

| 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 Stupepeqpz | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | 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. Ornat | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | |
| | 66,620.00 | 40,482.50 | 9,625.00 | 750.00 | 5,619.00 | 104,500.00 | 28,248.00 | 255,844.50 | | 116.83 | 3,800.00 | 3,790.25 | 0.00 | | 7,636.75 | 996.86 | | | 196,441.55 | 201,191.55 | |
| | 12,357.29 | 161.27 | 0.00 | 8,463.27 | 1,000.00 | 1,857.44 | 0.00 | 3,133.95 | 9,280.43 | 240.84 | 1,229.97 | 320.60 | 0.00 | 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 | | | | | | | |
| 31 | 2,580.00 | 3,250.00 | 675.00 | 0.00 | 349.00 | 5,500.00 | 749.00 | 13,103.00 | | .00 | .00 | 2,548.73 | .00 | .00 | .00 | .00 | .00 | .00 | 6,820.82 | 7,070.82 | |
| | 632.87 | .00 | .00 | 1,698.68 | .00 | 142.88 | .00 | 176.11 | 614.23 | .00 | 76.03 | .00 | .00 | .00 | 392.65 | .00 | .00 | .00 | .00 | 250.00 | |
| 008 | MORALES NAJARRO LESBIA LISSETH | | | | | FACTURADOR PORTUARIO II | | | | | 02-078-026434-1 | 2478 | 02/01/2014 | 02/01/2014 | | | | | | | |
| 31 | 2,580.00 | 199.00 | 435.00 | 0.00 | 85.00 | 5,500.00 | 749.00 | 9,548.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,864.24 | 8,114.24 | |
| | 461.17 | .00 | .00 | 535.37 | .00 | 142.88 | .00 | 128.33 | 201.11 | .00 | .00 | .00 | .00 | .00 | 214.90 | .00 | .00 | .00 | .00 | 250.00 | |
| 009 | MONTROYA MENDOZA FABIO ROBERTO | | | | | FACTURADOR PORTUARIO II | | | | | 020780194629 | 2094 | 27/06/2005 | 27/06/2005 | | | | | | | |
| 31 | 2,580.00 | 1,753.00 | 650.00 | 0.00 | 249.00 | 5,500.00 | 749.00 | 11,481.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,846.91 | 10,096.91 | |
| | 554.53 | .00 | .00 | .00 | .00 | 142.88 | .00 | 154.30 | 331.02 | .00 | .00 | 139.81 | .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 | | | | | | | |
| 31 | 2,580.00 | 942.00 | 550.00 | 0.00 | 85.00 | 5,500.00 | 749.00 | 10,406.00 | | .00 | .00 | 692.01 | .00 | .00 | .00 | .00 | .00 | .00 | 7,254.91 | 7,504.91 | |
| | 502.61 | .00 | .00 | 1,112.03 | .00 | .00 | .00 | 139.85 | 317.73 | .00 | .00 | 129.06 | .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 | | | | | | | |
| 31 | 2,580.00 | 1,377.00 | 650.00 | 0.00 | 249.00 | 5,500.00 | 749.00 | 11,105.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,180.58 | 8,430.58 | |
| | 536.37 | .00 | .00 | 1,270.21 | .00 | 142.88 | .00 | 149.25 | 396.91 | .00 | .00 | 136.05 | .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 | | | | | | | |
| 31 | 2,580.00 | 2,800.00 | 675.00 | 0.00 | 349.00 | 5,500.00 | 749.00 | 12,653.00 | | .00 | 3,000.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,712.52 | 7,962.52 | |
| | 611.14 | .00 | .00 | .00 | .00 | 142.88 | .00 | 170.06 | 574.72 | .00 | 71.53 | .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 | | | | | | | |
| 31 | 2,580.00 | 3,945.00 | 675.00 | 0.00 | 649.00 | 5,500.00 | 749.00 | 14,098.00 | | .00 | .00 | .00 | .00 | .00 | 1,466.61 | .00 | .00 | .00 | 8,955.87 | 9,205.87 | |
| | 680.93 | .00 | .00 | 1,330.17 | .00 | 142.88 | .00 | 189.48 | 723.68 | .00 | .00 | 165.98 | .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 | | | | | | | |
| 31 | 2,080.00 | 400.00 | 435.00 | 0.00 | 85.00 | 5,500.00 | 695.50 | 9,195.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,233.52 | 8,483.52 | |
| | 444.14 | .00 | .00 | .00 | .00 | 142.88 | .00 | .00 | 177.68 | .00 | .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 | 148,500.00 | 34,186.50 | 347,434.00 | 1,377.53 | 116.83 | 6,800.00 | 0.00 | 7,030.99 | 10,116.23 | 996.86 | | | | 1,786.71 | 6,750.00 | |
| | 16,781.05 | 161.27 | 0.00 | 14,409.73 | 1,000.00 | 2,857.60 | 0.00 | 4,241.33 | 12,617.51 | 240.84 | 891.50 | 0.00 | 0.00 | 0.00 | 4,697.10 | | 0.00 | | 261,310.92 | 268,060.92 | |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupepeqpz | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | | | | | | | | | | |
|--|--|-------------|-------------|-------------|----------------|--------------------------|---------------|------------------------------------|---------------|-------------------------------------|---------------------|---------------|---------------|----------------|------------|-------------|----------|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|
| | Sueldo Perma | 1% Prestamo | Bonif Antig | Bonif Profe | Otros 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 ... | | | | | | | | | | | | | | | | | | | | | | | | |
| | 104,686.45 | 73,909.69 | 18,051.94 | 750.00 | 10,443.52 | 181,316.67 | 40,936.13 | 430,094.40 | | 207.37 | 6,800.00 | 12,119.98 | 0.00 | | 0.00 | 12,682.62 | 1,736.73 | | | | 318,392.32 | | 326,626.19 | |
| | 20,773.55 | 332.80 | 0.00 | 22,065.16 | 1,000.00 | 3,572.00 | 0.00 | 5,176.11 | 15,917.95 | 240.84 | 1,701.66 | 891.50 | 0.00 | 0.00 | 0.00 | 4,697.10 | | | | 0.00 | 1,786.71 | | 8,233.87 | |
| 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 | | | | | | | | | | |
| 31 | 2,780.00 | 3,770.00 | 675.00 | 0.00 | 649.00 | 5,500.00 | 749.00 | 14,123.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12,125.85 | | 12,375.85 | |
| | 682.14 | .00 | .00 | .00 | .00 | .00 | 189.82 | 510.31 | .00 | 171.23 | .00 | .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 | | | | | | | | | | |
| 31 | 2,580.00 | 583.00 | 435.00 | 0.00 | 85.00 | 5,500.00 | 695.50 | 9,878.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,648.88 | | 8,898.88 | |
| | 477.13 | .00 | .00 | .00 | .00 | .00 | 132.76 | 259.51 | .00 | 128.79 | .00 | .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 | | | | | | | | | | |
| 31 | 2,380.00 | 1,317.00 | 550.00 | 0.00 | 249.00 | 5,500.00 | 695.50 | 10,691.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,850.90 | | 7,100.90 | |
| | 516.40 | .00 | .00 | 1,788.05 | 500.00 | 142.88 | .00 | 143.70 | 340.57 | .00 | 136.92 | .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 | | | | | | | | | | |
| 31 | 3,980.00 | 3,550.00 | 675.00 | 0.00 | 349.00 | 5,500.00 | 2,782.00 | 16,836.00 | | .00 | .00 | 3,021.39 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,034.57 | | 10,284.57 | |
| | 813.18 | .00 | .00 | 1,060.05 | .00 | 142.88 | .00 | 226.27 | 760.00 | .00 | 198.36 | .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 | | | | | | | | | | |
| 31 | 2,580.00 | 1,342.00 | 550.00 | 0.00 | 249.00 | 5,500.00 | 695.50 | 10,916.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,334.30 | | 8,584.30 | |
| | 527.27 | .00 | .00 | 1,045.89 | .00 | 142.88 | .00 | 146.72 | 301.94 | .00 | .00 | 134.17 | .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 | | | | | | | | | | |
| 31 | 2,980.00 | 4,419.00 | 675.00 | 0.00 | 649.00 | 5,500.00 | 802.50 | 15,025.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,802.15 | | 10,052.15 | |
| | 725.73 | .00 | .00 | 2,917.81 | .00 | 142.88 | .00 | 201.95 | 570.94 | .00 | .00 | 175.26 | .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 | | | | | | | | | | |
| 31 | 2,580.00 | 465.00 | 435.00 | 0.00 | 85.00 | 5,500.00 | 695.50 | 9,760.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,391.51 | | 8,641.51 | |
| | 471.43 | .00 | .00 | .00 | 142.88 | .00 | 131.19 | 275.35 | .00 | .00 | 122.61 | .00 | .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 | | | | | | | | | | |
| 31 | 2,080.00 | 66.00 | 435.00 | 0.00 | 85.00 | 5,500.00 | 695.50 | 8,861.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,843.46 | | 8,093.46 | |
| | 428.01 | .00 | .00 | .00 | 142.88 | .00 | .00 | 152.95 | .00 | .00 | 113.62 | .00 | .00 | .00 | .00 | 180.58 | | .00 | .00 | .00 | .00 | 250.00 | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | |
| | 126,626.45 | 89,421.69 | 22,481.94 | 750.00 | 12,843.52 | 225,316.67 | 48,747.13 | 526,187.40 | 2,336.96 | 207.37 | 6,800.00 | 0.00 | 15,141.37 | 15,387.30 | 1,736.73 | | | | | | 1,786.71 | | 10,233.87 | |
| | 25,414.84 | 332.80 | 0.00 | 28,876.96 | 1,500.00 | 4,429.28 | 0.00 | 6,348.52 | 19,089.52 | 240.84 | 1,437.16 | 0.00 | 0.00 | 0.00 | 4,697.10 | | | | | 0.00 | 390,423.94 | | 400,657.81 | |

| 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 Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | |
| | 126,626.45 | 89,421.69 | 22,481.94 | 750.00 | 12,843.52 | 225,316.67 | 48,747.13 | 526,187.40 | | 207.37 | 6,800.00 | 15,141.37 | 0.00 | 15,387.30 | | 1,736.73 | | | | 390,423.94 | | 400,657.81 |
| | 25,414.84 | 332.80 | 0.00 | 28,876.96 | 1,500.00 | 4,429.28 | 0.00 | 6,348.52 | 19,089.52 | 240.84 | 2,336.96 | 1,437.16 | 0.00 | 0.00 | 0.00 | 4,697.10 | | 0.00 | | 1,786.71 | | 10,233.87 |
| 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 | 71,500.00 | 13,910.00 | 169,699.00 | | 0.00 | | | | | | | | | | | | |
| | 171.53 | .00 | 500.00 | | .00 | | 6,274.25 | | 959.43 | 545.66 | .00 | 8,110.38 | .00 | .00 | .00 | .00 | .00 | 0.00 | | 122,424.49 | | 125,674.49 |
| | 8,196.46 | 13,290.14 | | 1,428.80 | | 1,985.50 | | .00 | | | .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 | | | | | | | | |
| 31 | 5,380.00 | 6,095.00 | 600.00 | 375.00 | 649.00 | 5,500.00 | 3,424.00 | 22,023.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 18,657.38 | | 18,907.38 |
| | 1,063.71 | .00 | .00 | .00 | 142.88 | .00 | 295.99 | 1,024.39 | .00 | .00 | .00 | .00 | .00 | .00 | 838.65 | | .00 | .00 | .00 | .00 | 250.00 | |
| 002 | ALFARO ALBILLO VERONICA ESTHER | | | | | SUBJEFE DE DEPARTAMENTO | | | | | 010780188184 | 1258 | 06/02/1989 | 06/02/1989 | | | | | | | | |
| 31 | 3,980.00 | 4,420.00 | 675.00 | 0.00 | 649.00 | 5,500.00 | 2,782.00 | 18,006.00 | | .00 | .00 | .00 | .00 | .00 | 2,849.80 | | .00 | .00 | | 12,649.05 | | 12,899.05 |
| | 869.69 | .00 | .00 | .00 | .00 | .00 | 242.00 | 757.66 | .00 | .00 | .00 | .00 | .00 | .00 | 637.80 | | .00 | .00 | .00 | .00 | 250.00 | |
| 003 | LIMA VELA SONIA MARY | | | | | SECRETARIA DE DEPARTAMENTO | | | | | 3114031058 | 1714 | 02/01/2004 | 02/01/2004 | | | | | | | | |
| 31 | 2,180.00 | 1,998.00 | 650.00 | 0.00 | 349.00 | 5,500.00 | 695.50 | 11,372.50 | | .00 | .00 | .00 | .00 | .00 | 1,783.88 | | .00 | .00 | | 7,156.56 | | 7,406.56 |
| | 549.29 | .00 | .00 | 1,372.54 | 142.88 | .00 | .00 | 367.35 | .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 | | | | | | | | |
| 31 | 2,980.00 | 4,150.00 | 675.00 | 0.00 | 549.00 | 5,500.00 | 802.50 | 14,656.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 12,390.36 | | 12,640.36 |
| | 707.91 | .00 | .00 | .00 | 142.88 | .00 | 196.99 | 571.46 | .00 | 176.57 | .00 | .00 | .00 | .00 | 470.33 | | .00 | .00 | .00 | .00 | 250.00 | |
| 005 | NAJARRO CRUZ ANGELICA JANETH | | | | | OFICIAL DE FINANZAS III | | | | | 010780190421 | 1877 | 05/09/2000 | 05/09/2000 | | | | | | | | |
| 31 | 2,780.00 | 2,600.00 | 675.00 | 0.00 | 349.00 | 5,500.00 | 749.00 | 12,653.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 10,795.87 | | 11,045.87 |
| | 611.14 | 151.53 | .00 | .00 | .00 | .00 | 170.06 | 554.25 | .00 | .00 | .00 | .00 | .00 | .00 | 370.15 | | .00 | .00 | .00 | .00 | 250.00 | |
| 006 | VALENZUELA RIVAS VIVIAN SUGEY | | | | | OFICIAL DE FINANZAS III | | | | | 010780190600 | 1898 | 01/02/2001 | 01/02/2001 | | | | | | | | |
| 31 | 2,780.00 | 3,050.00 | 675.00 | 0.00 | 349.00 | 5,500.00 | 749.00 | 13,103.00 | | .00 | .00 | 1,741.20 | .00 | .00 | .00 | .00 | .00 | .00 | | 9,108.28 | | 9,358.28 |
| | 632.87 | .00 | .00 | .00 | 142.88 | .00 | 176.11 | 752.98 | .00 | .00 | 156.03 | .00 | .00 | .00 | 392.65 | | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | |
| | 146,706.45 | 111,734.69 | 26,431.94 | 1,125.00 | 15,737.52 | 258,316.67 | 57,949.13 | 618,001.40 | 2,513.53 | 207.37 | 6,800.00 | 0.00 | 16,882.57 | 18,096.88 | | 1,736.73 | | | | 1,786.71 | | 11,733.87 |
| | 29,849.45 | 484.33 | 0.00 | 30,249.50 | 1,500.00 | 5,000.80 | 0.00 | 7,429.67 | 23,117.61 | 240.84 | 1,593.19 | 0.00 | 0.00 | 9,330.78 | | | | 0.00 | | 461,181.44 | | 472,915.31 |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial | Codigo | Fecha Ingreso | Fecha Relación | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Cooperativa Jubila | Cooperativa Josefina Upa | Cooperativa Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | |
|---|------------|------------|-------------|-------------|--------------|--------------|---------------|------------------------------------|---------------|------------------------------------|--|-----------|---------------|----------------|---------------|----------|------------|-------------|--------|--------------------------|--------------------------|--------------------------|----------------|-------------|-----------------|-----------|
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 146,706.45 | 111,734.69 | 26,431.94 | 1,125.00 | 15,737.52 | 258,316.67 | 57,949.13 | 618,001.40 | | 207.37 | 6,800.00 | 16,882.57 | 0.00 | 18,096.88 | | | 0.00 | | | 1,736.73 | | | 461,181.44 | | 472,915.31 | |
| | 29,849.45 | 484.33 | 0.00 | 30,249.50 | 1,500.00 | 5,000.80 | 0.00 | 7,429.67 | 23,117.61 | 240.84 | 2,513.53 | 1,593.19 | 0.00 | 9,330.78 | | | 0.00 | | | | | 0.00 | 1,786.71 | | 11,733.87 | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,780.00 | 2,682.00 | 650.00 | 0.00 | 349.00 | 5,500.00 | 749.00 | 12,710.00 | | .00 | 700.00 | 1,749.73 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,392.75 | | 8,642.75 |
| | 613.89 | .00 | .00 | .00 | 142.88 | .00 | 170.82 | 414.83 | .00 | .00 | 152.10 | .00 | .00 | 373.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 008 PINEDA HUERTAS EDDY ADIEL OFICIAL DE FINANZAS II 030780000678 2282 16/12/2009 16/12/2009 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,580.00 | 1,000.00 | 550.00 | 0.00 | 149.00 | 5,500.00 | 695.50 | 10,474.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 8,966.12 | | 9,216.12 |
| | 505.92 | .00 | .00 | .00 | 142.88 | .00 | 140.77 | 322.83 | .00 | 134.75 | .00 | .00 | .00 | 261.23 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| | 25,440.00 | 25,995.00 | 5,150.00 | 375.00 | 3,392.00 | 44,000.00 | 10,646.50 | 114,998.50 | | 0.00 | | | | | | | | | | | | | | | | |
| | 151.53 | .00 | .00 | .00 | .00 | | 4,765.75 | | 311.32 | 308.13 | 700.00 | 3,490.93 | .00 | 4,633.68 | | 0.00 | | | | | | | 88,116.37 | | 90,116.37 | |
| | 5,554.42 | 1,372.54 | | 857.28 | | 1,392.74 | | .00 | | | .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 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,980.00 | 4,210.00 | 675.00 | 0.00 | 649.00 | 5,500.00 | 2,782.00 | 16,796.00 | | .00 | .00 | 3,078.48 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,973.93 | | 10,223.93 |
| | 811.25 | .00 | .00 | 1,197.59 | .00 | 142.88 | .00 | 225.74 | 675.87 | .00 | 112.96 | .00 | .00 | 577.30 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 002 GRAJEDA GOMEZ KATHERIN VANESSA SECRETARIA DE SECCION 01078019966-6 2524 22/12/2014 22/12/2014 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,080.00 | 0.00 | 435.00 | 0.00 | 85.00 | 5,500.00 | 695.50 | 8,795.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,807.11 | | 7,057.11 |
| | 424.82 | .00 | .00 | 874.67 | .00 | 142.88 | .00 | 250.78 | .00 | 117.96 | .00 | .00 | .00 | 177.28 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 003 MORALES SOTO SONIA LILIANA OFICIAL DE FINANZAS III 010780190014 1828 03/04/2000 03/04/2000 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,780.00 | 2,850.00 | 675.00 | 0.00 | 349.00 | 5,500.00 | 749.00 | 12,903.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 11,222.00 | | 11,472.00 |
| | 623.21 | .00 | .00 | .00 | .00 | .00 | 173.42 | 427.69 | .00 | 74.03 | .00 | .00 | .00 | 382.65 | | .00 | .00 | .00 | .00 | .00 | .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 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31 | 2,580.00 | 550.00 | 435.00 | 0.00 | 85.00 | 5,500.00 | 695.50 | 9,845.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,110.22 | | 7,360.22 |
| | 475.54 | .00 | .00 | 1,547.55 | .00 | .00 | 132.33 | 221.62 | .00 | 128.46 | .00 | .00 | .00 | 229.78 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 162,486.45 | 123,026.69 | 29,851.94 | 1,125.00 | 17,403.52 | 291,316.67 | 64,315.63 | 689,525.90 | 3,081.69 | 207.37 | 7,500.00 | 0.00 | 21,710.78 | 20,098.12 | | | 1,736.73 | | | | | 1,786.71 | | 13,233.87 | | |
| | 33,304.08 | 484.33 | 0.00 | 33,869.31 | 1,500.00 | 5,572.32 | 0.00 | 8,272.75 | 25,431.23 | 240.84 | | 1,745.29 | 0.00 | 9,330.78 | | | 0.00 | | | | 0.00 | | 513,653.57 | | 526,887.44 | |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Liquido Recibir | | | | | | | |
|--|--|-------------------------|-------------|-------------|----------------|-------------------------|---------------|---------------------------------|---------------|------------------------------------|-----------------|---------------|---------------|----------------|----------------|-------------|-----------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|--|
| IGSS | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | Sind/Stopq | 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 ... | | | | | | | | | | | | | | | | | | | | | | | | |
| | 177,966.45 | 131,344.69 | 33,146.94 | 1,125.00 | 18,769.52 | 324,316.67 | 68,488.63 | 755,157.90 | | 207.37 | 7,500.00 | 23,979.63 | 0.00 | 21,522.67 | | 1,736.73 | | | | | 564,784.14 | | 579,518.01 | |
| | 36,474.11 | 484.33 | 0.00 | 37,062.50 | 1,500.00 | 6,429.60 | 0.00 | 9,154.84 | 27,471.32 | 240.84 | 3,343.57 | 2,148.76 | 0.00 | 0.00 | 0.00 | 9,330.78 | | 0.00 | | 1,786.71 | | 14,733.87 | | |
| 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 | | | | | | | | | | |
| 31 | 2,980.00 | 3,200.00 | 675.00 | 0.00 | 349.00 | 5,500.00 | 2,782.00 | 15,486.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,331.10 | | 13,581.10 | |
| | 747.97 | .00 | .00 | .00 | .00 | .00 | 208.13 | 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 | | | | | | | | | | |
| 31 | 2,580.00 | 3,200.00 | 675.00 | 0.00 | 549.00 | 5,500.00 | 695.50 | 13,199.50 | | .00 | .00 | .00 | .00 | .00 | .00 | 1,446.83 | | .00 | .00 | .00 | 8,368.82 | | 8,618.82 | |
| | 637.54 | .00 | .00 | 1,580.23 | .00 | 142.88 | .00 | 177.40 | 448.32 | .00 | .00 | .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 | | | | | | | | | | |
| 31 | 2,780.00 | 3,770.00 | 675.00 | 0.00 | 649.00 | 5,500.00 | 749.00 | 14,123.00 | | .00 | .00 | 2,336.34 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,875.18 | | 7,125.18 | |
| | 682.14 | .00 | .00 | 2,914.30 | .00 | .00 | .00 | 189.82 | 510.34 | .00 | 171.23 | .00 | .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 | | | | | | | | | | |
| 31 | 2,380.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,316.67 | 695.50 | 8,392.17 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,625.12 | | 7,875.12 | |
| | 405.34 | .00 | .00 | .00 | .00 | 142.88 | .00 | 112.80 | 106.03 | .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 | 21,816.67 | 4,922.00 | 51,200.67 | | 0.00 | | | | | | | | | | | | | | |
| | | .00 | .00 | .00 | .00 | | 1,651.83 | | | 271.09 | 0.00 | .00 | .00 | 2,336.34 | .00 | 1,446.83 | | 0.00 | | | 36,200.22 | | 37,200.22 | |
| | 2,472.99 | | 4,494.53 | | 285.76 | | 688.15 | .00 | | | .00 | .00 | .00 | .00 | 1,352.93 | .00 | .00 | | | 0.00 | 0.00 | 1,000.00 | | |

Van ...

| | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------|------------|-----------|-----------|-----------|------------|-----------|------------|-----------|--------|----------|----------|-----------|-----------|------|-----------|--|------|--|----------|------------|-----------|------------|
| | 188,686.45 | 141,514.69 | 35,171.94 | 1,125.00 | 20,316.52 | 346,133.34 | 73,410.63 | 806,358.57 | 3,614.66 | 207.37 | 7,500.00 | 0.00 | 26,315.97 | 22,875.60 | | 1,736.73 | | | | 1,786.71 | | 15,733.87 | |
| | 38,947.10 | 484.33 | 0.00 | 41,557.03 | 1,500.00 | 6,715.36 | 0.00 | 9,842.99 | 29,123.15 | 240.84 | | 2,148.76 | 0.00 | 0.00 | 0.00 | 10,777.61 | | 0.00 | | | 600,984.36 | | 616,718.23 |

| CODIGOINDIV | NOMBRE EMPLEADO | CARGO | OBSERVACIONES |
|-------------|--|------------------------|--|
| 2420 15 | MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE MARTINEZ DE | FACTURADOR PORTUARIO I | DESC. DE 2 DIAS DE SU SALARIO POR PERMISO SIN GOCE DE SALARIO Y DESCUENTOS DE 3 DIAS DE SUBSIDIO POR PERMISO SIN GOCE DE SALARIO EN EL MES DE ENERO. |

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

RESUMEN GENERAL

| | | |
|---|------------|------------|
| Sueldo Permanente | 188,686.45 | |
| Paso Salarial | 141,514.69 | |
| Bonif/Antigüedad | 35,171.94 | |
| Bonif/Profesional | 1,125.00 | |
| Complemento Sal... | 20,316.52 | |
| Subsidio Familiar | 346,133.34 | |
| Bono Disp/operativa | 73,410.63 | |
| Bono 372001 | 15,733.87 | |
| Nominal..... | | 822,092.44 |
| (-) Cuota I.G.S.S (201). | 38,947.10 | |
| (-) Banco del Trabajador (102) | 41,557.03 | |
| (-) Cuota Sindicato (105) | 3,614.66 | |
| (-) Otros Descuentos (215) | 6,715.36 | |
| (-) Convenio de Pago (216) | 0.00 | |
| (-) Fianza (202) | 9,842.99 | |
| (-) I.S.R. (203) | 29,123.15 | |
| (-) Decreto 424-95 1% (117) | 240.84 | |
| (-) Acep (112) | 0.00 | |
| (-) Descuentos Judiciales (211) | 7,500.00 | |
| (-) Desc Coop. Electro. (108) | 0.00 | |
| (-) Descuento Sindicato (119) | 1,500.00 | |
| (-) Desc. Sindicato Sutraporquet (189) | 484.33 | |
| (-) Prestamo Sindicato Sutraporquet (189) | 0.00 | |
| (-) Desc. Sindicato Stupepqz (282) | 2,148.76 | |
| (-) Descuento Jubilación (111) | 22,875.60 | |
| (-) 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) | 207.37 | |
| (-) Prestamo Banco BANRURAL (215) | 26,315.97 | 205,374.21 |
| Liquido | | 616,718.23 |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS VEINTE Y DOS MIL NOVENTA Y DOS QUETZALES CON 44/100.- (822,092.44) PUERTO QUETZAL MARZO 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