

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Cooperativa 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		
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										
30	11,580.00	0.00	0.00	375.00	35.00	5,500.00	4,066.00	21,556.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,244.32		18,494.32		
	1,041.15	.00	.00	.00	170.96	.00	289.71	994.56	.00	.00	.00	.00	.00	.00	.00	815.30	.00	.00	.00	.00		250.00		
003	PACHECO NINNETTE BARILLAS LOPEZ DE SECRETARIA DE GERENCIA										4450085156	1249	16/01/1989	16/01/1989										
30	2,580.00	3,423.50	675.00	0.00	649.00	5,500.00	749.00	13,576.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,844.21		9,094.21		
	655.74	.00	.00	2,707.49	.00	170.96	.00	636.00	.00	145.77	.00	.00	.00	.00	.00	416.33	.00	.00	.00	.00		250.00		
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE ASISTENTE TECNICO III										010780188516	1712	01/04/1998	01/04/1998										
30	2,780.00	3,420.00	675.00	0.00	449.00	5,500.00	802.50	13,626.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,686.61		9,936.61		
	658.16	136.27	.00	1,785.55	.00	.00	.00	183.14	757.94	.00	.00	.00	.00	.00	.00	418.83	.00	.00	.00	.00		250.00		
	16,940.00	6,843.50	1,350.00	375.00	1,133.00	16,500.00	5,617.50	48,759.00		0.00														
	136.27	.00	.00	.00	.00		2,388.50		145.77	0.00	.00	.00	.00	.00	.00		.00	.00	0.00	36,775.14		37,525.14		
	2,355.05	4,493.04		341.92		472.85		.00			.00	.00	.00	.00	1,650.46		.00	.00	0.00	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										
30	5,380.00	6,370.00	600.00	375.00	649.00	5,500.00	3,210.00	22,084.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,558.62		18,808.62		
	1,066.66	.00	.00	.00	.00	.00	296.81	1,037.37	282.84	.00	.00	.00	.00	.00	.00	841.70	.00	.00	.00	.00		250.00		
002	PEREZ CASTILLO MAURICIO ABDIAS OFICIAL DE FINANZAS II										01078019777-9	2402	01/08/2012	01/08/2012										
30	2,580.00	483.00	435.00	0.00	85.00	5,500.00	695.50	9,778.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,509.61		8,759.61		
	472.30	.00	.00	.00	170.96	.00	131.42	159.99	.00	107.79	.00	.00	.00	.00	.00	226.43	.00	.00	.00	.00		250.00		
003	SOTTO MARROQUIN ELAN ALEXANDER OFICIAL DE FINANZAS III										010780197124	2493	01/04/2014	01/04/2014										
30	2,780.00	225.00	435.00	0.00	85.00	5,500.00	749.00	9,774.00		.00	1,800.00	.00	.00	.00	.00	.00	.00	.00	.00	6,653.94		6,903.94		
	472.08	.00	.00	.00	170.96	.00	131.36	221.72	.00	.00	97.74	.00	.00	.00	.00	226.20	.00	.00	.00	.00		250.00		
Van ...																								
	27,680.00	13,921.50	2,820.00	750.00	1,952.00	33,000.00	10,272.00	90,395.50	253.56	0.00	1,800.00	0.00	0.00	2,944.79		0.00				0.00	1,500.00			
	4,366.09	136.27	0.00	4,493.04	0.00	683.84	0.00	1,032.44	3,807.58	282.84	97.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,497.31		71,997.31		

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	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	27,680.00	13,921.50	2,820.00	750.00	1,952.00	33,000.00	10,272.00	90,395.50										2,944.79					70,497.31		71,997.31	
	4,366.09	136.27	0.00	4,493.04	0.00	683.84	0.00	1,032.44	3,807.58	282.84	253.56	97.74	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																										
30	2,580.00	2,850.00	675.00	0.00	349.00	5,500.00	695.50	12,649.50															10,947.50		11,197.50	
	610.97	.00	.00	.00	.00	.00	170.00	414.55	.00	136.50	.00	.00	.00	.00	.00	.00	369.98		.00		.00	.00	250.00			
005 MOLINA DE LA CRUZ CRYSTOPHER OMAR OFICIAL DE FINANZAS I 010780200206 836 20/05/2022 20/05/2022																										
13	2,380.00	0.00	0.00	0.00	0.00	2,538.46	695.50	5,613.96															5,022.97		5,272.97	
	271.15	.00	.00	.00	.00	.00	75.45	78.11	.00	.00	.00	.00	.00	.00	.00	.00	166.28		.00		.00	.00	250.00			
006 SANTOS GOMEZ ALBA MARILINA OFICIAL DE FINANZAS II 020780195870 1755 16/04/2008 16/04/2008																										
30	2,580.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,916.50															9,398.27		9,648.27	
	527.27	.00	.00	.00	.00	.00	146.72	506.74	.00	54.17	.00	.00	.00	.00	.00	.00	283.33		.00		.00	.00	250.00			
007 BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE OFICIAL DE FINANZAS II 010780196195 2335 17/01/2011 17/01/2011																										
30	2,580.00	718.00	550.00	0.00	85.00	5,500.00	695.50	10,128.50															8,846.05		9,096.05	
	489.21	.00	.00	.00	170.96	.00	136.12	242.23	.00	.00	.00	.00	.00	.00	.00	.00	243.93		.00		.00	.00	250.00			
008 SOLIS ANDREA CATALINA BELISLE PEREZ DE SUBJEFE DE DEPARTAMENTO 010780189539 1744 01/10/1999 01/10/1999																										
30	3,980.00	3,950.00	675.00	0.00	349.00	5,500.00	2,782.00	17,236.00															13,709.59		13,959.59	
	832.50	.00	.00	.00	.00	.00	231.65	710.48	.00	.00	.00	.00	1,152.48	.00	.00	.00	599.30		.00		.00	.00	250.00			
009 MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE JEFE DE SECCION 020780196419 2211 01/06/2008 01/06/2008																										
30	2,980.00	1,917.00	550.00	0.00	249.00	5,500.00	2,782.00	13,978.00															11,975.52		12,225.52	
	675.14	.00	.00	.00	170.96	.00	187.87	532.11	.00	.00	.00	.00	.00	.00	.00	.00	436.40		.00		.00	.00	250.00			
010 ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE OFICIAL DE FINANZAS III 020780264511 2227 18/08/2008 18/08/2008																										
30	2,780.00	1,855.00	550.00	0.00	249.00	5,500.00	749.00	11,683.00															8,439.79		8,689.79	
	564.29	.00	.00	1,564.09	.00	170.96	.00	157.02	348.37	.00	.00	.00	.00	.00	.00	.00	321.65		.00		.00	.00	250.00			
Van ...																										
	47,540.00	26,553.50	6,370.00	750.00	3,482.00	68,538.46	19,367.00	172,600.96	444.23	116.83	1,800.00	0.00	1,152.48	5,365.66			0.00					0.00	3,250.00			
	8,336.62	136.27	0.00	6,057.13	0.00	1,196.72	0.00	2,137.27	6,640.17	282.84	97.74	0.00	0.00	0.00	0.00	0.00	0.00					0.00	138,837.00		142,087.00	

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			Otros Descptos	Convenio pago	Fianza	Isr	424-95	Stupepqpz	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	68,538.46	19,367.00	172,600.96			116.83	1,800.00	1,152.48	0.00		5,365.66		0.00					138,837.00		142,087.00	
8,336.62	136.27	0.00	6,057.13	0.00	1,196.72	0.00	2,137.27	6,640.17	282.84	444.23	97.74	0.00	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	52,038.46	13,749.50	123,841.96			116.83															
	.00	.00	.00	.00		4,251.67				298.46	97.74	1,800.00		1,152.48	.00		.00	.00		0.00		102,061.86		104,561.86	
5,981.57	1,564.09		854.80		1,664.42		282.84					.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	5,500.00	3,210.00	20,859.00		.00	5,902.25	.00	.00	.00	1,206.12		.00					9,816.71		10,066.71	
	1,007.49	.00	.00	525.17	.00	170.96	.00	280.35	950.91	.00	218.59	.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											
30	2,180.00	191.00	435.00	0.00	85.00	5,500.00	695.50	9,086.50		.00	.00	.00	.00	.00	.00		.00				.00	.00	8,012.07		8,262.07
	438.88	.00	.00	.00	.00	170.96	.00	.00	171.89	.00	100.87	.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											
30	2,380.00	200.00	435.00	0.00	85.00	5,500.00	695.50	9,295.50		.00	.00	.00	.00	.00	.00		.00				.00	.00	8,192.39		8,442.39
	448.97	.00	.00	.00	.00	.00	124.94	223.96	.00	102.96	.00	.00	.00	.00	202.28		.00				.00	.00	250.00		
004	VÁSQUEZ VILLALOBOS SELVIN MANOLO					FACTURADOR PORTUARIO I					030780000945	553	03/01/2022	03/01/2022											
30	2,380.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,575.50		.00	.00	.00	.00	.00	.00		.00				.00	.00	7,542.77		7,792.77
	414.20	.00	.00	.00	.00	170.96	.00	115.26	166.03	.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											
30	3,980.00	3,800.00	675.00	0.00	549.00	5,500.00	2,782.00	17,286.00		.00	.00	.00	.00	.00	.00		.00				.00	.00	12,184.30		12,434.30
	834.91	.00	.00	2,374.97	.00	170.96	.00	232.32	713.88	.00	.00	172.86	.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											
30	2,780.00	4,220.00	675.00	0.00	649.00	5,500.00	802.50	14,626.50		.00	.00	.00	.00	.00	.00		.00				.00	.00	12,614.87		12,864.87
	706.46	.00	.00	.00	.00	.00	196.58	548.49	.00	91.27	.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	101,538.46	28,248.00	252,329.96	957.92		116.83	7,702.25	0.00	1,152.48	7,777.13		0.00					0.00		4,750.00		
12,187.53	136.27	0.00	8,957.27	0.00	1,880.56	0.00	3,086.72	9,415.33	282.84	270.60	0.00	0.00	0.00	1,206.12		0.00					0.00		197,200.11		201,950.11

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 Stupepepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	66,620.00	40,109.50	9,190.00	1,125.00	5,499.00	101,538.46	28,248.00	252,329.96		116.83	7,702.25	1,152.48	0.00		7,777.13	0.00				197,200.11		201,950.11
	12,187.53	136.27	0.00	8,957.27	0.00	1,880.56	0.00	3,086.72	9,415.33	282.84	957.92	270.60	0.00	0.00	0.00	1,206.12	0.00	0.00	0.00	0.00	4,750.00	
2022-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																						
007	CORADO NORMA ELENA AREVALO GONZALEZ DE					FACTURADOR PORTUARIO II					020780193371	1756	02/11/1999	02/11/1999								
30	2,580.00	3,250.00	675.00	0.00	349.00	5,500.00	749.00	13,103.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,533.40		8,783.40
	632.87	.00	.00	2,672.83	.00	.00	.00	176.11	619.11	.00	76.03	.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								
30	2,580.00	199.00	435.00	0.00	85.00	5,500.00	749.00	9,548.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,738.89		7,988.89
	461.17	.00	.00	535.37	.00	170.96	.00	128.33	202.90	.00	.00	95.48	.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								
30	2,580.00	1,753.00	650.00	0.00	249.00	5,500.00	749.00	11,481.00		114.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,840.58		10,090.58
	554.53	.00	.00	.00	170.96	.00	154.30	334.27	.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								
30	2,580.00	942.00	550.00	0.00	85.00	5,500.00	749.00	10,406.00		.00	.00	692.01	.00	.00	.00	.00	.00	.00	.00	7,277.03		7,527.03
	502.61	.00	.00	1,112.03	.00	.00	.00	139.85	320.61	.00	.00	104.06	.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								
30	2,580.00	1,377.00	650.00	0.00	249.00	5,500.00	749.00	11,105.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,342.15		8,592.15
	536.37	.00	.00	1,270.21	.00	.00	.00	149.25	403.22	.00	.00	111.05	.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								
30	2,580.00	2,800.00	675.00	0.00	349.00	5,500.00	749.00	12,653.00		.00	3,701.50	.00	.00	.00	.00	.00	.00	.00	.00	6,913.24		7,163.24
	611.14	.00	.00	.00	170.96	.00	170.06	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								
30	2,580.00	3,945.00	675.00	0.00	649.00	5,500.00	749.00	14,098.00		.00	3,009.30	.00	.00	.00	.00	.00	.00	.00	.00	7,398.02		7,648.02
	680.93	.00	.00	1,330.17	.00	170.96	.00	189.48	735.76	.00	.00	140.98	.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								
30	2,080.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,195.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,203.81		8,453.81
	444.14	.00	.00	.00	170.96	.00	.00	179.31	.00	.00	.00	.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	145,538.46	34,186.50	343,919.46	1,105.48	231.64	14,413.05	0.00	1,844.49	10,256.61	0.00				0.00	6,750.00		
	16,611.29	136.27	0.00	15,877.88	0.00	2,735.36	0.00	4,194.10	12,854.93	282.84	722.17	0.00	0.00	0.00	1,206.12	0.00	0.00	0.00	0.00	261,447.23		268,197.23

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			Otros Desctos	Convenio pago	Isr	Decreto 424-95	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	145,538.46	34,186.50	343,919.46		231.64	14,413.05	1,844.49	0.00				10,256.61	0.00				261,447.23		268,197.23
	16,611.29	136.27	0.00	15,877.88	0.00	2,735.36	0.00	4,194.10	12,854.93	282.84	1,105.48	722.17	0.00	0.00		0.00		1,206.12		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					FACTURADOR PORTUARIO I					01-078-019794-9	2420	02/11/2012	02/11/2012										
20	1,428.00	240.00	261.00	0.00	51.00	4,412.09	417.30	6,809.39		1,068.09		.00	.00	.00	.00	.00		.00		.00		3,645.77		3,795.77
	328.89	.00	.00	1,177.09	.00	170.96	.00	91.52	199.70	.00	.00	.00	.00	.00	.00	127.37		.00		.00		.00		150.00
	40,648.00	28,462.00	7,826.00	375.00	4,168.00	81,412.09	15,236.80	178,127.89		1,182.90														
		.00	.00	.00	.00		6,414.46		661.25	624.43	12,613.05	692.01	.00	.00	1,206.12			0.00				126,256.00		129,906.00
	8,603.56	10,997.84		1,709.60		2,148.35		.00			.00	.00	.00	5,018.32		.00		0.00			0.00		3,650.00	
2022-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																								
001	LOPEZ MAGDA RUTH REYES NAVARRETE DE					JEFE DE DEPARTAMENTO					010780188443	1221	01/07/1988	01/07/1988										
30	5,380.00	5,245.00	600.00	0.00	649.00	5,500.00	3,210.00	20,584.00		.00	.00	3,008.01	.00	.00	.00	.00		.00		.00		10,034.46		10,284.46
	994.21	.00	.00	3,657.97	.00	170.96	.00	276.65	935.17	.00	.00	.00	.00	.00	766.70		739.87		.00		.00		.00	250.00
002	RAMIREZ SANTOS LILIAN MARIBEL					SECRETARIA DE DEPARTAMENTO					010780188125	1229	22/11/1988	22/11/1988										
30	2,180.00	3,410.00	675.00	0.00	649.00	5,500.00	695.50	13,109.50		.00	.00	.00	.00	.00	.00	.00		.00		.00		11,495.73		11,745.73
	633.19	.00	.00	.00	.00	.00	.00	446.50	.00	141.10	.00	.00	.00	.00	392.98		.00		.00		.00		.00	250.00
003	SOLORZANO JUAREZ MARIA MARTINA					OFICIAL DE FINANZAS III					010780190200	1742	01/09/1999	01/09/1999										
30	2,780.00	3,150.00	675.00	0.00	449.00	5,500.00	749.00	13,303.00		.00	.00	.00	.00	.00	.00	.00		.00		.00		9,536.86		9,786.86
	642.53	.00	.00	1,738.63	.00	170.96	.00	178.80	489.54	.00	143.03	.00	.00	.00	402.65		.00		.00		.00		.00	250.00
004	FONSECA MORALES JOSE FERNANDO					OFICIAL DE FINANZAS II					010780191274	1991	03/02/2003	03/02/2003										
30	2,580.00	2,182.00	650.00	0.00	349.00	5,500.00	695.50	11,956.50		.00	.00	.00	.00	.00	.00	.00		.00		.00		7,418.99		7,668.99
	577.50	.00	.00	2,306.02	.00	170.96	.00	160.70	867.43	.00	.00	119.57	.00	.00	335.33		.00		.00		.00		.00	250.00
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	5,500.00	749.00	14,123.00		.00	.00	.00	.00	.00	.00	.00		.00		.00		12,141.55		12,391.55
	682.14	.00	.00	.00	.00	.00	189.82	514.61	.00	151.23	.00	.00	.00	.00	443.65		.00		.00		.00		.00	250.00
Van ...																								
	103,888.00	72,772.50	17,471.00	1,125.00	10,395.00	177,450.55	40,702.80	423,804.85	1,540.84	1,299.73	14,413.05	0.00	4,852.50	12,725.29			739.87				0.00		8,150.00	
	20,469.75	136.27	0.00	24,757.59	0.00	3,419.20	0.00	5,091.59	16,307.88	282.84	841.74	0.00	0.00	1,206.12				0.00				315,720.59		323,870.59

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 Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. 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 ...																						
	103,888.00	72,772.50	17,471.00	1,125.00	10,395.00	177,450.55	40,702.80	423,804.85		1,299.73	14,413.05	4,852.50	0.00		12,725.29	739.87				315,720.59		323,870.59
	20,469.75	136.27	0.00	24,757.59	0.00	3,419.20	0.00	5,091.59	16,307.88	282.84	1,540.84	841.74	0.00	0.00	0.00	1,206.12		0.00		0.00	8,150.00	
2022-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																						
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	5,500.00	695.50	9,993.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,803.53		9,053.53
	482.69	.00	.00	.00	.00	.00	134.31	225.85	.00	109.94	.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	5,500.00	695.50	10,691.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,714.16		6,964.16
	516.40	.00	.00	1,899.43	500.00	170.96	.00	143.70	357.85	.00	116.92	.00	.00	.00	272.08		.00	.00	.00	.00	250.00	
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO					010780190472	1879	02/10/2000	02/10/2000								
30	3,980.00	3,550.00	675.00	0.00	349.00	5,500.00	2,782.00	16,836.00		.00	.00	3,021.39	.00	.00	.00	.00	.00	.00	.00	10,026.49		10,276.49
	813.18	.00	.00	1,060.05	.00	170.96	.00	226.27	760.00	.00	178.36	.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								
30	2,580.00	1,342.00	550.00	0.00	249.00	5,500.00	695.50	10,916.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,336.59		8,586.59
	527.27	.00	.00	1,045.89	.00	170.96	.00	146.72	296.57	.00	.00	109.17	.00	.00	283.33		.00	.00	.00	.00	250.00	
011	SANCHEZ LESBIA JANETTE LEON CORADO DE					OFICIAL DE FINANZAS IV					010780188206	1226	16/08/1988	16/08/1988								
30	2,980.00	4,419.00	675.00	0.00	649.00	5,500.00	802.50	15,025.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,775.79		10,025.79
	725.73	.00	.00	2,930.34	.00	170.96	.00	201.95	581.69	.00	.00	150.26	.00	.00	488.78		.00	.00	.00	.00	250.00	
012	GUTIERREZ ROJAS BORIS RENE					OFICIAL DE FINANZAS II					01-078-019781-7	2409	03/09/2012	03/09/2012								
30	2,580.00	465.00	435.00	0.00	85.00	5,500.00	695.50	9,760.50		.00	1,491.18	.00	.00	.00	.00	.00	.00	.00	.00	6,867.55		7,117.55
	471.43	.00	.00	.00	.00	170.96	.00	131.19	305.05	.00	.00	97.61	.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								
30	2,080.00	66.00	435.00	0.00	85.00	5,500.00	695.50	8,861.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,836.77		8,086.77
	428.01	.00	.00	.00	.00	170.96	.00	.00	156.56	.00	.00	88.62	.00	.00	180.58		.00	.00	.00	.00	250.00	
Van ...																						
	123,048.00	84,514.50	21,341.00	1,125.00	12,146.00	215,950.55	47,764.80	505,889.85	1,946.06	1,299.73	15,904.23	0.00	7,873.89	14,992.07	739.87				0.00	9,900.00		
	24,434.46	136.27	0.00	31,693.30	500.00	4,444.96	0.00	6,075.73	18,991.45	282.84		1,287.40	0.00	0.00	0.00	1,206.12		0.00		374,081.47		383,981.47

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 Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	123,048.00	84,514.50	21,341.00	1,125.00	12,146.00	215,950.55	47,764.80	505,889.85		1,299.73	15,904.23	7,873.89	0.00	14,992.07		739.87					374,081.47		383,981.47
	24,434.46	136.27	0.00	31,693.30	500.00	4,444.96	0.00	6,075.73	18,991.45	282.84	1,946.06	1,287.40	0.00	0.00	0.00	1,206.12			0.00		0.00		9,900.00
2022-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																							
	34,860.00	29,499.00	7,145.00	0.00	4,496.00	66,000.00	13,161.00	155,161.00		0.00													
		.00	.00	500.00		.00	5,936.82		840.58	565.23	1,491.18	6,029.40	.00	.00	.00	.00	.00	0.00			108,988.47		111,988.47
	7,494.28	14,638.33		1,538.64		1,790.11		.00			.00	.00	.00	4,608.09		739.87					0.00		3,000.00
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	5,500.00	3,424.00	22,023.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		18,793.15		19,043.15
	1,063.71	.00	.00	.00	.00	.00	295.99	1,031.50	.00	.00	.00	.00	.00	.00	.00	838.65		.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	5,500.00	2,782.00	18,006.00		.00	.00	.00	.00	.00	.00	2,849.80		.00	.00		12,463.71		12,713.71
	869.69	180.06	.00	.00	.00	.00	242.00	762.94	.00	.00	.00	.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									
30	2,180.00	1,998.00	650.00	0.00	349.00	5,500.00	695.50	11,372.50		.00	.00	.00	.00	.00	.00	1,783.88		.00	.00		7,158.71		7,408.71
	549.29	.00	.00	1,314.08	.00	170.96	.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	5,500.00	802.50	14,656.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		11,050.52		11,300.52
	707.91	.00	.00	1,273.38	.00	170.96	.00	196.99	629.84	.00	156.57	.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									
30	2,780.00	2,600.00	675.00	0.00	349.00	5,500.00	749.00	12,653.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		10,663.59		10,913.59
	611.14	126.53	.00	.00	.00	.00	170.06	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									
30	2,780.00	3,050.00	675.00	0.00	349.00	5,500.00	749.00	13,103.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,468.79		8,718.79
	632.87	.00	.00	2,348.61	.00	170.96	.00	176.11	781.98	.00	.00	131.03	.00	.00	392.65		.00	.00	.00		.00		250.00
Van ...																							
	143,128.00	106,827.50	25,291.00	1,500.00	15,040.00	248,950.55	56,966.80	597,703.85	2,102.63	1,299.73	15,904.23	0.00	7,873.89	17,701.65		739.87					0.00		11,400.00
	28,869.07	442.86	0.00	36,629.37	500.00	4,957.84	0.00	7,156.88	23,304.82	282.84		1,418.43	0.00	0.00	5,839.80		0.00		0.00		442,679.94		454,079.94





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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	158,908.00	118,237.50	28,851.00	1,500.00	16,706.00	281,950.55	63,333.30	669,486.35		1,299.73	15,904.23	7,873.89	0.00	19,715.79			0.00			739.87				498,297.58		511,197.58	
	32,336.16	442.86	0.00	42,969.78	500.00	5,641.68	0.00	8,003.43	25,608.34	282.84	2,611.94	1,418.43	0.00	0.00			0.00		5,839.80			0.00	0.00		12,900.00		
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	5,500.00	695.50	9,245.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,454.38		8,704.38
	446.56	.00	.00	.00	.00	.00	124.26	182.84	.00	37.46	.00	.00	.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																											
30	2,580.00	2,401.00	675.00	0.00	349.00	5,500.00	695.50	12,200.50		.00	.00	2,268.85	.00	.00	.00	.00	.00	.00	347.53	.00	.00	.00	.00	.00	8,084.16		8,334.16
	589.28	.00	.00	.00	170.96	.00	163.98	453.73	.00	.00	122.01	.00	.00	.00	.00	.00	.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																											
30	2,580.00	0.00	435.00	0.00	85.00	5,500.00	695.50	9,295.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	202.28	.00	.00	.00	.00	.00	8,025.46		8,275.46
	448.97	.00	.00	.00	170.96	.00	124.94	219.93	.00	102.96	.00	.00	.00	.00	.00	.00	.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																											
30	2,580.00	1,317.00	550.00	0.00	249.00	5,500.00	695.50	10,891.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,618.04		9,868.04
	526.06	.00	.00	.00	170.96	.00	146.38	311.14	.00	118.92	.00	.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																											
30	2,580.00	483.00	435.00	0.00	85.00	5,500.00	695.50	9,778.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	226.43	.00	.00	.00	.00	.00	7,080.34		7,330.34
	472.30	.00	.00	1,294.58	.00	170.96	.00	131.42	304.68	.00	.00	97.79	.00	.00	.00	.00	.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																											
30	2,580.00	373.00	435.00	0.00	85.00	5,500.00	695.50	9,668.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	220.93	.00	.00	.00	.00	.00	8,533.74		8,783.74
	466.99	.00	.00	.00	.00	.00	129.94	210.21	.00	106.69	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
	25,900.00	12,184.00	5,300.00	0.00	2,056.00	55,000.00	9,095.00	109,535.00		0.00																	
		.00	.00	.00	.00		3,219.70			760.59	219.80	.00	2,268.85	.00	.00	.00	.00	.00	.00	.00	0.00			85,390.90		87,890.90	
	5,290.53		7,634.99		1,025.76		1,353.95	.00				.00	.00	.00	.00	.00	.00	.00	2,369.93	.00	.00	.00	0.00		2,500.00		

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

Van ...																										
	174,388.00	122,811.50	31,816.00	1,500.00	17,594.00	314,950.55	67,506.30	730,566.35	2,977.97	1,299.73	15,904.23	0.00	10,142.74	20,712.96					739.87				0.00		14,400.00	
	35,286.32	442.86	0.00	44,264.36	500.00	6,325.52	0.00	8,824.35	27,290.87	282.84		1,638.23	0.00	0.00	5,839.80							0.00		548,093.70		562,493.70

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	Sueldo Liquidado	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	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 ...																									
	174,388.00	122,811.50	31,816.00	1,500.00	17,594.00	314,950.55	67,506.30	730,566.35		1,299.73	15,904.23	10,142.74	0.00	20,712.96	739.87							548,093.70		562,493.70	
	35,286.32	442.86	0.00	44,264.36	500.00	6,325.52	0.00	8,824.35	27,290.87	282.84	2,977.97	1,638.23	0.00	0.00	0.00	0.00	5,839.80		0.00			0.00	14,400.00		
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	5,500.00	2,782.00	15,486.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,327.03		13,577.03	
	747.97	.00	.00	.00	.00	.00	208.13	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	5,500.00	695.50	13,199.50		.00	.00	.00	.00	.00	.00	.00	1,446.83		.00	.00	.00	8,523.70		8,773.70	
	637.54	.00	.00	1,564.43	.00	.00	177.40	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	5,500.00	749.00	14,123.00		.00	.00	2,336.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,067.07		7,317.07	
	682.14	.00	.00	2,738.14	.00	.00	189.82	514.61	.00	151.23	.00	.00	.00	.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	5,500.00	695.50	8,575.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,645.97		7,895.97	
	414.20	.00	.00	.00	170.96	.00	115.26	133.35	.00	95.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	10,720.00	10,170.00	2,025.00	0.00	1,547.00	22,000.00	4,922.00	51,384.00		0.00															
		.00	.00	.00	.00		1,691.29			346.85	0.00	.00	2,336.34	.00	.00	1,446.83		0.00	0.00			36,563.77		37,563.77	
	2,481.85		4,302.57		170.96		690.61	.00			.00	.00	.00	.00	1,352.93	.00	.00				0.00	0.00	1,000.00		

Van ...																								
	185,108.00	132,981.50	33,841.00	1,500.00	19,141.00	336,950.55	72,428.30	781,950.35	3,324.82	1,299.73	15,904.23	0.00	12,479.08	22,065.89	739.87							0.00	15,400.00	
	37,768.17	442.86	0.00	48,566.93	500.00	6,496.48	0.00	9,514.96	28,982.16	282.84		1,638.23	0.00	0.00	0.00	7,286.63		0.00	0.00			584,657.47		600,057.47

## OBSERVACIONES NOMINA DE SUELDOS-01-202206

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
836	5	MOLINA DE LA CRUZ, CRYSTOPHER OMAR	OFICIAL DE FINANZAS I	DESC DE ISR DE Q. 78.11
2179	8	SAQUIC SANTOS, MAYRA ANGELICA	OFICIAL DE FINANZAS I	DESCUENTO DE PRESTAMO SINDICATO STEPQ DE Q. 500.00
2478	8	MORALES NAJARRO, LESBIA LISSETH	FACTURADOR PORTUARIO II	AFILIACION AL SINDICATO STUPEPQPZ.
2420	15	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE MARTINEZ DE	FACTURADOR PORTUARIO I	DESCUENTO DE 12 DIAS SIN GOCE DE SALARIO Y DE 18 DIAS DE SUBSIDIO. DESCUENTO DE PRESTAMO OSTRACOMPQ DE Q.1,000.00

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

RESUMEN GENERAL

Sueldo Permanente	185,108.00	
Paso Salarial	132,981.50	
Bonif/Antiguedad	33,841.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	19,141.00	
Subsidio Familiar	336,950.55	
Bono Disp/operativa	72,428.30	
Bono 372001	15,400.00	
Nominal.....		797,350.35
(-) Cuota I.G.S.S (201).	37,768.17	
(-) Banco del Trabajador (102)	48,566.93	
(-) Cuota Sindicato (105)	3,324.82	
(-) Otros Descuentos (215)	6,496.48	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	9,514.96	
(-) I.S.R. (203)	28,982.16	
(-) Decreto 424-95 1% (117)	282.84	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	15,904.23	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	500.00	
(-) Desc. Sindicato Sutraporquet (189)	442.86	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,638.23	
(-) Descuento Jubilación (111)	22,065.89	
(-) Plan Jubilación (111)	7,286.63	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	739.87	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,299.73	
(-) Prestamo Banco BANRURAL (215)	12,479.08	197,292.88
Liquido		600,057.47

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 SETECIENTOS NOVENTA Y SIETE MIL TRESCIENTOS CINCUENTA QUETZALES CON 35/100.- ( 797,350.35) PUERTO QUETZAL JUNIO 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