

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir				
	Sueldo Perma	1% Prestamo	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	Jubila	Upa	Josefina	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	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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,118.48	250.00	13,368.48	
	775.50	.00	.00	.00	142.88	.00	215.79	988.05	.00	.00	.00	.00	.00	.00	.00	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	.00	.00	.00	.00	2,637.77	.00	.00	.00	.00	.00	.00	.00	2,787.54	250.00	3,037.54	
	390.09	.00	.00	.00	142.88	.00	.00	604.26	.00	100.77	.00	.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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,604.99	250.00	4,854.99	
	392.51	81.27	.00	1,785.55	.00	.00	109.22	734.13	.00	.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	.00	.00	2,637.77	.00	.00	1,650.46	.00	996.86	0.00	0.00	20,511.01	750.00	21,261.01	
	81.27	.00	.00	.00	.00	.00	2,326.44	.00	100.77	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	250.00		
	1,558.10	1,785.55		285.76		325.01		.00			.00	.00	.00	.00	.00	1,650.46	.00	996.86	0.00	0.00	0.00	750.00		
2021-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																								
001 YUMAN VALLADARES NANCY ONDINA JEFE DE DEPARTAMENTO 010780187676 1220 01/07/1988 01/07/1988																								
31	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	.00	.00	.00	.00	.00	13,359.57	250.00	13,609.57	
	801.01	.00	.00	.00	142.88	.00	222.89	1,030.11	185.84	.00	.00	.00	.00	.00	.00	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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,415.87	250.00	3,665.87	
	206.65	.00	.00	.00	142.88	.00	57.50	166.38	.00	62.79	.00	.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	.00	.00	1,800.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,570.45	250.00	1,820.45	
	206.43	.00	.00	.00	142.88	.00	57.44	227.86	.00	.00	42.74	.00	.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	163.56	0.00	1,800.00	0.00	2,637.77	2,944.79	996.86	0.00	0.00	0.00	0.00	0.00	1,500.00			
	2,772.19	81.27	0.00	1,785.55	0.00	714.40	0.00	662.84	3,750.79	185.84	42.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,856.90	40,356.90		

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		10,272.00	57,395.50		0.00	1,800.00	2,637.77	0.00		2,944.79	996.86			39,012.28	40,356.90	
	2,772.19	81.27	0.00	1,785.55	714.40		662.84	3,750.79	185.84	163.56	42.74	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	5,692.78	5,942.78	
	345.32	.00	.00	.00	142.88	.00	96.08	410.96	.00	91.50	.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	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	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	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	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	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	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																					
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00		0.00	.00	.00	.00	.00	.00	.00	.00	-	155.38	94.62
	.00	.00	.00	.00	142.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	12.50	.00	.00	.00	.00	250.00	
Van ...																					
	44,760.00	24,698.50	5,820.00	750.00	3,268.00		18,618.00	97,914.50	340.34	0.00	1,800.00	0.00	3,790.25	4,890.23	996.86			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	42.74	0.00	0.00	0.00	0.00		0.00		0.00	66,186.48	69,281.10	

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											
IGSS	Sind/Sutrap	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 ...																									
	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			4,890.23		996.86				66,031.10		69,281.10
	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	340.34	42.74	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														
		.00	.00	.00	.00			3,832.82			239.57	42.74	1,800.00	1,152.48		.00		.00		0.00			45,520.09		48,020.09
	3,171.17	4,588.46		1,000.16			882.40		185.84			.00	.00	.00	3,239.77		.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				4,520.13		4,770.13
	723.73	.00	.00	525.17	.00	142.88	.00	201.39	921.96	.00	169.84	.00	.00	.00	.00		761.70		.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				2,852.37		3,102.37
	173.23	.00	.00	.00	.00	142.88	.00	.00	170.32	.00	55.87	.00	.00	.00	.00		191.83		.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				3,084.81		3,334.81
	183.32	.00	.00	.00	.00	.00	.00	51.02	216.11	.00	57.96	.00	.00	.00	.00		202.28		.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				3,256.73		3,506.73
	191.68	.00	.00	.00	.00	.00	.00	53.33	196.14	.00	59.69	.00	.00	.00	.00		210.93		.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				9,486.81		9,736.81
	569.26	.00	.00	.00	.00	142.88	.00	158.40	708.99	.00	.00	117.86	.00	.00	.00		601.80		.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				7,297.82		7,547.82
	440.81	.00	.00	.00	.00	142.88	.00	122.66	562.23	.00	91.27	.00	.00	.00	.00		468.83		.00			.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	774.97	0.00	3,800.00	0.00	3,790.25	7,327.60		996.86					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	160.60	0.00	0.00	0.00	3,230.49				0.00				96,529.77		101,279.77

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								
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 ...																						
	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		7,327.60	996.86				96,529.77		101,279.77
	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	774.97	160.60	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	0.00	749.00	7,603.00		0.00	0.00	2,548.73	0.00		0.00	0.00	0.00	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	392.65	0.00	0.00	0.00	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								
31	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	0.00	0.00	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	214.90	0.00	0.00	0.00	0.00	0.00	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	0.00	749.00	5,981.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,766.48		5,016.48
	288.88	0.00	0.00	0.00	142.88	0.00	80.38	331.02	0.00	0.00	59.81	0.00	0.00	0.00	311.55	0.00	0.00	0.00	0.00	0.00	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		0.00	0.00	692.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,174.48		2,424.48
	236.96	0.00	0.00	1,112.03	0.00	0.00	0.00	65.93	317.73	0.00	0.00	49.06	0.00	0.00	257.80	0.00	0.00	0.00	0.00	0.00	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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,100.15		3,350.15
	270.72	0.00	0.00	1,270.21	0.00	142.88	0.00	75.33	396.91	0.00	0.00	56.05	0.00	0.00	292.75	0.00	0.00	0.00	0.00	0.00	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		0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	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	370.15	0.00	0.00	0.00	0.00	0.00	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		0.00	0.00	0.00	0.00	0.00	0.00	1,466.61	0.00	0.00	0.00	3,875.44		4,125.44
	415.28	0.00	0.00	1,330.17	0.00	142.88	0.00	115.56	723.68	0.00	0.00	85.98	0.00	0.00	442.40	0.00	0.00	0.00	0.00	0.00	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		0.00	0.00	0.00	0.00	0.00	0.00	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	197.28	0.00	0.00	0.00	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	922.53	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	411.50	0.00	0.00	0.00	4,697.10	0.00	0.00	0.00	0.00	120,361.78	127,111.78	

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 Desctos	Convenio pago	Fianza	Isr	Decreto 424-95	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		0.00	33,437.50	192,751.00		0.00	6,800.00	7,030.99	0.00			9,807.08	996.86				120,361.78		127,111.78
	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	922.53	411.50	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												01-078-019794-9	2420	02/11/2012	02/11/2012								
31	2,303.23	387.10	420.97	0.00	82.26		0.00	673.06	3,866.62		38.67		.00	.00	.00	.00		.00	.00	.00		1,866.06		2,108.00
	186.76	.00	.00	1,177.09	.00	142.88	.00	51.97	197.76	.00	.00	.00	.00	.00	.00	205.43		.00	.00		.00		241.94	
	41,523.23	28,982.10	8,420.97	0.00	4,284.26		0.00	15,492.56	98,703.12		38.67		5,000.00	3,240.74	.00	.00	4,697.10		0.00			56,196.74		59,938.68
		.00	.00	.00		.00		6,310.59			582.19	368.76		.00	.00	5,122.28		.00	.00		1,786.71		3,741.94	
	4,767.35		7,648.72		1,714.56			1,228.71	.00				.00	.00	.00									

2021-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																								
001	LOPEZ MAGDA RUTH REYES NAVARRETE DE												010780188443	1221	01/07/1988	01/07/1988								
31	5,380.00	5,245.00	600.00	0.00	649.00		0.00	3,210.00	15,084.00		.00		.00	3,007.23	.00	.00		.00	.00	.00		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	250.00	
002	RAMIREZ SANTOS LILIAN MARIBEL												010780188125	1229	22/11/1988	22/11/1988								
31	2,180.00	3,410.00	675.00	0.00	649.00		0.00	695.50	7,609.50		.00		.00	.00	.00	.00		.00	.00	.00		6,310.65		6,560.65
	367.54	.00	.00	.00	.00	.00	.00	.00	442.23	.00	96.10	.00	.00	.00	.00	392.98		.00	.00		.00		250.00	
003	SOLORZANO JUAREZ MARIA MARTINA												010780190200	1742	01/09/1999	01/09/1999								
31	2,780.00	3,150.00	675.00	0.00	449.00		0.00	749.00	7,803.00		.00		.00	.00	.00	.00		.00	.00	.00		4,422.85		4,672.85
	376.88	.00	.00	1,738.63	.00	142.88	.00	104.88	516.20	.00	98.03	.00	.00	.00	.00	402.65		.00	.00		.00		250.00	
004	FONSECA MORALES JOSE FERNANDO												010780191274	1991	03/02/2003	03/02/2003								
31	2,580.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,456.50		.00		.00	.00	.00	.00		.00	.00	.00		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		250.00	
005	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE												010780188346	1643	02/09/1996	02/09/1996								
31	2,780.00	4,400.00	675.00	0.00	549.00		0.00	749.00	9,153.00		.00		.00	2,081.76	.00	.00		.00	.00	.00		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		250.00	
Van ...																								
	101,983.23	72,067.60	17,515.97	750.00	10,197.26		0.00	40,209.56	242,723.62	1,116.66	38.67	6,800.00	0.00	12,119.98	12,380.32		1,736.73				1,786.71		8,241.94	
	11,723.54	172.80	0.00	22,239.70	0.00	3,572.00	0.00	2,953.53	15,572.53	185.84	411.50	0.00	0.00	0.00	4,697.10				0.00			145,216.01		153,457.95

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																	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Devengado 1%		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 ...																															
	101,983.23	72,067.60	17,515.97	750.00	10,197.26	0.00	40,209.56	242,723.62		38.67	6,800.00	12,119.98	0.00				12,380.32	1,736.73				145,216.01		153,457.95							
	11,723.54	172.80	0.00	22,239.70	0.00	3,572.00	0.00	2,953.53	15,572.53	185.84	1,116.66	411.50	0.00	0.00		0.00	4,697.10		0.00			1,786.71		8,241.94							
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		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,030.42		7,280.42						
	416.49	.00	.00	.00	.00	.00	115.90	510.31	.00	106.23	.00	.00	.00	.00	.00	443.65		.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	0.00	695.50	4,378.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,553.45		3,803.45						
	211.48	.00	.00	.00	.00	.00	58.84	259.51	.00	63.79	.00	.00	.00	.00	.00	231.43		.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	0.00	695.50	5,191.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,255.47		2,505.47						
	250.75	.00	.00	1,788.05	.00	142.88	.00	69.78	340.57	.00	71.92	.00	.00	.00	.00	272.08		.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	0.00	2,782.00	11,336.00		.00	.00	3,021.39	.00	.00	.00	.00	.00	.00	.00	.00	.00		4,939.14		5,189.14						
	547.53	.00	.00	1,060.05	.00	142.88	.00	152.35	760.00	.00	133.36	.00	.00	.00	.00	579.30		.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	0.00	695.50	5,416.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,253.87		3,503.87						
	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		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	0.00	802.50	9,525.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		4,721.72		4,971.72						
	460.08	.00	.00	2,917.81	.00	142.88	.00	128.03	570.94	.00	.00	95.26	.00	.00	.00	488.78		.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	0.00	695.50	4,260.50		.00	1,491.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		1,819.90		2,069.90						
	205.78	.00	.00	.00	142.88	.00	57.27	275.35	.00	.00	42.61	.00	.00	.00	.00	225.53		.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	0.00	695.50	3,361.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,689.11		2,939.11						
	162.36	.00	.00	.00	142.88	.00	.00	152.95	.00	.00	33.62	.00	.00	.00	.00	180.58		.00		.00		.00		250.00							
Van ...																															
	123,923.23	87,579.60	21,945.97	750.00	12,597.26	0.00	48,020.56	294,816.62	1,491.96	38.67	8,291.18	0.00	15,141.37	15,085.00			1,736.73				1,786.71		10,241.94								
	14,239.63	172.80	0.00	29,051.50	0.00	4,429.28	0.00	3,608.50	18,744.10	185.84		637.16	0.00	0.00	0.00	4,697.10			0.00			175,479.09		185,721.03							

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	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 Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	123,923.23	87,579.60	21,945.97	750.00	12,597.26		0.00	48,020.56	294,816.62				0.00		15,085.00	1,736.73			175,479.09		185,721.03
	14,239.63	172.80	0.00	29,051.50	0.00	4,429.28	0.00	3,608.50	18,744.10	185.84	1,491.96	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												
	91.53	.00	.00	.00	.00			6,274.25		569.43	225.66	1,491.18	8,110.38	.00	.00	.00	.00	0.00	53,251.25		56,501.25
	4,743.01	15,028.77		1,428.80			1,172.38		.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										
31	5,380.00	6,095.00	600.00	375.00	649.00		0.00	3,424.00	16,523.00			010780186408	1122	04/03/1985	04/03/1985						
	798.06	.00	.00	.00	142.88	.00	222.07	1,024.39	.00	.00	.00	.00	.00	.00	838.65	.00	.00	.00	13,496.95		13,746.95
002	ALFARO ALBILLO VERONICA ESTHER										SUBJEFE DE DEPARTAMENTO										
31	3,980.00	4,420.00	675.00	0.00	649.00		0.00	2,782.00	12,506.00			010780188184	1258	06/02/1989	06/02/1989						
	604.04	.00	.00	.00	.00	.00	168.08	757.66	.00	.00	.00	.00	.00	.00	637.80	.00	.00	.00	7,488.62		7,738.62
003	LIMA VELA SONIA MARY										SECRETARIA DE DEPARTAMENTO										
31	2,180.00	1,998.00	650.00	0.00	349.00		0.00	695.50	5,872.50			3114031058	1714	02/01/2004	02/01/2004						
	283.64	.00	.00	1,372.54	142.88	.00	.00	367.35	.00	.00	.00	.00	.00	.00	.00	1,783.88	.00	.00	1,922.21		2,172.21
004	REYES LORENZO EDWIN										OFICIAL DE FINANZAS IV										
31	2,980.00	4,150.00	675.00	0.00	549.00		0.00	802.50	9,156.50			010780188001	1669	01/04/1997	01/04/1997						
	442.26	.00	.00	.00	142.88	.00	123.07	571.46	.00	111.57	.00	.00	.00	.00	470.33	.00	.00	.00	7,294.93		7,544.93
005	NAJARRO CRUZ ANGELICA JANETH										OFICIAL DE FINANZAS III										
31	2,780.00	2,600.00	675.00	0.00	349.00		0.00	749.00	7,153.00			010780190421	1877	05/09/2000	05/09/2000						
	345.49	71.53	.00	.00	.00	.00	96.14	554.25	.00	.00	.00	.00	.00	.00	370.15	.00	.00	.00	5,715.44		5,965.44
006	VALENZUELA RIVAS VIVIAN SUGEY										OFICIAL DE FINANZAS III										
31	2,780.00	3,050.00	675.00	0.00	349.00		0.00	749.00	7,603.00			010780190600	1898	01/02/2001	01/02/2001						
	367.22	.00	.00	.00	142.88	.00	102.19	752.98	.00	.00	76.03	.00	.00	.00	392.65	.00	.00	.00	4,027.85		4,277.85
Van ...																					
	144,003.23	109,892.60	25,895.97	1,125.00	15,491.26		0.00	57,222.56	353,630.62	1,603.53			16,882.57	17,794.58		1,736.73			1,786.71	11,741.94	
	17,080.34	244.33	0.00	30,424.04	0.00	5,000.80	0.00	4,320.05	22,772.19	185.84			0.00	0.00	9,330.78		0.00		215,425.09		227,167.03

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	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN	Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
144,003.23	109,892.60	25,895.97	1,125.00	15,491.26	0.00	57,222.56	353,630.62	38.67	8,291.18	16,882.57	0.00	17,794.58	1,736.73	215,425.09	227,167.03								
17,080.34	244.33	0.00	30,424.04	0.00	5,000.80	0.00	4,320.05	22,772.19	185.84	1,603.53	713.19	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												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	0.00	700.00	1,749.73	.00	.00	.00	.00	.00	.00	.00	3,312.32	3,562.32			
348.24	.00	.00	.00	.00	142.88	.00	96.90	414.83	.00	.00	72.10	.00	.00	373.00	.00	.00	.00	.00	.00	250.00			
008 PINEDA HUERTAS EDDY ADIEL												030780000678	2282	16/12/2009	16/12/2009	OFICIAL DE FINANZAS II							
31	2,580.00	1,000.00	550.00	0.00	149.00	0.00	695.50	4,974.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,870.69	4,120.69		
240.27	.00	.00	.00	.00	142.88	.00	66.85	322.83	.00	69.75	.00	.00	.00	261.23	.00	.00	.00	.00	.00	250.00			
25,440.00	25,995.00	5,150.00	375.00	3,392.00	0.00	10,646.50	70,998.50	0.00	700.00	3,490.93	.00	.00	.00	4,633.68	0.00	47,129.01	49,129.01						
71.53	.00	.00	.00	.00	4,765.75	181.32	148.13	700.00	3,490.93	.00	.00	.00	.00	3,343.81	.00	0.00	47,129.01	49,129.01					
3,429.22	1,372.54	857.28	875.30	.00	.00	.00	.00	.00	.00	.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	0.00	2,782.00	11,296.00	0.00	.00	3,078.48	.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	577.30	.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	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,637.76	1,887.76		
159.17	.00	.00	874.67	.00	142.88	.00	.00	250.78	.00	52.96	.00	.00	.00	177.28	.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	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,061.57	6,311.57		
357.56	.00	.00	.00	.00	.00	.00	99.50	427.69	.00	74.03	.00	.00	.00	382.65	.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	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,014.79	2,264.79		
209.89	.00	.00	1,547.55	.00	.00	.00	58.41	221.62	.00	63.46	.00	.00	.00	229.78	.00	.00	.00	.00	.00	250.00			
Van ...																							
159,783.23	121,184.60	29,315.97	1,125.00	17,157.26	0.00	63,589.06	392,155.12	1,976.69	38.67	8,991.18	0.00	21,710.78	19,795.82	1,736.73	1,786.71	13,241.94							
18,941.07	244.33	0.00	34,043.85	0.00	5,572.32	0.00	4,793.53	25,085.81	185.84	785.29	0.00	0.00	0.00	9,330.78	0.00	237,135.72	250,377.66						

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	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 ...																						
	159,783.23	121,184.60	29,315.97	1,125.00	17,157.26		0.00	63,589.06	392,155.12				0.00		19,795.82	1,736.73				237,135.72		250,377.66
	18,941.07	244.33	0.00	34,043.85	5,572.32		0.00	4,793.53	25,085.81	185.84	1,976.69	785.29	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	5,743.24		5,993.24
	342.91	.00	.00	.00	142.88	.00	95.41	407.58	.00	.00	.00	.00	.00	.00	367.48		.00	.00	.00	.00	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	3,058.12		3,308.12
	322.43	.00	.00	.00	142.88	.00	89.72	380.46	.00	.00	66.76	.00	.00	.00	346.28		.00	.00	.00	.00	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	2,928.02		3,178.02
	183.32	.00	.00	.00	142.88	.00	51.02	230.02	.00	57.96	.00	.00	.00	.00	202.28		.00	.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	4,535.41		4,785.41
	260.41	.00	.00	.00	142.88	.00	72.46	306.42	.00	73.92	.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	2,043.00		2,293.00
	206.65	.00	.00	1,294.58	142.88	.00	57.50	264.67	.00	.00	42.79	.00	.00	.00	226.43		.00	.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	2,230.20		2,480.20
	260.41	.00	.00	1,898.61	142.88	.00	72.46	450.94	.00	.00	53.92	.00	.00	.00	282.08		.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				3,616.05		435.29	163.47		.00	5,347.33	.00	.00	.00	0.00		35,065.61		37,565.61
	2,848.35	6,813.00		1,143.04		748.30			.00			.00	.00	.00	2,791.56		.00	.00	0.00		2,500.00	

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

Van ...																						
	175,263.23	129,502.60	32,610.97	1,125.00	18,523.26		0.00	67,762.06	424,787.12	2,108.57			38.67	8,991.18	0.00	23,979.63	21,220.37	1,736.73		1,786.71	14,741.94	
	20,517.20	244.33	0.00	37,237.04	6,429.60	0.00	5,232.10	27,125.90	185.84		948.76	0.00	0.00	0.00	9,330.78		0.00	0.00		257,673.71	272,415.65	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																									
	175,263.23	129,502.60	32,610.97	1,125.00	18,523.26		0.00	67,762.06	424,787.12						0.00		21,220.37	1,736.73				257,673.71		272,415.65	
	20,517.20	244.33	0.00	37,237.04	0.00	6,429.60	0.00	5,232.10	27,125.90	185.84	2,108.57	948.76	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					JEFE DE SECCION					020780193398	1801	03/03/2000	03/03/2000											
31	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	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	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											
31	2,580.00	3,200.00	675.00	0.00	549.00		0.00	695.50	7,699.50			.00	.00	.00	.00	.00	397.48	1,446.83		.00	.00	.00	3,224.19		3,474.19
	371.89	.00	.00	1,564.43	.00	142.88	.00	103.48	448.32	.00	.00	.00	.00	.00	.00	.00			.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											
31	2,780.00	3,770.00	675.00	0.00	649.00		0.00	749.00	8,623.00			.00	.00	.00	2,336.34	.00	.00	.00	.00	.00	.00	.00	1,779.75		2,029.75
	416.49	.00	.00	2,914.30	.00	.00	.00	115.90	510.34	.00	106.23	.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											
31	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	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		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		206.09		0.00	.00		2,336.34		.00	1,446.83		0.00			15,811.31		16,811.31
	1,419.25		4,478.73		285.76		394.93		.00			.00		.00		.00	1,352.93		.00			0.00		1,000.00	

Van ...

	185,983.23	139,672.60	34,635.97	1,125.00	20,070.26		0.00	72,684.06	454,171.12	2,314.66	38.67	8,991.18	0.00	26,315.97	22,573.30		1,736.73				1,786.71		15,741.94		
	21,936.45	244.33	0.00	41,715.77	0.00	6,715.36	0.00	5,627.03	28,777.73	185.84		948.76	0.00	0.00	0.00		10,777.61				0.00		273,485.02		289,226.96

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

RESUMEN GENERAL

Sueldo Permanente	185,983.23	
Paso Salarial	139,672.60	
Bonif/Antigüedad	34,635.97	
Bonif/Profesional	1,125.00	
Complemento Sal...	20,070.26	
Subsidio Familiar	0.00	
Bono Disp/operativa	72,684.06	
Bono 372001	15,741.94	
Nominal.....		469,913.06
(-) Cuota I.G.S.S (201).	21,936.45	
(-) Banco del Trabajador (102)	41,715.77	
(-) Cuota Sindicato (105)	2,314.66	
(-) Otros Descuentos (215)	6,715.36	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,627.03	
(-) 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)	948.76	
(-) Descuento Jubilación (111)	22,573.30	
(-) Plan Jubilación (111)	10,777.61	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,736.73	
(-) Prestamo Banco CHN	1,786.71	
(-) Sindicato Ostracompq (300)	38.67	
(-) Prestamo Banco BANRURAL (215)	26,315.97	180,686.10
Liquido		289,226.96

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS SESENTA Y NUEVE MIL NOVECIENTOS TRECE QUETZALES CON 6/100.- (469,913.06) PUERTO QUETZAL MAYO 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