

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	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	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 ...																								
	61,960.00	16,219.00	3,435.00	1,500.00	1,866.00		0.00	19,046.00	104,026.00		0.00	0.00	2,279.30	0.00		4,355.06		0.00			74,811.58		76,811.58	
	5,024.46	0.00	0.00	3,317.90	0.00	1,000.16	0.00	1,398.10	6,286.94	228.70	109.64	124.41	0.00	0.00		0.00	5,089.75		0.00		0.00	2,000.00		
2021-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																								
	61,960.00	16,219.00	3,435.00	1,500.00	1,866.00		0.00	19,046.00	104,026.00		0.00													
		.00	.00	.00		.00		6,286.94			109.64	124.41	.00	2,279.30	.00		5,089.75		0.00		74,811.58		76,811.58	
	5,024.46		3,317.90			1,000.16		1,398.10		228.70			.00	.00	.00		4,355.06		.00		0.00	2,000.00		
2021-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																								
001 CHACON AREVALO MARCO TULIO JEFE DE ASESORIA JURIDICA 4384046061 2647 17/05/2021 17/05/2021																								
15	4,635.48	0.00	0.00	181.45	0.00		0.00	1,967.42	6,784.35		.00		.00	.00	.00		.00		.00		.00	6,365.49		6,486.46
	327.68	.00	.00	.00	.00	.00	.00	91.18	.00	.00	.00	.00	.00	.00	.00		.00		.00		.00		120.97	
002 JIMENEZ DE LEON GLADYS DEL CARMEN PROFESIONAL ESPECIALIZADO II 020780194203 1921 02/07/2001 02/07/2001																								
31	4,980.00	3,351.00	600.00	375.00	349.00		0.00	2,782.00	12,437.00		.00		3,023.28	.00	.00		.00		.00		.00	6,991.26		7,241.26
	600.71	.00	.00	.00	142.88	.00	167.15	753.00	.00	124.37	.00	.00	.00	.00	.00		634.35		.00		.00		250.00	
003 TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE PROFESIONAL ESPECIALIZADO II 030780002166 2387 02/04/2012 02/04/2012																								
15	2,409.68	314.52	193.55	0.00	41.13		0.00	1,346.13	4,305.01		43.05		.00	.00	.00		.00		.00		.00	3,774.87		3,895.84
	207.93	.00	.00	.00	.00	.00	.00	57.86	.00	.00	.00	.00	.00	.00	.00		221.30		.00		.00		120.97	
004 DARDON PORTILLO MOISES ABELINO ASISTENTE TECNICO III 010780188133 1612 01/07/1996 01/07/1996																								
31	2,780.00	3,375.00	675.00	0.00	549.00		0.00	802.50	8,181.50		81.82		.00	.00	.00		1,174.78		.00		.00	5,628.05		5,878.05
	395.17	.00	.00	.00	.00	.00	.00	480.10	.00	.00	.00	.00	.00	.00	.00		421.58		.00		.00		250.00	
005 ORELLANA CRUZ DIANA CAROLINA SECRETARIA DE UNIDAD 4659090699 2239 18/08/2008 18/08/2008																								
31	2,380.00	1,220.97	550.00	0.00	249.00		0.00	749.00	5,148.97		.00		.00	.00	.00		.00		.00		.00	3,159.07		3,409.07
	248.70	.00	.00	1,001.35	.00	142.88	.00	.00	275.53	.00	.00	51.49	.00	.00	.00		269.95		.00		.00		250.00	
006 HERNANDEZ VELASQUEZ MAYRA AZUCENA ASESOR JURIDICO 010780188990 1536 04/04/1994 04/04/1994																								
31	4,980.00	4,560.00	600.00	0.00	649.00		0.00	2,782.00	13,571.00		.00		.00	.00	.00		.00		.00		.00	11,259.12		11,509.12
	655.48	.00	.00	.00	.00	.00	.00	829.64	.00	135.71	.00	.00	.00	.00	.00		691.05		.00		.00		250.00	
Van ...																								
	84,125.16	29,040.49	6,053.55	2,056.45	3,703.13		0.00	29,475.05	154,453.83	369.72	124.87	0.00	0.00	5,302.58	6,593.29		0.00				0.00	3,241.94		
	7,460.13	0.00	0.00	4,319.25	0.00	1,285.92	0.00	1,714.29	8,625.21	228.70	175.90	0.00	0.00	0.00	6,264.53		0.00		0.00		111,989.44		115,231.38	

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	PrestCooperativa Upa	Cooperativa Josefina	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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	84,125.16	29,040.49	6,053.55	2,056.45	3,703.13		0.00	29,475.05	154,453.83		124.87	0.00	5,302.58	0.00		6,593.29	0.00		111,989.44		115,231.38	
	7,460.13	0.00	0.00	4,319.25	0.00	1,285.92	0.00	1,714.29	8,625.21	228.70	369.72	175.90	0.00	0.00	0.00	6,264.53	0.00	0.00	0.00	3,241.94		
2021-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																						
007	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE					ASISTENTE JURIDICO					030780002166	2387	02/04/2012	02/04/2012						100.53		229.56
16	1,434.84	335.48	224.52	0.00	43.87		0.00	414.19	2,452.90		24.53	.00	.00	.00	.00	.00	.00	.00	.00			
	118.48	.00	.00	1,656.09	.00	142.88	.00	32.96	248.33	.00	.00	.00	.00	.00	129.10	.00	.00	.00	.00		129.03	
008	GIRON SAJUQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001						6,371.86		6,621.86
31	2,780.00	3,050.00	675.00	0.00	349.00		0.00	802.50	7,656.50		76.57	.00	.00	.00	.00	.00	.00	.00	.00			
	369.81	.00	.00	.00	.00	.00	.00	442.93	.00	.00	.00	.00	.00	.00	395.33	.00	.00	.00	.00		250.00	
009	GARCIA LOPEZ FREDY					ASISTENTE JURIDICO					010780188729	1601	01/03/1996	01/03/1996						5,555.05		5,805.05
31	2,780.00	4,782.00	675.00	0.00	549.00		0.00	802.50	9,588.50		95.89	.00	2,264.43	.00	.00	.00	.00	.00	.00			
	463.12	.00	.00	.00	142.88	.00	.00	575.20	.00	.00	.00	.00	.00	.00	491.93	.00	.00	.00	.00		250.00	
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					01-078-020107-5	2184	01/06/2008	01/06/2008						2,527.54		2,777.54
31	2,780.00	1,317.00	550.00	0.00	249.00		0.00	802.50	5,698.50		.00	.00	.00	.00	.00	.00	.00	.00	.00			
	275.24	.00	.00	2,086.15	.00	142.88	.00	.00	312.27	.00	56.99	.00	.00	.00	297.43	.00	.00	.00	.00		250.00	
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386	2085	15/02/2005	15/02/2005						10,532.27		10,782.27
31	4,980.00	3,550.00	600.00	375.00	249.00		0.00	2,782.00	12,536.00		.00	.00	.00	.00	.00	.00	.00	.00	.00			
	605.49	.00	.00	.00	.00	.00	.00	758.94	.00	.00	.00	.00	.00	.00	639.30	.00	.00	.00	.00		250.00	
	36,920.00	25,855.97	5,343.07	931.45	3,277.00		0.00	16,032.74	88,360.23		321.86											
		.00	.00	.00	.00			4,675.94			317.07	51.49	.00	5,287.71	.00	1,174.78	0.00			62,265.11	64,636.08	
	4,267.81	4,743.59		714.40			349.15		.00			.00	.00	.00	4,191.32	.00	.00	.00	0.00		2,370.97	

2021-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																						
001	RODRIGUEZ SILVA LUIS MANUEL					SECRETARIO GENERAL					3551007202	2113	03/08/2020	03/08/2020						12,200.41		12,450.41
31	9,580.00	0.00	0.00	375.00	0.00		0.00	4,066.00	14,021.00		.00	.00	.00	.00	.00	.00	.00	.00	.00			
	677.21	.00	.00	.00	142.88	.00	188.44	812.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																						
	108,460.00	42,074.97	8,778.07	2,806.45	5,143.00		0.00	39,144.74	206,407.23	426.71	321.86	0.00	0.00	7,567.01	8,546.38	0.00			0.00	4,620.97		
	9,969.48	0.00	0.00	8,061.49	0.00	1,857.44	0.00	1,935.69	11,774.94	228.70	175.90	0.00	0.00	0.00	6,264.53	0.00	0.00	0.00	149,277.10	153,898.07		

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 Ostracomq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqz	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 ...																									
	108,460.00	42,074.97	8,778.07	2,806.45	5,143.00		0.00	39,144.74	206,407.23			0.00	7,567.01	0.00			8,546.38		0.00			149,277.10		153,898.07	
	9,969.48	0.00	0.00	8,061.49	0.00	1,857.44	0.00	1,935.69	11,774.94	228.70	426.71	175.90	0.00	0.00		0.00	6,264.53		0.00		0.00	0.00	4,620.97		
2021-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																									
002 SAUCEDO MENDEZ HUGO DANIEL OFICIAL ADMINISTRATIVO II 010780196160 2337 17/01/2011 17/01/2011																									
31	2,180.00	791.00	550.00	0.00	85.00		0.00	695.50	4,301.50			43.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,469.39		3,719.39
	207.76	.00	.00	.00	.00	142.88	.00	.00	210.87	.00	.00	.00	.00	.00	.00	.00	227.58		.00	.00	.00	.00	250.00		
	11,760.00	791.00	550.00	375.00	85.00		0.00	4,761.50	18,322.50			43.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,669.80		16,169.80	
	.00	.00	.00	.00	.00			1,022.93			.00	0.00	.00	.00	.00	.00	.00	.00	.00	0.00		0.00	500.00		
	884.97	.00	.00	285.76			188.44	.00			.00	.00	.00	.00	.00	.00	227.58		.00	.00	0.00	0.00	500.00		
2021-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																									
001 MEJIA BARRIENTOS ANA LUISA JEFE DE PLANIFICACION PORTUARIA 010780187730 1380 04/11/1991 04/11/1991																									
31	9,580.00	5,795.00	600.00	375.00	649.00		0.00	4,066.00	21,065.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,154.67		14,404.67
	1,017.44	.00	.00	2,602.59	.00	142.88	.00	283.11	1,357.26	230.65	210.65	.00	.00	.00	.00	.00	1,065.75		.00	.00	.00	.00	250.00		
002 NORIEGA GUDIEL PAULA ROSA SECRETARIA DE UNIDAD 30780000058 2365 11/01/2012 11/01/2012																									
31	2,380.00	595.00	435.00	0.00	85.00		0.00	749.00	4,244.00			42.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,557.51		3,807.51
	204.99	.00	.00	.00	.00	.00	.00	214.36	.00	.00	.00	.00	.00	.00	.00	.00	224.70		.00	.00	.00	.00	250.00		
003 OLIVARES LOPEZ LILIAN AMPARO PROFESIONAL ESPECIALIZADO II 4693081054 1538 11/04/1994 11/04/1994																									
31	4,980.00	5,227.00	600.00	375.00	649.00		0.00	2,782.00	14,613.00			.00	.00	.00	.00	.00	3,032.40		.00	.00	.00	4,485.23		4,735.23	
	705.81	.00	.00	4,434.08	.00	.00	.00	900.07	166.13	146.13	.00	.00	.00	.00	.00	.00	743.15		.00	.00	.00	.00	250.00		
004 SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE PROFESIONAL ESPECIALIZADO III 445-007985-2 1111 01/02/1985 01/02/1985																									
31	5,780.00	6,590.00	600.00	375.00	649.00		0.00	3,424.00	17,418.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,271.36		14,521.36
	841.29	.00	.00	.00	.00	142.88	.00	.00	1,084.89	194.18	.00	.00	.00	.00	.00	.00	883.40		.00	.00	.00	.00	250.00		
005 CARRANZA VICTOR MANUEL PROFESIONAL ESPECIALIZADO II 020780193428 1788 01/03/2000 01/03/2000																									
31	4,980.00	5,200.00	600.00	375.00	349.00		0.00	2,782.00	14,286.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,800.25		13,050.25
	428.58	.00	.00	.00	.00	.00	.00	914.31	.00	142.86	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	138,340.00	66,272.97	12,163.07	4,306.45	7,609.00		0.00	53,643.24	282,334.73	926.35	407.32	0.00	0.00	7,567.01	11,690.96		0.00				0.00	6,120.97			
	13,375.35	0.00	0.00	15,098.16	0.00	2,286.08	0.00	2,218.80	16,456.70	819.66	175.90	0.00	0.00	0.00	9,296.93		0.00				0.00	202,015.51		208,136.48	

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	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 ...																						
	169,180.00	83,543.97	16,223.07	5,431.45	9,623.00		0.00	71,137.74	355,139.23		469.88	0.00	10,248.11	0.00	14,219.85		0.00		250,952.18		259,041.81	
	16,891.80	0.00	0.00	18,437.28	0.00	3,286.24	0.00	2,418.07	20,875.82	1,143.36	1,040.32	175.90	0.00	0.00	0.00	15,011.76		0.00	0.00	0.00	8,120.97	
2021-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																						
014	DE LA CRUZ GONZALEZ BRENDA LETICIA					PROFESIONAL ESPECIALIZADO II					010780191428	2032	03/02/2003	03/02/2003								
31	4,980.00	2,186.00	600.00	375.00	349.00		0.00	2,782.00	11,272.00		112.72	.00	.00	.00	.00	2,469.11		.00	.00	5,099.10	5,349.10	
	544.44	.00	.00	1,501.91	.00	142.88	.00	151.49	674.25	.00	.00	.00	.00	.00	576.10		.00	.00	.00	.00	250.00	
015	PUAC ALICIA NINETH GODINEZ OLIVA DE					PROFESIONAL ESPECIALIZADO II					020780196214	2167	05/05/2008	05/05/2008								
31	4,980.00	2,663.00	500.00	375.00	249.00		0.00	2,782.00	11,549.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,565.38	9,815.38	
	557.82	.00	.00	.00	142.88	.00	.00	692.97	.00	.00	.00	.00	.00	.00	589.95		.00	.00	.00	.00	250.00	
016	PIRIR XIQUIN ISRAEL					TOPOGRAFO					010780187668	1689	01/09/1997	01/09/1997								
31	2,980.00	2,950.00	675.00	0.00	449.00		0.00	2,782.00	9,836.00		98.36	.00	.00	.00	.00	.00	.00	.00	.00	8,181.07	8,431.07	
	475.08	.00	.00	.00	.00	.00	.00	577.19	.00	.00	.00	.00	.00	.00	504.30		.00	.00	.00	.00	250.00	
017	MONZON ARRIAGA ELISEO					ASISTENTE TECNICO II					3114030320	1954	01/04/2002	01/04/2002								
31	2,580.00	2,113.00	650.00	0.00	349.00		0.00	749.00	6,441.00		.00	2,254.35	.00	.00	.00	.00	.00	.00	.00	2,022.58	2,272.58	
	311.10	.00	.00	948.27	.00	142.88	.00	.00	362.86	.00	64.41	.00	.00	.00	334.55		.00	.00	.00	.00	250.00	
018	RAMIREZ AYALA MARVIN					AUXILIAR DE TOPOGRAFIA					3693019196	2037	03/02/2003	03/02/2003								
31	2,180.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,810.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,001.02	3,251.02	
	280.65	58.11	.00	1,847.05	.00	.00	.00	320.64	.00	.00	.00	.00	.00	.00	303.03		.00	.00	.00	.00	250.00	
019	CANAS TUCH GERMAN RENE					AUXILIAR DE TOPOGRAFIA					010780196292	2331	25/01/2011	25/01/2011								
31	2,180.00	800.00	550.00	0.00	85.00		0.00	695.50	4,310.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,619.68	3,869.68	
	208.20	.00	.00	.00	.00	.00	.00	211.48	.00	43.11	.00	.00	.00	.00	228.03		.00	.00	.00	.00	250.00	
020	MELGAR LOPEZ GERSON BLADIMIR					AUXILIAR DE TOPOGRAFIA					010780197787	2403	01/08/2012	01/08/2012								
31	2,180.00	0.00	435.00	0.00	35.00		0.00	695.50	3,345.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,816.64	3,066.64	
	161.59	.00	.00	.00	.00	.00	.00	154.03	.00	33.46	.00	.00	.00	.00	179.78		.00	.00	.00	.00	250.00	
021	ROJAS GONZALEZ MIGUEL ANGEL					AUXILIAR DE TOPOGRAFIA					0143110823	2165	02/05/2008	02/05/2008								
31	2,180.00	1,296.00	550.00	0.00	249.00		0.00	695.50	4,970.50		49.71	1,739.68	.00	.00	.00	519.76		.00	.00	-	31.34	218.66
	240.08	.00	.00	1,782.58	.00	142.88	.00	.00	266.12	.00	.00	.00	.00	.00	261.03		.00	.00	.00	.00	250.00	
Van ...																						
	193,420.00	97,487.97	20,833.07	6,181.45	11,737.00		0.00	83,014.74	412,674.23	1,181.30	730.67	3,994.03	0.00	10,248.11	17,196.62		0.00		0.00	10,120.97		
	19,670.76	58.11	0.00	24,517.09	0.00	3,857.76	0.00	2,569.56	24,135.36	1,143.36	175.90	0.00	0.00	0.00	18,000.63		0.00	0.00	0.00	285,226.31	295,315.94	

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	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	246,780.00	130,244.97	26,958.07	7,681.45	16,397.00		0.00	107,517.74	535,579.23		1,043.94	5,829.78	10,248.11	0.00	22,241.04		0.00		369,051.20		382,172.17	
	25,607.06	58.11	0.00	37,071.19	0.00	5,286.56	0.00	3,308.46	31,566.49	1,299.67	1,537.20	458.43	0.00	0.00	0.00	20,971.99		0.00	0.00		13,120.97	
2021-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																						
005 BARRERA ARGUETA LUIS HUMBERTO PROFESIONAL ESPECIALIZADO II 445-003704-1 1693 16/09/1997 16/09/1997																						
31	4,980.00	4,700.00	600.00	375.00	449.00		0.00	2,782.00	13,886.00		138.86		.00	.00	.00	3,230.49		.00		7,081.01		7,331.01
	670.69	.00	.00	915.71	.00	142.88	.00	.00	840.70	158.86	.00	.00	.00	.00	706.80		.00		.00		250.00	
006 LUCAS PINEDA JORGE VINICIO PROFESIONAL ESPECIALIZADO III 010780187692 1489 10/02/1994 10/02/1994																						
31	5,780.00	4,855.00	600.00	375.00	649.00		0.00	3,424.00	15,683.00		.00		.00	908.44	.00	.00		.00		11,571.44		11,821.44
	757.49	.00	.00	.00	142.88	.00	210.78	961.66	176.83	156.83	.00	.00	.00	.00	796.65		.00		.00		250.00	
007 LEMUS PAIZ EDUARDO DE JESUS PROFESIONAL ESPECIALIZADO III 010780188214 1379 16/10/1991 16/10/1991																						
31	5,780.00	6,650.00	600.00	375.00	649.00		0.00	3,424.00	17,478.00		.00		.00	2,102.70	.00	.00		.00		12,293.93		12,543.93
	844.19	.00	.00	.00	142.88	.00	.00	1,207.90	.00	.00	.00	.00	.00	.00	886.40		.00		.00		250.00	
008 CATALAN RODRIGUEZ FEDERICO ANTONIO ANALISTA DE SISTEMAS 3185345524 1739 01/07/1999 01/07/1999																						
31	3,980.00	3,850.00	675.00	0.00	449.00		0.00	802.50	9,756.50		97.57		.00	1,912.73	.00	.00		.00		5,793.35		6,043.35
	471.24	.00	.00	.00	142.88	.00	.00	570.52	.00	.00	.00	.00	.00	.00	500.33		267.88		.00		250.00	
009 GUERRA CRUZ MYNOR SAUL PROFESIONAL ESPECIALIZADO I 010780191410 2031 03/02/2003 03/02/2003																						
31	3,980.00	2,832.00	600.00	0.00	349.00		0.00	2,782.00	10,543.00		.00		.00	.00	.00	.00		.00		8,726.26		8,976.26
	509.23	.00	.00	.00	142.88	.00	.00	624.98	.00	.00	.00	.00	.00	.00	539.65		.00		.00		250.00	
010 GRANADOS RIVAS HENRY ARTURO TECNICO EN COMPUTO III 020780196036 2143 02/05/2008 02/05/2008																						
31	2,980.00	1,300.00	550.00	0.00	249.00		0.00	802.50	5,881.50		.00		.00	.00	.00	.00		.00		3,965.75		4,215.75
	284.08	58.82	.00	764.42	.00	142.88	.00	.00	358.97	.00	.00	.00	.00	.00	306.58		.00		.00		250.00	
011 DAVILA JOLON JOSE LUIS ASISTENTE TECNICO IV 01-078-020294-2 2105 09/01/2008 09/01/2008																						
31	3,180.00	2,045.00	550.00	0.00	249.00		0.00	802.50	6,826.50		.00		.00	.00	.00	.00		.00		3,521.21		3,771.21
	329.72	.00	.00	2,085.65	.00	.00	.00	467.82	.00	68.27	.00	.00	.00	.00	353.83		.00		.00		250.00	
012 MOREIRA SANDOVAL MARVIN ESTUARDO TECNICO EN COMPUTO II 01078019764-7 2396 01/06/2012 01/06/2012																						
31	2,780.00	617.00	435.00	0.00	85.00		0.00	749.00	4,666.00		.00		.00	.00	.00	.00		.00		2,409.46		2,659.46
	225.37	.00	.00	1,320.97	.00	142.88	.00	.00	274.86	.00	46.66	.00	.00	.00	245.80		.00		.00		250.00	
Van ...																						
	280,220.00	157,093.97	31,568.07	8,806.45	19,525.00		0.00	123,086.24	620,299.73	1,808.96	1,280.37	5,829.78	0.00	15,171.98	26,577.08		267.88		0.00		15,120.97	
	29,699.07	116.93	0.00	42,157.94	0.00	6,286.72	0.00	3,519.24	36,873.90	1,635.36	458.43	0.00	0.00	0.00	24,202.48		0.00		0.00		424,413.61	

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	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. 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 ...																						
	298,700.00	166,762.97	34,188.07	9,181.45	20,977.00	0.00	131,592.74	661,402.23		1,322.86	5,829.78	15,171.98	0.00	28,121.32	1,387.40				452,376.69	468,997.66		
	31,684.32	116.93	0.00	43,698.08	0.00	7,001.12	0.00	3,519.24	39,404.82	1,635.36	2,030.72	490.54	0.00	0.00	0.00	27,611.07		0.00	0.00	16,620.97		
2021-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																						
001	BARRIOS QUINTANILLA VICTOR MANUEL					AUDITOR INTERNO					02004041934-1	2106	23/03/2015	23/03/2015								
31	11,580.00	0.00	500.00	375.00	85.00	0.00	4,066.00	16,606.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,332.14	250.00	14,582.14
	802.07	.00	.00	.00	.00	.00	223.18	1,062.55	186.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	MEZA MALTEZ RODOLFO ALBERTO					SUBAUDITOR INTERNO					010780198813	2464	01/10/2013	01/10/2013								
31	7,780.00	500.00	400.00	375.00	85.00	0.00	3,638.00	12,778.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,422.83	250.00	10,672.83
	617.18	.00	.00	.00	142.88	.00	171.74	771.97	.00	.00	.00	.00	.00	.00	651.40	.00	.00	.00	.00	.00	250.00	
003	GARCIA LOPEZ BRENDA ELIZABETH					SECRETARIA DE UNIDAD					010780194931	2259	02/03/2009	02/03/2009								
31	2,380.00	1,167.00	550.00	0.00	149.00	0.00	749.00	4,995.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,033.68	250.00	4,283.68
	241.26	.00	.00	.00	142.88	.00	.00	264.98	.00	49.95	.00	.00	.00	.00	262.25	.00	.00	.00	.00	.00	250.00	
004	SOLARES SILVIA LUCRECIA SANTOS MORAN DE					AUDITOR					30780000180	2359	16/12/2011	16/12/2011								
31	3,780.00	600.00	435.00	0.00	85.00	0.00	2,782.00	7,682.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,072.29	250.00	5,322.29
	371.04	.00	.00	1,227.39	.00	.00	103.24	434.62	.00	76.82	.00	.00	.00	.00	396.60	.00	.00	.00	.00	.00	250.00	
005	GUZMAN PEREZ HILDA ISABEL					AUDITOR					010780188508	1428	02/11/1993	02/11/1993								
31	3,780.00	4,273.00	675.00	0.00	649.00	0.00	2,782.00	12,159.00		.00	.00	3,064.18	.00	.00	.00	.00	.00	.00	.00	6,724.99	250.00	6,974.99
	587.28	.00	.00	.00	142.88	.00	163.42	734.21	.00	121.59	.00	.00	.00	.00	620.45	.00	.00	.00	.00	.00	250.00	
006	ORTEGA RAMOS ALFONSO NERY					PROFESIONAL ESPECIALIZADO III					010780187811	1194	20/04/1987	20/04/1987								
31	5,780.00	6,400.00	600.00	375.00	649.00	0.00	3,424.00	17,228.00		.00	.00	.00	.00	.00	2,805.41	.00	.00	.00	.00	4,950.90	250.00	5,200.90
	832.11	.00	.00	5,919.61	.00	142.88	.00	231.55	1,072.04	192.28	172.28	.00	.00	.00	873.90	35.04	.00	.00	.00	.00	250.00	
007	CARVAJAL GIL OVEL					AUDITOR					020780196427	2205	01/06/2008	01/06/2008								
31	3,780.00	1,517.00	550.00	0.00	249.00	0.00	2,782.00	8,878.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,126.35	250.00	5,376.35
	428.81	.00	.00	2,125.07	.00	.00	.00	119.32	533.27	.00	88.78	.00	.00	.00	456.40	.00	.00	.00	.00	.00	250.00	
008	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE					PROFESIONAL ESPECIALIZADO III					010780188265	1638	12/08/1996	12/08/1996								
31	5,780.00	4,950.00	600.00	375.00	549.00	0.00	3,424.00	15,678.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,946.35	250.00	13,196.35
	757.25	.00	.00	.00	.00	.00	210.72	967.28	.00	.00	.00	.00	.00	.00	796.40	.00	.00	.00	.00	.00	250.00	
Van ...																						
	343,340.00	186,169.97	38,498.07	10,681.45	23,477.00	0.00	155,239.74	757,406.23	2,540.14	1,322.86	5,829.78	0.00	18,236.16	32,178.72	1,422.44				0.00	18,620.97		
	36,321.32	116.93	0.00	52,970.15	0.00	7,572.64	0.00	4,742.41	45,245.74	2,013.70	490.54	0.00	0.00	0.00	30,416.48		0.00	0.00	515,986.22	534,607.19		

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 Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	343,340.00	186,169.97	38,498.07	10,681.45	23,477.00	0.00	155,239.74	757,406.23		1,322.86	5,829.78	18,236.16	0.00	32,178.72			0.00		30,416.48	1,422.44			515,986.22		534,607.19
	36,321.32	116.93	0.00	52,970.15	0.00	7,572.64	0.00	4,742.41	45,245.74	2,013.70	2,540.14	490.54	0.00	0.00			0.00					0.00		18,620.97	
2021-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																									
009 SIAJES BARILLAS MAYNOR ARMANDO AUDITOR 3114030774 1246 16/01/1989 16/01/1989																									
31	3,780.00	6,084.00	675.00	0.00	649.00	0.00	2,782.00	13,970.00		.00	6,247.00		.00	.00	.00		.00	.00	720.12		.00	.00	4,290.18		4,540.18
	674.75	.00	.00	.00	142.88	.00	187.76	856.61	.00	139.70	.00	.00	.00	.00	.00		.00	.00	711.00		.00	.00	.00	250.00	
010 FONSECA EVELIN ODILY LEMUS PEREZ DE PROFESIONAL ESPECIALIZADO III 10780188354 1699 18/11/1997 18/11/1997																									
31	5,780.00	4,350.00	600.00	375.00	449.00	0.00	3,424.00	14,978.00		.00	.00		.00	.00	.00		.00	.00		.00	.00	.00	7,559.89		7,809.89
	723.44	.00	.00	4,519.34	.00	142.88	.00	201.31	919.96	.00	149.78	.00	.00	.00	.00		.00	.00	761.40		.00	.00	.00	250.00	
011 GONZALEZ OCAMPO EDY RAMIRO AUDITOR 020780264635 2223 20/08/2008 20/08/2008																									
31	3,780.00	1,455.00	550.00	0.00	249.00	0.00	2,782.00	8,816.00		.00	.00		.00	.00	.00		.00	.00	778.20		.00	.00	3,201.34		3,451.34
	425.81	.00	.00	3,099.58	.00	142.88	.00	118.48	508.25	.00	88.16	.00	.00	.00	.00		.00	.00	453.30		.00	.00	.00	250.00	
012 LARA MENDEZ JORGE HUMBERTO AUDITOR 010780189679 1766 16/12/1999 16/12/1999																									
31	3,780.00	4,250.00	675.00	0.00	349.00	0.00	2,782.00	11,836.00		.00	.00		.00	.00	.00		.00	.00	2,149.34		.00	.00	7,378.17		7,628.17
	571.68	.00	.00	.00	142.88	.00	159.07	712.20	.00	118.36	.00	.00	.00	.00	.00		.00	.00	604.30		.00	.00	.00	250.00	
013 HERRARTE HERRERA HILARIO AUDITOR 10-078-021676-4 1344 23/04/1990 23/04/1990																									
31	3,780.00	3,757.00	675.00	0.00	549.00	0.00	2,782.00	11,543.00		.00	.00		.00	.00	.00		.00	.00	2,849.80		.00	.00	6,440.00		6,690.00
	557.53	.00	.00	.00	142.88	.00	155.14	692.57	.00	.00	115.43	.00	.00	.00	.00		.00	.00	589.65		.00	.00	.00	250.00	
014 AMADO TERCERO ROBERTO ISMAEL AUDITOR 010780189504 1737 15/06/1999 15/06/1999																									
31	3,780.00	3,900.00	675.00	0.00	449.00	0.00	2,782.00	11,586.00		.00	.00		.00	.00	.00		.00	.00		.00	.00	.00	9,652.81		9,902.81
	559.60	.00	.00	.00	.00	.00	155.71	510.22	.00	115.86	.00	.00	.00	.00	.00		.00	.00	591.80		.00	.00	.00	250.00	
015 DIAZ LOPEZ JUAN MIGUEL AUDITOR 010780188109 1640 01/09/1996 01/09/1996																									
31	3,780.00	4,450.00	675.00	0.00	549.00	0.00	2,782.00	12,236.00		.00	.00		.00	.00	.00		.00	.00	2,423.43		.00	.00	6,598.27		6,848.27
	591.00	.00	.00	1,122.31	.00	142.88	.00	164.45	569.36	.00	.00	.00	.00	.00	.00		.00	.00	624.30		.00	.00	.00	250.00	
016 RECINOS INGRID MARISOL NATARENO RUIZ DE AUDITOR 10170293774 2355 02/11/2011 02/11/2011																									
31	3,780.00	600.00	435.00	0.00	85.00	0.00	2,782.00	7,682.00		.00	.00		.00	.00	.00		.00	.00		.00	.00	.00	6,164.85		6,414.85
	371.04	.00	.00	.00	142.88	.00	103.24	426.57	.00	76.82	.00	.00	.00	.00	.00		.00	.00	396.60		.00	.00	.00	250.00	
Van ...																									
	375,580.00	215,015.97	43,458.07	11,056.45	26,805.00	0.00	178,137.74	850,053.23	3,228.82	1,322.86	12,076.78	0.00	18,236.16	36,911.07			0.00		1,422.44			0.00	20,620.97		
	40,796.17	116.93	0.00	61,711.38	0.00	8,572.80	0.00	5,987.57	50,441.48	2,013.70	605.97	0.00	0.00	0.00			0.00		39,337.37		0.00		567,271.73		587,892.70

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Josefina	Prestamo CHN	Liquido	Bonos	Liquido Recibir	
Vienen ...																								
	375,580.00	215,015.97	43,458.07	11,056.45	26,805.00		0.00	178,137.74	850,053.23		1,322.86	12,076.78	18,236.16	0.00	36,911.07	1,422.44					567,271.73		587,892.70	
	40,796.17	116.93	0.00	61,711.38	0.00	8,572.80	0.00	5,987.57	50,441.48	2,013.70	3,228.82	605.97	0.00	0.00	0.00	39,337.37		0.00			0.00	20,620.97		
2021-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																								
017	CARIAS ARGUETA EDWIN HUMBERTO					AUDITOR					020780195714	2116	16/04/2008	16/04/2008										
31	3,780.00	1,642.00	550.00	0.00	249.00		0.00	2,782.00	9,003.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,320.74		7,570.74	
	434.84	0.00	0.00	0.00	142.88	0.00	121.00	520.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	462.65	0.00	0.00	0.00	0.00	0.00	250.00		
018	MONZON MARTINEZ CROSBY ROSITA					AUDITOR					020780196222	2141	02/05/2008	02/05/2008										
31	3,780.00	1,433.00	550.00	0.00	249.00		0.00	2,782.00	8,794.00		0.00	0.00	975.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,282.22		5,532.22	
	424.75	0.00	0.00	1,034.69	0.00	0.00	0.00	118.19	506.76	0.00	0.00	0.00	0.00	0.00	0.00	452.20	0.00	0.00	0.00	0.00	0.00	250.00		
019	LOPEZ MAZARIEGOS EDGAR GEOVANY					AUDITOR					01-078-019154-1	2043	03/02/2003	03/02/2003										
31	3,780.00	2,636.00	650.00	0.00	349.00		0.00	2,782.00	10,197.00		0.00	0.00	0.00	0.00	0.00	2,743.20	0.00	0.00	0.00	0.00	2,391.76		2,641.76	
	492.52	0.00	0.00	3,165.66	0.00	142.88	0.00	137.04	601.59	0.00	0.00	0.00	0.00	0.00	0.00	522.35	0.00	0.00	0.00	0.00	0.00	250.00		
	88,220.00	53,964.00	11,020.00	1,875.00	6,675.00		0.00	54,891.00	216,645.00		0.00	0.00	0.00	0.00	0.00	14,469.50	0.00	0.00	0.00	0.00	129,889.76		134,639.76	
		0.00	0.00	0.00	0.00			12,665.90		1,198.10	115.43	6,247.00	4,039.37	0.00	0.00	10,226.95	35.04	0.00	0.00	0.00	0.00	4,750.00		
	10,463.96	22,213.65		1,857.44			2,844.56	378.34				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
2021-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																								
001	QUIRAN ALFARO WILLMER ENRIQUE					JEFE DE UNIDAD EJECUTORA DE PROYECTOS					010040421020	2565	03/10/2016	03/10/2016										
31	9,580.00	0.00	0.00	375.00	35.00		0.00	4,066.00	14,056.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,477.14		11,727.14	
	678.90	0.00	0.00	0.00	142.88	0.00	188.91	852.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	715.30	0.00	0.00	0.00	0.00	0.00	250.00		
002	CAMO LOPEZ BORIS PAOLO					PROFESIONAL ESPECIALIZADO III					20990032030	2326	01/10/2010	01/10/2010										
31	5,780.00	1,600.00	500.00	375.00	85.00		0.00	3,424.00	11,764.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,598.14		9,848.14	
	568.20	0.00	0.00	0.00	142.88	0.00	158.11	695.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.70	0.00	0.00	0.00	0.00	0.00	250.00		
003	CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE					ASISTENTE TECNICO III					010780190553	1887	01/02/2001	01/02/2001										
31	2,780.00	3,099.00	675.00	0.00	349.00		0.00	2,782.00	9,685.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,915.43		8,165.43	
	467.79	0.00	0.00	0.00	142.88	0.00	0.00	565.30	0.00	0.00	96.85	0.00	0.00	0.00	0.00	496.75	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																								
	405,060.00	225,425.97	46,383.07	11,806.45	28,121.00		0.00	196,755.74	913,552.23	3,228.82	1,322.86	12,076.78	0.00	19,211.35	40,161.02	1,422.44				0.00	22,120.97			
	43,863.17	116.93	0.00	65,911.73	0.00	9,287.20	0.00	6,710.82	54,184.86	2,013.70		702.82	0.00	0.00	0.00	42,080.57		0.00			611,257.16		633,378.13	

CODIGO	INDIV	NOMBRE EMPLEADO
1640	15	DIAZ LOPEZ, JUAN MIGUEL

CARGO
AUDITOR

OBSERVACIONES
DESC, PRESTAMO BANTRAB NO. 012104424411 A PARTIR DE MAYO 2021

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

RESUMEN GENERAL

Sueldo Permanente	423,180.00	
Paso Salarial	226,867.97	
Bonif/Antigüedad	48,133.07	
Bonif/Profesional	12,931.45	
Complemento Sal...	28,625.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	205,904.24	
Bono 372001	23,120.97	
Nominal.....		968,762.70
(-) Cuota I.G.S.S (201).	45,413.09	
(-) Banco del Trabajador (102)	67,250.00	
(-) Cuota Sindicato (105)	3,291.06	
(-) Otros Descuentos (215)	9,858.72	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,058.46	
(-) I.S.R. (203)	56,009.10	
(-) Decreto 424-95 1% (117)	2,013.70	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	12,076.78	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	203.15	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	702.82	
(-) Descuento Jubilación (111)	41,815.50	
(-) Plan Jubilación (111)	42,080.57	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,422.44	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,322.86	
(-) Prestamo Banco BANRURAL (215)	19,211.35	309,729.60
Liquido		659,033.10

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 NOVECIENTOS SESENTA Y OCHO MIL SETECIENTOS SESENTA Y DOS QUETZALES CON 70/100.- (968,762.70) PUERTO QUETZAL MAYO DE 2021

ELABORO F: _____
 MARIA JOSE QUINTEROS ROSALES
 OFICIAL ADMINISTRATIVO I

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

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