

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr				Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022-075-01-00-000-003-011-0509-19 GERENCIA FINANCIERA																								
001	GIRON DIAZ DAVID ESTUARDO										GERENTE FINANCIERO													
31	11,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	16,056.00			3132053989	2617	05/12/2018	05/12/2018								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	815.30		.00	.00	.00	.00	.00	250.00	
003	PACHECO NINNETTE BARILLAS LOPEZ DE										SECRETARIA DE GERENCIA													
31	2,580.00	3,423.50	675.00	0.00	649.00	0.00	749.00	8,076.50			4450085156	1249	16/01/1989	16/01/1989								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	416.33		.00	.00	.00	.00	.00	250.00	
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE										ASISTENTE TECNICO III													
31	2,780.00	3,420.00	675.00	0.00	449.00	0.00	802.50	8,126.50			010780188516	1712	01/04/1998	01/04/1998								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	.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												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	.00	.00	0.00		0.00	750.00	
	1,558.10	4,493.04		341.92		325.01		.00			.00	.00	.00	.00	1,650.46		.00	.00	.00	0.00				

2022-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																								
001	YUMAN VALLADARES NANCY ONDINA										JEFE DE DEPARTAMENTO													
31	5,380.00	6,370.00	600.00	375.00	649.00	0.00	3,210.00	16,584.00			010780187676	1220	01/07/1988	01/07/1988								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	841.70		.00	.00	.00	.00	.00	250.00	
002	PEREZ CASTILLO MAURICIO ABDIAS										OFICIAL DE FINANZAS II													
31	2,580.00	483.00	435.00	0.00	85.00	0.00	695.50	4,278.50			01078019777-9	2402	01/08/2012	01/08/2012								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	226.43		.00	.00	.00	.00	.00	250.00	
003	SOTTO MARROQUIN ELAN ALEXANDER										OFICIAL DE FINANZAS III													
31	2,780.00	225.00	435.00	0.00	85.00	0.00	749.00	4,274.00			010780197124	2493	01/04/2014	01/04/2014								1,548.51		1,798.51
	206.43	.00	.00	.00	170.96	.00	57.44	221.72	.00	.00	42.74	.00	1,800.00	.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	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		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	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	Devengado Decreto 424-95	Sind/Stepq	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 ...																								
47,232.90	26,553.50	6,370.00	750.00	3,482.00	0.00	19,277.02	103,665.42	61.83	1,800.00	1,152.48	0.00	0.00	5,344.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,625.32		77,843.06	
5,007.04	81.27	0.00	6,057.13	0.00	1,196.72	0.00	1,284.70	6,562.06	185.84	249.23	57.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,217.74		
2022-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																								
30,292.90	19,710.00	5,020.00	375.00	2,349.00	0.00	13,659.52	71,406.42	61.83	1,800.00	1,152.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53,285.39		55,753.13	
	.00	.00	.00	.00	.00	4,173.56		168.46	57.62	1,800.00	1,152.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	53,285.39		55,753.13
3,448.94	1,564.09		854.80		959.69		185.84				.00	.00	.00	3,693.72		.00	.00	.00	.00	.00	0.00	2,467.74		
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	.00	.00	.00	.00	.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	780.45	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	2,842.72		3,092.72	
	173.23	.00	.00	.00	170.96	.00	.00	171.89	.00	35.87	.00	.00	.00	191.83	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	3,096.96		3,346.96	
	183.32	.00	.00	.00	.00	.00	51.02	223.96	.00	37.96	.00	.00	.00	202.28	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	2,382.34		2,632.34	
	148.55	.00	.00	.00	170.96	.00	41.34	166.03	.00	.00	.00	.00	.00	166.28	.00	.00	.00	.00	.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	.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	601.80	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	7,454.44		7,704.44	
	440.81	.00	.00	.00	.00	.00	122.66	548.49	.00	91.27	.00	.00	.00	468.83	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
66,312.90	40,109.50	9,190.00	1,125.00	5,499.00	0.00	28,158.02	150,394.42	567.92	61.83	7,702.25	0.00	1,152.48	7,755.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,717.74		
7,264.05	81.27	0.00	8,957.27	0.00	1,880.56	0.00	1,864.55	9,337.22	185.84	175.48	0.00	0.00	0.00	0.00	0.00	0.00	1,206.12	0.00	0.00	0.00	102,201.93		106,919.67	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	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 ...																								
	66,312.90	40,109.50	9,190.00	1,125.00	5,499.00		0.00	28,158.02	150,394.42			61.83	7,702.25	1,152.48	0.00		7,755.65	0.00				102,201.93		106,919.67
	7,264.05	81.27	0.00	8,957.27	0.00	1,880.56	0.00	1,864.55	9,337.22	185.84	567.92	175.48	0.00	0.00		0.00	1,206.12				0.00		4,717.74	
2022-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																								
007	CORADO NORMA ELENA AREVALO GONZALEZ DE					FACTURADOR PORTUARIO II					020780193371	1756	02/11/1999	02/11/1999										
31	2,580.00	3,250.00	675.00	0.00	349.00		0.00	749.00	7,603.00			.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	.00	.00	392.65		.00	.00	.00	.00	250.00	
008	MORALES NAJARRO LESBIA LISSETH					FACTURADOR PORTUARIO II					02-078-026434-1	2478	02/01/2014	02/01/2014										
31	2,580.00	199.00	435.00	0.00	85.00		0.00	749.00	4,048.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,673.94		2,923.94
	195.52	.00	.00	535.37	.00	170.96	.00	54.41	202.90	.00	.00	.00	.00	.00	.00	.00	214.90		.00	.00	.00	.00	250.00	
009	MONTOYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II					020780194629	2094	27/06/2005	27/06/2005										
31	2,580.00	1,753.00	650.00	0.00	249.00		0.00	749.00	5,981.00			59.81	.00	.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	.00	.00	311.55		.00	.00	.00	.00	250.00	
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II					010780195725	2312	16/04/2010	16/04/2010										
31	2,580.00	942.00	550.00	0.00	85.00		0.00	749.00	4,906.00			.00	.00	692.01	.00	.00	.00	.00	.00	.00	.00	2,171.60		2,421.60
	236.96	.00	.00	1,112.03	.00	.00	.00	65.93	320.61	.00	.00	49.06	.00	.00	.00	.00	257.80		.00	.00	.00	.00	250.00	
011	VALDEZ ESCALANTE FRANCI LEONEL					FACTURADOR PORTUARIO II					020780193959	2065	16/04/2008	16/04/2008										
31	2,580.00	1,377.00	650.00	0.00	249.00		0.00	749.00	5,605.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,236.72		3,486.72
	270.72	.00	.00	1,270.21	.00	.00	.00	75.33	403.22	.00	.00	56.05	.00	.00	.00	.00	292.75		.00	.00	.00	.00	250.00	
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II					3114030233	1787	01/03/2000	01/03/2000										
31	2,580.00	2,800.00	675.00	0.00	349.00		0.00	749.00	7,153.00			.00	3,701.50	.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	.00	.00	370.15		.00	.00	.00	.00	250.00	
013	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO II					010780189032	1471	17/01/1994	17/01/1994										
31	2,580.00	3,945.00	675.00	0.00	649.00		0.00	749.00	8,598.00			.00	3,009.30	.00	.00	.00	.00	.00	.00	.00	.00	2,292.59		2,542.59
	415.28	.00	.00	1,330.17	.00	170.96	.00	115.56	735.76	.00	.00	85.98	.00	.00	.00	.00	442.40		.00	.00	.00	.00	250.00	
014	PINEDA VENTURA MARIA ANTONIA					OFICIAL ADMINISTRATIVO I					100780214583	2413	01/10/2012	01/10/2012										
31	2,080.00	400.00	435.00	0.00	85.00		0.00	695.50	3,695.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,969.46		3,219.46
	178.49	.00	.00	.00	.00	170.96	.00	.00	179.31	.00	.00	.00	.00	.00	.00	.00	197.28		.00	.00	.00	.00	250.00	
Van ...																								
	86,452.90	54,775.50	13,935.00	1,125.00	7,599.00		0.00	34,096.52	197,983.92	715.48	121.64	14,413.05	0.00	1,844.49	10,235.13		0.00				0.00		6,717.74	
	9,562.61	81.27	0.00	15,877.88	0.00	2,735.36	0.00	2,454.49	12,776.82	185.84	366.57	0.00	0.00	0.00	0.00	0.00	1,206.12				0.00		125,407.17	132,124.91



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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	102,124.52	69,859.28	17,064.84	1,125.00	9,865.81		0.00	40,240.39	240,279.84				0.00		12,414.05	739.87			146,493.16		154,493.16	
	11,605.51	96.03	0.00	24,757.59	0.00	3,419.20	0.00	2,920.70	15,715.16	185.84	869.61	431.14	0.00	0.00	0.00	1,206.12	0.00	0.00	0.00	8,000.00		
2022-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																						
006	TREJO SALAZAR ERIKA NATALIA					OFICIAL DE FINANZAS III					020780193126	1371	05/11/1990	05/11/1990								
31	2,780.00	3,770.00	675.00	0.00	649.00		0.00	749.00	8,623.00		.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	250.00	
007	GUDIEL VALLADARES NADIA MILENA					OFICIAL DE FINANZAS II					02038000289-7	2375	01/02/2012	01/02/2012								
31	2,580.00	583.00	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	.00	250.00	
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I					020780196389	2179	01/06/2008	01/06/2008								
31	2,380.00	1,317.00	550.00	0.00	249.00		0.00	695.50	5,191.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,118.73		2,368.73
	250.75	.00	.00	1,899.43	.00	170.96	.00	69.78	357.85	.00	51.92	.00	.00	.00	272.08	.00	.00	.00	.00	.00	250.00	
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO					010780190472	1879	02/10/2000	02/10/2000								
31	3,980.00	3,550.00	675.00	0.00	349.00		0.00	2,782.00	11,336.00		.00	.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	.00	250.00	
010	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE					OFICIAL DE FINANZAS II					020780195820	2136	16/04/2008	16/04/2008								
31	2,580.00	1,342.00	550.00	0.00	249.00		0.00	695.50	5,416.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,231.16		3,481.16
	261.62	.00	.00	1,045.89	.00	170.96	.00	72.80	296.57	.00	.00	54.17	.00	.00	283.33	.00	.00	.00	.00	.00	250.00	
011	SANCHEZ LESBIA JANETTE LEON CORADO DE					OFICIAL DE FINANZAS IV					010780188206	1226	16/08/1988	16/08/1988								
31	2,980.00	4,419.00	675.00	0.00	649.00		0.00	802.50	9,525.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,670.36		4,920.36
	460.08	.00	.00	2,930.34	.00	170.96	.00	128.03	581.69	.00	.00	95.26	.00	.00	488.78	.00	.00	.00	.00	.00	250.00	
012	GUTIERREZ ROJAS BORIS RENE					OFICIAL DE FINANZAS II					01-078-019781-7	2409	03/09/2012	03/09/2012								
31	2,580.00	465.00	435.00	0.00	85.00		0.00	695.50	4,260.50		.00	1,491.18	.00	.00	.00	.00	.00	.00	.00	1,762.12		2,012.12
	205.78	.00	.00	.00	170.96	.00	57.27	305.05	.00	.00	42.61	.00	.00	.00	225.53	.00	.00	.00	.00	.00	250.00	
013	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE					OFICIAL ADMINISTRATIVO I					01-078-019934-8	2507	01/09/2014	01/09/2014								
31	2,080.00	66.00	435.00	0.00	85.00		0.00	695.50	3,361.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,657.42		2,907.42
	162.36	.00	.00	.00	170.96	.00	.00	156.56	.00	.00	33.62	.00	.00	.00	180.58	.00	.00	.00	.00	.00	250.00	
Van ...																						
	124,064.52	85,371.28	21,609.84	1,125.00	12,265.81		0.00	48,051.39	292,487.84	1,166.06	160.31	15,904.23	0.00	7,873.89	15,124.48	739.87			0.00	10,000.00		
	14,127.16	96.03	0.00	31,693.30	0.00	4,444.96	0.00	3,577.22	18,913.34	185.84	656.80	0.00	0.00	0.00	1,206.12	0.00	0.00	0.00	0.00	176,618.23		186,618.23

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	1% Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	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 ...																											
	124,064.52	85,371.28	21,609.84	1,125.00	12,265.81		0.00	48,051.39	292,487.84																		
	14,127.16	96.03	0.00	31,693.30	0.00	4,444.96	0.00	3,577.22	18,913.34	185.84	1,166.06	656.80	0.00	0.00				0.00		15,124.48	739.87				0.00	176,618.23	186,618.23

2022-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																												
	35,308.39	30,208.68	7,253.87	0.00	4,584.55		0.00	13,281.81	90,637.30																			
		14.76	.00	.00	.00			5,936.82			450.58	290.23	1,491.18			6,029.40		.00			.00					49,375.02	52,415.34	
	4,377.79		14,638.33		1,538.64		1,070.76		.00				.00		.00		.00	4,683.92		739.87					0.00		3,040.32	

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																											
31	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	.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	.00	.00	838.65		.00	.00	.00	.00	.00	.00	.00	250.00
002 ALFARO ALBILLO VERONICA ESTHER SUBJEFE DE DEPARTAMENTO 010780188184 1258 06/02/1989 06/02/1989																											
31	3,980.00	4,420.00	675.00	0.00	649.00		0.00	2,782.00	12,506.00				.00	.00	.00	.00	.00	.00	.00	2,849.80		.00	.00	.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	.00	.00	.00	637.80		.00	.00	.00	.00	.00	.00	.00	250.00
003 LIMA VELA SONIA MARY SECRETARIA DE DEPARTAMENTO 3114031058 1714 02/01/2004 02/01/2004																											
31	2,180.00	1,998.00	650.00	0.00	349.00		0.00	695.50	5,872.50				.00	.00	.00	.00	.00	.00	.00	1,783.88		.00	.00	.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	.00	.00	.00	.00	.00	250.00
004 REYES LORENZO EDWIN OFICIAL DE FINANZAS IV 010780188001 1669 01/04/1997 01/04/1997																											
31	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	.00	.00	.00	.00	.00	5,955.09	6,205.09
	442.26	.00	.00	1,273.38	.00	170.96	.00	123.07	629.84	.00	91.57	.00	.00	.00	.00	.00	.00	.00	470.33		.00	.00	.00	.00	.00	.00	250.00
005 NAJARRO CRUZ ANGELICA JANETH OFICIAL DE FINANZAS III 010780190421 1877 05/09/2000 05/09/2000																											
31	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	.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	.00	.00	.00	370.15		.00	.00	.00	.00	.00	.00	.00	250.00
006 VALENZUELA RIVAS VIVIAN SUGEY OFICIAL DE FINANZAS III 010780190600 1898 01/02/2001 01/02/2001																											
31	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	.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	.00	.00	.00	392.65		.00	.00	.00	.00	.00	.00	.00	250.00

Van ...																											
	144,144.52	107,684.28	25,559.84	1,500.00	15,159.81		0.00	57,253.39	351,301.84	1,257.63	160.31	15,904.23	0.00	7,873.89	17,834.06		739.87								0.00	11,500.00	
	16,967.87	292.62	0.00	36,629.37	0.00	4,957.84	0.00	4,288.77	23,226.71	185.84			732.83	0.00	0.00	0.00	0.00	5,839.80							0.00	214,410.20	225,910.20









CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN GENERAL

Sueldo Permanente	186,124.52	
Paso Salarial	133,838.28	
Bonif/Antiguedad	34,109.84	
Bonif/Profesional	1,500.00	
Complemento Sal...	19,260.81	
Subsidio Familiar	0.00	
Bono Disp/operativa	72,714.89	
Bono 372001	15,500.00	
Nominal.....		463,048.34
(-) Cuota I.G.S.S (201).	21,616.57	
(-) Banco del Trabajador (102)	48,566.93	
(-) Cuota Sindicato (105)	1,959.82	
(-) Otros Descuentos (215)	6,496.48	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,538.05	
(-) I.S.R. (203)	28,904.05	
(-) Decreto 424-95 1% (117)	185.84	
(-) 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)	292.62	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	842.63	
(-) Descuento Jubilación (111)	22,198.30	
(-) 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)	160.31	
(-) Prestamo Banco BANRURAL (215)	12,479.08	173,171.41
Liquido		289,876.93

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CUATROCIENTOS SESENTA Y TRES MIL CUARENTA Y OCHO QUETZALES CON 34/100.- ( 463,048.34) PUERTO QUETZAL MAYO 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