

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracompp Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefin	Prestamo CHN	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
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							
31	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	13,117.95	13,367.95
	775.50	.00	.00	.00	142.88	.00	215.79	988.58	.00	.00	.00	.00	.00	.00	815.30	.00	.00	.00	.00	.00	250.00
003 PACHECO NINNETTE BARILLAS LOPEZ DE SECRETARIA DE GERENCIA											4450085156	1249	16/01/1989	16/01/1989							
31	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	2,637.77	0.00	0.00	0.00	0.00	0.00	0.00	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	.00	996.86	.00	.00	.00	250.00
004 PINEDA MARLENY JUDITH ARGUETA RAMOS DE ASISTENTE TECNICO III											010780188516	1712	01/04/1998	01/04/1998							
31	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	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	.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	2,637.77	0.00	0.00	0.00	0.00	0.00	0.00	20,530.48	21,280.48
	81.27	.00	.00	.00	.00	0.00	2,326.97	0.00	80.77	0.00	0.00	0.00	2,637.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00
	1,558.10	1,785.55		285.76		325.01		.00			.00	.00	.00	.00	1,650.46	996.86		0.00		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							
31	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	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	.00	841.70	.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							
31	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	3,435.87	3,685.87
	206.65	.00	.00	.00	142.88	.00	57.50	166.38	.00	42.79	.00	.00	.00	.00	226.43	.00	.00	.00	.00	.00	250.00
003 SOTTO MARROQUIN ELAN ALEXANDER OFICIAL DE FINANZAS III											010780197124	2493	01/04/2014	01/04/2014							
31	2,780.00	225.00	435.00	0.00	85.00	0.00	749.00	4,274.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,570.45	1,820.45
	206.43	.00	.00	.00	142.88	.00	57.44	227.86	.00	.00	42.74	.00	.00	.00	226.20	.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		1,500.00	
	2,772.19	81.27	0.00	1,785.55	0.00	714.40	0.00	662.84	3,751.32	185.84	42.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,896.37	40,396.37

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	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			
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			38,896.37	40,396.37
	2,772.19	81.27	0.00	1,785.55	0.00	714.40	0.00	662.84	3,751.32	185.84	123.56	42.74	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																					
31	2,580.00	2,850.00	675.00	0.00	349.00		0.00	695.50	7,149.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	5,712.78	5,962.78
	345.32	.00	.00	.00	142.88	.00	96.08	410.96	.00	71.50	.00	.00	.00	.00	369.98		.00	.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																					
31	2,380.00	0.00	0.00	0.00	35.00		0.00	695.50	3,110.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	2,742.68	2,992.68
	150.24	.00	.00	.00	.00	.00	41.81	144.66	.00	31.11	.00	.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																					
31	2,580.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,416.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	4,345.49	4,595.49
	261.62	.00	.00	.00	.00	.00	72.80	399.09	.00	54.17	.00	.00	.00	.00	283.33		.00	.00	.00	.00	250.00
007 BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE OFICIAL DE FINANZAS II 010780196195 2335 17/01/2011 17/01/2011																					
31	2,580.00	718.00	550.00	0.00	85.00		0.00	695.50	4,628.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	3,693.05	3,943.05
	223.56	.00	.00	.00	142.88	.00	62.20	262.88	.00	.00	.00	.00	.00	.00	243.93		.00	.00	.00	.00	250.00
008 SOLIS ANDREA CATALINA BELISLE PEREZ DE SUBJEFE DE DEPARTAMENTO 010780189539 1744 01/10/1999 01/10/1999																					
31	3,980.00	3,950.00	675.00	0.00	349.00		0.00	2,782.00	11,736.00		0.00	1,152.48	.00	.00	.00	.00	.00	.00	.00	3,965.70	4,215.70
	566.85	.00	.00	4,588.46	.00	.00	157.73	705.48	.00	.00	.00	.00	.00	.00	599.30		.00	.00	.00	.00	250.00
009 MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE JEFE DE SECCION 020780196419 2211 01/06/2008 01/06/2008																					
31	2,980.00	1,917.00	550.00	0.00	249.00		0.00	2,782.00	8,478.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	6,889.88	7,139.88
	409.49	.00	.00	.00	142.88	.00	113.95	485.40	.00	.00	.00	.00	.00	.00	436.40		.00	.00	.00	.00	250.00
010 PEREZ CRUZ GILDA YADIRA OFICIAL DE FINANZAS III 020780264511 2227 18/08/2008 18/08/2008																					
31	2,780.00	1,855.00	550.00	0.00	249.00		0.00	749.00	6,183.00		61.83	.00	.00	.00	.00	.00	.00	.00	.00	3,365.39	3,615.39
	298.64	.00	.00	1,564.09	.00	142.88	.00	83.10	345.42	.00	.00	.00	.00	.00	321.65		.00	.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	6,505.21	185.84	42.74	0.00	0.00	0.00	0.00		0.00	0.00	0.00	69,611.34	72,861.34

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 Liquidado	Otros Bonos	Liquido Recibir										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	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				69,611.34		72,861.34		
	5,027.91	81.27	0.00	7,938.10	0.00	1,285.92	0.00	1,290.51	6,505.21	185.84	280.34	42.74	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																											
	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		.00	.00	0.00		49,080.86		51,580.86		
	3,469.81	6,152.55		1,000.16			965.50		185.84			.00	.00	.00	3,548.92		.00		.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								
31	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		.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		.00	1,786.71		250.00			
002	VALLADARES SOSA LILIA LUCIA										SECRETARIA DE DEPARTAMENTO					03078000211-5	2483	16/01/2014	16/01/2014								
31	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	.00	250.00			
003	CHAVARRIA RAFAEL IRENE BEATRIZ										FACTURADOR PORTUARIO I					010780198970	2477	16/12/2013	16/12/2013								
31	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	.00	51.02	216.11	.00	37.96	.00	.00	.00	202.28		.00		.00		.00	.00	.00	250.00			
004	CASTILLO URBINA MARIA FERNANDA										FACTURADOR PORTUARIO I					01078019841-4	2438	18/02/2013	18/02/2013								
31	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		3,276.73		3,526.73		
	191.68	.00	.00	.00	.00	.00	.00	53.33	196.14	.00	39.69	.00	.00	.00	210.93		.00		.00		.00	.00	.00	250.00			
005	VALDEZ VALDEZ MAYNOR ROBERTO										SUBJEFE DE DEPARTAMENTO					010780188150	1647	02/01/1997	02/01/1997								
31	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	.00	250.00			
006	ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE										FACTURADOR PORTUARIO III					010780189040	1376	03/06/1991	03/06/1991								
31	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		7,333.82		7,583.82		
	440.81	.00	.00	.00	142.88	.00	122.66	526.23	.00	91.27	.00	.00	.00	.00	468.83		.00		.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	9,244.96	185.84	160.60	0.00	0.00	0.00	3,230.49						0.00		100,226.01		104,976.01		

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		Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir
		Sueldo Perma	1% Prestamo Sutraporque									Dec. 81-70 B. Ornat	Desc Judicial		Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa			
Viene ...																								
		66,620.00	40,482.50	9,625.00	750.00	5,619.00	0.00	28,248.00	151,344.50						3,790.25	0.00		7,636.75	996.86			100,226.01		104,976.01
		7,309.94	81.27	0.00	8,463.27	1,857.44	0.00	1,877.31	9,244.96	185.84	634.97	160.60	0.00	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	0.00	749.00	7,603.00						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	.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	0.00	749.00	4,048.00						.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	MONTOYA 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	0.00	749.00	5,981.00						.00	.00	.00	.00	.00	.00	.00	4,766.48		5,016.48
		288.88	.00	.00	.00	142.88	.00	80.38	331.02	.00	.00	59.81	.00	.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								
31		2,580.00	942.00	550.00	0.00	85.00	0.00	749.00	4,906.00						692.01	.00	.00	.00	.00	.00	.00	2,174.48		2,424.48
		236.96	.00	.00	1,112.03	.00	.00	.00	65.93	317.73	.00	.00	49.06	.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								
31		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	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								
31		2,580.00	2,800.00	675.00	0.00	349.00	0.00	749.00	7,153.00						.00	.00	.00	.00	.00	.00	.00	2,552.09		2,802.09
		345.49	.00	.00	.00	142.88	.00	96.14	574.72	.00	71.53	.00	.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								
31		2,580.00	3,945.00	675.00	0.00	649.00	0.00	749.00	8,598.00						.00	.00	.00	.00	1,466.61	.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								
31		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	2,999.17		3,249.17
		178.49	.00	.00	.00	142.88	.00	.00	177.68	.00	.00	.00	.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	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	12,582.04	185.84	411.50	0.00	0.00	0.00	0.00	0.00	4,697.10		0.00	1,786.71		124,058.02	130,808.02



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	1% Sind/Stopq	1% Sindicato Ostracomppq Stupepeqpz	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 ...																								
	104,763.23	73,922.60	18,065.97	750.00	10,446.26			0.00	40,958.56	248,906.62														
	12,022.18	172.80	0.00	22,065.16	0.00	3,572.00	0.00	3,036.63	15,882.48	185.84	936.66	411.50	0.00	0.00		0.00	12,689.47	1,736.73				150,690.88	158,932.82	
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			0.00	749.00	8,623.00														
	416.49	.00	.00	.00	.00	.00	.00	115.90	510.31	.00	86.23	.00	.00	.00	.00	443.65		.00	.00		.00	7,050.42	7,300.42	
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			0.00	695.50	4,378.50														
	211.48	.00	.00	.00	.00	.00	.00	58.84	259.51	.00	43.79	.00	.00	.00	.00	231.43		.00	.00		.00	3,573.45	3,823.45	
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			0.00	695.50	5,191.50														
	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	2,275.47	2,525.47	
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			0.00	2,782.00	11,336.00														
	547.53	.00	.00	1,060.05	.00	142.88	.00	152.35	760.00	.00	113.36	.00	3,021.39	.00	.00	579.30		.00	.00		.00	4,959.14	5,209.14	
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			0.00	695.50	5,416.50														
	261.62	.00	.00	1,045.89	.00	142.88	.00	72.80	301.94	.00	.00	54.17	.00	.00	.00	283.33		.00	.00		.00	3,253.87	3,503.87	
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			0.00	802.50	9,525.50														
	460.08	.00	.00	2,917.81	.00	142.88	.00	128.03	570.94	.00	.00	95.26	3,163.17	.00	.00	488.78		.00	.00		.00	1,558.55	1,808.55	
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			0.00	695.50	4,260.50														
	205.78	.00	.00	.00	.00	.00	.00	57.27	275.35	.00	.00	42.61	.00	.00	.00	225.53		.00	.00		.00	3,311.08	3,561.08	
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			0.00	695.50	3,361.50														
	162.36	.00	.00	.00	.00	.00	.00	.00	152.95	.00	.00	33.62	.00	.00	.00	180.58		.00	.00		.00	2,689.11	2,939.11	
Van ...																								
	126,703.23	89,434.60	22,495.97	750.00	12,846.26			0.00	48,769.56	300,999.62														
	14,538.27	172.80	0.00	28,876.96	0.00	4,429.28	0.00	3,691.60	19,054.05	185.84	637.16	0.00	0.00	18,304.54	15,394.15	4,697.10		1,736.73			1,786.71	10,241.94	189,603.91	

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																	
IGSS	Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq	Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
Vienen ...																															
	126,703.23	89,434.60	22,495.97	750.00	12,846.26	0.00	48,769.56	300,999.62			100.50	6,800.00	18,304.54	0.00	15,394.15	1,736.73									179,361.97	189,603.91					
	14,538.27	172.80	0.00	28,876.96	0.00	4,429.28	0.00	3,691.60	19,054.05	185.84	1,231.96	637.16	0.00	0.00	0.00	4,697.10							0.00	1,786.71	10,241.94						
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	11,273.55	.00	.00	.00	.00	.00	.00				0.00	53,437.89	56,687.89						
	4,743.01	13,290.14		1,428.80		1,172.38		.00			.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	0.00	3,424.00	16,523.00			.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	.00	838.65	.00	.00	.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	0.00	2,782.00	12,506.00			.00	.00	.00	.00	.00	2,849.80	.00	.00	.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	.00	637.80	.00	.00	.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	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	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							
31	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	7,314.93	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							
31	2,780.00	2,600.00	675.00	0.00	274.00	0.00	749.00	7,078.00			.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	.00	5,649.57	5,899.57						
	341.87	70.78	.00	.00	.00	.00	95.13	554.25	.00	.00	.00	.00	.00	.00	.00	366.40	.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							
31	2,780.00	3,050.00	650.00	0.00	349.00	0.00	749.00	7,578.00			.00	.00	1,741.20	.00	.00	.00	.00	.00	.00			.00	.00	4,005.89	4,255.89						
	366.02	.00	.00	.00	142.88	.00	101.85	752.98	.00	.00	75.78	.00	.00	.00	.00	391.40	.00	.00	.00			.00	.00	.00	250.00						
Van ...																															
	146,783.23	111,747.60	26,420.97	1,125.00	15,665.26	0.00	57,971.56	359,713.62	1,323.53	100.50	6,800.00	0.00	20,045.74	18,098.73	1,736.73									1,786.71	11,741.94						
	17,374.16	243.58	0.00	30,249.50	0.00	5,000.80	0.00	4,401.80	23,082.14	185.84	712.94	0.00	0.00	0.00	9,330.78								0.00	219,240.14	230,982.08						

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	146,783.23	111,747.60	26,420.97	1,125.00	15,665.26	0.00	57,971.56	359,713.62		100.50	6,800.00	20,045.74	0.00	18,098.73			0.00			1,736.73			219,240.14		230,982.08	
	17,374.16	243.58	0.00	30,249.50	0.00	5,000.80	0.00	4,401.80	23,082.14	185.84	1,323.53	712.94	0.00	0.00			0.00			9,330.78		0.00	1,786.71		11,741.94	
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	0.00	749.00	7,210.00		.00	700.00	1,749.73	.00	.00	.00	.00	.00	.00	.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	.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	0.00	695.50	4,974.50		.00	.00	.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	.00	.00	.00	.00	.00	.00	250.00	
	25,440.00	25,995.00	5,125.00	375.00	3,317.00	0.00	10,646.50	70,898.50		0.00										4,633.68		0.00	47,081.18		49,081.18	
	70.78	.00	.00	.00	.00		4,765.75			141.32	147.88	700.00	3,490.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,000.00		
	3,424.40	1,372.54		857.28		873.95		.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	0.00	2,782.00	11,296.00		.00	.00	3,078.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,813.50		5,063.50
	545.60	.00	.00	1,197.59	.00	142.88	.00	151.82	675.87	.00	112.96	.00	.00	.00	.00	.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	0.00	695.50	3,295.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,657.76		1,907.76
	159.17	.00	.00	874.67	.00	142.88	.00	250.78	.00	32.96	.00	.00	.00	.00	.00	.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	0.00	749.00	7,403.00		.00	.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	.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	0.00	695.50	4,345.50		.00	.00	.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	.00	.00	.00	.00	.00	.00	250.00	
Van ...																										
	162,563.23	123,039.60	29,840.97	1,125.00	17,331.26	0.00	64,338.06	398,238.12	1,636.69	100.50	7,500.00	0.00	24,873.95	20,099.97			20,099.97		1,736.73				1,786.71		13,241.94	
	19,234.89	243.58	0.00	33,869.31	0.00	5,572.32	0.00	4,875.28	25,395.76	185.84	785.04	0.00	0.00	0.00			0.00		9,330.78		0.00		241,010.77		254,252.71	



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 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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	162,563.23	123,039.60	29,840.97	1,125.00	17,331.26		0.00	64,338.06	398,238.12		100.50	7,500.00	24,873.95	0.00	20,099.97		1,736.73			241,010.77		254,252.71	
	19,234.89	243.58	0.00	33,869.31	0.00	5,572.32	0.00	4,875.28	25,395.76	185.84	1,636.69	785.04	0.00	0.00	0.00	9,330.78		0.00		1,786.71		13,241.94	
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																							
31	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	367.48		.00		.00	.00		250.00	
006 GARCIA LESLY CAROLINA MORALES CRUZ DE OFICIAL DE FINANZAS II 010780190979 1953 01/04/2002 01/04/2002																							
31	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		3,058.12	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		250.00	
007 RAMIREZ MEJIA FRANCISCO ALBERTO OFICIAL DE FINANZAS II 03-078-000090-2 2513 01/10/2014 01/10/2014																							
31	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	202.28		.00		.00	.00		250.00	
008 LORENZO LOPEZ JULIO EDUARDO OFICIAL DE FINANZAS II 020780196460 2177 01/06/2008 01/06/2008																							
31	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		250.00	
009 RAMOS ILSE ARRUVI QUEZADA LOPEZ DE OFICIAL DE FINANZAS II 01-078-019774-4 2407 01/08/2012 01/08/2012																							
31	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		2,043.00	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		250.00	
010 GUINAC REYES WILLIAM ALBERTO OFICIAL DE FINANZAS II 020780196370 2209 01/06/2008 01/06/2008																							
31	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		2,230.20	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		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	163.47	.00	5,347.33	.00	.00	.00	0.00				35,145.61	37,645.61	
	2,848.35	6,813.00		1,143.04		748.30		.00			.00	.00	.00	.00	2,791.56		.00		0.00		0.00	2,500.00	

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

Van ...																							
	178,043.23	131,357.60	33,135.97	1,125.00	18,697.26		0.00	68,511.06	430,870.12	1,728.57	100.50	7,500.00	0.00	27,142.80	21,524.52		1,736.73			1,786.71		14,741.94	
	20,811.02	243.58	0.00	37,062.50	0.00	6,429.60	0.00	5,313.85	27,435.85	185.84	948.51	0.00	0.00	0.00	9,330.78		0.00					261,588.76	276,330.70

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 Liquidado	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descotos	Convenio pago	Fianza	Isr	Sind/Stopq	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 Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																									
	178,043.23	131,357.60	33,135.97	1,125.00	18,697.26		0.00	68,511.06	430,870.12						0.00		21,524.52	1,736.73			261,588.76		276,330.70		
	20,811.02	243.58	0.00	37,062.50	0.00	6,429.60	0.00	5,313.85	27,435.85	185.84	1,728.57	948.51	0.00	0.00		0.00	9,330.78		0.00		1,786.71	14,741.94			
2021-075-01-00-000-003-011-0509-25 SECCION DE COSTOS																									
001	URZUA IRMA CECILIA CASTRO DE PAZ DE																								
31	2,980.00	3,200.00	675.00	0.00	349.00		0.00	2,782.00	9,986.00																
	482.32	.00	.00	3,091.68	.00	.00	.00	134.21	587.14	.00	99.86	.00	.00	.00	.00	.00	511.80	.00	.00	.00	.00	.00	5,078.99	250.00	5,328.99
002	REYES DIAZ CLAUDIA LUCRECIA																								
31	2,580.00	3,200.00	675.00	0.00	549.00		0.00	695.50	7,699.50																
	371.89	.00	.00	1,580.23	.00	142.88	.00	103.48	448.32	.00	.00	.00	.00	.00	.00	.00	397.48	1,446.83	.00	.00	.00	.00	3,208.39	250.00	3,458.39
003	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE																								
31	2,780.00	3,770.00	675.00	0.00	649.00		0.00	749.00	8,623.00																
	416.49	.00	.00	2,914.30	.00	.00	.00	115.90	510.34	.00	86.23	.00	30.00	.00	2,336.34	.00	443.65	.00	.00	.00	.00	.00	1,769.75	250.00	2,019.75
004	AVILA RAMOS VERNY FRANCISCO																								
28	2,149.68	0.00	0.00	0.00	0.00		0.00	628.19	2,777.87																
	134.17	.00	.00	.00	.00	142.88	.00	37.33	106.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,357.46	225.81	2,583.27
	10,489.68	10,170.00	2,025.00	0.00	1,547.00		0.00	4,854.69	29,086.37																
		.00	.00	.00	.00			1,651.83		186.09	0.00		.00	2,336.34		.00	1,446.83		0.00				12,414.59		13,390.40
	1,404.87		7,586.21		285.76		390.92		.00		30.00	.00		.00		.00	1,352.93		.00		0.00		0.00	975.81	

Van ...

	188,532.91	141,527.60	35,160.97	1,125.00	20,244.26		0.00	73,365.75	459,956.49	1,914.66	100.50	7,500.00	0.00	29,479.14	22,877.45		1,736.73				1,786.71		15,717.75	
	22,215.89	243.58	0.00	44,648.71	0.00	6,715.36	0.00	5,704.77	29,087.68	185.84		948.51	30.00	0.00	0.00	10,777.61			0.00			274,003.35		289,721.10

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2420 15	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE MARTINEZ DE	FACTURADOR PORTUARIO I	DESCUENTO DE UN DIA DE SALARIO. PERMISO SIN GOCE E SALARIO

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

RESUMEN GENERAL

Sueldo Permanente	188,532.91	
Paso Salarial	141,527.60	
Bonif/Antigüedad	35,160.97	
Bonif/Profesional	1,125.00	
Complemento Sal...	20,244.26	
Subsidio Familiar	0.00	
Bono Disp/operativa	73,365.75	
Bono 372001	15,717.75	
Nominal.....		475,674.24
(-) Cuota I.G.S.S (201).	22,215.89	
(-) Banco del Trabajador (102)	44,648.71	
(-) Cuota Sindicato (105)	1,914.66	
(-) Otros Descuentos (215)	6,715.36	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,704.77	
(-) I.S.R. (203)	29,087.68	
(-) Decreto 424-95 1% (117)	185.84	
(-) Acep (112)	30.00	
(-) Descuentos Judiciales (211)	7,500.00	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	243.58	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	948.51	
(-) Descuento Jubilación (111)	22,877.45	
(-) 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)	100.50	
(-) Prestamo Banco BANRURAL (215)	29,479.14	185,953.14
Liquido		289,721.10

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CUATROCIENTOS SETENTA Y CINCO MIL SEISCIENTOS SETENTA Y CUATRO QUETZALES CON 24/100.- ( 475,674.24) PUERTO QUETZAL ENERO 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