	.00	.00	250.00					
	16,940.00	6,843.50	1,350.00	375.00	1,133.00	0.00	5,617.50	32,259.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,637.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,456.01	750.00	21,206.01					
	81.27	.00	.00	.00	.00	0.00	2,326.44	0.00	80.77	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					
	1,558.10	1,785.55		285.76		325.01		.00			75.00	.00	.00	.00	.00	.00	.00	1,650.46		996.86				0.00	750.00							

2021-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																																
001	YUMAN VALLADARES NANCY ONDINA										JEFE DE DEPARTAMENTO										010780187676	1220	01/07/1988	01/07/1988								
28	5,380.00	6,370.00	600.00	375.00	649.00	0.00	3,210.00	16,584.00	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	13,359.57	250.00	13,609.57					
	801.01	.00	.00	.00	142.88	.00	222.89	1,030.11	185.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	841.70	.00	.00	.00	.00	.00	.00	.00	250.00					
002	PEREZ CASTILLO MAURICIO ABDIAS										OFICIAL DE FINANZAS II										01078019777-9	2402	01/08/2012	01/08/2012								
28	2,580.00	483.00	435.00	0.00	85.00	0.00	695.50	4,278.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,385.87	250.00	3,635.87					
	206.65	.00	.00	.00	142.88	.00	57.50	166.38	.00	42.79	.00	50.00	.00	.00	.00	.00	.00	.00	226.43	.00	.00	.00	.00	.00	.00	.00	250.00					
003	SOTTO MARROQUIN ELAN ALEXANDER										OFICIAL DE FINANZAS III										010780197124	2493	01/04/2014	01/04/2014								
28	2,780.00	225.00	435.00	0.00	85.00	0.00	749.00	4,274.00	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	1,520.45	250.00	1,770.45					
	206.43	.00	.00	.00	142.88	.00	57.44	227.86	.00	.00	42.74	50.00	.00	.00	.00	.00	.00	.00	226.20	.00	.00	.00	.00	.00	.00	.00	250.00					
Van ...																																
	27,680.00	13,921.50	2,820.00	750.00	1,952.00	0.00	10,272.00	57,395.50	123.56	0.00	1,800.00	0.00	2,637.77	2,944.79	996.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00						
	2,772.19	81.27	0.00	1,785.55	0.00	714.40	0.00	662.84	3,750.79	185.84	42.74	175.00	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	38,721.90	40,221.90					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	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 ...																									
	27,680.00	13,921.50	2,820.00	750.00	1,952.00			0.00	10,272.00	57,395.50			0.00	1,800.00	2,637.77	0.00		2,944.79	996.86				38,721.90		40,221.90
	2,772.19	81.27	0.00	1,785.55	0.00	714.40	0.00	662.84	3,750.79	185.84	123.56	42.74	175.00	0.00		0.00		0.00		0.00		0.00	1,500.00		
2021-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																									
004	URBINA CASTILLO ANABELLA					OFICIAL DE FINANZAS II					010780190251	1858	17/07/2000	17/07/2000											
28	2,580.00	2,850.00	675.00	0.00	349.00			0.00	695.50	7,149.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,712.78		5,962.78
	345.32	.00	.00	.00	142.88	.00		.00	96.08	410.96	.00	71.50	.00	.00	.00	.00	369.98		.00		.00	.00	250.00		
005	ARIAS ACUÑA LUIS ALFREDO					OFICIAL DE FINANZAS I					03-078-000194-1	2558	01/09/2016	01/09/2016											
28	2,380.00	0.00	0.00	0.00	35.00			0.00	695.50	3,110.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,692.68		2,942.68
	150.24	.00	.00	.00	.00	.00		.00	41.81	144.66	.00	31.11	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS II					020780195870	1755	16/04/2008	16/04/2008											
28	2,580.00	1,342.00	550.00	0.00	249.00			0.00	695.50	5,416.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,345.49		4,595.49
	261.62	.00	.00	.00	.00	.00		.00	72.80	399.09	.00	54.17	.00	.00	.00	.00	283.33		.00		.00	.00	250.00		
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE					OFICIAL DE FINANZAS II					010780196195	2335	17/01/2011	17/01/2011											
28	2,580.00	718.00	550.00	0.00	85.00			0.00	695.50	4,628.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,643.05		3,893.05
	223.56	.00	.00	.00	142.88	.00		.00	62.20	262.88	.00	.00	.00	50.00	.00	.00	243.93		.00		.00	.00	250.00		
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO					010780189539	1744	01/10/1999	01/10/1999											
28	3,980.00	3,950.00	675.00	0.00	349.00			0.00	2,782.00	11,736.00			.00	.00	1,152.48	.00	.00	.00	.00	.00	.00	.00	3,865.70		4,115.70
	566.85	.00	.00	4,588.46	.00	.00	.00	157.73	705.48	.00	.00	.00	100.00	.00	.00	.00	599.30		.00		.00	.00	250.00		
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE					JEFE DE SECCION					020780196419	2211	01/06/2008	01/06/2008											
28	2,980.00	1,917.00	550.00	0.00	249.00			0.00	2,782.00	8,478.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,889.88		7,139.88
	409.49	.00	.00	.00	142.88	.00		.00	113.95	485.40	.00	.00	.00	.00	.00	.00	436.40		.00		.00	.00	250.00		
010	PEREZ CRUZ GILDA YADIRA					OFICIAL DE FINANZAS III					020780264511	2227	18/08/2008	18/08/2008											
28	2,780.00	1,855.00	550.00	0.00	249.00			0.00	749.00	6,183.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,290.39		3,540.39
	298.64	.00	.00	1,564.09	.00	142.88	.00	83.10	345.42	.00	.00	.00	75.00	.00	.00	.00	321.65		.00		.00	.00	250.00		
Van ...																									
	47,540.00	26,553.50	6,370.00	750.00	3,517.00			0.00	19,367.00	104,097.50	280.34	61.83	1,800.00	0.00	3,790.25	5,199.38		996.86				0.00	3,250.00		
	5,027.91	81.27	0.00	7,938.10	0.00	1,285.92	0.00	1,290.51	6,504.68	185.84		42.74	450.00	0.00	0.00		0.00		0.00		0.00	69,161.87		72,411.87	

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	1% Prestamo			Otros Desctos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppq	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 ...																								
47,540.00	26,553.50	6,370.00	750.00	3,517.00		0.00	19,367.00	104,097.50		61.83	1,800.00	3,790.25	0.00		0.00	5,199.38		996.86				69,161.87		72,411.87
5,027.91	81.27	0.00	7,938.10	0.00	1,285.92	0.00	1,290.51	6,504.68	185.84	280.34	42.74	450.00	0.00		0.00		0.00	0.00		0.00		0.00		3,250.00

2021-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO

30,600.00	19,710.00	5,020.00	375.00	2,384.00		0.00	13,749.50	71,838.50		61.83														
	.00	.00	.00	.00			4,178.24			199.57	42.74	1,800.00		1,152.48	.00	.00	.00	.00		0.00		48,705.86		51,205.86
3,469.81		6,152.55					1,000.16			965.50		185.84		375.00	.00	.00	3,548.92		.00		0.00		2,500.00	

2021-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS

001	ALVAREZ RAMIREZ SANTOS AURELIO										043-41-59041	1365	18/09/1990	18/09/1990										
28	5,380.00	5,145.00	600.00	0.00	649.00	0.00	3,210.00	14,984.00		.00	2,000.00		.00	.00	3,230.49		.00		.00			4,540.13		4,790.13
	723.73	.00	.00	525.17	.00	142.88	.00	201.39	921.96	.00	149.84	.00	.00	.00	761.70		.00		.00		1,786.71		250.00	
002	VALLADARES SOSA LILIA LUCIA										03078000211-5	2483	16/01/2014	16/01/2014										
28	2,180.00	191.00	435.00	0.00	85.00	0.00	695.50	3,586.50		.00	.00		.00	.00	.00	.00	.00	.00		.00		2,872.37		3,122.37
	173.23	.00	.00	.00	.00	142.88	.00	.00	170.32	.00	35.87	.00	.00	.00	191.83		.00		.00		.00	.00	250.00	
003	CHAVARRIA RAFAEL IRENE BEATRIZ										010780198970	2477	16/12/2013	16/12/2013										
28	2,380.00	200.00	435.00	0.00	85.00	0.00	695.50	3,795.50		.00	.00		.00	.00	.00	.00	.00	.00		.00		3,104.81		3,354.81
	183.32	.00	.00	.00	.00	.00	51.02	216.11	.00	37.96	.00	.00	.00	.00	202.28		.00		.00		.00	.00	250.00	
004	CASTILLO URBINA MARIA FERNANDA										01078019841-4	2438	18/02/2013	18/02/2013										
28	2,380.00	373.00	435.00	0.00	85.00	0.00	695.50	3,968.50		.00	.00		.00	.00	.00	.00	.00	.00		.00		3,226.73		3,476.73
	191.68	.00	.00	.00	.00	.00	53.33	196.14	.00	39.69	.00	50.00	.00	.00	210.93		.00		.00		.00	.00	250.00	
005	VALDEZ VALDEZ MAYNOR ROBERTO										010780188150	1647	02/01/1997	02/01/1997										
28	3,980.00	3,800.00	675.00	0.00	549.00	0.00	2,782.00	11,786.00		.00	.00		.00	.00	.00	.00	.00	.00		.00		9,486.81		9,736.81
	569.26	.00	.00	.00	142.88	.00	158.40	708.99	.00	.00	117.86	.00	.00	.00	601.80		.00		.00		.00	.00	250.00	
006	ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE										010780189040	1376	03/06/1991	03/06/1991										
28	2,780.00	4,220.00	675.00	0.00	649.00	0.00	802.50	9,126.50		.00	.00		.00	.00	.00	.00	.00	.00		.00		7,272.82		7,522.82
	440.81	.00	.00	.00	142.88	.00	122.66	562.23	.00	91.27	.00	25.00	.00	.00	468.83		.00		.00		.00	.00	250.00	

Van ...																								
66,620.00	40,482.50	9,625.00	750.00	5,619.00		0.00	28,248.00	151,344.50	634.97	61.83	3,800.00	0.00	3,790.25	7,636.75		996.86					1,786.71		4,750.00	
7,309.94	81.27	0.00	8,463.27	0.00	1,857.44	0.00	1,877.31	9,280.43	185.84	160.60	525.00	0.00	0.00	3,230.49		0.00		0.00		0.00		99,665.54		104,415.54

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA FINANCIERA
 DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :FEBRERO/2021
 NOMINA 01-202102

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 Stupepeqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Electr.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	66,620.00	40,482.50	9,625.00	750.00	5,619.00	0.00	28,248.00	151,344.50			3,800.00	3,790.25		0.00					7,636.75		996.86			99,665.54		104,415.54	
	7,309.94	81.27	0.00	8,463.27	0.00	1,857.44	0.00	1,877.31	9,280.43	185.84	634.97	160.60	525.00	0.00				0.00		3,230.49		0.00	1,786.71		4,750.00		
2021-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																											
007	CORADO NORMA ELENA AREVALO GONZALEZ DE					FACTURADOR PORTUARIO II						020780193371	1756	02/11/1999	02/11/1999												
28	2,580.00	3,250.00	675.00	0.00	349.00	0.00	749.00	7,603.00			.00	2,548.73	.00	.00						.00	.00	.00	.00		1,660.39	1,910.39	
	367.22	.00	.00	1,698.68	.00	142.88	.00	102.19	614.23	.00	76.03	.00	.00	.00			.00	.00	392.65		.00		.00	.00	250.00		
008	MORALES NAJARRO LESBIA LISSETH					FACTURADOR PORTUARIO II						02-078-026434-1	2478	02/01/2014	02/01/2014												
28	2,580.00	199.00	435.00	0.00	85.00	0.00	749.00	4,048.00			.00	.00	.00	.00					.00	.00	.00	.00	.00		2,703.81	2,953.81	
	195.52	.00	.00	535.37	.00	142.88	.00	54.41	201.11	.00	.00	.00	.00	.00			.00	.00	214.90		.00	.00	.00	.00	250.00		
009	MONTTOYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II						020780194629	2094	27/06/2005	27/06/2005												
28	2,580.00	1,753.00	650.00	0.00	249.00	0.00	749.00	5,981.00			.00	.00	.00	.00					.00	.00	.00	.00	.00		4,766.48	5,016.48	
	288.88	.00	.00	.00	.00	142.88	.00	80.38	331.02	.00	.00	59.81	.00	.00			.00	.00	311.55		.00	.00	.00	.00	250.00		
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II						010780195725	2312	16/04/2010	16/04/2010												
28	2,580.00	942.00	550.00	0.00	85.00	0.00	749.00	4,906.00			.00	692.01	.00	.00					.00	.00	.00	.00	.00		2,124.48	2,374.48	
	236.96	.00	.00	1,112.03	.00	.00	.00	65.93	317.73	.00	.00	49.06	50.00	.00			.00	.00	257.80		.00	.00	.00	.00	250.00		
011	VALDEZ ESCALANTE FRANCI LEONEL					FACTURADOR PORTUARIO II						020780193959	2065	16/04/2008	16/04/2008												
28	2,580.00	1,377.00	650.00	0.00	249.00	0.00	749.00	5,605.00			.00	.00	.00	.00					.00	.00	.00	.00	.00		3,100.15	3,350.15	
	270.72	.00	.00	1,270.21	.00	142.88	.00	75.33	396.91	.00	.00	56.05	.00	.00			.00	.00	292.75		.00	.00	.00	.00	250.00		
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II						3114030233	1787	01/03/2000	01/03/2000												
28	2,580.00	2,800.00	675.00	0.00	349.00	0.00	749.00	7,153.00			.00	3,000.00	.00	.00					.00	.00	.00	.00	.00		2,552.09	2,802.09	
	345.49	.00	.00	.00	.00	142.88	.00	96.14	574.72	.00	71.53	.00	.00	.00			.00	.00	370.15		.00	.00	.00	.00	250.00		
013	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO II						010780189032	1471	17/01/1994	17/01/1994												
28	2,580.00	3,945.00	675.00	0.00	649.00	0.00	749.00	8,598.00			.00	.00	.00	.00					.00	1,466.61	.00	.00	.00		3,875.44	4,125.44	
	415.28	.00	.00	1,330.17	.00	142.88	.00	115.56	723.68	.00	.00	85.98	.00	.00			.00	.00	442.40		.00	.00	.00	.00	250.00		
014	PINEDA VENTURA MARIA ANTONIA					OFICIAL ADMINISTRATIVO I						100780214583	2413	01/10/2012	01/10/2012												
28	2,080.00	400.00	435.00	0.00	85.00	0.00	695.50	3,695.50			.00	.00	.00	.00					.00	.00	.00	.00	.00		2,949.17	3,199.17	
	178.49	.00	.00	.00	.00	142.88	.00	.00	177.68	.00	.00	.00	50.00	.00			.00	.00	197.28		.00	.00	.00	.00	250.00		
Van ...																											
	86,760.00	55,148.50	14,370.00	750.00	7,719.00	0.00	34,186.50	198,934.00	782.53	61.83	6,800.00	0.00	7,030.99	10,116.23					996.86				1,786.71		6,750.00		
	9,608.50	81.27	0.00	14,409.73	0.00	2,857.60	0.00	2,467.25	12,617.51	185.84	411.50	625.00	0.00	0.00			0.00	0.00	4,697.10		0.00	0.00		123,397.55	130,147.55		

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 Ostracomq Stupepqz	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 ...																												
	86,760.00	55,148.50	14,370.00	750.00	7,719.00	0.00	34,186.50	198,934.00		61.83	6,800.00	7,030.99	0.00	10,116.23					996.86					123,397.55		130,147.55		
	9,608.50	81.27	0.00	14,409.73	0.00	2,857.60	0.00	2,467.25	12,617.51	185.84	782.53	411.50	625.00	0.00				0.00	4,697.10				0.00	1,786.71		6,750.00		
2021-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																												
015	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE							FACTURADOR PORTUARIO I			01-078-019794-9	2420	02/11/2012	02/11/2012														
28	2,380.00	400.00	435.00	0.00	85.00	0.00	695.50	3,995.50		39.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,928.85		2,178.85	
	192.98	.00	.00	1,177.09	.00	142.88	.00	53.70	197.76	.00	.00	.00	50.00	.00	.00	.00	.00	.00	212.28		.00	.00	.00	.00	.00	250.00		
	41,600.00	28,995.00	8,435.00	0.00	4,287.00	0.00	15,515.00	98,832.00		39.96																		
	.00	.00	.00	.00	.00	.00	6,310.59			502.19	368.76	5,000.00	3,240.74	.00	.00	.00	.00	.00	4,697.10		.00	.00	.00	56,164.53		59,914.53		
	4,773.57	7,648.72		1,714.56			1,230.44	.00			225.00	.00	.00	.00	.00	.00	.00	5,129.13		.00	.00	.00	1,786.71		3,750.00			
2021-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																												
001	LOPEZ MAGDA RUTH REYES NABARRETE DE							JEFE DE DEPARTAMENTO			010780188443	1221	01/07/1988	01/07/1988														
28	5,380.00	5,245.00	600.00	0.00	649.00	0.00	3,210.00	15,084.00		.00	.00	3,007.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,909.34		5,159.34	
	728.56	.00	.00	3,657.97	.00	142.88	.00	202.73	928.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	766.70		739.87	.00	.00	.00	.00	250.00		
002	RAMIREZ SANTOS LILIAN MARIBEL							SECRETARIA DE DEPARTAMENTO			010780188125	1229	22/11/1988	22/11/1988														
28	2,180.00	3,410.00	675.00	0.00	649.00	0.00	695.50	7,609.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,330.65		6,580.65
	367.54	.00	.00	.00	.00	.00	.00	442.23	.00	76.10	.00	.00	.00	.00	.00	.00	.00	.00	392.98		.00	.00	.00	.00	.00	250.00		
003	SOLORZANO JUAREZ MARIA MARTINA							OFICIAL DE FINANZAS III			010780190200	1742	01/09/1999	01/09/1999														
28	2,780.00	3,150.00	675.00	0.00	449.00	0.00	749.00	7,803.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,181.48		6,431.48
	376.88	.00	.00	.00	.00	142.88	.00	104.88	516.20	.00	78.03	.00	.00	.00	.00	.00	.00	.00	402.65		.00	.00	.00	.00	.00	250.00		
004	FONSECA MORALES JOSE FERNANDO							OFICIAL DE FINANZAS II			010780191274	1991	03/02/2003	03/02/2003														
28	2,580.00	2,182.00	650.00	0.00	349.00	0.00	695.50	6,456.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,635.72		2,885.72
	311.85	.00	.00	2,306.02	.00	142.88	.00	86.78	637.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	335.33		.00	.00	.00	.00	.00	250.00		
005	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE							OFICIAL DE FINANZAS III			010780188346	1643	02/09/1996	02/09/1996														
28	2,780.00	4,400.00	675.00	0.00	549.00	0.00	749.00	9,153.00		.00	.00	2,081.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,709.61		4,959.61
	442.09	91.53	.00	514.35	.00	142.88	.00	123.02	577.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	470.15		.00	.00	.00	.00	.00	250.00		
Van ...																												
	104,840.00	73,935.50	18,080.00	750.00	10,449.00	0.00	40,981.00	249,035.50	936.66	101.79	6,800.00	0.00	12,119.98	12,696.32					1,736.73				1,786.71		8,250.00			
	12,028.40	172.80	0.00	22,065.16	0.00	3,572.00	0.00	3,038.36	15,917.95	185.84	411.50	675.00	0.00	0.00	4,697.10							0.00	150,093.20		158,343.20			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	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 ...																							
	104,840.00	73,935.50	18,080.00	750.00	10,449.00			0.00	40,981.00	249,035.50				0.00		12,696.32	1,736.73				150,093.20		158,343.20
	12,028.40	172.80	0.00	0.00	3,572.00			0.00	3,038.36	15,917.95	185.84	936.66	411.50	675.00	0.00	0.00	4,697.10		0.00		1,786.71	8,250.00	
2021-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																							
006	TREJO SALAZAR ERIKA NATALIA					OFICIAL DE FINANZAS III					020780193126	1371	05/11/1990	05/11/1990									
28	2,780.00	3,770.00	675.00	0.00	649.00			0.00	749.00	8,623.00			.00	.00	.00	.00	.00	.00	.00	.00	7,050.42		7,300.42
	416.49	.00	.00	.00	.00	.00	.00	115.90	510.31	.00	86.23	.00	.00	.00	.00	443.65		.00	.00	.00	.00	250.00	
007	GUDIEL VALLADARES NADIA MILENA					OFICIAL DE FINANZAS II					02038000289-7	2375	01/02/2012	01/02/2012									
28	2,580.00	583.00	435.00	0.00	85.00			0.00	695.50	4,378.50			.00	.00	.00	.00	.00	.00	.00	.00	3,573.45		3,823.45
	211.48	.00	.00	.00	.00	.00	.00	58.84	259.51	.00	43.79	.00	.00	.00	.00	231.43		.00	.00	.00	.00	250.00	
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I					020780196389	2179	01/06/2008	01/06/2008									
28	2,380.00	1,317.00	550.00	0.00	249.00			0.00	695.50	5,191.50			.00	.00	.00	.00	.00	.00	.00	.00	2,275.47		2,525.47
	250.75	.00	.00	1,788.05	.00	142.88	.00	69.78	340.57	.00	51.92	.00	.00	.00	.00	272.08		.00	.00	.00	.00	250.00	
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO					010780190472	1879	02/10/2000	02/10/2000									
28	3,980.00	3,550.00	675.00	0.00	349.00			0.00	2,782.00	11,336.00			.00	3,021.39	.00	.00	.00	.00	.00	.00	4,959.14		5,209.14
	547.53	.00	.00	1,060.05	.00	142.88	.00	152.35	760.00	.00	113.36	.00	.00	.00	.00	579.30		.00	.00	.00	.00	250.00	
010	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE					OFICIAL DE FINANZAS II					020780195820	2136	16/04/2008	16/04/2008									
28	2,580.00	1,342.00	550.00	0.00	249.00			0.00	695.50	5,416.50			.00	.00	.00	.00	.00	.00	.00	.00	3,203.87		3,453.87
	261.62	.00	.00	1,045.89	.00	142.88	.00	72.80	301.94	.00	.00	54.17	50.00	.00	.00	283.33		.00	.00	.00	.00	250.00	
011	SANCHEZ LESBIA JANETTE LEON CORADO DE					OFICIAL DE FINANZAS IV					010780188206	1226	16/08/1988	16/08/1988									
28	2,980.00	4,419.00	675.00	0.00	649.00			0.00	802.50	9,525.50			.00	.00	.00	.00	.00	.00	.00	.00	4,696.72		4,946.72
	460.08	.00	.00	2,917.81	.00	142.88	.00	128.03	570.94	.00	.00	95.26	25.00	.00	.00	488.78		.00	.00	.00	.00	250.00	
012	GUTIERREZ ROJAS BORIS RENE					OFICIAL DE FINANZAS II					01-078-019781-7	2409	03/09/2012	03/09/2012									
28	2,580.00	465.00	435.00	0.00	85.00			0.00	695.50	4,260.50			.00	.00	.00	.00	.00	.00	.00	.00	3,311.08		3,561.08
	205.78	.00	.00	.00	142.88	.00	.00	57.27	275.35	.00	.00	42.61	.00	.00	.00	225.53		.00	.00	.00	.00	250.00	
013	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE					OFICIAL ADMINISTRATIVO I					01-078-019934-8	2507	01/09/2014	01/09/2014									
28	2,080.00	66.00	435.00	0.00	85.00			0.00	695.50	3,361.50			.00	.00	.00	.00	.00	.00	.00	.00	2,689.11		2,939.11
	162.36	.00	.00	.00	142.88	.00	.00	.00	152.95	.00	.00	33.62	.00	.00	.00	180.58		.00	.00	.00	.00	250.00	
Van ...																							
	126,780.00	89,447.50	22,510.00	750.00	12,849.00			0.00	48,792.00	301,128.50	1,231.96	101.79	6,800.00	0.00	15,141.37	15,401.00	1,736.73				1,786.71	10,250.00	
	14,544.49	172.80	0.00	0.00	4,429.28			0.00	3,693.33	19,089.52	185.84	637.16	750.00	0.00	0.00	4,697.10		0.00	0.00	0.00	181,852.46		192,102.46

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	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracompp	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																									
126,780.00	89,447.50	22,510.00	750.00	12,849.00	0.00	48,792.00	301,128.50			101.79	6,800.00	15,141.37	0.00	15,401.00	1,736.73								181,852.46	192,102.46	
14,544.49	172.80	0.00	28,876.96	0.00	4,429.28	0.00	3,693.33	19,089.52	185.84	1,231.96	637.16	750.00	0.00	0.00	4,697.10						0.00	1,786.71	10,250.00		

2021-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA

37,640.00	33,899.00	7,705.00	0.00	5,045.00	0.00	13,910.00	98,199.00			0.00															
91.53	.00	.00	.00	.00	.00	6,274.25				449.43	225.66	.00	8,110.38	.00	.00	.00	.00	.00	.00	0.00		56,526.06	59,776.06		
4,743.01	13,290.14		1,428.80		1,172.38			.00			75.00	.00	.00	5,072.49	739.87						0.00	3,250.00			

2021-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD

001 AVILA SOLIS DAVID RONALDO	JEFE DE DEPARTAMENTO										010780186408	1122	04/03/1985	04/03/1985										
28 5,380.00	6,095.00	600.00	375.00	649.00	0.00	3,424.00	16,523.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		13,496.95	13,746.95	
798.06	.00	.00	.00	142.88	.00	222.07	1,024.39	.00	.00	.00	.00	.00	.00	838.65	.00	.00	.00	.00	.00	.00		.00	250.00	
002 ALFARO ALBILLO VERONICA ESTHER	SUBJEFE DE DEPARTAMENTO										010780188184	1258	06/02/1989	06/02/1989										
28 3,980.00	4,420.00	675.00	0.00	649.00	0.00	2,782.00	12,506.00			.00	.00	.00	.00	.00	2,849.80	.00	.00	.00	.00	.00		7,438.62	7,688.62	
604.04	.00	.00	.00	.00	.00	168.08	757.66	.00	.00	.00	50.00	.00	.00	637.80	.00	.00	.00	.00	.00	.00		.00	250.00	
003 LIMA VELA SONIA MARY	SECRETARIA DE DEPARTAMENTO										3114031058	1714	02/01/2004	02/01/2004										
28 2,180.00	1,998.00	650.00	0.00	349.00	0.00	695.50	5,872.50			.00	.00	.00	.00	.00	1,783.88	.00	.00	.00	.00	.00		1,922.21	2,172.21	
283.64	.00	.00	1,372.54	.00	142.88	.00	.00	367.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
004 REYES LORENZO EDWIN	OFICIAL DE FINANZAS IV										010780188001	1669	01/04/1997	01/04/1997										
28 2,980.00	4,150.00	675.00	0.00	549.00	0.00	802.50	9,156.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,214.93	7,464.93	
442.26	.00	.00	.00	.00	142.88	.00	123.07	571.46	.00	91.57	.00	100.00	.00	.00	470.33	.00	.00	.00	.00	.00		.00	250.00	
005 NAJARRO CRUZ ANGELICA JANETH	OFICIAL DE FINANZAS III										010780190421	1877	05/09/2000	05/09/2000										
28 2,780.00	2,600.00	675.00	0.00	349.00	0.00	749.00	7,153.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,715.44	5,965.44	
345.49	71.53	.00	.00	.00	.00	96.14	554.25	.00	.00	.00	.00	.00	.00	370.15	.00	.00	.00	.00	.00	.00		.00	250.00	
006 VALENZUELA RIVAS VIVIAN SUGEY	OFICIAL DE FINANZAS III										010780190600	1898	01/02/2001	01/02/2001										
28 2,780.00	3,050.00	675.00	0.00	349.00	0.00	749.00	7,603.00			.00	.00	1,741.20	.00	.00	.00	.00	.00	.00	.00	.00		4,027.85	4,277.85	
367.22	.00	.00	.00	.00	142.88	.00	102.19	752.98	.00	.00	76.03	.00	.00	392.65	.00	.00	.00	.00	.00	.00		.00	250.00	

Van ...																								
146,860.00	111,760.50	26,460.00	1,125.00	15,743.00	0.00	57,994.00	359,942.50	1,323.53	101.79	6,800.00	0.00	16,882.57	18,110.58	1,736.73							1,786.71	11,750.00		
17,385.20	244.33	0.00	30,249.50	0.00	5,000.80	0.00	4,404.88	23,117.61	185.84	713.19	900.00	0.00	0.00	9,330.78	0.00	0.00				0.00	221,668.46	233,418.46		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	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	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	146,860.00	111,760.50	26,460.00	1,125.00	15,743.00		0.00	57,994.00	359,942.50				0.00		18,110.58	1,736.73			221,668.46		233,418.46	
	17,385.20	244.33	0.00	30,249.50	0.00	5,000.80	0.00	4,404.88	23,117.61	185.84	1,323.53	713.19	900.00	0.00	0.00	9,330.78	0.00		1,786.71	11,750.00		
2021-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																						
007 GONZALEZ HERSIG MANUEL DE JESUS OFICIAL DE FINANZAS III 010780191339 2013 03/02/2003 03/02/2003																						
28	2,780.00	2,682.00	650.00	0.00	349.00		0.00	749.00	7,210.00		0.00	700.00	1,749.73	.00	.00	.00	.00	.00	3,312.32		3,562.32	
	348.24	.00	.00	.00	142.88	.00	96.90	414.83	.00	.00	72.10	.00	.00	.00	373.00	.00	.00	.00	.00	250.00		
008 PINEDA HUERTAS EDDY ADIEL OFICIAL DE FINANZAS II 030780000678 2282 16/12/2009 16/12/2009																						
28	2,580.00	1,000.00	550.00	0.00	149.00		0.00	695.50	4,974.50		0.00	.00	.00	.00	.00	.00	.00	.00	3,890.69		4,140.69	
	240.27	.00	.00	.00	142.88	.00	66.85	322.83	.00	49.75	.00	.00	.00	.00	261.23	.00	.00	.00	.00	250.00		
25,440.00 25,995.00 5,150.00 375.00 3,392.00 0.00 10,646.50 70,998.50																						
71.53 .00 .00 .00 4,765.75 141.32 148.13 700.00 3,490.93 .00 4,633.68 0.00 47,019.01 49,019.01																						
3,429.22 1,372.54 857.28 875.30 .00 150.00 .00 .00 3,343.81 .00 0.00 2,000.00																						
2021-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																						
001 REYES NAVARRETE FRANCISCO JAVIER JEFE DE SECCION 010780198279 1398 22/04/1992 22/04/1992																						
28	2,980.00	4,210.00	675.00	0.00	649.00		0.00	2,782.00	11,296.00		0.00	.00	3,078.48	.00	.00	.00	.00	.00	4,813.50		5,063.50	
	545.60	.00	.00	1,197.59	142.88	.00	151.82	675.87	.00	112.96	.00	.00	.00	.00	577.30	.00	.00	.00	.00	250.00		
002 GRAJEDA GOMEZ KATHERIN VANESSA SECRETARIA DE SECCION 01078019966-6 2524 22/12/2014 22/12/2014																						
28	2,080.00	0.00	435.00	0.00	85.00		0.00	695.50	3,295.50		0.00	.00	.00	.00	.00	.00	.00	.00	1,657.76		1,907.76	
	159.17	.00	.00	874.67	142.88	.00	.00	250.78	.00	32.96	.00	.00	.00	.00	177.28	.00	.00	.00	.00	250.00		
003 MORALES SOTO SONIA LILIANA OFICIAL DE FINANZAS III 010780190014 1828 03/04/2000 03/04/2000																						
28	2,780.00	2,850.00	675.00	0.00	349.00		0.00	749.00	7,403.00		0.00	.00	.00	.00	.00	.00	.00	.00	6,061.57		6,311.57	
	357.56	.00	.00	.00	.00	.00	99.50	427.69	.00	74.03	.00	.00	.00	.00	382.65	.00	.00	.00	.00	250.00		
004 SIAJES CINDY MARIA SAZO ARCHILA DE OFICIAL DE FINANZAS II 3114030150 2386 02/04/2012 02/04/2012																						
28	2,580.00	550.00	435.00	0.00	85.00		0.00	695.50	4,345.50		0.00	.00	.00	.00	.00	.00	.00	.00	1,984.79		2,234.79	
	209.89	.00	.00	1,547.55	.00	.00	58.41	221.62	.00	43.46	.00	50.00	.00	.00	229.78	.00	.00	.00	.00	250.00		
Van ...																						
	162,640.00	123,052.50	29,880.00	1,125.00	17,409.00		0.00	64,360.50	398,467.00	1,636.69	101.79	7,500.00	0.00	21,710.78	20,111.82	1,736.73			1,786.71	13,250.00		
	19,245.93	244.33	0.00	33,869.31	0.00	5,572.32	0.00	4,878.36	25,431.23	185.84	785.29	950.00	0.00	0.00	9,330.78	0.00	0.00		243,389.09	256,639.09		

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	Fianza	Isr	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Ornato	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial	Dec. 81-70 B. Judicial		
Vienen ...																											
162,640.00	123,052.50	29,880.00	1,125.00	17,409.00	0.00	64,360.50	398,467.00	101.79	7,500.00	21,710.78	0.00	20,111.82	1,736.73							243,389.09	256,639.09						
19,245.93	244.33	0.00	33,869.31	0.00	5,572.32	0.00	4,878.36	25,431.23	185.84	1,636.69	785.29	950.00	0.00	0.00	9,330.78				0.00	1,786.71	13,250.00						
2021-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																											
005	CALDERON ALVARADO CARLOS ENRIQUE										010780190111	1823	03/04/2000	03/04/2000													
28	2,580.00	2,800.00	675.00	0.00	349.00	0.00	695.50	7,099.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,743.24	5,993.24						
	342.91	.00	.00	.00	142.88	.00	95.41	407.58	.00	.00	.00	.00	.00	.00	367.48		.00	.00	.00	.00	.00	250.00					
006	GARCIA LESLY CAROLINA MORALES CRUZ DE										010780190979	1953	01/04/2002	01/04/2002													
28	2,580.00	2,401.00	650.00	0.00	349.00	0.00	695.50	6,675.50	0.00	0.00	0.00	2,268.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,058.12	3,308.12						
	322.43	.00	.00	.00	142.88	.00	89.72	380.46	.00	.00	66.76	.00	.00	.00	346.28		.00	.00	.00	.00	.00	250.00					
007	RAMIREZ MEJIA FRANCISCO ALBERTO										03-078-000090-2	2513	01/10/2014	01/10/2014													
28	2,580.00	0.00	435.00	0.00	85.00	0.00	695.50	3,795.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,898.02	3,148.02						
	183.32	.00	.00	.00	142.88	.00	51.02	230.02	.00	37.96	.00	50.00	.00	.00	202.28		.00	.00	.00	.00	.00	250.00					
008	LORENZO LOPEZ JULIO EDUARDO										020780196460	2177	01/06/2008	01/06/2008													
28	2,580.00	1,317.00	550.00	0.00	249.00	0.00	695.50	5,391.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,555.41	4,805.41						
	260.41	.00	.00	.00	142.88	.00	72.46	306.42	.00	53.92	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00					
009	RAMOS ILSE ARRUVI QUEZADA LOPEZ DE										01-078-019774-4	2407	01/08/2012	01/08/2012													
28	2,580.00	483.00	435.00	0.00	85.00	0.00	695.50	4,278.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,043.00	2,293.00						
	206.65	.00	.00	1,294.58	.00	142.88	.00	57.50	264.67	.00	.00	42.79	.00	.00	226.43		.00	.00	.00	.00	.00	250.00					
010	GUINAC REYES WILLIAM ALBERTO										020780196370	2209	01/06/2008	01/06/2008													
28	2,580.00	1,317.00	550.00	0.00	249.00	0.00	695.50	5,391.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,230.20	2,480.20						
	260.41	.00	.00	1,898.61	.00	142.88	.00	72.46	450.94	.00	.00	53.92	.00	.00	282.08		.00	.00	.00	.00	.00	250.00					
25,900.00		15,928.00	5,515.00	0.00	2,534.00	0.00	9,095.00	58,972.00	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
		.00	.00	.00	.00		3,616.05		355.29	163.47	.00	5,347.33	.00	.00	.00	.00	0.00	0.00	0.00	35,045.61	37,545.61						
2,848.35		6,813.00		1,143.04		748.30		.00		100.00	.00		.00	2,791.56		.00				0.00	2,500.00						

2021-075-01-00-000-003-011-0509-25

SECCION DE COSTOS

Van ...																											
178,120.00	131,370.50	33,175.00	1,125.00	18,775.00	0.00	68,533.50	431,099.00	1,728.57	101.79	7,500.00	0.00	23,979.63	21,536.37	1,736.73						1,786.71	14,750.00						
20,822.06	244.33	0.00	37,062.50	0.00	6,429.60	0.00	5,316.93	27,471.32	185.84	948.76	1,000.00	0.00	0.00	9,330.78						0.00	263,917.08	278,667.08					

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 Liquidado	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																									
	178,120.00	131,370.50	33,175.00	1,125.00	18,775.00		0.00	68,533.50	431,099.00						0.00		21,536.37	1,736.73				263,917.08		278,667.08	
	20,822.06	244.33	0.00	37,062.50	6,429.60	0.00	5,316.93	27,471.32	185.84	1,728.57	948.76	1,000.00	0.00			0.00	9,330.78		0.00		1,786.71		14,750.00		
2021-075-01-00-000-003-011-0509-25 SECCION DE COSTOS																									
001	URZUA IRMA CECILIA CASTRO DE PAZ DE					JEFE DE SECCION					020780193398	1801	03/03/2000	03/03/2000											
28	2,980.00	3,200.00	675.00	0.00	349.00		0.00	2,782.00	9,986.00			.00	.00	.00	.00	.00		.00		.00			8,170.67		8,420.67
	482.32	.00	.00	.00	.00	.00	134.21	587.14	.00	99.86	.00	.00	.00	.00	.00	511.80		.00		.00		.00		250.00	
002	REYES DIAZ CLAUDIA LUCRECIA					OFICIAL DE FINANZAS II					010780188494	1660	03/03/1997	03/03/1997											
28	2,580.00	3,200.00	675.00	0.00	549.00		0.00	695.50	7,699.50			.00	.00	.00	.00		1,446.83		.00		.00		3,133.39		3,383.39
	371.89	.00	.00	1,580.23	.00	142.88	.00	103.48	448.32	.00	.00	75.00	.00	.00	.00	397.48		.00		.00		.00		250.00	
003	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE					OFICIAL DE FINANZAS III					010780189202	1192	01/02/1987	01/02/1987											
28	2,780.00	3,770.00	675.00	0.00	649.00		0.00	749.00	8,623.00			.00	.00	.00	.00			.00		.00		.00		1,694.75	1,944.75
	416.49	.00	.00	2,914.30	.00	.00	.00	115.90	510.34	.00	86.23	.00	105.00	.00	.00	443.65		.00		.00		.00		250.00	
004	AVILA RAMOS VERNY FRANCISCO					OFICIAL DE FINANZAS I					030780001470	600	04/01/2021	04/01/2021											
28	2,380.00	0.00	0.00	0.00	0.00		0.00	695.50	3,075.50			.00	.00	.00	.00		.00		.00		.00		2,636.70		2,886.70
	148.55	.00	.00	.00	.00	142.88	.00	41.34	106.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	10,720.00	10,170.00	2,025.00	0.00	1,547.00		0.00	4,922.00	29,384.00			0.00													
		.00	.00	.00	.00			1,651.83		186.09		0.00	.00	2,336.34		.00	1,446.83		0.00			15,635.51		16,635.51	
	1,419.25		4,494.53		285.76		394.93		.00		180.00	.00	.00	.00	.00	1,352.93		.00			0.00		1,000.00		

Van ...

	188,840.00	141,540.50	35,200.00	1,125.00	20,322.00		0.00	73,455.50	460,483.00	1,914.66	101.79	7,500.00	0.00	26,315.97	22,889.30		1,736.73				1,786.71		15,750.00	
	22,241.31	244.33	0.00	41,557.03	6,715.36	0.00	5,711.86	29,123.15	185.84		948.76	1,180.00	0.00		0.00	10,777.61			0.00			279,552.59		295,302.59

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE FEBRERO/2021

RESUMEN GENERAL

Sueldo Permanente	188,840.00	
Paso Salarial	141,540.50	
Bonif/Antigüedad	35,200.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	20,322.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	73,455.50	
Bono 372001	15,750.00	
Nominal.....		476,233.00
(-) Cuota I.G.S.S (201).	22,241.31	
(-) Banco del Trabajador (102)	41,557.03	
(-) Cuota Sindicato (105)	1,914.66	
(-) Otros Descuentos (215)	6,715.36	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,711.86	
(-) I.S.R. (203)	29,123.15	
(-) Decreto 424-95 1% (117)	185.84	
(-) Acep (112)	1,180.00	
(-) Descuentos Judiciales (211)	7,500.00	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	244.33	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	948.76	
(-) Descuento Jubilación (111)	22,889.30	
(-) Plan Jubilación (111)	10,777.61	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,736.73	
(-) Prestamo Banco CHN	1,786.71	
(-) Sindicato Ostracompq (300)	101.79	
(-) Prestamo Banco BANRURAL (215)	26,315.97	180,930.41
Liquido		295,302.59

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS SETENTA Y SEIS MIL DOSCIENTOS TREINTA Y TRES QUETZALES EXACTOS.- (476,233.00) PUERTO QUETZAL FEBRERO DE 2021

ELABORO F: _____
 BANNER ADÁN FAJARDO GARCÍA
 TRABAJADOR DE SERVICIOS

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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