

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% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq Stupepqpz	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 ...																									
	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											
28	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	.00	250.00	
003	PACHECO NINNETTE BARILLAS LOPEZ DE					SECRETARIA DE GERENCIA					4450085156	1249	16/01/1989	16/01/1989											
28	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	6,382.35		6,632.35
	390.09	.00	.00	.00	170.96	.00	.00	636.00	.00	80.77	.00	.00	.00	.00	.00	.00	416.33		.00	.00	.00	.00	.00	250.00	
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE					ASISTENTE TECNICO III					010780188516	1712	01/04/1998	01/04/1998											
28	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	4,506.18		4,756.18
	392.51	81.27	.00	1,785.55	.00	.00	109.22	757.94	.00	.00	.00	75.00	.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	.00	.00	.00	.00	.00	23,972.42		24,722.42
	81.27	.00	.00	.00	.00		2,388.50			80.77	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	.00	750.00		
	1,558.10	1,785.55		341.92		325.01		.00			75.00	.00	.00	.00	.00	1,650.46		.00	.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											
28	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	13,495.19		13,745.19
	801.01	.00	.00	.00	.00	.00	222.89	1,037.37	185.84	.00	.00	.00	.00	.00	.00	.00	841.70		.00	.00	.00	.00	.00	250.00	
002	PEREZ CASTILLO MAURICIO ABDIAS					OFICIAL DE FINANZAS II					01078019777-9	2402	01/08/2012	01/08/2012											
28	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	3,364.18		3,614.18
	206.65	.00	.00	.00	170.96	.00	57.50	159.99	.00	42.79	.00	50.00	.00	.00	.00	.00	226.43		.00	.00	.00	.00	.00	250.00	
003	SOTTO MARROQUIN ELAN ALEXANDER					OFICIAL DE FINANZAS III					010780197124	2493	01/04/2014	01/04/2014											
28	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	1,498.51		1,748.51
	206.43	.00	.00	.00	170.96	.00	57.44	221.72	.00	.00	42.74	50.00	.00	.00	.00	.00	226.20		.00	.00	.00	.00	.00	250.00	
Van ...																									
	27,680.00	13,921.50	2,820.00	750.00	1,952.00	0.00	10,272.00	57,395.50	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	1,785.55	0.00	683.84	0.00	662.84	3,807.58	185.84	42.74	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,330.30		43,830.30

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	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	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. 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	42,330.30		43,830.30	
	2,772.19	81.27	0.00	1,785.55	683.84	0.00	662.84	3,807.58	185.84	123.56	42.74	175.00	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								
28	2,580.00	2,850.00	675.00	0.00	349.00		0.00	695.50	7,149.50		.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	.00	369.98	.00	.00	.00	250.00		
005	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE					OFICIAL DE FINANZAS I					030780000899	714	03/01/2022	03/01/2022								
28	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	2,315.90		2,565.90	
	148.55	.00	.00	.00	170.96	.00	41.34	201.71	.00	.00	30.76	.00	.00	.00	166.28	.00	.00	.00	.00	250.00		
006	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS II					020780195870	1755	16/04/2008	16/04/2008								
28	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	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	250.00		
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE					OFICIAL DE FINANZAS II					010780196195	2335	17/01/2011	17/01/2011								
28	2,580.00	718.00	550.00	0.00	85.00		0.00	695.50	4,628.50		.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	250.00		
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO					010780189539	1744	01/10/1999	01/10/1999								
28	3,980.00	3,950.00	675.00	0.00	349.00		0.00	2,782.00	11,736.00		.00	.00	1,152.48	.00	.00	.00	.00	.00	8,449.16		8,699.16	
	566.85	.00	.00	.00	.00	.00	157.73	710.48	.00	.00	.00	100.00	.00	.00	599.30	.00	.00	.00	.00	250.00		
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE					JEFE DE SECCION					020780196419	2211	01/06/2008	01/06/2008								
28	2,980.00	1,917.00	550.00	0.00	249.00		0.00	2,782.00	8,478.00		.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	250.00		
010	ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE					OFICIAL DE FINANZAS III					020780264511	2227	18/08/2008	18/08/2008								
28	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	3,309.36		3,559.36	
	298.64	.00	.00	1,564.09	.00	170.96	.00	83.10	348.37	.00	.00	25.00	.00	.00	321.65	.00	.00	.00	.00	250.00		
Van ...																						
	47,540.00	26,553.50	6,370.00	750.00	3,482.00		0.00	19,367.00	104,062.50	249.23	61.83	1,800.00	0.00	1,152.48	5,365.66		0.00	0.00	0.00	3,250.00		
	5,026.22	81.27	0.00	3,349.64	0.00	1,367.68	0.00	1,290.04	6,763.77	185.84	73.50	300.00	0.00	0.00	0.00		0.00	0.00	76,995.34		80,245.34	

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	Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq	Stupeppqz	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 ...																											
	47,540.00	26,553.50	6,370.00	750.00	3,482.00	0.00	19,367.00	104,062.50												5,365.66		0.00			76,995.34		80,245.34
	5,026.22	81.27	0.00	3,349.64	0.00	1,367.68	0.00	1,290.04	6,763.77	185.84	249.23	73.50	300.00	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	19,710.00	5,020.00	375.00	2,349.00	0.00	13,749.50	71,803.50																			
		.00	.00	.00	.00		4,375.27		168.46	73.50		1,800.00	1,152.48		.00				.00		.00		0.00		53,022.92		55,522.92
	3,468.12	1,564.09		1,025.76		965.03		185.84				225.00	.00		.00			3,715.20		.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										043-41-59041	1365	18/09/1990	18/09/1990			
28	5,380.00	5,145.00	600.00	375.00	649.00	0.00	3,210.00	15,359.00																		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	.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			
28	2,180.00	191.00	435.00	0.00	85.00	0.00	695.50	3,586.50																		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	.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			
28	2,380.00	200.00	435.00	0.00	85.00	0.00	695.50	3,795.50																		3,046.96	3,296.96
	183.32	.00	.00	.00	.00	.00	51.02	223.96	.00	37.96	.00	50.00	.00	.00	.00	.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			
28	2,380.00	0.00	0.00	0.00	0.00	0.00	695.50	3,075.50																		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	.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			
28	3,980.00	3,800.00	675.00	0.00	549.00	0.00	2,782.00	11,786.00																		7,277.69	7,527.69
	569.26	.00	.00	2,076.15	.00	170.96	.00	158.40	713.88	.00	.00	117.86	100.00	.00	.00	.00	.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			
28	2,780.00	4,220.00	675.00	0.00	649.00	0.00	802.50	9,126.50																		7,454.44	7,704.44
	440.81	.00	.00	.00	.00	.00	122.66	548.49	.00	91.27	.00	.00	.00	.00	.00	.00	.00	.00	.00	468.83		.00		.00		.00	250.00

Van ...																											
	66,620.00	40,109.50	9,190.00	1,125.00	5,499.00	0.00	28,248.00	150,791.50	567.92	61.83	3,800.00	0.00	1,152.48	7,777.13											0.00	4,750.00	
	7,283.23	81.27	0.00	5,950.96	0.00	2,051.52	0.00	1,869.89	9,538.93	185.84		191.36	450.00	0.00		0.00			3,230.49						106,598.65	111,348.65	

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										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato	Acep/ Dec. 81- 70 B. Judicial	Ornato	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	40,109.50	9,190.00	1,125.00	5,499.00		0.00	28,248.00	150,791.50		61.83	3,800.00	1,152.48	0.00			7,777.13		0.00			106,598.65		111,348.65
	7,283.23	81.27	0.00	5,950.96	0.00	2,051.52	0.00	1,869.89	9,538.93	185.84	567.92	191.36	450.00	0.00		0.00		3,230.49		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										
28	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		1,798.39		2,048.39
	367.22	.00	.00	1,698.68	.00	.00	.00	102.19	619.11	.00	76.03	.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										
28	2,580.00	199.00	435.00	0.00	85.00		0.00	749.00	4,048.00				.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		214.90		.00	.00	.00	.00	250.00	
009	MONTROYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II					020780194629	2094	27/06/2005	27/06/2005										
28	2,580.00	1,753.00	650.00	0.00	249.00		0.00	749.00	5,981.00				.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	59.81	.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										
28	2,580.00	942.00	550.00	0.00	85.00		0.00	749.00	4,906.00				692.01	.00	.00			.00		.00		2,121.60		2,371.60
	236.96	.00	.00	1,112.03	.00	.00	.00	65.93	320.61	.00	.00	49.06	50.00	.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										
28	2,580.00	1,377.00	650.00	0.00	249.00		0.00	749.00	5,605.00				.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	.00		292.75		.00	.00	.00	.00	250.00	
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II					3114030233	1787	01/03/2000	01/03/2000										
28	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		2,454.31		2,704.31
	345.49	.00	.00	.00	.00	170.96	.00	96.14	644.42	.00	71.53	.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										
28	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		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		442.40		.00	.00	.00	.00	250.00	
014	PINEDA VENTURA MARIA ANTONIA					OFICIAL ADMINISTRATIVO I					100780214583	2413	01/10/2012	01/10/2012										
28	2,080.00	400.00	435.00	0.00	85.00		0.00	695.50	3,695.50				.00	.00	.00			.00		.00		2,919.46		3,169.46
	178.49	.00	.00	.00	.00	170.96	.00	.00	179.31	.00	.00	.00	50.00	.00	.00		197.28		.00	.00	.00	.00	250.00	
Van ...																								
	86,760.00	54,775.50	13,935.00	1,125.00	7,599.00		0.00	34,186.50	198,381.00	715.48	61.83	9,809.30	0.00	4,393.22	10,256.61			0.00			0.00	6,750.00		
	9,581.79	81.27	0.00	11,897.42	0.00	2,906.32	0.00	2,459.83	12,978.53	185.84	442.26	550.00	0.00		0.00		3,230.49		0.00		0.00	128,830.81		135,580.81

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 Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomq	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 ...																											
	86,760.00	54,775.50	13,935.00	1,125.00	7,599.00		0.00	34,186.50	198,381.00																		
	9,581.79	81.27	0.00	11,897.42	0.00	2,906.32	0.00	2,459.83	12,978.53	185.84	715.48	442.26	550.00	0.00		0.00	10,256.61	3,230.49	0.00	0.00			0.00	0.00	128,830.81	6,750.00	135,580.81
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													
28	2,040.00	342.86	372.86	0.00	72.86		0.00	596.14	3,424.72		34.25		.00	.00	.00	.00		.00	.00	.00					1,399.33		1,613.62
	165.41	.00	.00	1,177.09	.00	170.96	.00	46.03	199.70	.00	.00	.00	50.00	.00	.00	.00	181.95		.00	.00			.00		0.00	214.29	
	41,260.00	28,564.86	7,937.86	375.00	4,189.86		0.00	15,415.64	97,743.22		34.25		8,009.30	3,240.74	.00	.00	3,230.49		0.00						53,234.80		56,949.09
		.00	.00	.00	.00			6,414.46			466.25	368.76													0.00	3,714.29	
	4,720.98	9,724.87		1,709.60				1,215.82	.00			300.00	.00	.00	.00	5,072.90		.00	.00					0.00		3,714.29	

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													
28	5,380.00	5,245.00	600.00	0.00	649.00		0.00	3,210.00	15,084.00		.00		.00	3,008.01	.00	.00		.00	.00	.00					4,874.03		5,124.03
	728.56	.00	.00	3,657.97	.00	170.96	.00	202.73	935.17	.00	.00	.00	.00	.00	.00	.00	766.70		739.87	.00			.00		0.00	250.00	
002	RAMIREZ SANTOS LILIAN MARIBEL					SECRETARIA DE DEPARTAMENTO					010780188125	1229	22/11/1988	22/11/1988													
28	2,180.00	3,410.00	675.00	0.00	649.00		0.00	695.50	7,609.50		.00		.00	.00	.00	.00		.00	.00	.00					6,326.38		6,576.38
	367.54	.00	.00	.00	.00	.00	.00	446.50	.00	76.10	.00	.00	.00	.00	.00	.00	392.98		.00	.00			.00		0.00	250.00	
003	SOLORZANO JUAREZ MARIA MARTINA					OFICIAL DE FINANZAS III					010780190200	1742	01/09/1999	01/09/1999													
28	2,780.00	3,150.00	675.00	0.00	449.00		0.00	749.00	7,803.00		.00		.00	.00	.00	.00		.00	.00	.00					4,366.43		4,616.43
	376.88	.00	.00	1,738.63	.00	170.96	.00	104.88	489.54	.00	78.03	.00	75.00	.00	.00	.00	402.65		.00	.00			.00		0.00	250.00	
004	FONSECA MORALES JOSE FERNANDO					OFICIAL DE FINANZAS II					010780191274	1991	03/02/2003	03/02/2003													
28	2,580.00	2,182.00	650.00	0.00	349.00		0.00	695.50	6,456.50		.00		.00	.00	.00	.00		.00	.00	.00					2,313.56		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	.00	335.33		.00	.00			.00		0.00	250.00	
005	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					OFICIAL DE FINANZAS III					010780188346	1643	02/09/1996	02/09/1996													
28	2,780.00	4,400.00	675.00	0.00	549.00		0.00	749.00	9,153.00		.00		.00	2,081.76	.00	.00		.00	.00	.00					4,674.26		4,924.26
	442.09	91.53	.00	514.35	.00	170.96	.00	123.02	584.88	.00	.00	.00	.00	.00	.00	.00	470.15		.00	.00			.00		0.00	250.00	
Van ...																											
	104,500.00	73,505.36	17,582.86	1,125.00	10,316.86		0.00	40,881.64	247,911.72	869.61	96.08	9,809.30	0.00	9,482.99	12,806.37		739.87							0.00	8,214.29		
	11,974.12	172.80	0.00	21,291.48	0.00	3,761.12	0.00	3,023.27	16,501.75	185.84		506.83	675.00	0.00	0.00	3,230.49		0.00	0.00					0.00	152,784.80	160,999.09	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	104,500.00	73,505.36	17,582.86	1,125.00	10,316.86		0.00	40,881.64	247,911.72													
	11,974.12	172.80	0.00	21,291.48	0.00	3,761.12	0.00	3,023.27	16,501.75	185.84	869.61	506.83	675.00	0.00	0.00	12,806.37	739.87	0.00	0.00	8,214.29		
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								
28	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	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								
28	2,580.00	583.00	550.00	0.00	85.00		0.00	695.50	4,493.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,708.10	3,958.10	
	217.04	.00	.00	.00	.00	.00	60.39	225.85	.00	44.94	.00	.00	.00	.00	237.18	.00	.00	.00	.00	250.00		
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I					020780196389	2179	01/06/2008	01/06/2008								
28	2,380.00	1,317.00	550.00	0.00	249.00		0.00	695.50	5,191.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,068.73	2,318.73	
	250.75	.00	.00	1,899.43	.00	170.96	.00	69.78	357.85	.00	51.92	.00	50.00	.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								
28	3,980.00	3,550.00	675.00	0.00	349.00		0.00	2,782.00	11,336.00		.00	.00	3,021.39	.00	.00	.00	.00	.00	.00	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								
28	2,580.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,416.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,181.16	3,431.16	
	261.62	.00	.00	1,045.89	.00	170.96	.00	72.80	296.57	.00	.00	54.17	50.00	.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								
28	2,980.00	4,419.00	675.00	0.00	649.00		0.00	802.50	9,525.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,570.36	4,820.36	
	460.08	.00	.00	2,930.34	.00	170.96	.00	128.03	581.69	.00	.00	95.26	100.00	.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								
28	2,580.00	465.00	435.00	0.00	85.00		0.00	695.50	4,260.50		.00	1,491.18	.00	.00	.00	.00	.00	.00	.00	1,712.12	1,962.12	
	205.78	.00	.00	.00	.00	170.96	.00	57.27	305.05	.00	.00	42.61	50.00	.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								
28	2,080.00	66.00	435.00	0.00	85.00		0.00	695.50	3,361.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,607.42	2,857.42	
	162.36	.00	.00	.00	.00	170.96	.00	.00	156.56	.00	.00	33.62	50.00	.00	180.58	.00	.00	.00	.00	250.00		
Van ...																						
	126,440.00	89,017.36	22,127.86	1,125.00	12,716.86		0.00	48,692.64	300,119.72	1,166.06	96.08	11,300.48	0.00	12,504.38	15,516.80	739.87			0.00	10,214.29		
	14,495.77	172.80	0.00	28,227.19	0.00	4,786.88	0.00	3,679.79	19,699.93	185.84		732.49	975.00	0.00	0.00	3,230.49		0.00	0.00	182,609.87	192,824.16	

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	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	126,440.00	89,017.36	22,127.86	1,125.00	12,716.86			0.00	48,692.64	300,119.72			96.08	11,300.48	12,504.38	0.00	15,516.80	739.87				182,609.87		192,824.16	
	14,495.77	172.80	0.00	28,227.19	0.00	4,786.88	0.00	3,679.79	19,699.93	185.84	1,166.06	732.49	975.00	0.00		0.00	3,230.49		0.00		0.00	10,214.29			
2022-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																									
	37,640.00	33,899.00	7,820.00	0.00	5,045.00			0.00	13,910.00	98,314.00															
		91.53	.00	.00	.00				6,521.70		450.58	290.23	1,491.18	8,111.16		.00	.00	.00	0.00			52,379.73		55,629.73	
	4,748.57	15,152.68		1,709.60		1,173.93		.00				375.00	.00	.00	5,078.24	739.87				0.00		3,250.00			
2022-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																									
001	AVILA SOLIS DAVID RONALDO					JEFE DE DEPARTAMENTO					010780186408	1122	04/03/1985	04/03/1985											
28	5,380.00	6,095.00	600.00	375.00	649.00			0.00	3,424.00	16,523.00			.00	.00	.00	.00	.00	.00	.00			13,632.72		13,882.72	
	798.06	.00	.00	.00	.00	.00	222.07	1,031.50	.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											
28	3,980.00	4,420.00	675.00	0.00	649.00			0.00	2,782.00	12,506.00			.00	.00	.00	2,849.80		.00	.00			7,333.34		7,583.34	
	604.04	.00	.00	.00	.00	.00	168.08	762.94	.00	.00	.00	150.00	.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											
28	2,180.00	1,998.00	650.00	0.00	349.00			0.00	695.50	5,872.50			.00	.00	.00	1,783.88		.00	.00			1,924.36		2,174.36	
	283.64	.00	.00	1,314.08	.00	170.96	.00	.00	395.58	.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											
28	2,980.00	4,150.00	675.00	0.00	549.00			0.00	802.50	9,156.50			.00	.00	.00	.00	.00	.00	.00			7,228.47		7,478.47	
	442.26	.00	.00	.00	.00	170.96	.00	123.07	629.84	.00	91.57	.00	.00	.00	.00	470.33		.00	.00		.00		250.00		
005	NAJARRO CRUZ ANGELICA JANETH					OFICIAL DE FINANZAS III					010780190421	1877	05/09/2000	05/09/2000											
28	2,780.00	2,600.00	675.00	0.00	349.00			0.00	749.00	7,153.00			.00	.00	.00	.00	.00	.00	.00			5,558.16		5,808.16	
	345.49	71.53	.00	.00	.00	.00	96.14	711.53	.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											
28	2,780.00	3,050.00	675.00	0.00	349.00			0.00	749.00	7,603.00			.00	.00	.00	.00	.00	.00	.00			3,363.36		3,613.36	
	367.22	.00	.00	2,348.61	.00	170.96	.00	102.19	781.98	.00	.00	76.03	.00	.00	392.65		.00	.00	.00		.00		250.00		
Van ...																									
	146,520.00	111,330.36	26,077.86	1,500.00	15,610.86			0.00	57,894.64	358,933.72	1,257.63	96.08	11,300.48	0.00	12,504.38	18,226.38		739.87			0.00	11,714.29			
	17,336.48	244.33	0.00	31,889.88	0.00	5,299.76	0.00	4,391.34	24,013.30	185.84		808.52	1,125.00	0.00	0.00	7,864.17		0.00			221,650.28		233,364.57		

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 Desctos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Stupeppqz	Acep/Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																									
	146,520.00	111,330.36	26,077.86	1,500.00	15,610.86		0.00	57,894.64	358,933.72				96.08	11,300.48	12,504.38	0.00		18,226.38	739.87				221,650.28		233,364.57
	17,336.48	244.33	0.00	31,889.88	0.00	5,299.76	0.00	4,391.34	24,013.30	185.84	1,257.63	808.52	1,125.00	0.00			0.00	7,864.17		0.00		0.00	11,714.29		

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										
28	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	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	.00	.00	250.00	
008	PINEDA HUERTAS EDDY ADIEL								OFICIAL DE FINANZAS II			030780000678	2282	16/12/2009	16/12/2009										
28	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	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	.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			5,079.72		141.32	76.03	.00	.00	.00	.00	4,633.68		0.00				48,807.41		50,807.41	
	3,436.13	3,662.69		854.80			877.23		.00			150.00	.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										
28	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	7,759.27	8,009.27
	545.60	.00	.00	1,197.59	170.96	.00	151.82	680.50	.00	112.96	.00	100.00	.00	.00	577.30		.00	.00	.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										
28	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	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	.00	.00	250.00	
003	MORALES SOTO SONIA LILIANA								OFICIAL DE FINANZAS III			010780190014	1828	03/04/2000	03/04/2000										
28	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	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	.00	.00	250.00	
004	SIAJES CINDY MARIA SAZO ARCHILA DE								OFICIAL DE FINANZAS II			3114030150	2386	02/04/2012	02/04/2012										
28	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	.00	.00	.00	.00	2,014.15	2,264.15
	209.89	.00	.00	1,516.21	.00	.00	58.41	223.60	.00	43.46	.00	50.00	.00	.00	229.78		.00	.00	.00	.00	.00	.00	.00	250.00	

Van ...																									
	162,300.00	122,740.36	29,522.86	1,500.00	17,276.86		0.00	64,261.14	397,601.22	1,570.79	96.08	11,300.48	0.00	12,504.38	20,234.77		739.87					0.00	13,214.29		
	19,204.12	244.33	0.00	35,478.35	0.00	5,983.60	0.00	4,866.75	26,316.82	185.84	808.52	1,275.00	0.00	0.00	7,864.17						0.00	248,927.35		262,141.64	



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 ...																										
	162,300.00	122,740.36	29,522.86	1,500.00	17,276.86	0.00	64,261.14	397,601.22			11,300.48	12,504.38	0.00	20,234.77					739.87				248,927.35		262,141.64	
	19,204.12	244.33	0.00	35,478.35	0.00	5,983.60	0.00	4,866.75	26,316.82	185.84	1,570.79	808.52	1,275.00	0.00				0.00	7,864.17		0.00		0.00	13,214.29		
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																									
28	2,580.00	0.00	435.00	0.00	35.00	0.00	695.50	3,745.50			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	3,243.95		3,493.95
	180.91	.00	.00	.00	.00	.00	50.34	182.84	.00	37.46	.00	50.00	.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																									
28	2,580.00	2,401.00	650.00	0.00	349.00	0.00	695.50	6,675.50			0.00	2,268.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,956.77		3,206.77
	322.43	.00	.00	.00	170.96	.00	89.72	453.73	.00	.00	66.76	.00	.00	.00	346.28	.00	.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																									
28	2,580.00	0.00	435.00	0.00	85.00	0.00	695.50	3,795.50			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	2,880.03		3,130.03
	183.32	.00	.00	.00	170.96	.00	51.02	219.93	.00	37.96	.00	50.00	.00	.00	202.28	.00	.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																									
28	2,580.00	1,317.00	550.00	0.00	249.00	0.00	695.50	5,391.50			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	4,522.61		4,772.61
	260.41	.00	.00	.00	170.96	.00	72.46	311.14	.00	53.92	.00	.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																									
28	2,580.00	483.00	435.00	0.00	85.00	0.00	695.50	4,278.50			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	1,974.91		2,224.91
	206.65	.00	.00	1,294.58	.00	170.96	.00	57.50	304.68	.00	.00	42.79	.00	.00	226.43	.00	.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																									
28	2,580.00	373.00	435.00	0.00	85.00	0.00	695.50	4,168.50			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	3,438.31		3,688.31
	201.34	.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	.00	250.00		
	25,900.00	12,184.00	5,160.00	0.00	2,056.00	0.00	9,095.00	54,395.00		0.00																
		.00	.00	.00	.00		3,219.70			434.44	109.55		2,268.85		.00		.00	.00	.00	.00	0.00		36,526.65		39,026.65	
	2,627.28		4,883.05		1,025.76		686.79	.00			250.00	.00		.00	2,362.93	.00	.00	.00	.00	.00	.00	0.00	2,500.00			

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

Van ...																										
	177,780.00	127,314.36	32,462.86	1,500.00	18,164.86	0.00	68,434.14	425,656.22	1,741.82		96.08	11,300.48	0.00	14,773.23	21,230.69				739.87				0.00	14,714.29		
	20,559.18	244.33	0.00	36,772.93	0.00	6,667.44	0.00	5,243.81	27,999.35	185.84		918.07	1,375.00	0.00	0.00				7,864.17		0.00		267,943.93		282,658.22	

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	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																									
	177,780.00	127,314.36	32,462.86	1,500.00	18,164.86		0.00	68,434.14	425,656.22						0.00		21,230.69	739.87				267,943.93		282,658.22	
	20,559.18	244.33	0.00	36,772.93	0.00	6,667.44	0.00	5,243.81	27,999.35	185.84	1,741.82	918.07	1,375.00	0.00		0.00	7,864.17		0.00			0.00	14,714.29		
2022-075-01-00-000-003-011-0509-25 SECCION DE COSTOS																									
001	URZUA IRMA CECILIA CASTRO DE PAZ DE																								
28	2,980.00	3,200.00	675.00	0.00	349.00		0.00	2,782.00	9,986.00																
	482.32	.00	.00	.00	.00	.00	134.21	591.21	.00	99.86	.00	100.00	.00	.00	.00	511.80		.00	.00	.00	.00	.00	8,066.60	250.00	8,316.60
002	REYES DIAZ CLAUDIA LUCRECIA																								
28	2,580.00	3,200.00	675.00	0.00	549.00		0.00	695.50	7,699.50																
	371.89	.00	.00	1,564.43	.00	.00	103.48	452.12	.00	.00	.00	75.00	.00	.00	.00	397.48	1,446.83	.00	.00	.00	.00	.00	3,288.27	250.00	3,538.27
003	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE																								
28	2,780.00	3,770.00	675.00	0.00	649.00		0.00	749.00	8,623.00																
	416.49	.00	.00	2,738.14	.00	.00	115.90	514.61	.00	86.23	.00	75.00	.00	2,336.34	.00	443.65	.00	.00	.00	.00	.00	.00	1,896.64	250.00	2,146.64
004	AVILA RAMOS VERNY FRANCISCO																								
28	2,380.00	0.00	0.00	0.00	0.00		0.00	695.50	3,075.50																
	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	.00	2,550.54	250.00	2,800.54
	10,720.00	10,170.00	2,025.00	0.00	1,547.00		0.00	4,922.00	29,384.00																
		.00	.00	.00	.00			1,691.29		216.85	0.00		.00	2,336.34		.00	1,446.83		0.00	0.00			15,802.05	1,000.00	16,802.05
	1,419.25		4,302.57		170.96		394.93		.00			250.00	.00		.00	1,352.93		.00				0.00		1,000.00	

Van ...

	188,500.00	137,484.36	34,487.86	1,500.00	19,711.86		0.00	73,356.14	455,040.22	1,958.67	96.08	11,300.48	0.00	17,109.57	22,583.62		739.87					0.00	15,714.29		
	21,978.43	244.33	0.00	41,075.50	0.00	6,838.40	0.00	5,638.74	29,690.64	185.84	918.07	1,625.00	0.00	0.00	9,311.00				0.00			283,745.98		299,460.27	

## OBSERVACIONES NOMINA DE SUELDOS-01-202202

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
600	4	AVILA RAMOS, VERNY FRANCISCO	OFICIAL DE FINANZAS I	AFILIACION PARA ESTE MES EN EL SINDICATO STEPO
714	5	RODRIGUEZ JESSIKA ILEANA RODRIGUEZ DE	OFICIAL DE FINANZAS I	AFILIACIÓN AL SINDICATO STUPEPQPZ
2420	15	MARTINEZ LUCILA DAYANARA MARTINEZ DE	PINEDA VALENZUELA DE FACTURADOR PORTUARIO I	DEC. DE 4 DÍAS SIN GOCE DE SALARIO.

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

RESUMEN GENERAL

Sueldo Permanente	188,500.00	
Paso Salarial	137,484.36	
Bonif/Antiguedad	34,487.86	
Bonif/Profesional	1,500.00	
Complemento Sal...	19,711.86	
Subsidio Familiar	0.00	
Bono Disp/operativa	73,356.14	
Bono 372001	15,714.29	
Nominal.....		470,754.51
(-) Cuota I.G.S.S (201).	21,978.43	
(-) Banco del Trabajador (102)	41,075.50	
(-) Cuota Sindicato (105)	1,958.67	
(-) Otros Descuentos (215)	6,838.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,638.74	
(-) I.S.R. (203)	29,690.64	
(-) Decreto 424-95 1% (117)	185.84	
(-) Acep (112)	1,625.00	
(-) Descuentos Judiciales (211)	11,300.48	
(-) 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)	918.07	
(-) Descuento Jubilación (111)	22,583.62	
(-) Plan Jubilación (111)	9,311.00	
(-) 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)	96.08	
(-) Prestamo Banco BANRURAL (215)	17,109.57	171,294.24
Liquido		299,460.27

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CUATROCIENTOS SETENTA MIL SETECIENTOS CINCUENTA Y CUATRO QUETZALES CON 51/100.- ( 470,754.51) PUERTO QUETZAL FEBRERO 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