

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	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
Viene ...																								
	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	.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	.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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,674.86		3,924.86
	390.09	.00	.00	2,707.49	.00	170.96	.00	636.00	.00	80.77	.00	.00	.00	.00	.00	.00	416.33		.00	.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	.00	4,581.18		4,831.18
	392.51	81.27	.00	1,785.55	.00	.00	.00	109.22	757.94	.00	.00	.00	.00	.00	.00	.00	418.83		.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	80.77	0.00	.00	.00	.00	.00	.00	1,650.46		.00	.00	.00	21,339.93		22,089.93
	81.27	.00	.00	.00	.00	2,388.50			80.77	0.00	.00	.00	.00	.00	.00	.00	1,650.46		.00	.00	.00	0.00	750.00	
	1,558.10	4,493.04		341.92		325.01		.00			.00	.00	.00	.00	.00	.00	1,650.46		.00	.00	.00	0.00	750.00	

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	.00	.00	.00	.00	.00	13,453.19		13,703.19
	801.01	.00	.00	.00	.00	.00	222.89	1,037.37	227.84	.00	.00	.00	.00	.00	.00	.00	841.70		.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	.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	.00	.00	.00	226.43		.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	.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	.00	.00	.00	226.20		.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	0.00	2,944.79		0.00		0.00			0.00	1,500.00		
	2,772.19	81.27	0.00	4,493.04	0.00	683.84	0.00	662.84	3,807.58	227.84	42.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,755.81		41,255.81

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 Desctos	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		0.00	10,272.00	57,395.50		0.00	1,800.00	0.00	0.00		2,944.79	0.00	0.00		39,755.81		41,255.81
	2,772.19	81.27	0.00	4,493.04	683.84		0.00	662.84	3,807.58	227.84	123.56	42.74	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 RUANO GONZALEZ WALFRED OFICIAL DE FINANZAS II 030780000848 2471 15/11/2013 15/11/2013																						
14	1,165.16	90.32	196.45	0.00	38.39		0.00	314.10	1,804.42		0.00	.00	.00	.00	.00	.00	.00	.00		117.97		230.87
	87.15	.00	.00	1,058.81	.00	170.96	.00	24.25	231.37	.00	18.04	.00	.00	.00	95.87		.00	.00		.00	112.90	
004 URBINA CASTILLO ANABELLA OFICIAL DE FINANZAS II 010780190251 1858 17/07/2000 17/07/2000																						
17	1,414.84	1,562.90	370.16	0.00	191.39		0.00	381.40	3,920.69		0.00	.00	.00	.00	.00	.00	.00	.00		3,436.52		3,573.62
	189.37	.00	.00	.00	.00	.00	.00	52.70	.00	.00	39.21	.00	.00	.00	202.89		.00	.00		.00	137.10	
005 MOLINA DE LA CRUZ CRYSTOPHER OMAR OFICIAL DE FINANZAS I 010780200206 836 20/05/2022 20/05/2022																						
43	2,380.00	0.00	0.00	0.00	0.00		0.00	695.50	3,075.50		0.00	.00	.00	.00	.00	.00	.00	.00		2,641.22		2,891.22
	148.55	.00	.00	.00	.00	.00	.00	41.34	78.11	.00	.00	.00	.00	.00	166.28		.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		4,237.84		4,487.84
	261.62	.00	.00	.00	.00	.00	.00	72.80	506.74	.00	54.17	.00	.00	.00	283.33		.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		3,685.62		3,935.62
	223.56	.00	.00	.00	.00	170.96	.00	62.20	242.23	.00	.00	.00	.00	.00	243.93		.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		8,549.16		8,799.16
	566.85	.00	.00	.00	.00	.00	.00	157.73	710.48	.00	.00	.00	.00	.00	599.30		.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		6,815.09		7,065.09
	409.49	.00	.00	.00	.00	170.96	.00	113.95	532.11	.00	.00	.00	.00	.00	436.40		.00	.00		.00	250.00	
010 ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE 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		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	250.00	
Van ...																						
	47,540.00	25,356.72	6,261.61	750.00	3,362.78		0.00	19,367.00	102,638.11	234.98	61.83	1,800.00	0.00	1,152.48	5,294.44		0.00	0.00		0.00	3,250.00	
	4,957.42	81.27	0.00	7,115.94	0.00	1,367.68	0.00	1,270.91	6,456.99	227.84	42.74	0.00	0.00	0.00	0.00		0.00	0.00		72,573.59		75,823.59

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 Descptos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppq	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 ...																													
	47,540.00	25,356.72	6,261.61	750.00	3,362.78		0.00	19,367.00		61.83	1,800.00	1,152.48	0.00		0.00		5,294.44		0.00			72,573.59		75,823.59					
	4,957.42	81.27	0.00	7,115.94	1,367.68		0.00	1,270.91	6,456.99	227.84	234.98	42.74	0.00	0.00		0.00		0.00		0.00		0.00	3,250.00						
2022-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																													
	30,600.00	18,513.22	4,911.61	375.00	2,229.78		0.00	13,749.50		61.83																			
		.00	.00	.00	.00			4,068.49		154.21	42.74	1,800.00	1,152.48		.00	.00		.00		0.00		51,233.66		53,733.66					
	3,399.32	2,622.90		1,025.76			945.90		227.84			.00	.00		.00	3,643.98		.00		0.00		0.00	2,500.00						
2022-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																													
001	ALVAREZ RAMIREZ SANTOS AURELIO										JEFE DE DEPARTAMENTO										445-07-41187	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		.00	5,902.25	.00	.00	.00		1,206.12		.00			4,721.28		4,971.28					
	741.84	.00	.00	525.17	.00	170.96	.00	206.43	950.91	.00	153.59	.00	.00	.00	.00		780.45		.00		.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		191.83		.00		.00	.00	250.00						
003	CHAVARRIA RAFAEL IRENE BEATRIZ										FACTURADOR PORTUARIO I										010780198970	2477	16/12/2013	16/12/2013					
31	2,380.00	200.00	435.00	0.00	85.00		0.00	695.50	3,795.50		.00	.00	.00	.00	.00				.00		.00	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		202.28		.00		.00	.00	250.00						
004	VÁSQUEZ VILLALOBOS SELVIN MANOLO										FACTURADOR PORTUARIO I										030780000945	553	03/01/2022	03/01/2022					
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	2,382.34		2,632.34					
	148.55	.00	.00	.00	.00	170.96	.00	41.34	166.03	.00	.00	.00	.00	.00	.00		166.28		.00		.00	.00	250.00						
005	VALDEZ VALDEZ MAYNOR ROBERTO										SUBJEFE DE DEPARTAMENTO										010780188150	1647	02/01/1997	02/01/1997					
31	3,980.00	3,800.00	675.00	0.00	549.00		0.00	2,782.00	11,786.00		.00	.00	.00	.00	.00				.00		.00	7,078.87		7,328.87					
	569.26	.00	.00	2,374.97	.00	170.96	.00	158.40	713.88	.00	.00	117.86	.00	.00	.00		601.80		.00		.00	.00	250.00						
006	ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE										FACTURADOR PORTUARIO III										010780189040	1376	03/06/1991	03/06/1991					
31	2,780.00	4,220.00	675.00	0.00	649.00		0.00	802.50	9,126.50		.00	.00	.00	.00	.00				.00		.00	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		468.83		.00		.00	.00	250.00						
Van ...																													
	66,620.00	38,912.72	9,081.61	1,125.00	5,379.78		0.00	28,248.00	149,367.11	553.67	61.83	7,702.25	0.00	1,152.48	7,705.91		0.00				0.00		4,750.00						
	7,214.43	81.27	0.00	10,016.08	0.00	2,051.52	0.00	1,850.76	9,232.15	227.84	160.60	0.00	0.00	0.00	0.00		1,206.12		0.00		0.00	100,150.20		104,900.20					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
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 ...																						
	66,620.00	38,912.72	9,081.61	1,125.00	5,379.78		0.00	28,248.00	149,367.11				0.00		7,705.91	0.00				100,150.20		104,900.20
	7,214.43	81.27	0.00	10,016.08	0.00	2,051.52	0.00	1,850.76	9,232.15	227.84	553.67	160.60	0.00	0.00	0.00	1,206.12	0.00	0.00	0.00	0.00	4,750.00	
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			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,372.97	3,622.97
	367.22	.00	.00	2,672.83	.00	.00	.00	102.19	619.11	.00	76.03	.00	.00	.00	392.65	.00	.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	2,633.46	2,883.46
	195.52	.00	.00	535.37	.00	170.96	.00	54.41	202.90	.00	.00	40.48	.00	.00	214.90	.00	.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			59.81	.00	.00	.00	.00	.00	.00	.00	.00	4,735.15	4,985.15
	288.88	.00	.00	.00	.00	170.96	.00	80.38	334.27	.00	.00	.00	.00	.00	311.55	.00	.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			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,283.63	3,533.63
	236.96	.00	.00	.00	.00	.00	.00	65.93	320.61	.00	.00	49.06	.00	.00	257.80	.00	.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	3,236.72	3,486.72
	270.72	.00	.00	1,270.21	.00	.00	.00	75.33	403.22	.00	.00	56.05	.00	.00	292.75	.00	.00	.00	.00	.00	250.00	
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II					3114030233	1787	01/03/2000	01/03/2000								
31	2,580.00	2,800.00	675.00	0.00	349.00		0.00	749.00	7,153.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	1,752.81	2,002.81
	345.49	.00	.00	.00	.00	170.96	.00	96.14	644.42	.00	71.53	.00	.00	.00	370.15	.00	.00	.00	.00	.00	250.00	
013	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO II					010780189032	1471	17/01/1994	17/01/1994								
31	2,580.00	3,945.00	675.00	0.00	649.00		0.00	749.00	8,598.00			.00	.00	.00	.00	.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	442.40	.00	.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	2,969.46	3,219.46
	178.49	.00	.00	.00	.00	170.96	.00	.00	179.31	.00	.00	.00	.00	.00	197.28	.00	.00	.00	.00	.00	250.00	
Van ...																						
	86,760.00	53,578.72	13,826.61	1,125.00	7,479.78		0.00	34,186.50	196,956.61	701.23	121.64	14,413.05	0.00	1,844.49	10,185.39	0.00				0.00	6,750.00	
	9,512.99	81.27	0.00	15,824.66	0.00	2,906.32	0.00	2,440.70	12,671.75	227.84	392.17	0.00	0.00	0.00	1,206.12	0.00	0.00	0.00	0.00	124,426.99	131,176.99	







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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	145,258.71	107,064.92	25,647.42	1,500.00	15,109.65	0.00	57,560.82	352,141.52		160.31	15,904.23	7,873.89	0.00	17,881.30			0.00		739.87				217,501.36		229,106.20	
	17,008.42	277.86	0.00	36,576.15	0.00	5,128.80	0.00	4,300.06	23,536.19	227.84	1,310.43	724.81	0.00	0.00			0.00		2,990.00		0.00	0.00	0.00	11,604.84		
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	.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	.00	.00	.00	.00	380.15		.00	.00	.00	250.00		
008	PINEDA HUERTAS EDDY ADIEL					OFICIAL DE FINANZAS II					030780000678	2282	16/12/2009	16/12/2009												
31	2,580.00	1,000.00	550.00	0.00	149.00	0.00	695.50	4,974.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	.00	.00	.00	.00	261.23		.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																
	196.59	.00	.00	.00	.00		5,079.72			141.32	76.03	.00	.00	.00	.00	.00	.00	.00	1,783.88		0.00	0.00	50,408.77		52,408.77	
	3,436.13	4,936.07		854.80		877.23		.00			.00	.00	.00	.00	.00	.00	.00	.00	3,350.96		.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		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,043.23		5,293.23	
	545.60	.00	.00	4,013.63	.00	170.96	.00	151.82	680.50	.00	112.96	.00	.00	.00	.00	.00	.00	.00	577.30		.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	.00	.00	.00	.00	.00	.00	1,742.93		1,992.93	
	159.17	.00	.00	810.57	.00	170.96	.00	.00	201.63	.00	32.96	.00	.00	.00	.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												
31	2,780.00	2,850.00	675.00	0.00	349.00	0.00	749.00	7,403.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,057.82		6,307.82	
	357.56	.00	.00	.00	.00	.00	99.50	431.44	.00	74.03	.00	.00	.00	.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												
31	2,580.00	550.00	550.00	0.00	85.00	0.00	695.50	4,460.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,165.16		2,415.16	
	215.44	.00	.00	1,516.21	.00	.00	.00	59.95	223.60	.00	44.61	.00	.00	.00	.00	.00	.00	.00	235.53		.00	.00	.00	250.00		
Van ...																										
	161,038.71	118,474.92	29,207.42	1,500.00	16,775.65	0.00	63,927.32	390,924.02	1,624.74	160.31	15,904.23	0.00	7,873.89	19,895.44					739.87			0.00	13,104.84			
	18,881.61	277.86	0.00	42,916.56	0.00	5,812.64	0.00	4,777.01	25,839.71	227.84		724.81	0.00	0.00					2,990.00		0.00	242,277.50		255,382.34		



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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación																
Sueldo Perma	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	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 ...																														
161,038.71	18,881.61	118,474.92	277.86	29,207.42	1,500.00	16,775.65	0.00	63,927.32	390,924.02	227.84	1,624.74	160.31	15,904.23	7,873.89	0.00	19,895.44	739.87						242,277.50	13,104.84	255,382.34					
2022-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																														
005 ARIAS ACUÑA LUIS ALFREDO OFICIAL DE FINANZAS II 03-078-000194-1 2558 01/09/2016 01/09/2016																														
31	2,580.00	0.00	435.00	0.00	35.00	0.00	0.00	695.50	3,745.50	0.00	0.00	160.31	15,904.23	7,873.89	0.00	19,895.44	739.87						3,293.95	250.00	3,543.95					
180.91	.00	.00	.00	.00	.00	.00	.00	50.34	182.84	.00	37.46	.00	.00	.00	.00	.00	.00	.00	.00	.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	675.00	0.00	349.00	0.00	0.00	695.50	6,700.50	0.00	0.00	160.31	15,904.23	7,873.89	0.00	19,895.44	739.87						2,978.73	250.00	3,228.73					
323.63	.00	.00	.00	.00	170.96	.00	.00	90.06	453.73	.00	67.01	.00	2,268.85	.00	.00	347.53	.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																														
31	2,580.00	0.00	435.00	0.00	85.00	0.00	0.00	695.50	3,795.50	0.00	0.00	160.31	15,904.23	7,873.89	0.00	19,895.44	739.87						2,930.03	250.00	3,180.03					
183.32	.00	.00	.00	.00	170.96	.00	.00	51.02	219.93	.00	37.96	.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																														
31	2,580.00	1,317.00	550.00	0.00	249.00	0.00	0.00	695.50	5,391.50	0.00	0.00	160.31	15,904.23	7,873.89	0.00	19,895.44	739.87						4,522.61	250.00	4,772.61					
260.41	.00	.00	.00	.00	170.96	.00	.00	72.46	311.14	.00	53.92	.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																														
31	2,580.00	483.00	435.00	0.00	85.00	0.00	0.00	695.50	4,278.50	0.00	0.00	160.31	15,904.23	7,873.89	0.00	19,895.44	739.87						1,974.91	250.00	2,224.91					
206.65	.00	.00	1,294.58	.00	170.96	.00	.00	57.50	304.68	.00	42.79	.00	.00	.00	.00	226.43	.00	.00	.00	.00	.00	.00	.00	250.00						
010 CASTILLO URBINA MARIA FERNANDA OFICIAL DE FINANZAS II 01078019841-4 2438 18/02/2013 18/02/2013																														
31	2,580.00	373.00	435.00	0.00	85.00	0.00	0.00	695.50	4,168.50	0.00	0.00	160.31	15,904.23	7,873.89	0.00	19,895.44	739.87						3,438.31	250.00	3,688.31					
201.34	.00	.00	.00	.00	.00	.00	.00	56.02	210.21	.00	41.69	.00	.00	.00	.00	220.93	.00	.00	.00	.00	.00	.00	.00	250.00						
25,900.00	.00	12,184.00	.00	5,300.00	0.00	2,056.00	0.00	9,095.00	54,535.00	0.00	435.59	109.80	0.00	2,268.85	0.00	2,369.93	0.00	0.00	0.00	0.00	0.00	0.00	34,147.68	2,500.00	36,647.68					
2,634.03		7,634.99		1,025.76		688.67			.00				.00	.00	.00							0.00	2,500.00							

2022-075-01-00-000-003-011-0509-25 SECCION DE COSTOS

Van ...																											
176,518.71	20,237.87	123,048.92	277.86	32,172.42	1,500.00	17,663.65	0.00	68,100.32	419,004.02	227.84	834.61	160.31	15,904.23	0.00	10,142.74	20,892.61	739.87					0.00	14,604.84	276,020.88			
																							261,416.04				

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 ...																									
	176,518.71	123,048.92	32,172.42	1,500.00	17,663.65		0.00	68,100.32	419,004.02						0.00		20,892.61	739.87				261,416.04		276,020.88	
	20,237.87	277.86	0.00	44,211.14	0.00	6,496.48	0.00	5,154.41	27,522.24	227.84	1,795.77	834.61	0.00	0.00		0.00	2,990.00		0.00			0.00	14,604.84		
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			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		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		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			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		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			2,550.54		2,800.54
	148.55	.00	.00	.00	.00	170.96	.00	41.34	133.35	.00	30.76	.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		216.85	0.00	.00	2,336.34	.00	.00	1,446.83		0.00				16,052.05		17,052.05	
	1,419.25		4,302.57		170.96		394.93		.00		.00	.00	.00	.00	1,352.93	.00	.00				0.00		1,000.00		

Van ...

	187,238.71	133,218.92	34,197.42	1,500.00	19,210.65		0.00	73,022.32	448,388.02	2,012.62	160.31	15,904.23	0.00	12,479.08	22,245.54		739.87				0.00		15,604.84		
	21,657.12	277.86	0.00	48,513.71	0.00	6,667.44	0.00	5,549.34	29,213.53	227.84	834.61	0.00	0.00	0.00	4,436.83		0.00					277,468.09		293,072.93	

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 JULIO/2022

RESUMEN GENERAL

Sueldo Permanente	187,238.71	
Paso Salarial	133,218.92	
Bonif/Antigüedad	34,197.42	
Bonif/Profesional	1,500.00	
Complemento Sal...	19,210.65	
Subsidio Familiar	0.00	
Bono Disp/operativa	73,022.32	
Bono 372001	15,604.84	
Nominal.....		463,992.86
(-) Cuota I.G.S.S (201).	21,657.12	
(-) Banco del Trabajador (102)	48,513.71	
(-) Cuota Sindicato (105)	2,012.62	
(-) Otros Descuentos (215)	6,667.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,549.34	
(-) I.S.R. (203)	29,213.53	
(-) Decreto 424-95 1% (117)	227.84	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	15,904.23	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	277.86	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	834.61	
(-) Descuento Jubilación (111)	22,245.54	
(-) Plan Jubilación (111)	4,436.83	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	739.87	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	160.31	
(-) Prestamo Banco BANRURAL (215)	12,479.08	170,919.93
Liquido		293,072.93

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CUATROCIENTOS SESENTA Y TRES MIL NOVECIENTOS NOVENTA Y DOS QUETZALES CON 86/100.- ( 463,992.86) PUERTO QUETZAL JULIO DE 2022

ELABORO F: \_\_\_\_\_  
 BANNER ADAN FAJARDO GARCIA  
 AUXILIAR ADMINISTRATIVO

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

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