

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																									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																	
Vienen ...																																							
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	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
2022-075-01-00-000-003-011-0509-19 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		13,083.89		13,333.89																
	775.50	.00	.00	.00	170.96	.00	215.79	994.56	.00	.00	.00	.00	.00	815.30		.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	2,637.77	.00	.00	.00		.00	.00		2,747.72		2,997.72																
	390.09	.00	.00	.00	170.96	.00	.00	636.00	.00	80.77	.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		4,581.18		4,831.18																
	392.51	81.27	.00	1,785.55	.00	.00	109.22	757.94	.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		.00	.00	.00	.00	.00		.00	.00		20,412.79		21,162.79																
	81.27	.00	.00	.00	.00		2,388.50		80.77	0.00	.00	.00	2,637.77	.00	.00	.00		.00	.00		.00		750.00																
	1,558.10	1,785.55		341.92		325.01		.00			.00	.00	.00	1,650.46		996.86		.00	.00		0.00		0.00																
2022-075-01-00-000-003-011-0509-20 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		13,495.19		13,745.19																
	801.01	.00	.00	.00	.00	.00	222.89	1,037.37	185.84	.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		3,414.18		3,664.18																
	206.65	.00	.00	.00	170.96	.00	57.50	159.99	.00	42.79	.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		1,800.00	.00	.00	.00	.00		.00	.00		1,548.51		1,798.51																
	206.43	.00	.00	.00	170.96	.00	57.44	221.72	.00	.00	42.74	.00	.00	226.20		.00	.00	.00	.00		.00		250.00																
Van ...																																							
	27,680.00	13,921.50	2,820.00	750.00	1,952.00	0.00	10,272.00	57,395.50	123.56	0.00	1,800.00	0.00	2,637.77	2,944.79		996.86					0.00		1,500.00																
	2,772.19	81.27	0.00	1,785.55	0.00	683.84	0.00	662.84	3,807.58	185.84	42.74	0.00	0.00	0.00	0.00	0.00		0.00	0.00		38,870.67		40,370.67																

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir	
											Acep/Dec. 81-70 B. Ornat	Desc Judicial		Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa				Cooperativa Josefina
Vienen ...																								
		27,680.00	13,921.50	2,820.00	750.00	1,952.00	0.00	10,272.00	57,395.50		0.00	1,800.00	2,637.77	0.00		2,944.79		996.86				38,870.67		40,370.67
		2,772.19	81.27	0.00	1,785.55	0.00	683.84	0.00	662.84	3,807.58	185.84	123.56	42.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
2022-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																								
004 URBINA CASTILLO ANABELLA											OFICIAL DE FINANZAS II			010780190251	1858	17/07/2000	17/07/2000							
31		2,580.00	2,850.00	675.00	0.00	349.00	0.00	695.50	7,149.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,852.07		6,102.07
		345.32	.00	.00	.00	.00	.00	96.08	414.55	.00	71.50	.00	.00	.00	.00	369.98	.00	.00	.00	.00	.00	.00	250.00	
005 RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE											OFICIAL DE FINANZAS I			030780000899	714	03/01/2022	03/01/2022							
29		2,226.45	0.00	0.00	0.00	0.00	0.00	650.63	2,877.08		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,171.24		2,405.11
		138.96	.00	.00	.00	170.96	.00	38.66	201.71	.00	.00	.00	.00	.00	.00	155.55	.00	.00	.00	.00	.00	.00	233.87	
006 SANTOS GOMEZ ALBA MARILINA											OFICIAL DE FINANZAS II			020780195870	1755	16/04/2008	16/04/2008							
31		2,580.00	1,342.00	550.00	0.00	249.00	0.00	695.50	5,416.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,237.84		4,487.84
		261.62	.00	.00	.00	.00	.00	72.80	506.74	.00	54.17	.00	.00	.00	.00	283.33	.00	.00	.00	.00	.00	.00	250.00	
007 BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE											OFICIAL DE FINANZAS II			010780196195	2335	17/01/2011	17/01/2011							
31		2,580.00	718.00	550.00	0.00	85.00	0.00	695.50	4,628.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,685.62		3,935.62
		223.56	.00	.00	.00	170.96	.00	62.20	242.23	.00	.00	.00	.00	.00	.00	243.93	.00	.00	.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	.00	1,152.48	.00	.00	.00	.00	.00	.00	.00	.00	8,549.16		8,799.16
		566.85	.00	.00	.00	.00	.00	157.73	710.48	.00	.00	.00	.00	.00	.00	599.30	.00	.00	.00	.00	.00	.00	250.00	
009 MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE											JEFE DE SECCION			020780196419	2211	01/06/2008	01/06/2008							
31		2,980.00	1,917.00	550.00	0.00	249.00	0.00	2,782.00	8,478.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,815.09		7,065.09
		409.49	.00	.00	.00	170.96	.00	113.95	532.11	.00	.00	.00	.00	.00	.00	436.40	.00	.00	.00	.00	.00	.00	250.00	
010 PEREZ CRUZ GILDA YADIRA											OFICIAL DE FINANZAS III			020780264511	2227	18/08/2008	18/08/2008							
31		2,780.00	1,855.00	550.00	0.00	249.00	0.00	749.00	6,183.00		61.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,334.36		3,584.36
		298.64	.00	.00	1,564.09	.00	170.96	.00	83.10	348.37	.00	.00	.00	.00	.00	321.65	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
		47,386.45	26,553.50	6,370.00	750.00	3,482.00	0.00	19,322.13	103,864.08	249.23	61.83	1,800.00	0.00	3,790.25	5,354.93		996.86				0.00		3,233.87	
		5,016.63	81.27	0.00	3,349.64	0.00	1,367.68	0.00	1,287.36	6,763.77	185.84	42.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73,516.05		76,749.92

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir									
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	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 ...																										
	47,386.45	26,553.50	6,370.00	750.00	3,482.00		0.00	19,322.13	103,864.08						0.00		5,354.93		996.86				73,516.05		76,749.92	
	5,016.63	81.27	0.00	3,349.64	0.00	1,367.68	0.00	1,287.36	6,763.77	185.84	249.23	42.74	0.00	0.00		0.00		0.00		0.00			0.00	3,233.87		
2022-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																										
	30,446.45	19,710.00	5,020.00	375.00	2,349.00		0.00	13,704.63	71,605.08																	
		.00	.00	.00	.00			4,375.27			168.46	42.74	1,800.00		1,152.48	.00		.00	.00	0.00			53,103.26		55,587.13	
	3,458.53	1,564.09		1,025.76			962.35		185.84				.00	.00	.00		3,704.47		.00			0.00		2,483.87		
2022-075-01-00-000-003-011-0509-21 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	375.00	649.00		0.00	3,210.00	15,359.00				2,000.00		.00	.00		3,230.49		.00			6,599.16		6,849.16	
	741.84	.00	.00	525.17	.00	170.96	.00	206.43	950.91	.00	153.59	.00	.00	.00	.00	.00	780.45		.00			.00		250.00		
002	VALLADARES SOSA LILIA LUCIA					SECRETARIA DE DEPARTAMENTO					03078000211-5	2483	16/01/2014	16/01/2014												
31	2,180.00	191.00	435.00	0.00	85.00		0.00	695.50	3,586.50				.00	.00	.00	.00		.00	.00	.00			2,842.72		3,092.72	
	173.23	.00	.00	.00	.00	170.96	.00	.00	171.89	.00	35.87	.00	.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	.00			3,096.96		3,346.96	
	183.32	.00	.00	.00	.00	.00	.00	51.02	223.96	.00	37.96	.00	.00	.00	.00	.00	202.28		.00			.00		250.00		
004	VÁSQUEZ VILLALOBOS SELVIN MANOLO					FACTURADOR PORTUARIO I					030780000945	553	03/01/2022	03/01/2022												
29	2,226.45	0.00	0.00	0.00	0.00		0.00	650.63	2,877.08				.00	.00	.00	.00		.00	.00	.00			2,206.92		2,440.79	
	138.96	.00	.00	.00	.00	170.96	.00	38.66	166.03	.00	.00	.00	.00	.00	.00	.00	155.55		.00			.00		233.87		
005	VALDEZ VALDEZ MAYNOR ROBERTO					SUBJEFE DE DEPARTAMENTO					010780188150	1647	02/01/1997	02/01/1997												
31	3,980.00	3,800.00	675.00	0.00	549.00		0.00	2,782.00	11,786.00				.00	.00	.00	.00		.00	.00	.00			7,377.69		7,627.69	
	569.26	.00	.00	2,076.15	.00	170.96	.00	158.40	713.88	.00	.00	117.86	.00	.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	.00			7,454.44		7,704.44	
	440.81	.00	.00	.00	.00	.00	.00	122.66	548.49	.00	91.27	.00	.00	.00	.00	.00	468.83		.00			.00		250.00		
Van ...																										
	66,312.90	40,109.50	9,190.00	1,125.00	5,499.00		0.00	28,158.26	150,394.66	567.92	61.83	3,800.00	0.00	3,790.25	7,755.67		996.86					0.00		4,717.74		
	7,264.05	81.27	0.00	5,950.96	0.00	2,051.52	0.00	1,864.53	9,538.93	185.84	160.60	0.00	0.00	0.00	3,230.49				0.00			103,093.94		107,811.68		

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 Stupepeqgz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	66,312.90	40,109.50	9,190.00	1,125.00	5,499.00	0.00	28,158.26	150,394.66		61.83	3,800.00	3,790.25	0.00	7,755.67			0.00			996.86				103,093.94		107,811.68	
	7,264.05	81.27	0.00	5,950.96	0.00	2,051.52	0.00	1,864.53	9,538.93	185.84	567.92	160.60	0.00	0.00			0.00			3,230.49			0.00	0.00		4,717.74	
2022-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																											
007	CORADO NORMA ELENA AREVALO GONZALEZ DE					FACTURADOR PORTUARIO II						020780193371	1756	02/11/1999	02/11/1999												
31	2,580.00	3,250.00	675.00	0.00	349.00	0.00	749.00	7,603.00				2,548.73	.00	.00				.00	.00	.00	.00	.00	.00	1,798.39		2,048.39	
	367.22	.00	.00	1,698.68	.00	.00	102.19	619.11	.00	76.03	.00	.00	.00	.00			.00	.00	392.65		.00	.00	.00	.00		250.00	
008	MORALES NAJARRO LESBIA LISSETH					FACTURADOR PORTUARIO II						02-078-026434-1	2478	02/01/2014	02/01/2014												
31	2,580.00	199.00	435.00	0.00	85.00	0.00	749.00	4,048.00				.00	.00	.00			.00	.00	.00	.00	.00	.00	.00	2,673.94		2,923.94	
	195.52	.00	.00	535.37	.00	170.96	.00	54.41	202.90	.00	.00	.00	.00	.00			.00	.00	214.90		.00	.00	.00	.00		250.00	
009	MONTOYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II						020780194629	2094	27/06/2005	27/06/2005												
31	2,580.00	1,753.00	650.00	0.00	249.00	0.00	749.00	5,981.00				.00	.00	.00			.00	.00	.00	.00	.00	.00	.00	4,735.15		4,985.15	
	288.88	.00	.00	.00	170.96	.00	80.38	334.27	.00	.00	59.81	.00	.00	.00			.00	.00	311.55		.00	.00	.00	.00		250.00	
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II						010780195725	2312	16/04/2010	16/04/2010												
31	2,580.00	942.00	550.00	0.00	85.00	0.00	749.00	4,906.00				692.01	.00	.00			.00	.00	.00	.00	.00	.00	.00	2,171.60		2,421.60	
	236.96	.00	.00	1,112.03	.00	.00	65.93	320.61	.00	.00	49.06	.00	.00	.00			.00	.00	257.80		.00	.00	.00	.00		250.00	
011	VALDEZ ESCALANTE FRANCI LEONEL					FACTURADOR PORTUARIO II						020780193959	2065	16/04/2008	16/04/2008												
31	2,580.00	1,377.00	650.00	0.00	249.00	0.00	749.00	5,605.00				.00	.00	.00			.00	.00	.00	.00	.00	.00	.00	3,236.72		3,486.72	
	270.72	.00	.00	1,270.21	.00	.00	75.33	403.22	.00	.00	56.05	.00	.00	.00			.00	.00	292.75		.00	.00	.00	.00		250.00	
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II						3114030233	1787	01/03/2000	01/03/2000												
31	2,580.00	2,800.00	675.00	0.00	349.00	0.00	749.00	7,153.00				3,000.00	.00	.00			.00	.00	.00	.00	.00	.00	.00	2,454.31		2,704.31	
	345.49	.00	.00	.00	170.96	.00	96.14	644.42	.00	71.53	.00	.00	.00	.00			.00	.00	370.15		.00	.00	.00	.00		250.00	
013	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO II						010780189032	1471	17/01/1994	17/01/1994												
31	2,580.00	3,945.00	675.00	0.00	649.00	0.00	749.00	8,598.00				3,009.30	.00	.00			.00	.00	.00	.00	.00	.00	.00	2,292.59		2,542.59	
	415.28	.00	.00	1,330.17	.00	170.96	.00	115.56	735.76	.00	.00	85.98	.00	.00			.00	.00	442.40		.00	.00	.00	.00		250.00	
014	PINEDA VENTURA MARIA ANTONIA					OFICIAL ADMINISTRATIVO I						100780214583	2413	01/10/2012	01/10/2012												
31	2,080.00	400.00	435.00	0.00	85.00	0.00	695.50	3,695.50				.00	.00	.00			.00	.00	.00	.00	.00	.00	.00	2,969.46		3,219.46	
	178.49	.00	.00	.00	170.96	.00	.00	179.31	.00	.00	.00	.00	.00	.00			.00	.00	197.28		.00	.00	.00	.00		250.00	
Van ...																											
	86,452.90	54,775.50	13,935.00	1,125.00	7,599.00	0.00	34,096.76	197,984.16	715.48	61.83	9,809.30	0.00	7,030.99	10,235.15						996.86			0.00		6,717.74		
	9,562.61	81.27	0.00	11,897.42	0.00	2,906.32	0.00	2,454.47	12,978.53	185.84	411.50	0.00	0.00	0.00			0.00		3,230.49			0.00	0.00	125,426.10		132,143.84	

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	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	1% Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	86,452.90	54,775.50	13,935.00	1,125.00	7,599.00		34,096.76	197,984.16		61.83	9,809.30	7,030.99		0.00		10,235.15	996.86				125,426.10		132,143.84
	9,562.61	81.27	0.00	11,897.42	0.00	2,906.32	0.00	2,454.47	12,978.53	185.84	715.48	411.50	0.00	0.00	0.00	3,230.49			0.00		0.00	6,717.74	
2022-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																							
015	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE					FACTURADOR PORTUARIO I					01-078-019794-9	2420	02/11/2012	02/11/2012									
31	2,149.68	361.29	392.90	0.00	76.77		628.19	3,608.83		36.09	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,610.44		1,836.25
	174.31	.00	.00	1,177.09	.00	170.96	.00	48.51	199.70	.00	.00	.00	.00	.00	.00	191.73		.00	.00	.00	.00	225.81	
	41,216.13	28,583.29	7,957.90	375.00	4,193.77		15,402.82	97,728.91		36.09	8,009.30	3,240.74		.00	.00	5,071.95		.00	.00	.00	53,520.49		57,230.17
	.00	.00	.00		.00		6,414.46		466.25	368.76	.00	.00	.00	.00	.00	3,230.49		0.00			0.00	3,709.68	
	4,720.29	9,724.87		1,709.60			1,215.62	.00			.00	.00	.00	.00				.00			0.00		
2022-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																							
001	LOPEZ MAGDA RUTH REYES NAVARRETE DE					JEFE DE DEPARTAMENTO					010780188443	1221	01/07/1988	01/07/1988									
26	3,760.21	3,665.86	419.35	0.00	453.60		2,243.55	10,542.57		.00	.00	3,008.01		.00	.00	.00	.00	.00	.00	.00	840.06		1,090.06
	509.21	.00	.00	3,657.97	.00	170.96	.00	141.69	935.17	.00	.00	.00	.00	.00	.00	539.63	739.87			.00	.00	250.00	
002	RAMIREZ SANTOS LILIAN MARIBEL					SECRETARIA DE DEPARTAMENTO					010780188125	1229	22/11/1988	22/11/1988									
31	2,180.00	3,410.00	675.00	0.00	649.00		695.50	7,609.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,326.38		6,576.38
	367.54	.00	.00	.00	.00	.00	.00	446.50	.00	76.10	.00	.00	.00	.00	.00	392.98	.00	.00	.00	.00	.00	250.00	
003	SOLORZANO JUAREZ MARIA MARTINA					OFICIAL DE FINANZAS III					010780190200	1742	01/09/1999	01/09/1999									
31	2,780.00	3,150.00	675.00	0.00	449.00		749.00	7,803.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,441.43		4,691.43
	376.88	.00	.00	1,738.63	.00	170.96	.00	104.88	489.54	.00	78.03	.00	.00	.00	.00	402.65	.00	.00	.00	.00	.00	250.00	
004	FONSECA MORALES JOSE FERNANDO					OFICIAL DE FINANZAS II					010780191274	1991	03/02/2003	03/02/2003									
31	2,580.00	2,182.00	650.00	0.00	349.00		695.50	6,456.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,313.56		2,563.56
	311.85	.00	.00	2,306.02	.00	170.96	.00	86.78	867.43	.00	.00	64.57	.00	.00	.00	335.33	.00	.00	.00	.00	.00	250.00	
005	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					OFICIAL DE FINANZAS III					010780188346	1643	02/09/1996	02/09/1996									
31	2,780.00	4,400.00	675.00	0.00	549.00		749.00	9,153.00		.00	.00	2,081.76		.00	.00	.00	.00	.00	.00	.00	4,674.26		4,924.26
	442.09	91.53	.00	514.35	.00	170.96	.00	123.02	584.88	.00	.00	.00	.00	.00	.00	470.15	.00	.00	.00	.00	.00	250.00	
Van ...																							
	102,682.79	71,944.65	17,422.25	1,125.00	10,125.37		39,857.50	243,157.56	869.61	97.92	9,809.30	0.00	12,120.76	12,567.62		1,736.73				0.00		8,193.55	
	11,744.49	172.80	0.00	21,291.48	0.00	3,761.12	0.00	2,959.35	16,501.75	185.84	476.07	0.00	0.00	0.00	3,230.49		0.00				145,632.23		153,825.78

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	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 Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	102,682.79	71,944.65	17,422.25	1,125.00	10,125.37		0.00	39,857.50	243,157.56				0.00		12,567.62	1,736.73			145,632.23		153,825.78	
	11,744.49	172.80	0.00	21,291.48	0.00	3,761.12	0.00	2,959.35	16,501.75	185.84	869.61	476.07	0.00	0.00	0.00	3,230.49		0.00	0.00	8,193.55		
2022-075-01-00-000-003-011-0509-22 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	7,046.12		7,296.12
	416.49	.00	.00	.00	.00	.00	115.90	514.61	.00	86.23	.00	.00	.00	.00	443.65		.00	.00	.00	.00	250.00	
007	GUDIEL VALLADARES NADIA MILENA					OFICIAL DE FINANZAS II					02038000289-7	2375	01/02/2012	01/02/2012								
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	3,607.11		3,857.11
	211.48	.00	.00	.00	.00	.00	58.84	225.85	.00	43.79	.00	.00	.00	.00	231.43		.00	.00	.00	.00	250.00	
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I					020780196389	2179	01/06/2008	01/06/2008								
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	2,118.73		2,368.73
	250.75	.00	.00	1,899.43	.00	170.96	.00	69.78	357.85	.00	51.92	.00	.00	.00	272.08		.00	.00	.00	.00	250.00	
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO					010780190472	1879	02/10/2000	02/10/2000								
31	3,980.00	3,550.00	675.00	0.00	349.00		0.00	2,782.00	11,336.00			.00	3,021.39	.00	.00	.00	.00	.00	.00	4,931.06		5,181.06
	547.53	.00	.00	1,060.05	.00	170.96	.00	152.35	760.00	.00	113.36	.00	.00	.00	579.30		.00	.00	.00	.00	250.00	
010	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE					OFICIAL DE FINANZAS II					020780195820	2136	16/04/2008	16/04/2008								
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	3,231.16		3,481.16
	261.62	.00	.00	1,045.89	.00	170.96	.00	72.80	296.57	.00	.00	54.17	.00	.00	283.33		.00	.00	.00	.00	250.00	
011	SANCHEZ LESBIA JANETTE LEON CORADO DE					OFICIAL DE FINANZAS IV					010780188206	1226	16/08/1988	16/08/1988								
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	4,670.36		4,920.36
	460.08	.00	.00	2,930.34	.00	170.96	.00	128.03	581.69	.00	.00	95.26	.00	.00	488.78		.00	.00	.00	.00	250.00	
012	GUTIERREZ ROJAS BORIS RENE					OFICIAL DE FINANZAS II					01-078-019781-7	2409	03/09/2012	03/09/2012								
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	1,762.12		2,012.12
	205.78	.00	.00	.00	.00	.00	57.27	305.05	.00	.00	42.61	.00	.00	.00	225.53		.00	.00	.00	.00	250.00	
013	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE					OFICIAL ADMINISTRATIVO I					01-078-019934-8	2507	01/09/2014	01/09/2014								
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	2,657.42		2,907.42
	162.36	.00	.00	.00	.00	.00	.00	156.56	.00	.00	33.62	.00	.00	.00	180.58		.00	.00	.00	.00	250.00	
Van ...																						
	124,622.79	87,456.65	21,852.25	1,125.00	12,525.37		0.00	47,668.50	295,250.56	1,164.91	97.92	11,300.48	0.00	15,142.15	15,272.30	1,736.73			0.00	10,193.55		
	14,260.58	172.80	0.00	28,227.19	0.00	4,786.88	0.00	3,614.32	19,699.93	185.84		701.73	0.00	0.00	0.00	3,230.49		0.00	0.00	175,656.31		185,849.86



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat		Fecha Ingreso	Fecha Relación	Cooperativa Prestamo	Cooperativa Josepina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind	Desctos		Fianza	1%	Stupeppqz	Desc Judicial		Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa					
Viene...																						
	144,702.79	109,769.65	25,802.25	1,500.00	15,419.37		0.00	56,870.50	354,064.56													
	17,101.29	244.33	0.00	31,410.71	0.00	5,299.76	0.00	4,325.87	24,013.30	185.84	1,256.48	777.76	0.00	0.00	0.00	17,981.88	1,736.73	0.00	0.00	0.00	215,054.39	226,747.94
2022-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																						
007	CALDERON ALVARADO CARLOS ENRIQUE					OFICIAL DE FINANZAS III					010780190111	1823	03/04/2000	03/04/2000								
31	2,780.00	2,800.00	675.00	0.00	349.00		0.00	749.00	7,353.00				.00	.00	.00	.00	.00	.00	.00		5,921.47	6,171.47
	355.15	.00	.00	.00	170.96	.00	98.83	426.44	.00	.00	.00	.00	.00	.00	380.15	.00	.00	.00	.00		.00	250.00
008	PINEDA HUERTAS EDDY ADIEL					OFICIAL DE FINANZAS II					030780000678	2282	16/12/2009	16/12/2009								
31	2,580.00	1,000.00	550.00	0.00	149.00		0.00	695.50	4,974.50				.00	.00	.00	.00	.00	.00	.00		3,845.53	4,095.53
	240.27	.00	.00	.00	170.96	.00	66.85	339.91	.00	49.75	.00	.00	.00	.00	261.23	.00	.00	.00	.00		.00	250.00
-----																						
	25,440.00	26,113.00	5,175.00	375.00	3,392.00		0.00	10,646.50	71,141.50				0.00									
	71.53	.00	.00	.00	.00		5,079.72		141.32	76.03	2,055.38		.00	.00	2,849.80	0.00	0.00	0.00	0.00		49,165.08	51,165.08
	3,436.13	3,183.52		854.80		877.23		.00			.00	.00	.00	3,350.96	.00	.00	0.00	0.00	0.00		2,000.00	
2022-075-01-00-000-003-011-0509-24 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				3,078.48	.00	.00	.00	.00	.00	.00		4,780.79	5,030.79
	545.60	.00	.00	1,197.59	170.96	.00	151.82	680.50	.00	112.96	.00	.00	.00	.00	577.30	.00	.00	.00	.00		.00	250.00
002	CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE					SECRETARIA DE SECCION					01078019966-6	2524	22/12/2014	22/12/2014								
31	2,080.00	0.00	435.00	0.00	85.00		0.00	695.50	3,295.50				.00	.00	.00	.00	.00	.00	.00		1,678.83	1,928.83
	159.17	.00	.00	874.67	170.96	.00	.00	201.63	.00	32.96	.00	.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				.00	.00	.00	.00	.00	.00	.00		6,057.82	6,307.82
	357.56	.00	.00	.00	.00	.00	99.50	431.44	.00	74.03	.00	.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				.00	.00	.00	.00	.00	.00	.00		2,064.15	2,314.15
	209.89	.00	.00	1,516.21	.00	.00	58.41	223.60	.00	43.46	.00	.00	.00	.00	229.78	.00	.00	.00	.00		.00	250.00
Van ...																						
	160,482.79	121,179.65	29,247.25	1,500.00	17,085.37		0.00	63,237.00	392,732.06	1,569.64	97.92	13,355.86	0.00	18,220.63	19,990.27	1,736.73	0.00	0.00	0.00		0.00	13,193.55
	18,968.93	244.33	0.00	34,999.18	0.00	5,983.60	0.00	4,801.28	26,316.82	185.84	777.76	0.00	0.00	0.00	6,080.29	0.00	0.00	0.00	0.00		239,402.98	252,596.53





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	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 ...																								
	175,962.79	125,753.65	32,187.25	1,500.00	17,973.37		0.00	67,410.00	420,787.06															
	20,323.99	244.33	0.00	36,293.76	0.00	6,667.44	0.00	5,178.34	27,999.35	185.84	1,740.67	887.31	0.00	0.00	0.00	20,986.19	1,736.73		0.00		258,519.56		273,213.11	
2022-075-01-00-000-003-011-0509-25 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		8,166.60		8,416.60
	482.32	.00	.00	.00	.00	.00	134.21	591.21	.00	99.86	.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	1,446.83		.00	.00		3,363.27		3,613.27
	371.89	.00	.00	1,564.43	.00	.00	103.48	452.12	.00	.00	.00	.00	.00	.00	.00	397.48		.00	.00	.00	.00		250.00	
003	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE					OFICIAL DE FINANZAS III					010780189202	1192	01/02/1987	01/02/1987										
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		1,971.64		2,221.64
	416.49	.00	.00	2,738.14	.00	.00	115.90	514.61	.00	86.23	.00	.00	2,336.34	.00	.00	443.65		.00	.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		2,581.30		2,831.30
	148.55	.00	.00	.00	.00	170.96	.00	41.34	133.35	.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			1,691.29		186.09	0.00		.00	2,336.34	.00	.00	1,446.83		0.00			16,082.81		17,082.81
	1,419.25		4,302.57		170.96		394.93		.00				.00	.00	.00	1,352.93		.00		.00	0.00		1,000.00	

Van ...

	186,682.79	135,923.65	34,212.25	1,500.00	19,520.37		0.00	72,332.00	450,171.06	1,926.76		97.92	13,355.86	0.00	22,825.82	22,339.12	1,736.73				0.00	15,693.55		
	21,743.24	244.33	0.00	40,596.33	0.00	6,838.40	0.00	5,573.27	29,690.64	185.84		887.31	0.00	0.00	0.00	7,527.12		0.00		0.00		274,602.37		290,295.92

## OBSERVACIONES NOMINA DE SUELDOS-01-202201

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1221	1	LOPEZ MAGDA RUTH REYES NAVARRETE DE LOPEZ DE	JEFE DE DEPARTAMENTO	AVISO DE SUSPENSION POR ENFERMEDAD, SE LE DESCUENTA 14 DIAS 2/3 PARTES.
553	4	VÁSQUEZ VILLALOBOS, SELVIN MANOLO	FACTURADOR PORTUARIO I	INTERINATO 011 A PARTIR DEL 03-01-2022. DESCUENTO DE SEGURO MEDICO A PARTIR DE ESTE MES Q. 170.96
714	5	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE RODRIGUEZ DE	OFICIAL DE FINANZAS I	INTERINATO 011 A PARTIR DEL 03-01-2022. DESCUENTO DE SEGURO MEDICO A PARTIR DE ESTE MES Q. 170.96
1226	11	SANCHEZ LESBIA JANETTE LEON CORADO DE SANCHEZ DE	OFICIAL DE FINANZAS IV	DESC. DE PRESTAMO BANTRAB DE Q. 2930.34
2420	15	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE MARTINEZ DE	FACTURADOR PORTUARIO I	DSC. DE 3 DIAS DE DESCUENTO POR PERMISO SIN GOCE DE SUELDO DEL MES DE DICIEMBRE 2021 (ESTABAN PENDIENTE DE DESCONTAR).

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2022

RESUMEN GENERAL

Sueldo Permanente	186,682.79	
Paso Salarial	135,923.65	
Bonif/Antigüedad	34,212.25	
Bonif/Profesional	1,500.00	
Complemento Sal...	19,520.37	
Subsidio Familiar	0.00	
Bono Disp/operativa	72,332.00	
Bono 372001	15,693.55	
Nominal.....		465,864.61
(-) Cuota I.G.S.S (201).	21,743.24	
(-) Banco del Trabajador (102)	40,596.33	
(-) Cuota Sindicato (105)	1,926.76	
(-) Otros Descuentos (215)	6,838.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,573.27	
(-) I.S.R. (203)	29,690.64	
(-) Decreto 424-95 1% (117)	185.84	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	13,355.86	
(-) 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)	887.31	
(-) Descuento Jubilación (111)	22,339.12	
(-) Plan Jubilación (111)	7,527.12	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,736.73	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	97.92	
(-) Prestamo Banco BANRURAL (215)	22,825.82	175,568.69
Liquido		290,295.92

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CUATROCIENTOS SESENTA Y CINCO MIL OCHOCIENTOS SESENTA Y CUATRO QUETZALES CON 61/100.- ( 465,864.61) PUERTO QUETZAL ENERO DE 2022

ELABORO F: \_\_\_\_\_  
 BANNER ADAN FAJARDO GARCIA  
 TRABAJADOR DE SERVICIOS

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

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