

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefin	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	
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					0.00	0.00	0.00
30	11,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	16,056.00		.00		.00	.00	.00	.00	.00	.00	13,118.48		13,368.48	
	775.50	.00	.00	.00	142.88	.00	215.79	988.05	.00	.00	.00	.00	.00	815.30		.00	.00	.00	250.00		
003	PACHECO NINNETTE BARILLAS LOPEZ DE SECRETARIA DE GERENCIA										4450085156	1249	16/01/1989	16/01/1989					0.00	0.00	0.00
30	2,580.00	3,423.50	675.00	0.00	649.00	0.00	749.00	8,076.50		.00		.00	2,637.77	.00	.00	.00	.00	2,807.54		3,057.54	
	390.09	.00	.00	.00	142.88	.00	.00	604.26	.00	80.77	.00	.00	.00	.00	416.33		996.86	.00	250.00		
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE ASISTENTE TECNICO III										010780188516	1712	01/04/1998	01/04/1998					0.00	0.00	0.00
30	2,780.00	3,420.00	675.00	0.00	449.00	0.00	802.50	8,126.50		.00		.00	.00	.00	.00	.00	.00	4,604.99		4,854.99	
	392.51	81.27	.00	1,785.55	.00	.00	109.22	734.13	.00	.00	.00	.00	.00	.00	418.83		.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		.00	2,637.77	.00	.00	.00	.00	20,531.01		21,281.01	
	81.27	.00	.00	.00	.00		2,326.44		80.77	0.00	.00	.00	.00	.00	1,650.46		996.86	0.00	750.00		
	1,558.10	1,785.55		285.76		325.01		.00			.00	.00	.00	.00				0.00			
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					0.00	0.00	0.00
30	5,380.00	6,370.00	600.00	375.00	649.00	0.00	3,210.00	16,584.00		.00		.00	.00	.00	.00	.00	.00	13,359.57		13,609.57	
	801.01	.00	.00	.00	142.88	.00	222.89	1,030.11	185.84	.00	.00	.00	.00	841.70		.00	.00	.00	250.00		
002	PEREZ CASTILLO MAURICIO ABDIAS OFICIAL DE FINANZAS II										01078019777-9	2402	01/08/2012	01/08/2012					0.00	0.00	0.00
30	2,580.00	483.00	435.00	0.00	85.00	0.00	695.50	4,278.50		.00		.00	.00	.00	.00	.00	.00	3,435.87		3,685.87	
	206.65	.00	.00	.00	142.88	.00	57.50	166.38	.00	42.79	.00	.00	.00	226.43		.00	.00	.00	250.00		
003	SOTTO MARROQUIN ELAN ALEXANDER OFICIAL DE FINANZAS III										010780197124	2493	01/04/2014	01/04/2014					0.00	0.00	0.00
30	2,780.00	225.00	435.00	0.00	85.00	0.00	749.00	4,274.00		.00		1,800.00	.00	.00	.00	.00	.00	1,545.45		1,795.45	
	206.43	.00	.00	.00	142.88	.00	57.44	227.86	.00	.00	67.74	.00	.00	226.20		.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	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	67.74	0.00	0.00	0.00	0.00	0.00	0.00	38,871.90		40,371.90	

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	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	0.00	2,944.79	996.86	0.00	0.00	0.00	39,027.28	40,371.90	
	2,772.19	81.27	0.00	1,785.55	714.40	0.00	662.84	3,750.79	185.84	123.56	67.74	0.00	0.00	0.00	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																					
30	2,580.00	2,850.00	675.00	0.00	349.00	0.00	695.50	7,149.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,712.78	5,962.78
	345.32	0.00	0.00	0.00	142.88	0.00	96.08	410.96	0.00	71.50	0.00	0.00	0.00	0.00	369.98	0.00	0.00	0.00	0.00	250.00	
005 ARIAS ACUÑA LUIS ALFREDO OFICIAL DE FINANZAS I 03-078-000194-1 2558 01/09/2016 01/09/2016																					
30	2,380.00	0.00	0.00	0.00	35.00	0.00	695.50	3,110.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,742.68	2,992.68
	150.24	0.00	0.00	0.00	0.00	0.00	41.81	144.66	0.00	31.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
006 SANTOS GOMEZ ALBA MARILINA OFICIAL DE FINANZAS II 020780195870 1755 16/04/2008 16/04/2008																					
30	2,580.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,416.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,345.49	4,595.49
	261.62	0.00	0.00	0.00	0.00	0.00	72.80	399.09	0.00	54.17	0.00	0.00	0.00	0.00	283.33	0.00	0.00	0.00	0.00	250.00	
007 BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE OFICIAL DE FINANZAS II 010780196195 2335 17/01/2011 17/01/2011																					
30	2,580.00	718.00	550.00	0.00	85.00	0.00	695.50	4,628.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,693.05	3,943.05
	223.56	0.00	0.00	0.00	142.88	0.00	62.20	262.88	0.00	0.00	0.00	0.00	0.00	0.00	243.93	0.00	0.00	0.00	0.00	250.00	
008 SOLIS ANDREA CATALINA BELISLE PEREZ DE SUBJEFE DE DEPARTAMENTO 010780189539 1744 01/10/1999 01/10/1999																					
30	3,980.00	3,950.00	675.00	0.00	349.00	0.00	2,782.00	11,736.00	0.00	0.00	0.00	1,152.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,965.70	4,215.70
	566.85	0.00	4,588.46	0.00	0.00	0.00	157.73	705.48	0.00	0.00	0.00	0.00	0.00	599.30	0.00	0.00	0.00	0.00	0.00	250.00	
009 MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE JEFE DE SECCION 020780196419 2211 01/06/2008 01/06/2008																					
30	2,980.00	1,917.00	550.00	0.00	249.00	0.00	2,782.00	8,478.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,889.88	7,139.88
	409.49	0.00	0.00	0.00	142.88	0.00	113.95	485.40	0.00	0.00	0.00	0.00	0.00	436.40	0.00	0.00	0.00	0.00	0.00	250.00	
010 PEREZ CRUZ GILDA YADIRA OFICIAL DE FINANZAS III 020780264511 2227 18/08/2008 18/08/2008																					
	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	155.38	94.62
	0.00	0.00	0.00	0.00	142.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																					
	44,760.00	24,698.50	5,820.00	750.00	3,268.00	0.00	18,618.00	97,914.50	280.34	0.00	1,800.00	0.00	3,790.25	4,890.23	996.86	0.00	0.00	0.00	0.00	3,250.00	
	4,729.27	81.27	0.00	6,374.01	1,285.92	0.00	1,207.41	6,159.26	185.84	67.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,221.48	69,316.10

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 Descptos	Convenio pago	Isr	Decreto 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 ...																								
44,760.00	24,698.50	5,820.00	750.00	3,268.00	0.00	18,618.00	97,914.50	0.00	1,800.00	3,790.25	0.00	0.00	4,890.23	996.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,066.10	0.00	69,316.10
4,729.27	81.27	0.00	6,374.01	0.00	1,285.92	0.00	1,207.41	6,159.26	185.84	280.34	67.74	0.00	0.00	0.00	0.00	0.00	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																								
27,820.00	17,855.00	4,470.00	375.00	2,135.00	0.00	13,000.50	65,655.50	0.00	1,800.00	1,152.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,535.09	0.00	48,035.09
0.00	0.00	0.00	0.00	0.00	0.00	3,832.82	0.00	199.57	67.74	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	
3,171.17	4,588.46	1,000.16	882.40	185.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,239.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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					JEFE DE DEPARTAMENTO					043-41-59041	1365	18/09/1990	18/09/1990										
30	5,380.00	5,145.00	600.00	0.00	649.00	0.00	3,210.00	14,984.00	0.00	2,000.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,540.13	0.00	4,790.13
	723.73	0.00	0.00	525.17	0.00	142.88	0.00	201.39	921.96	0.00	149.84	0.00	0.00	761.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,786.71	0.00	250.00
002	VALLADARES SOSA LILIA LUCIA					SECRETARIA DE DEPARTAMENTO					03078000211-5	2483	16/01/2014	16/01/2014										
30	2,180.00	191.00	435.00	0.00	85.00	0.00	695.50	3,586.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,872.37	0.00	3,122.37
	173.23	0.00	0.00	0.00	142.88	0.00	0.00	170.32	0.00	35.87	0.00	0.00	0.00	191.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
003	CHAVARRIA RAFAEL IRENE BEATRIZ					FACTURADOR PORTUARIO I					010780198970	2477	16/12/2013	16/12/2013										
30	2,380.00	200.00	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	0.00	0.00	3,104.81	0.00	3,354.81
	183.32	0.00	0.00	0.00	0.00	0.00	51.02	216.11	0.00	37.96	0.00	0.00	0.00	202.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
004	CASTILLO URBINA MARIA FERNANDA					FACTURADOR PORTUARIO I					01078019841-4	2438	18/02/2013	18/02/2013										
30	2,380.00	373.00	435.00	0.00	85.00	0.00	695.50	3,968.50	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	3,276.73	0.00	3,526.73
	191.68	0.00	0.00	0.00	0.00	0.00	53.33	196.14	0.00	39.69	0.00	0.00	0.00	210.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
005	VALDEZ VALDEZ MAYNOR ROBERTO					SUBJEFE DE DEPARTAMENTO					010780188150	1647	02/01/1997	02/01/1997										
30	3,980.00	3,800.00	675.00	0.00	549.00	0.00	2,782.00	11,786.00	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	9,461.81	0.00	9,711.81
	569.26	0.00	0.00	0.00	142.88	0.00	158.40	708.99	0.00	0.00	142.86	0.00	0.00	601.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
006	ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE					FACTURADOR PORTUARIO III					010780189040	1376	03/06/1991	03/06/1991										
30	2,780.00	4,220.00	675.00	0.00	649.00	0.00	802.50	9,126.50	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	7,297.82	0.00	7,547.82
	440.81	0.00	0.00	0.00	142.88	0.00	122.66	562.23	0.00	91.27	0.00	0.00	0.00	468.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																								
63,840.00	38,627.50	9,075.00	750.00	5,370.00	0.00	27,499.00	145,161.50	634.97	0.00	3,800.00	0.00	3,790.25	7,327.60	996.86	0.00	0.00	0.00	0.00	0.00	0.00	1,786.71	4,750.00		
7,011.30	81.27	0.00	6,899.18	0.00	1,857.44	0.00	1,794.21	8,935.01	185.84	210.60	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,619.77	0.00	101,369.77

Indiv	Nombre	Paso Sal		Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir	
		Sueldo Perma	1% Prestamo	Sutrapor que	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN		
Vienen ...																								
	63,840.00	38,627.50	9,075.00	750.00	5,370.00	0.00	27,499.00	145,161.50		0.00	3,800.00	3,790.25	0.00	0.00	7,327.60		996.86					96,619.77	101,369.77	
	7,011.30	81.27	0.00	6,899.18	0.00	1,857.44	0.00	1,794.21	8,935.01	185.84	634.97	210.60	0.00	0.00	0.00	3,230.49						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								
30	2,580.00	3,250.00	675.00	0.00	349.00	0.00	749.00	7,603.00					2,548.73	0.00		0.00						1,660.39	1,910.39	
	367.22	0.00	0.00	1,698.68	0.00	142.88	0.00	102.19	614.23	0.00	76.03	0.00	0.00	0.00	0.00	392.65		0.00			0.00	250.00		
008	MORALES NAJARRO LESBIA LISSETH					FACTURADOR PORTUARIO II							02-078-026434-1	2478	02/01/2014	02/01/2014								
30	2,580.00	199.00	435.00	0.00	85.00	0.00	749.00	4,048.00					0.00	0.00	0.00	0.00						2,703.81	2,953.81	
	195.52	0.00	0.00	535.37	0.00	142.88	0.00	54.41	201.11	0.00	0.00	0.00	0.00	0.00	0.00	214.90		0.00			0.00	250.00		
009	MONTROYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II							020780194629	2094	27/06/2005	27/06/2005								
30	2,580.00	1,753.00	650.00	0.00	249.00	0.00	749.00	5,981.00					0.00	0.00	0.00	0.00						4,741.48	4,991.48	
	288.88	0.00	0.00	0.00	142.88	0.00	80.38	331.02	0.00	0.00	84.81	0.00	0.00	0.00	0.00	311.55		0.00			0.00	250.00		
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II							010780195725	2312	16/04/2010	16/04/2010								
30	2,580.00	942.00	550.00	0.00	85.00	0.00	749.00	4,906.00					692.01	0.00	0.00	0.00						2,149.48	2,399.48	
	236.96	0.00	0.00	1,112.03	0.00	0.00	0.00	65.93	317.73	0.00	0.00	74.06	0.00	0.00	0.00	257.80		0.00			0.00	250.00		
011	VALDEZ ESCALANTE FRANCI LEONEL					FACTURADOR PORTUARIO II							020780193959	2065	16/04/2008	16/04/2008								
30	2,580.00	1,377.00	650.00	0.00	249.00	0.00	749.00	5,605.00					0.00	0.00	0.00	0.00						3,075.15	3,325.15	
	270.72	0.00	0.00	1,270.21	0.00	142.88	0.00	75.33	396.91	0.00	0.00	81.05	0.00	0.00	0.00	292.75		0.00			0.00	250.00		
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II							3114030233	1787	01/03/2000	01/03/2000								
30	2,580.00	2,800.00	675.00	0.00	349.00	0.00	749.00	7,153.00					3,000.00	0.00	0.00	0.00						2,552.09	2,802.09	
	345.49	0.00	0.00	0.00	142.88	0.00	96.14	574.72	0.00	71.53	0.00	0.00	0.00	0.00	0.00	370.15		0.00			0.00	250.00		
013	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO II							010780189032	1471	17/01/1994	17/01/1994								
30	2,580.00	3,945.00	675.00	0.00	649.00	0.00	749.00	8,598.00					0.00	0.00	0.00	1,466.61						3,850.44	4,100.44	
	415.28	0.00	0.00	1,330.17	0.00	142.88	0.00	115.56	723.68	0.00	0.00	110.98	0.00	0.00	0.00	442.40		0.00			0.00	250.00		
014	PINEDA VENTURA MARIA ANTONIA					OFICIAL ADMINISTRATIVO I							100780214583	2413	01/10/2012	01/10/2012								
30	2,080.00	400.00	435.00	0.00	85.00	0.00	695.50	3,695.50					0.00	0.00	0.00	0.00						2,999.17	3,249.17	
	178.49	0.00	0.00	0.00	142.88	0.00	0.00	177.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.28		0.00			0.00	250.00		
Van ...																								
	83,980.00	53,293.50	13,820.00	750.00	7,470.00	0.00	33,437.50	192,751.00	782.53	0.00	6,800.00	0.00	7,030.99	9,807.08		996.86					1,786.71	6,750.00		
	9,309.86	81.27	0.00	12,845.64	0.00	2,857.60	0.00	2,384.15	12,272.09	185.84	561.50	0.00	0.00	0.00	0.00	4,697.10					120,351.78	127,101.78		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	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 ...																								
	83,980.00	53,293.50	13,820.00	750.00	7,470.00		33,437.50	192,751.00		0.00	6,800.00	7,030.99	0.00		0.00		9,807.08	996.86				120,351.78		127,101.78
	9,309.86	81.27	0.00	12,845.64	0.00	2,857.60	0.00	2,384.15	12,272.09	185.84	782.53	561.50	0.00	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										
30	2,221.33	373.33	406.00	0.00	79.33		649.13	3,729.12		37.29	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	1,745.74		1,979.07
	180.12	.00	.00	1,177.09	.00	142.88	.00	50.12	197.76	.00	.00	.00	.00	.00	.00	198.12		.00	.00	.00	.00	.00	233.33	
41,441.33 28,968.33 8,406.00 0.00 4,281.33 0.00 15,468.63 98,565.62 37.29																								
.00 .00 .00 .00 .00 6,310.59 502.19 493.76 5,000.00 3,240.74 .00 .00 4,697.10 0.00 56,031.42 59,764.75																								
4,760.71 7,648.72 1,714.56 1,226.86 .00 .00 .00 5,114.97 .00 1,786.71 3,733.33																								

2021-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																								
001	LOPEZ MAGDA RUTH REYES NAVARRETE DE							JEFE DE DEPARTAMENTO			010780188443	1221	01/07/1988	01/07/1988										
30	5,380.00	5,245.00	600.00	0.00	649.00		3,210.00	15,084.00		.00	.00	3,007.23	.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	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										
30	2,180.00	3,410.00	675.00	0.00	649.00		695.50	7,609.50		.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	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										
30	2,780.00	3,150.00	675.00	0.00	449.00		749.00	7,803.00		.00	.00	.00	.00	.00	.00	402.65		.00	.00	.00	.00	4,442.85		4,692.85
	376.88	.00	.00	1,738.63	.00	142.88	.00	104.88	516.20	.00	78.03	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	250.00	
004	FONSECA MORALES JOSE FERNANDO							OFICIAL DE FINANZAS II			010780191274	1991	03/02/2003	03/02/2003										
30	2,580.00	2,182.00	650.00	0.00	349.00		695.50	6,456.50		.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	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										
30	2,780.00	4,400.00	675.00	0.00	549.00		749.00	9,153.00		.00	.00	2,081.76	.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	470.15		.00	.00	.00	.00	.00	250.00	
Van ...																								
	101,901.33	72,053.83	17,501.00	750.00	10,194.33		40,185.63	242,586.12	936.66	37.29	6,800.00	0.00	12,119.98	12,373.01		1,736.73					1,786.71		8,233.33	
	11,716.90	172.80	0.00	22,239.70	0.00	3,572.00	0.00	2,951.68	15,572.53	185.84	561.50	0.00	0.00	0.00	4,697.10				0.00			145,125.69		153,359.02

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	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			70 B. 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 ...																							
	101,901.33	72,053.83	17,501.00	750.00	10,194.33	0.00	40,185.63	242,586.12		37.29	6,800.00	12,119.98	0.00	12,373.01	1,736.73						145,125.69		153,359.02
	11,716.90	172.80	0.00	22,239.70	0.00	3,572.00	0.00	2,951.68	15,572.53	185.84	936.66	561.50	0.00	0.00	0.00	4,697.10		0.00			1,786.71		8,233.33
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									
30	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	.00	.00	.00	7,050.42		7,300.42
	416.49	.00	.00	.00	.00	.00	115.90	510.31	.00	86.23	.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									
30	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	.00	.00	.00	3,573.45		3,823.45
	211.48	.00	.00	.00	.00	.00	58.84	259.51	.00	43.79	.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									
30	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	.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									
30	3,980.00	3,550.00	675.00	0.00	349.00	0.00	2,782.00	11,336.00		.00	.00	3,021.39	.00	.00	.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									
30	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	.00	3,228.87		3,478.87
	261.62	.00	.00	1,045.89	.00	142.88	.00	72.80	301.94	.00	.00	79.17	.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									
30	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	.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	120.26	.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									
30	2,580.00	465.00	435.00	0.00	85.00	0.00	695.50	4,260.50		.00	1,491.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,794.90		2,044.90
	205.78	.00	.00	.00	142.88	.00	57.27	275.35	.00	.00	67.61	.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									
30	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	.00	.00	.00	2,664.11		2,914.11
	162.36	.00	.00	.00	142.88	.00	.00	152.95	.00	.00	58.62	.00	.00	.00	.00	180.58		.00	.00	.00	.00	250.00	
Van ...																							
	123,841.33	87,565.83	21,931.00	750.00	12,594.33	0.00	47,996.63	294,679.12	1,231.96	37.29	8,291.18	0.00	15,141.37	15,077.69	1,736.73						1,786.71		10,233.33
	14,232.99	172.80	0.00	29,051.50	0.00	4,429.28	0.00	3,606.65	18,744.10	185.84	887.16	0.00	0.00	0.00	4,697.10		0.00				175,368.77		185,602.10

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 Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 424-95	Stupepqpz	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 ...																									
	123,841.33	87,565.83	21,931.00	750.00	12,594.33		0.00	47,996.63	294,679.12						0.00		15,077.69	1,736.73				175,368.77		185,602.10	
	14,232.99	172.80	0.00	29,051.50	4,429.28		0.00	3,606.65	18,744.10	185.84	1,231.96	887.16	0.00	0.00		0.00	4,697.10		0.00		1,786.71		10,233.33		
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																
	91.53	.00	.00		.00			6,274.25		449.43	325.66	1,491.18	8,110.38	.00	.00	.00	5,072.49	.00	739.87	0.00		53,271.25		56,521.25	
	4,743.01	15,028.77		1,428.80			1,172.38		.00			.00	.00	.00	.00						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											
30	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		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	.00	838.65		.00	.00	.00	.00	.00	250.00		
002	ALFARO ALBILLO VERONICA ESTHER					SUBJEFE DE DEPARTAMENTO					010780188184	1258	06/02/1989	06/02/1989											
30	3,980.00	4,420.00	675.00	0.00	649.00		0.00	2,782.00	12,506.00			.00	.00	.00	.00	2,849.80		.00	.00	.00		7,488.62		7,738.62	
	604.04	.00	.00	.00	.00	.00	168.08	757.66	.00	.00	.00	.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											
30	2,180.00	1,998.00	650.00	0.00	349.00		0.00	695.50	5,872.50			.00	.00	.00	.00	1,783.88		.00	.00	.00		1,922.21		2,172.21	
	283.64	.00	.00	1,372.54	142.88	.00	.00	367.35	.00	.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											
30	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		7,314.93		7,564.93	
	442.26	.00	.00	.00	142.88	.00	123.07	571.46	.00	91.57	.00	.00	.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											
30	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		5,715.44		5,965.44	
	345.49	71.53	.00	.00	.00	.00	96.14	554.25	.00	.00	.00	.00	.00	.00	.00	370.15	.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											
30	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		4,002.85		4,252.85	
	367.22	.00	.00	.00	142.88	.00	102.19	752.98	.00	.00	101.03	.00	.00	.00	.00	392.65	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	143,921.33	109,878.83	25,881.00	1,125.00	15,488.33		0.00	57,198.63	353,493.12	1,323.53	37.29	8,291.18	0.00	16,882.57	17,787.27		1,736.73				1,786.71		11,733.33		
	17,073.70	244.33	0.00	30,424.04	5,000.80	0.00	4,318.20	22,772.19	185.84		988.19	0.00	0.00	0.00	9,330.78				0.00			215,309.77		227,043.10	

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 Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	143,921.33	109,878.83	25,881.00	1,125.00	15,488.33	0.00	57,198.63	353,493.12		37.29	8,291.18	16,882.57	0.00	17,787.27			0.00		1,736.73				215,309.77		227,043.10	
	17,073.70	244.33	0.00	30,424.04	0.00	5,000.80	0.00	4,318.20	22,772.19	185.84	1,323.53	988.19	0.00	0.00			0.00		9,330.78		0.00		1,786.71		11,733.33	
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												
30	2,780.00	2,682.00	650.00	0.00	349.00	0.00	749.00	7,210.00		.00	700.00	1,749.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,287.32		3,537.32	
	348.24	.00	.00	.00	142.88	.00	96.90	414.83	.00	.00	97.10	.00	.00	.00	.00	.00	.00	.00	373.00		.00	.00	.00		250.00	
008	PINEDA HUERTAS EDDY ADIEL					OFICIAL DE FINANZAS II					030780000678	2282	16/12/2009	16/12/2009												
30	2,580.00	1,000.00	550.00	0.00	149.00	0.00	695.50	4,974.50		.00	.00		.00	.00	.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	.00	.00	.00	.00	261.23		.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		0.00																
	71.53	.00	.00	.00	.00		4,765.75			141.32	198.13	700.00	3,490.93	.00					4,633.68		0.00		47,119.01		49,119.01	
	3,429.22	1,372.54		857.28		875.30		.00			.00	.00	.00	.00	3,343.81		.00	.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												
30	2,980.00	4,210.00	675.00	0.00	649.00	0.00	2,782.00	11,296.00		.00	.00	3,078.48	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	577.30		.00	.00	.00		250.00	
002	GRAJEDA GOMEZ KATHERIN VANESSA					SECRETARIA DE SECCION					01078019966-6	2524	22/12/2014	22/12/2014												
30	2,080.00	0.00	435.00	0.00	85.00	0.00	695.50	3,295.50		.00	.00		.00	.00	.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	.00	.00	.00	.00	177.28		.00	.00	.00		250.00	
003	MORALES SOTO SONIA LILIANA					OFICIAL DE FINANZAS III					010780190014	1828	03/04/2000	03/04/2000												
30	2,780.00	2,850.00	675.00	0.00	349.00	0.00	749.00	7,403.00		.00	.00		.00	.00	.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	.00	.00	.00	.00	382.65		.00	.00	.00		250.00	
004	SIAJES CINDY MARIA SAZO ARCHILA DE					OFICIAL DE FINANZAS II					3114030150	2386	02/04/2012	02/04/2012												
30	2,580.00	550.00	435.00	0.00	85.00	0.00	695.50	4,345.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,034.79		2,284.79	
	209.89	.00	.00	1,547.55	.00	.00	58.41	221.62	.00	43.46	.00	.00	.00	.00	.00	.00	.00	.00	229.78		.00	.00	.00		250.00	
Van ...																										
	159,701.33	121,170.83	29,301.00	1,125.00	17,154.33	0.00	63,565.13	392,017.62	1,636.69	37.29	8,991.18	0.00	21,710.78	19,788.51	1,736.73							1,786.71		13,233.33		
	18,934.43	244.33	0.00	34,043.85	0.00	5,572.32	0.00	4,791.68	25,085.81	185.84	1,085.29	0.00	0.00	0.00	9,330.78		0.00	0.00			0.00		237,055.40		250,288.73	

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	PrestCooperativa	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	Stupepeqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																								
	159,701.33	121,170.83	29,301.00	1,125.00	17,154.33		0.00	63,565.13	392,017.62									19,788.51	1,736.73		237,055.40		250,288.73	
	18,934.43	244.33	0.00	34,043.85	5,572.32		0.00	4,791.68	25,085.81	185.84	1,636.69	1,085.29	0.00	0.00		0.00		9,330.78		0.00	1,786.71		13,233.33	
2021-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																								
005	CALDERON ALVARADO CARLOS ENRIQUE								OFICIAL DE FINANZAS II					010780190111	1823	03/04/2000	03/04/2000							
30	2,580.00	2,800.00	675.00	0.00	349.00		0.00	695.50	7,099.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	367.48	.00	.00	.00	.00	.00	250.00	
006	GARCIA LESLY CAROLINA MORALES CRUZ DE								OFICIAL DE FINANZAS II					010780190979	1953	01/04/2002	01/04/2002							
30	2,580.00	2,401.00	650.00	0.00	349.00		0.00	695.50	6,675.50			.00	.00	2,268.85	.00	.00	.00	.00	.00	.00	.00	3,033.12		3,283.12
	322.43	.00	.00	.00	142.88	.00	89.72	380.46	.00	.00	91.76	.00	.00	.00	.00	.00	346.28	.00	.00	.00	.00	.00	250.00	
007	RAMIREZ MEJIA FRANCISCO ALBERTO								OFICIAL DE FINANZAS II					03-078-000090-2	2513	01/10/2014	01/10/2014							
30	2,580.00	0.00	435.00	0.00	85.00		0.00	695.50	3,795.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,948.02		3,198.02
	183.32	.00	.00	.00	142.88	.00	51.02	230.02	.00	37.96	.00	.00	.00	.00	.00	.00	202.28	.00	.00	.00	.00	.00	250.00	
008	LORENZO LOPEZ JULIO EDUARDO								OFICIAL DE FINANZAS II					020780196460	2177	01/06/2008	01/06/2008							
30	2,580.00	1,317.00	550.00	0.00	249.00		0.00	695.50	5,391.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	250.00	
009	RAMOS ILSE ARRUVI QUEZADA LOPEZ DE								OFICIAL DE FINANZAS II					01-078-019774-4	2407	01/08/2012	01/08/2012							
30	2,580.00	483.00	435.00	0.00	85.00		0.00	695.50	4,278.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,018.00		2,268.00
	206.65	.00	.00	1,294.58	142.88	.00	57.50	264.67	.00	.00	67.79	.00	.00	.00	.00	.00	226.43	.00	.00	.00	.00	.00	250.00	
010	GUINAC REYES WILLIAM ALBERTO								OFICIAL DE FINANZAS II					020780196370	2209	01/06/2008	01/06/2008							
30	2,580.00	1,317.00	550.00	0.00	249.00		0.00	695.50	5,391.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,205.20		2,455.20
	260.41	.00	.00	1,898.61	142.88	.00	72.46	450.94	.00	.00	78.92	.00	.00	.00	.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												
		.00	.00	.00	.00			3,616.05			355.29	238.47	.00	5,347.33	.00	.00	.00	.00	0.00			35,070.61		37,570.61
	2,848.35	6,813.00		1,143.04		748.30		.00			.00	.00	.00	.00	.00	2,791.56	.00	.00	0.00		0.00	2,500.00		

2021-075-01-00-000-003-011-0509-25 SECCION DE COSTOS

Van ...																								
	175,181.33	129,488.83	32,596.00	1,125.00	18,520.33		0.00	67,738.13	424,649.62	1,728.57								1,736.73			1,786.71		14,733.33	
	20,510.56	244.33	0.00	37,237.04	6,429.60		0.00	5,230.25	27,125.90	185.84				0.00	0.00		9,330.78		0.00			257,558.39		272,291.72

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. Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	175,181.33	129,488.83	32,596.00	1,125.00	18,520.33	0.00	67,738.13	424,649.62		37.29	8,991.18	23,979.63	0.00	21,213.06						1,736.73				257,558.39		272,291.72	
	20,510.56	244.33	0.00	37,237.04	0.00	6,429.60	0.00	5,230.25	27,125.90	185.84	1,728.57	1,323.76	0.00	0.00				0.00		9,330.78		0.00		1,786.71		14,733.33	
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													
30	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	.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	.00	.00	.00	511.80		.00	.00	.00	.00		250.00	
002	REYES DIAZ CLAUDIA LUCRECIA					OFICIAL DE FINANZAS II					010780188494	1660	03/03/1997	03/03/1997													
30	2,580.00	3,200.00	675.00	0.00	549.00	0.00	695.50	7,699.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,446.83		.00	.00	.00	3,208.39		3,458.39
	371.89	.00	.00	1,580.23	.00	142.88	.00	103.48	448.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	397.48		.00	.00	.00	.00		250.00	
003	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE					OFICIAL DE FINANZAS III					010780189202	1192	01/02/1987	01/02/1987													
30	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	.00	.00	.00	.00	.00	.00	.00	1,799.75		2,049.75
	416.49	.00	.00	2,914.30	.00	.00	.00	115.90	510.34	.00	86.23	.00	.00	.00	.00	.00	.00	.00	443.65		.00	.00	.00	.00		250.00	
004	AVILA RAMOS VERNY FRANCISCO					OFICIAL DE FINANZAS I					030780001470	600	04/01/2021	04/01/2021													
30	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	.00	.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	.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		15,815.51		16,815.51	
	1,419.25		4,494.53		285.76		394.93	.00				.00	.00	.00	.00	.00	.00	.00	1,352.93		.00	.00	0.00		1,000.00		

Van ...

185,901.33	139,658.83	34,621.00	1,125.00	20,067.33	0.00	72,660.13	454,033.62	1,914.66	37.29	8,991.18	0.00	26,315.97	22,565.99	1,736.73									1,786.71		15,733.33	
21,929.81	244.33	0.00	41,731.57	0.00	6,715.36	0.00	5,625.18	28,777.73	185.84		1,323.76	0.00	0.00	10,777.61								0.00		273,373.90		289,107.23

OBSERVACIONES NOMINA DE SUELDOS-01-202104

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1742	3	SOLORZANO JUAREZ, MARIA MARTINA	OFICIAL DE FINANZAS III	NUEVO PRESTAMO BANTRAB CON CUOTA DE Q. 1,738.63
2227	10	PEREZ CRUZ, GILDA YADIRA	OFICIAL DE FINANZAS III	SUSPENSION DE IGSS POR MATERNIDA A PARTIR DEL 23-03-2021 AL 14-06-2021.
2409	12	GUTIERREZ ROJAS, BORIS RENE	OFICIAL DE FINANZAS II	DESC. JUDICIAL A PARTIR DE ESTE MES ABRIL 2021.
2420	15	MARTINEZ LUCILA DAYANARA MARTINEZ DE	PINEDA VALENZUELA DE FACTURADOR PORTUARIO I	DESCUENTO DE DOS DÍAS DE SALARIO POR PERMISO SIN GOCE DE SUELDO.

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

RESUMEN GENERAL

Sueldo Permanente	185,901.33	
Paso Salarial	139,658.83	
Bonif/Antigüedad	34,621.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	20,067.33	
Subsidio Familiar	0.00	
Bono Disp/operativa	72,660.13	
Bono 372001	15,733.33	
Nominal.....		469,766.95
(-) Cuota I.G.S.S (201).	21,929.81	
(-) Banco del Trabajador (102)	41,731.57	
(-) Cuota Sindicato (105)	1,914.66	
(-) Otros Descuentos (215)	6,715.36	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,625.18	
(-) I.S.R. (203)	28,777.73	
(-) Decreto 424-95 1% (117)	185.84	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	8,991.18	
(-) 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)	1,323.76	
(-) Descuento Jubilación (111)	22,565.99	
(-) 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)	37.29	
(-) Prestamo Banco BANRURAL (215)	26,315.97	180,659.72
Liquido		289,107.23

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS SESENTA Y NUEVE MIL SETECIENTOS SESENTA Y SEIS QUETZALES CON 95/100.- (469,766.95) PUERTO QUETZAL ABRIL 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