

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	Otros	Liquido		
IGSS	Sind/Sutrap orquet	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 ...																						
	27,680.00	13,921.50	2,820.00	750.00	1,952.00	33,000.00	10,272.00	90,395.50		0.00	1,800.00	2,637.77	0.00		2,944.79	996.86			69,098.40		70,598.40	
	4,366.09	136.27	0.00	1,785.55	500.00	714.40	0.00	1,032.44	3,750.79	240.84	293.56	97.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
2021-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																						
004	URBINA CASTILLO ANABELLA					OFICIAL DE FINANZAS II					010780190251	1858	17/07/2000	17/07/2000								
30	2,580.00	2,850.00	675.00	0.00	349.00	5,500.00	695.50	12,649.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,788.21		11,038.21
	610.97	0.00	0.00	0.00	142.88	0.00	170.00	410.96	0.00	156.50	0.00	0.00	0.00	0.00	369.98	0.00	0.00	0.00	0.00	0.00	250.00	
005	ARIAS ACUÑA LUIS ALFREDO					OFICIAL DE FINANZAS I					03-078-000194-1	2558	01/09/2016	01/09/2016								
30	2,380.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,610.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,903.11		8,153.11
	415.89	0.00	0.00	0.00	0.00	0.00	115.73	144.66	0.00	31.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
006	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS II					020780195870	1755	16/04/2008	16/04/2008								
30	2,580.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,916.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,505.92		9,755.92
	527.27	0.00	0.00	0.00	0.00	0.00	146.72	399.09	0.00	54.17	0.00	0.00	0.00	0.00	283.33	0.00	0.00	0.00	0.00	0.00	250.00	
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE					OFICIAL DE FINANZAS II					010780196195	2335	17/01/2011	17/01/2011								
30	2,580.00	718.00	550.00	0.00	85.00	5,500.00	695.50	10,128.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,853.48		9,103.48
	489.21	0.00	0.00	0.00	142.88	0.00	136.12	262.88	0.00	0.00	0.00	0.00	0.00	0.00	243.93	0.00	0.00	0.00	0.00	0.00	250.00	
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO					010780189539	1744	01/10/1999	01/10/1999								
30	3,980.00	3,950.00	675.00	0.00	349.00	5,500.00	2,782.00	17,236.00		0.00	0.00	1,152.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,126.13		9,376.13
	832.50	0.00	0.00	4,588.46	0.00	0.00	231.65	705.48	0.00	0.00	0.00	0.00	0.00	0.00	599.30	0.00	0.00	0.00	0.00	0.00	250.00	
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE					JEFE DE SECCION					020780196419	2211	01/06/2008	01/06/2008								
30	2,980.00	1,917.00	550.00	0.00	249.00	5,500.00	2,782.00	13,978.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,050.31		12,300.31
	675.14	0.00	0.00	0.00	142.88	0.00	187.87	485.40	0.00	0.00	0.00	0.00	0.00	0.00	436.40	0.00	0.00	0.00	0.00	0.00	250.00	
010	PEREZ CRUZ GILDA YADIRA					OFICIAL DE FINANZAS III					020780264511	2227	18/08/2008	18/08/2008								
16	675.57	450.78	175.88	0.00	60.51	417.03	326.89	2,106.66		21.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151.58		401.58
	101.75	0.00	0.00	1,564.09	0.00	142.88	0.00	28.31	0.00	0.00	0.00	0.00	0.00	0.00	96.98	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																						
	45,435.57	25,149.28	5,995.88	750.00	3,328.51	66,417.03	18,944.89	166,021.16	535.34	21.07	1,800.00	0.00	3,790.25	4,974.71	996.86				0.00	3,250.00		
	8,018.82	136.27	0.00	7,938.10	500.00	1,285.92	0.00	2,048.84	6,159.26	240.84	97.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127,477.14	130,727.14	

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								
IGSS	Sind/Sutrap orquet	1% 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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	102,735.57	72,531.28	17,705.88	750.00	10,260.51	176,235.71	40,558.89	420,777.84					0.00		12,471.65	1,736.73				309,261.90		317,511.90
	20,323.55	282.80	0.00	23,803.79	500.00	3,572.00	0.00	5,050.89	15,572.53	240.84	1,701.66	741.50	0.00	0.00	0.00	4,697.10		0.00		1,786.71	8,250.00	
2021-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																						
006	TREJO SALAZAR ERIKA NATALIA							OFICIAL DE FINANZAS III			020780193126	1371	05/11/1990	05/11/1990								
30	2,780.00	3,770.00	675.00	0.00	649.00	5,500.00	749.00	14,123.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	12,125.85		12,375.85
	682.14	.00	.00	.00	.00	.00	189.82	510.31	.00	171.23	.00	.00	.00	.00	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								
30	2,580.00	583.00	435.00	0.00	85.00	5,500.00	695.50	9,878.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	8,648.88		8,898.88
	477.13	.00	.00	.00	.00	.00	132.76	259.51	.00	128.79	.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								
30	2,380.00	1,317.00	550.00	0.00	249.00	5,500.00	695.50	10,691.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	6,850.90		7,100.90
	516.40	.00	.00	1,788.05	500.00	142.88	.00	143.70	340.57	.00	136.92	.00	.00	.00	272.08		.00		.00	.00	250.00	
009	DOMINGUEZ SALAZAR MARCELO ODIL							SUBJEFE DE DEPARTAMENTO			010780190472	1879	02/10/2000	02/10/2000								
30	3,980.00	3,550.00	675.00	0.00	349.00	5,500.00	2,782.00	16,836.00			.00	.00	3,021.39	.00	.00	.00	.00	.00	.00	10,034.57		10,284.57
	813.18	.00	.00	1,060.05	.00	142.88	.00	226.27	760.00	.00	198.36	.00	.00	.00	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								
30	2,580.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,916.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	8,359.30		8,609.30
	527.27	.00	.00	1,045.89	.00	142.88	.00	146.72	301.94	.00	109.17	.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								
30	2,980.00	4,419.00	675.00	0.00	649.00	5,500.00	802.50	15,025.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	9,827.15		10,077.15
	725.73	.00	.00	2,917.81	.00	142.88	.00	201.95	570.94	.00	150.26	.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								
30	2,580.00	465.00	435.00	0.00	85.00	5,500.00	695.50	9,760.50			.00	.00	1,491.18	.00	.00	.00	.00	.00	.00	6,925.33		7,175.33
	471.43	.00	.00	.00	142.88	.00	131.19	275.35	.00	.00	97.61	.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								
30	2,080.00	66.00	435.00	0.00	85.00	5,500.00	695.50	8,861.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	7,868.46		8,118.46
	428.01	.00	.00	.00	142.88	.00	.00	152.95	.00	.00	88.62	.00	.00	.00	180.58		.00		.00	.00	250.00	
Van ...																						
	124,675.57	88,043.28	22,135.88	750.00	12,660.51	220,235.71	48,369.89	516,870.84	2,336.96	114.21	8,291.18	0.00	15,141.37	15,176.33	1,736.73				1,786.71	10,250.00		
	24,964.84	282.80	0.00	30,615.59	1,000.00	4,429.28	0.00	6,223.30	18,744.10	240.84	1,187.16	0.00	0.00	0.00	4,697.10		0.00		0.00	379,902.34		390,152.34

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	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	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir

Vienen ...																						
	124,675.57	88,043.28	22,135.88	750.00	12,660.51	220,235.71	48,369.89	516,870.84		114.21	8,291.18	15,141.37	0.00	15,176.33	1,736.73					379,902.34		390,152.34
	24,964.84	282.80	0.00	30,615.59	1,000.00	4,429.28	0.00	6,223.30	18,744.10	240.84	2,336.96	1,187.16	0.00	0.00	0.00	4,697.10		0.00		1,786.71	10,250.00	

2021-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																						
	37,640.00	33,899.00	7,705.00	0.00	5,045.00	71,500.00	13,910.00	169,699.00		0.00												
	146.53	.00	500.00		.00		6,274.25		959.43	445.66	1,491.18	8,110.38	.00	.00	.00	.00	.00	0.00		119,319.68	122,569.68	
	8,196.46	15,028.77		1,428.80		1,985.50		.00			.00	.00	.00	5,072.49	739.87				0.00		3,250.00	

2021-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																						
001	AVILA SOLIS DAVID RONALDO					JEFE DE DEPARTAMENTO					010780186408	1122	04/03/1985	04/03/1985								
30	5,380.00	6,095.00	600.00	375.00	649.00	5,500.00	3,424.00	22,023.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,657.38	18,907.38	
	1,063.71	.00	.00	.00	142.88	.00	295.99	1,024.39	.00	.00	.00	.00	.00	.00	838.65		.00	.00	.00	.00	250.00	
002	ALFARO ALBILLO VERONICA ESTHER					SUBJEFE DE DEPARTAMENTO					010780188184	1258	06/02/1989	06/02/1989								
30	3,980.00	4,420.00	675.00	0.00	649.00	5,500.00	2,782.00	18,006.00		.00	.00	.00	.00	.00	2,849.80		.00	.00	.00	12,649.05	12,899.05	
	869.69	.00	.00	.00	.00	.00	242.00	757.66	.00	.00	.00	.00	.00	.00	637.80		.00	.00	.00	.00	250.00	
003	LIMA VELA SONIA MARY					SECRETARIA DE DEPARTAMENTO					3114031058	1714	02/01/2004	02/01/2004								
30	2,180.00	1,998.00	650.00	0.00	349.00	5,500.00	695.50	11,372.50		.00	.00	.00	.00	.00	1,783.88		.00	.00	.00	7,156.56	7,406.56	
	549.29	.00	.00	1,372.54	142.88	.00	.00	367.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
004	REYES LORENZO EDWIN					OFICIAL DE FINANZAS IV					010780188001	1669	01/04/1997	01/04/1997								
30	2,980.00	4,150.00	675.00	0.00	549.00	5,500.00	802.50	14,656.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,390.36	12,640.36	
	707.91	.00	.00	.00	142.88	.00	196.99	571.46	.00	176.57	.00	.00	.00	.00	470.33		.00	.00	.00	.00	250.00	
005	NAJARRO CRUZ ANGELICA JANETH					OFICIAL DE FINANZAS III					010780190421	1877	05/09/2000	05/09/2000								
30	2,780.00	2,600.00	675.00	0.00	349.00	5,500.00	749.00	12,653.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,820.87	11,070.87	
	611.14	126.53	.00	.00	.00	.00	170.06	554.25	.00	.00	.00	.00	.00	.00	370.15		.00	.00	.00	.00	250.00	
006	VALENZUELA RIVAS VIVIAN SUGEY					OFICIAL DE FINANZAS III					010780190600	1898	01/02/2001	01/02/2001								
30	2,780.00	3,050.00	675.00	0.00	349.00	5,500.00	749.00	13,103.00		.00	.00	1,741.20	.00	.00	.00	.00	.00	.00	.00	9,133.28	9,383.28	
	632.87	.00	.00	.00	142.88	.00	176.11	752.98	.00	.00	131.03	.00	.00	.00	392.65		.00	.00	.00	.00	250.00	

Van ...																						
	144,755.57	110,356.28	26,085.88	1,125.00	15,554.51	253,235.71	57,571.89	608,684.84	2,513.53	114.21	8,291.18	0.00	16,882.57	17,885.91	1,736.73					1,786.71	11,750.00	
	29,399.45	409.33	0.00	31,988.13	1,000.00	5,000.80	0.00	7,304.45	22,772.19	240.84	1,318.19	0.00	0.00	0.00	9,330.78		0.00				450,709.84	462,459.84

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 Ostracomq Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	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	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	144,755.57	110,356.28	26,085.88	1,125.00	15,554.51	253,235.71	57,571.89	608,684.84		114.21	8,291.18	16,882.57	0.00	17,885.91		1,736.73					450,709.84		462,459.84	
	29,399.45	409.33	0.00	31,988.13	1,000.00	5,000.80	0.00	7,304.45	22,772.19	240.84	2,513.53	1,318.19	0.00	0.00	0.00	9,330.78			0.00	1,786.71		11,750.00		
2021-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																								
008	PINEDA HUERTAS EDDY ADIEL					OFICIAL DE FINANZAS II					030780000678	2282	16/12/2009	16/12/2009								8,966.12		9,216.12
30	2,580.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	10,474.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00				
	505.92	.00	.00	.00	142.88	.00	140.77	322.83		.00	134.75	.00	.00	.00	.00	261.23		.00	.00	.00			250.00	
	22,660.00	23,313.00	4,500.00	375.00	3,043.00	38,500.00	9,897.50	102,288.50		0.00														
	126.53	.00	.00	.00	.00		4,350.92			311.32	131.03	.00	1,741.20	.00	.00	4,633.68		0.00			79,773.62		81,523.62	
	4,940.53	1,372.54		714.40		1,221.92		.00			.00	.00	.00	.00	2,970.81	.00				0.00		1,750.00		
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								9,973.93		10,223.93
30	2,980.00	4,210.00	675.00	0.00	649.00	5,500.00	2,782.00	16,796.00		.00	.00	3,078.48	.00	.00	.00	.00	.00	.00	.00	.00				
	811.25	.00	.00	1,197.59	.00	142.88	.00	225.74	675.87	.00	112.96	.00	.00	.00	.00	577.30		.00	.00	.00			250.00	
002	GRAJEDA GOMEZ KATHERIN VANESSA					SECRETARIA DE SECCION					01078019966-6	2524	22/12/2014	22/12/2014								6,807.11		7,057.11
30	2,080.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,795.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00				
	424.82	.00	.00	874.67	.00	142.88	.00	.00	250.78	.00	117.96	.00	.00	.00	.00	177.28		.00	.00	.00			250.00	
003	MORALES SOTO SONIA LILIANA					OFICIAL DE FINANZAS III					010780190014	1828	03/04/2000	03/04/2000								11,222.00		11,472.00
30	2,780.00	2,850.00	675.00	0.00	349.00	5,500.00	749.00	12,903.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00				
	623.21	.00	.00	.00	.00	.00	173.42	427.69	.00	74.03	.00	.00	.00	.00	.00	382.65		.00	.00	.00			250.00	
004	SIAJES CINDY MARIA SAZO ARCHILA DE					OFICIAL DE FINANZAS II					3114030150	2386	02/04/2012	02/04/2012								7,110.22		7,360.22
30	2,580.00	550.00	435.00	0.00	85.00	5,500.00	695.50	9,845.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00				
	475.54	.00	.00	1,547.55	.00	.00	.00	132.33	221.62	.00	128.46	.00	.00	.00	.00	229.78		.00	.00	.00			250.00	
005	CALDERON ALVARADO CARLOS ENRIQUE					OFICIAL DE FINANZAS II					010780190111	1823	03/04/2000	03/04/2000								10,903.67		11,153.67
30	2,580.00	2,800.00	675.00	0.00	349.00	5,500.00	695.50	12,599.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00				
	608.56	.00	.00	.00	142.88	.00	169.33	407.58	.00	.00	.00	.00	.00	.00	.00	367.48		.00	.00	.00			250.00	
Van ...																								
	160,335.57	121,766.28	29,530.88	1,125.00	17,220.51	286,235.71	63,884.89	680,098.84	3,081.69	114.21	8,291.18	0.00	19,961.05	19,881.63		1,736.73				1,786.71		13,250.00		
	32,848.75	409.33	0.00	35,607.94	1,000.00	5,572.32	0.00	8,146.04	25,078.56	240.84	1,318.19	0.00	0.00	0.00	9,330.78				0.00			505,692.89		518,942.89

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	160,335.57	121,766.28	29,530.88	1,125.00	17,220.51	286,235.71	63,884.89	680,098.84		114.21	8,291.18	19,961.05	0.00	19,881.63	1,736.73							505,692.89		518,942.89	
	32,848.75	409.33	0.00	35,607.94	1,000.00	5,572.32	0.00	8,146.04	25,078.56	240.84	3,081.69	1,318.19	0.00	0.00	0.00	9,330.78				0.00	1,786.71		13,250.00		
2021-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																									
006	GARCIA LESLY CAROLINA MORALES CRUZ DE					OFICIAL DE FINANZAS II					010780190979	1953	01/04/2002	01/04/2002											
30	2,580.00	2,401.00	650.00	0.00	349.00	5,500.00	695.50	12,175.50		.00	.00	2,268.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,163.55		8,413.55	
	588.08	.00	.00	.00	142.88	.00	163.64	380.46	.00	.00	121.76	.00	.00	.00	346.28	.00	.00	.00	.00	.00	.00	.00	250.00		
007	RAMIREZ MEJIA FRANCISCO ALBERTO					OFICIAL DE FINANZAS II					03-078-000090-2	2513	01/10/2014	01/10/2014											
30	2,580.00	0.00	435.00	0.00	85.00	5,500.00	695.50	9,295.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,023.45		8,273.45	
	448.97	.00	.00	.00	142.88	.00	124.94	230.02	.00	122.96	.00	.00	.00	.00	202.28	.00	.00	.00	.00	.00	.00	.00	250.00		
008	LORENZO LOPEZ JULIO EDUARDO					OFICIAL DE FINANZAS II					020780196460	2177	01/06/2008	01/06/2008											
30	2,580.00	1,317.00	550.00	0.00	249.00	5,500.00	695.50	10,891.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,630.84		9,880.84	
	526.06	.00	.00	.00	142.88	.00	146.38	306.42	.00	138.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
009	RAMOS ILSE ARRUVI QUEZADA LOPEZ DE					OFICIAL DE FINANZAS II					01-078-019774-4	2407	01/08/2012	01/08/2012											
30	2,580.00	483.00	435.00	0.00	85.00	5,500.00	695.50	9,778.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,148.43		7,398.43	
	472.30	.00	.00	1,294.58	.00	142.88	.00	131.42	264.67	.00	.00	97.79	.00	.00	226.43	.00	.00	.00	.00	.00	.00	.00	250.00		
010	GUINAC REYES WILLIAM ALBERTO					OFICIAL DE FINANZAS II					020780196370	2209	01/06/2008	01/06/2008											
30	2,580.00	1,317.00	550.00	0.00	249.00	5,500.00	695.50	10,891.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,335.63		7,585.63	
	526.06	.00	.00	1,898.61	.00	142.88	.00	146.38	450.94	.00	.00	108.92	.00	.00	282.08	.00	.00	.00	.00	.00	.00	.00	250.00		
	25,900.00	15,928.00	5,515.00	0.00	2,534.00	55,000.00	9,095.00	113,972.00		0.00															
		.00	.00	.00	.00		3,616.05			695.29	328.47	.00	5,347.33	.00	.00	.00	.00	.00	0.00			86,318.83		88,818.83	
	5,504.85	6,813.00		1,143.04		1,413.58		.00			.00	.00	.00	2,791.56	.00	.00	.00	.00			0.00		2,500.00		

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

001	URZUA IRMA CECILIA CASTRO DE PAZ DE					JEFE DE SECCION					020780193398	1801	03/03/2000	03/03/2000											
30	2,980.00	3,200.00	675.00	0.00	349.00	5,500.00	2,782.00	15,486.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,331.10		13,581.10	
	747.97	.00	.00	.00	.00	.00	208.13	587.14	.00	99.86	.00	.00	.00	.00	511.80	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	176,215.57	130,484.28	32,825.88	1,125.00	18,586.51	319,235.71	70,144.39	748,617.34	3,443.43	114.21	8,291.18	0.00	22,229.90	21,450.50	1,736.73						1,786.71		14,750.00		
	36,158.19	409.33	0.00	38,801.13	1,000.00	6,286.72	0.00	9,066.93	27,298.21	240.84	1,646.66	0.00	0.00	0.00	9,330.78					0.00		559,325.89		574,075.89	

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 JUNIO/2021

RESUMEN GENERAL

Sueldo Permanente	183,955.57	
Paso Salarial	137,454.28	
Bonif/Antiguedad	34,175.88	
Bonif/Profesional	1,125.00	
Complemento Sal...	19,784.51	
Subsidio Familiar	335,735.71	
Bono Disp/operativa	72,284.39	
Bono 372001	15,500.00	
Nominal.....		800,015.34
(-) Cuota I.G.S.S (201).	37,892.07	
(-) Banco del Trabajador (102)	43,279.86	
(-) Cuota Sindicato (105)	3,614.66	
(-) Otros Descuentos (215)	6,572.48	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	9,549.41	
(-) I.S.R. (203)	28,362.90	
(-) Decreto 424-95 1% (117)	240.84	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	8,291.18	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	1,000.00	
(-) Desc. Sindicato Sutraporquet (189)	409.33	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,646.66	
(-) Descuento Jubilación (111)	22,291.63	
(-) Plan Jubilación (111)	10,777.61	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,736.73	
(-) Prestamo Banco CHN	1,786.71	
(-) Sindicato Ostracompq (300)	114.21	
(-) Prestamo Banco BANRURAL (215)	24,566.24	202,132.52
Liquido		597,882.82

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS MIL QUINCE QUETZALES CON 34/100.- (800,015.34) PUERTO QUETZAL JUNIO 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