

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo Sueldo Liquidado	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Otros Bonos	Liquido Recibir	
IGSS	Sueldo Perma	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. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	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
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						0.00	0.00
30	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	13,083.89		13,333.89
	775.50	.00	.00	.00	170.96	.00	215.79	994.56	.00	.00	.00	.00	.00	.00	815.30		.00	.00	.00	250.00	
003	PACHECO NINNETTE BARILLAS LOPEZ DE					SECRETARIA DE GERENCIA					4450085156	1249	16/01/1989	16/01/1989						0.00	0.00
30	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	3,674.86		3,924.86
	390.09	.00	.00	2,707.49	.00	.00	636.00	.00	80.77	.00	.00	.00	.00	.00	416.33		.00	.00	.00	250.00	
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE					ASISTENTE TECNICO III					010780188516	1712	01/04/1998	01/04/1998						0.00	0.00
30	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	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	.00	418.83		.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	0.00	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	.00	0.00	0.00	750.00	
	1,558.10	4,493.04		341.92		325.01		.00			.00	.00	.00	1,650.46		.00	.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						0.00	0.00
30	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	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	841.70		.00	.00	.00	250.00	
002	PEREZ CASTILLO MAURICIO ABDIAS					OFICIAL DE FINANZAS II					01078019777-9	2402	01/08/2012	01/08/2012						0.00	0.00
30	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	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	226.43		.00	.00	.00	250.00	
003	SOTTO MARROQUIN ELAN ALEXANDER					OFICIAL DE FINANZAS III					010780197124	2493	01/04/2014	01/04/2014						0.00	0.00
30	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	.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	226.20		.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	1,500.00	
	2,772.19	81.27	0.00	4,493.04	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		39,797.81		41,297.81

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 Ostracompq	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación																	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Stupepqz	Acep/	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		0.00		2,944.79		0.00				39,797.81		41,297.81					
	2,772.19	81.27	0.00	4,493.04	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	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																															
30	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	.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	.00	.00	369.98		.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																															
30	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	.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	.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																															
30	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	.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	.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																															
30	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	.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	.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																															
30	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	.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	.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																															
30	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	.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	.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																															
30	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	.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	.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	3,250.00							
	5,026.22	81.27	0.00	6,057.13	0.00	1,367.68	0.00	1,290.04	6,763.77	185.84	73.50	0.00	0.00	0.00	0.00		0.00	0.00					0.00	74,587.85	77,837.85						

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	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	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									5,365.66		0.00			74,587.85		77,837.85	
	5,026.22	81.27	0.00	6,057.13	0.00	1,367.68	0.00	1,290.04	6,763.77	185.84	249.23	73.50	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	19,710.00	5,020.00	375.00	2,349.00		0.00	13,749.50																	
		.00	.00	.00	.00			4,375.27			168.46	73.50	1,800.00		1,152.48		.00		.00		0.00		53,247.92		55,747.92
	3,468.12	1,564.09		1,025.76			965.03		185.84				.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					445-07-41187	1365	18/09/1990	18/09/1990											
30	5,380.00	5,145.00	600.00	375.00	649.00		0.00	3,210.00					5,902.25		.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	.00	780.45		.00		.00		250.00		
002	VALLADARES SOSA LILIA LUCIA					SECRETARIA DE DEPARTAMENTO					03078000211-5	2483	16/01/2014	16/01/2014											
30	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											
30	2,380.00	200.00	435.00	0.00	85.00		0.00	695.50	3,795.50			.00	1,328.43		.00	.00		.00		.00		1,768.53		2,018.53	
	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											
30	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	.00	166.28		.00		.00		250.00		
005	VALDEZ VALDEZ MAYNOR ROBERTO					SUBJEFE DE DEPARTAMENTO					010780188150	1647	02/01/1997	02/01/1997											
30	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	.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											
30	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 ...																									
	66,620.00	40,109.50	9,190.00	1,125.00	5,499.00		0.00	28,248.00	150,791.50	567.92	61.83	9,030.68	0.00	1,152.48	7,777.13		0.00				0.00		4,750.00		
	7,283.23	81.27	0.00	8,957.27	0.00	2,051.52	0.00	1,869.89	9,538.93	185.84	191.36	0.00	0.00	0.00	0.00	0.00	1,206.12		0.00		0.00		100,836.03		105,586.03



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 orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	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 ...																									
	86,760.00	54,775.50	13,935.00	1,125.00	7,599.00		34,186.50	198,381.00		121.64	17,458.58	1,152.48	0.00	10,256.61		0.00						123,267.31		130,017.31	
	9,581.79	81.27	0.00	15,626.75	0.00	2,906.32	0.00	2,459.83	12,978.53	185.84	715.48	382.45	0.00	0.00	0.00	0.00	1,206.12	0.00	0.00			0.00	6,750.00		
2022-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																									
015	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE										01-078-019794-9	2420	02/11/2012	02/11/2012											
28	1,983.33	333.33	362.50	0.00	70.83			579.58	3,329.57		33.30	.00	.00	.00	.00	.00	.00	.00	.00	.00			1,366.06		1,574.39
	160.82	.00	.00	1,177.09	.00	170.96	.00	44.74	199.70	.00	.00	.00	.00	.00	.00	.00	176.90	.00	.00			.00	208.33		
41,203.33 28,555.33 7,927.50 375.00 4,187.83 0.00 15,399.08 97,648.07 93.11																									
	.00	.00	.00	.00	.00		6,414.46		466.25	308.95	15,658.58		.00	.00	.00	.00	1,206.12		0.00			50,045.52		53,753.85	
	4,716.39	10,746.71		1,709.60			1,214.53	.00			.00	.00	.00	.00	.00	5,067.85	.00	.00			0.00	3,708.33			
2022-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																									
001	LOPEZ MAGDA RUTH REYES NAVARRETE DE										010780188443	1221	01/07/1988	01/07/1988											
30	5,380.00	5,245.00	600.00	0.00	649.00			3,210.00	15,084.00	.00	.00	3,008.01	.00	.00	.00	.00	.00	.00	.00	.00			4,841.21		5,091.21
	728.56	.00	.00	3,657.97	.00	170.96	.00	235.55	935.17	.00	.00	.00	.00	.00	.00	766.70		739.87				.00	250.00		
002	RAMIREZ SANTOS LILIAN MARIBEL										010780188125	1229	22/11/1988	22/11/1988											
30	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	250.00		
003	SOLORZANO JUAREZ MARIA MARTINA										010780190200	1742	01/09/1999	01/09/1999											
30	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	250.00		
004	FONSECA MORALES JOSE FERNANDO										010780191274	1991	03/02/2003	03/02/2003											
30	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	250.00		
005	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE										010780188346	1643	02/09/1996	02/09/1996											
30	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	.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	250.00		
Van ...																									
	104,443.33	73,495.83	17,572.50	1,125.00	10,314.83		40,865.08	247,816.57	869.61	154.94	17,458.58	0.00	6,242.25	12,801.32		739.87					0.00	8,208.33			
	11,969.53	172.80	0.00	25,020.81	0.00	3,761.12	0.00	3,054.80	16,501.75	185.84	447.02	0.00	0.00	1,206.12		0.00		0.00				147,230.21		155,438.54	

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 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	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	104,443.33	73,495.83	17,572.50	1,125.00	10,314.83		0.00	40,865.08	247,816.57				0.00		12,801.32	739.87			147,230.21	155,438.54		
	11,969.53	172.80	0.00	25,020.81	0.00	3,761.12	0.00	3,054.80	16,501.75	185.84	869.61	447.02	0.00	0.00	0.00	1,206.12		0.00	0.00	8,208.33		
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								
30	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	250.00		
007	GUDIEL VALLADARES NADIA MILENA					OFICIAL DE FINANZAS II					02038000289-7	2375	01/02/2012	01/02/2012								
30	2,580.00	583.00	550.00	0.00	85.00		0.00	695.50	4,493.50		.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	250.00		
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I					020780196389	2179	01/06/2008	01/06/2008								
30	2,380.00	1,317.00	550.00	0.00	249.00		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	250.00		
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO					010780190472	1879	02/10/2000	02/10/2000								
30	3,980.00	3,550.00	675.00	0.00	349.00		0.00	2,782.00	11,336.00		.00	.00	3,021.39	.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	250.00		
010	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE					OFICIAL DE FINANZAS II					020780195820	2136	16/04/2008	16/04/2008								
30	2,580.00	1,342.00	550.00	0.00	249.00		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	250.00		
011	SANCHEZ LESBIA JANETTE LEON CORADO DE					OFICIAL DE FINANZAS IV					010780188206	1226	16/08/1988	16/08/1988								
30	2,980.00	4,419.00	675.00	0.00	649.00		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	250.00		
012	GUTIERREZ ROJAS BORIS RENE					OFICIAL DE FINANZAS II					01-078-019781-7	2409	03/09/2012	03/09/2012								
30	2,580.00	465.00	435.00	0.00	85.00		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	250.00		
013	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE					OFICIAL ADMINISTRATIVO I					01-078-019934-8	2507	01/09/2014	01/09/2014								
30	2,080.00	66.00	435.00	0.00	85.00		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	250.00		
Van ...																						
	126,383.33	89,007.83	22,117.50	1,125.00	12,714.83		0.00	48,676.08	300,024.57	1,166.06	154.94	18,949.76	0.00	9,263.64	15,511.75	739.87			0.00	10,208.33		
	14,491.18	172.80	0.00	31,956.52	0.00	4,786.88	0.00	3,711.32	19,699.93	185.84	672.68	0.00	0.00	0.00	1,206.12		0.00	0.00	177,355.28	187,563.61		

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										
IGSS	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	126,383.33	89,007.83	22,117.50	1,125.00	12,714.83		0.00	48,676.08	300,024.57								15,511.75	739.87			177,355.28		187,563.61	
	14,491.18	172.80	0.00	31,956.52	0.00	4,786.88	0.00	3,711.32	19,699.93	185.84	1,166.06	672.68	0.00	0.00		0.00	1,206.12		0.00		0.00	10,208.33		
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	.00		6,521.70			450.58	290.23	1,491.18		8,111.16	.00	.00	.00	.00	0.00		52,721.91		55,971.91	
	4,748.57	15,152.68		1,709.60		1,206.75		.00			.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										
30	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	.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	.00	838.65		.00	.00	.00	.00	250.00		
002	ALFARO ALBILLO VERONICA ESTHER					SUBJEFE DE DEPARTAMENTO					010780188184	1258	06/02/1989	06/02/1989										
30	3,980.00	4,420.00	675.00	0.00	649.00		0.00	2,782.00	12,506.00			.00	.00	.00	.00	2,849.80		.00	.00		7,358.28		7,608.28	
	604.04	125.06	.00	.00	.00	.00	168.08	762.94	.00	.00	.00	.00	.00	.00	637.80		.00	.00	.00	.00	.00	250.00		
003	LIMA VELA SONIA MARY					SECRETARIA DE DEPARTAMENTO					3114031058	1714	02/01/2004	02/01/2004										
30	2,180.00	1,998.00	650.00	0.00	349.00		0.00	695.50	5,872.50			.00	.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	.00	250.00		
004	REYES LORENZO EDWIN					OFICIAL DE FINANZAS IV					010780188001	1669	01/04/1997	01/04/1997										
30	2,980.00	4,150.00	675.00	0.00	549.00		0.00	802.50	9,156.50			.00	.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	.00	250.00		
005	NAJARRO CRUZ ANGELICA JANETH					OFICIAL DE FINANZAS III					010780190421	1877	05/09/2000	05/09/2000										
30	2,780.00	2,600.00	675.00	0.00	349.00		0.00	749.00	7,153.00			.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	.00	250.00		
006	VALENZUELA RIVAS VIVIAN SUGEY					OFICIAL DE FINANZAS III					010780190600	1898	01/02/2001	01/02/2001										
30	2,780.00	3,050.00	675.00	0.00	349.00		0.00	749.00	7,603.00			.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	.00	250.00		
Van ...																								
	146,463.33	111,320.83	26,067.50	1,500.00	15,608.83		0.00	57,878.08	358,838.57	1,257.63	154.94	18,949.76	0.00	9,263.64	18,221.33		739.87			0.00	11,708.33			
	17,331.89	369.39	0.00	35,619.21	0.00	5,299.76	0.00	4,422.87	24,013.30	185.84		748.71	0.00	0.00	5,839.80			0.00			216,420.63		228,128.96	

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. Ornat	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 ...																										
	146,463.33	111,320.83	26,067.50	1,500.00	15,608.83	0.00	57,878.08	358,838.57		154.94	18,949.76	9,263.64	0.00	18,221.33		739.87							216,420.63		228,128.96	
	17,331.89	369.39	0.00	35,619.21	0.00	5,299.76	0.00	4,422.87	24,013.30	185.84	1,257.63	748.71	0.00	0.00		0.00		0.00	5,839.80		0.00	0.00	0.00	11,708.33		
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												
30	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												
30	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										4,633.68	0.00		48,832.35		50,832.35	
	196.59	.00	.00	.00	.00		5,079.72			141.32	76.03	.00	.00	.00	.00	.00	.00	.00				0.00	0.00	2,000.00		
	3,436.13	3,662.69		854.80		877.23		.00			.00	.00	.00	.00	.00	.00	.00	.00	3,350.96		.00	0.00				
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												
30	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												
30	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												
30	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												
30	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 ...																										
	162,243.33	122,730.83	29,627.50	1,500.00	17,274.83	0.00	64,244.58	397,621.07	1,571.94	154.94	18,949.76	0.00	9,263.64	20,235.47		739.87						0.00		13,208.33		
	19,205.08	369.39	0.00	41,959.62	0.00	5,983.60	0.00	4,899.82	26,316.82	185.84		748.71	0.00	0.00		0.00		5,839.80		0.00	0.00	241,196.77		254,405.10		



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir																					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir																	
Vienen ...																																								
	162,243.33	122,730.83	29,627.50	1,500.00	17,274.83		0.00	64,244.58	397,621.07									20,235.47	739.87		241,196.77		254,405.10																	
	19,205.08	369.39	0.00	41,959.62	0.00	5,983.60	0.00	4,899.82	26,316.82	185.84	1,571.94	748.71	0.00	0.00		0.00		5,839.80		0.00	0.00		13,208.33																	
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															
30	2,580.00	0.00	435.00	0.00	35.00		0.00	695.50	3,745.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,293.95		3,543.95															
	180.91	.00	.00	.00	.00	.00	.00	50.34	182.84	.00	37.46	.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															
30	2,580.00	2,401.00	675.00	0.00	349.00		0.00	695.50	6,700.50			.00	.00	2,268.85	.00	.00	.00	.00	.00	.00	.00		2,978.73		3,228.73															
	323.63	.00	.00	.00	170.96	.00	.00	90.06	453.73	.00	.00	67.01	.00	.00	.00	347.53	.00	.00	.00	.00	.00		.00		250.00															
007	RAMIREZ MEJIA FRANCISCO ALBERTO																			OFICIAL DE FINANZAS II		03-078-000090-2	2513	01/10/2014	01/10/2014															
30	2,580.00	0.00	435.00	0.00	85.00		0.00	695.50	3,795.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,930.03		3,180.03															
	183.32	.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		250.00															
008	LORENZO LOPEZ JULIO EDUARDO																			OFICIAL DE FINANZAS II		020780196460	2177	01/06/2008	01/06/2008															
30	2,580.00	1,317.00	550.00	0.00	249.00		0.00	695.50	5,391.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		4,522.61		4,772.61															
	260.41	.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		250.00															
009	RAMOS ILSE ARRUVI QUEZADA LOPEZ DE																			OFICIAL DE FINANZAS II		01-078-019774-4	2407	01/08/2012	01/08/2012															
30	2,580.00	483.00	435.00	0.00	85.00		0.00	695.50	4,278.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	226.43	.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															
30	2,580.00	373.00	435.00	0.00	85.00		0.00	695.50	4,168.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,438.31		3,688.31															
	201.34	.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		250.00															
	25,900.00	12,184.00	5,300.00	0.00	2,056.00		0.00	9,095.00	54,535.00			0.00																												
		.00	.00	.00				3,219.70			435.59	109.80	.00	2,268.85	.00	.00	.00	.00	0.00				34,147.68		36,647.68															
	2,634.03		7,634.99		1,025.76			688.67	.00			.00	.00	.00	.00	2,369.93	.00	.00		0.00		0.00		2,500.00																

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

Van ...																									
	177,723.33	127,304.83	32,592.50	1,500.00	18,162.83		0.00	68,417.58	425,701.07	1,742.97	154.94	18,949.76	0.00	11,532.49	21,232.64	739.87					0.00		14,708.33		
	20,561.34	369.39	0.00	43,254.20	0.00	6,667.44	0.00	5,277.22	27,999.35	185.84		858.51	0.00	0.00	0.00	5,839.80			0.00			260,335.31		275,043.64	

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	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 ...																									
	177,723.33	127,304.83	32,592.50	1,500.00	18,162.83		0.00	68,417.58	425,701.07						0.00		21,232.64	739.87				260,335.31		275,043.64	
	20,561.34	369.39	0.00	43,254.20	0.00	6,667.44	0.00	5,277.22	27,999.35	185.84	1,742.97	858.51	0.00	0.00		0.00		5,839.80		0.00		0.00	14,708.33		
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											
30	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	.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	.00	250.00		
002	REYES DIAZ CLAUDIA LUCRECIA					OFICIAL DE FINANZAS II					010780188494	1660	03/03/1997	03/03/1997											
30	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	.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	.00	250.00		
003	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE					OFICIAL DE FINANZAS III					010780189202	1192	01/02/1987	01/02/1987											
30	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	.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											
30	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	.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	.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	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	.00	.00		0.00	0.00	1,000.00		

Van ...

	188,443.33	137,474.83	34,617.50	1,500.00	19,709.83		0.00	73,339.58	455,085.07	1,959.82	154.94	18,949.76	0.00	13,868.83	22,585.57		739.87				0.00		15,708.33		
	21,980.59	369.39	0.00	47,556.77	0.00	6,838.40	0.00	5,672.15	29,690.64	185.84		858.51	0.00	0.00	0.00	7,286.63		0.00				276,387.36		292,095.69	

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN GENERAL

Sueldo Permanente	188,443.33	
Paso Salarial	137,474.83	
Bonif/Antigüedad	34,617.50	
Bonif/Profesional	1,500.00	
Complemento Sal...	19,709.83	
Subsidio Familiar	0.00	
Bono Disp/operativa	73,339.58	
Bono 372001	15,708.33	
Nominal.....		470,793.40
(-) Cuota I.G.S.S (201).	21,980.59	
(-) Banco del Trabajador (102)	47,556.77	
(-) Cuota Sindicato (105)	1,959.82	
(-) Otros Descuentos (215)	6,838.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,672.15	
(-) I.S.R. (203)	29,690.64	
(-) Decreto 424-95 1% (117)	185.84	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	18,949.76	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	369.39	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	858.51	
(-) Descuento Jubilación (111)	22,585.57	
(-) Plan Jubilación (111)	7,286.63	
(-) 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)	154.94	
(-) Prestamo Banco BANRURAL (215)	13,868.83	178,697.71
Liquido		292,095.69

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
CUATROCIENTOS SETENTA MIL SETECIENTOS NOVENTA Y TRES QUETZALES CON 40/100.- ( 470,793.40) PUERTO QUETZAL ABRIL 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