

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% Sind/Sutrap	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 ...																						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022-075-01-00-000-003-011-0509-19 GERENCIA FINANCIERA																						
001 GIRON DIAZ DAVID ESTUARDO GERENTE FINANCIERO											3132053989	2617	05/12/2018	05/12/2018								
31	12,625.94	451.61	0.00	375.00	35.00	0.00	4,066.00	17,553.55		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,414.09	250.00	14,664.09
	847.84	.00	.00	.00	170.96	.00	235.92	994.56	.00	.00	.00	.00	.00	.00	890.18	.00	.00	.00	.00	.00	250.00	
003 PACHECO NINNETTE BARILLAS LOPEZ DE SECRETARIA DE GERENCIA											4450085156	1249	16/01/1989	16/01/1989								
31	2,813.03	3,604.15	675.00	0.00	649.00	0.00	749.00	8,490.18		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,023.74	250.00	4,273.74
	410.08	.00	2,707.49	.00	170.96	.00	.00	636.00	.00	104.90	.00	.00	.00	.00	437.01	.00	.00	.00	.00	.00	250.00	
004 PINEDA MARLENY JUDITH ARGUETA RAMOS DE ASISTENTE TECNICO III											010780188516	1712	01/04/1998	01/04/1998								
31	3,031.10	3,690.97	675.00	0.00	449.00	0.00	802.50	8,648.57		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,039.70	250.00	5,289.70
	417.73	86.49	.00	1,785.55	.00	.00	116.23	757.94	.00	.00	.00	.00	.00	.00	444.93	.00	.00	.00	.00	.00	250.00	
	18,470.07	7,746.73	1,350.00	375.00	1,133.00	0.00	5,617.50	34,692.30		0.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	23,477.53	750.00	24,227.53
	86.49	.00	.00	.00	.00	.00	2,388.50		104.90	0.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	0.00	750.00	
	1,675.65	4,493.04		341.92		352.15		.00		.00	.00	.00	.00	1,772.12	.00	.00	.00	0.00	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								
31	5,865.94	6,731.29	600.00	375.00	649.00	0.00	3,210.00	17,431.23		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,197.29	250.00	14,447.29
	841.93	.00	.00	.00	.00	.00	234.27	1,037.37	236.31	.00	.00	.00	.00	.00	884.06	.00	.00	.00	.00	.00	250.00	
002 PEREZ CASTILLO MAURICIO ABDIAS OFICIAL DE FINANZAS II											01078019777-9	2402	01/08/2012	01/08/2012								
31	2,813.03	663.65	550.00	0.00	85.00	0.00	695.50	4,807.18		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,858.50	250.00	4,108.50
	232.19	.00	.00	.00	170.96	.00	64.61	159.99	.00	68.07	.00	.00	.00	.00	252.86	.00	.00	.00	.00	.00	250.00	
003 SOTTO MARROQUIN ELAN ALEXANDER OFICIAL DE FINANZAS III											010780197124	2493	01/04/2014	01/04/2014								
31	3,031.10	495.97	435.00	0.00	85.00	0.00	749.00	4,796.07		.00	1,800.00	.00	.00	.00	.00	.00	.00	.00	.00	1,982.02	250.00	2,232.02
	231.65	.00	.00	.00	170.96	.00	64.46	221.72	.00	.00	72.96	.00	.00	.00	252.30	.00	.00	.00	.00	.00	250.00	
Van ...																						
	30,180.14	15,637.64	2,935.00	750.00	1,952.00	0.00	10,272.00	61,726.78	172.97	0.00	1,800.00	0.00	0.00	3,161.34		0.00			0.00	1,500.00		
	2,981.42	86.49	0.00	4,493.04	0.00	683.84	0.00	715.49	3,807.58	236.31	72.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,515.34	750.00	45,015.34

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Judicial	Prest. Elect. Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Josefina	Cooperativa Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																				
	30,180.14	15,637.64	2,935.00	750.00	1,952.00	0.00	10,272.00	61,726.78		0.00	1,800.00	0.00	0.00	0.00	3,161.34	0.00	0.00	43,515.34		45,015.34
	2,981.42	86.49	0.00	4,493.04	683.84	0.00	715.49	3,807.58	236.31	172.97	72.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
2022-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																				
004	RUANO GONZALEZ WOLFRED																			
31	2,813.03	380.65	435.00	0.00	85.00	0.00	695.50	4,409.18		0.00	0.00	2471	15/11/2013	15/11/2013						
	212.96	.00	.00	1,058.81	.00	170.96	.00	59.26	231.37	.00	64.09	.00	.00	.00	232.96	.00	.00	.00	250.00	
005	MOLINA DE LA CRUZ CRYSTOPHER OMAR																			
74	2,594.97	0.00	0.00	0.00	0.00	0.00	695.50	3,290.47		0.00	0.00	836	20/05/2022	20/05/2022						
	158.93	.00	.00	.00	.00	.00	44.23	78.11	.00	52.90	.00	.00	.00	.00	177.02	.00	.00	.00	250.00	
006	SANTOS GOMEZ ALBA MARILINA																			
31	2,813.03	1,522.65	550.00	0.00	249.00	0.00	695.50	5,830.18		0.00	0.00	1755	16/04/2008	16/04/2008						
	281.60	.00	.00	.00	.00	.00	78.36	506.74	.00	58.30	.00	.00	.00	.00	304.01	.00	.00	.00	250.00	
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE																			
31	2,813.03	898.65	550.00	0.00	85.00	0.00	695.50	5,042.18		0.00	0.00	2335	17/01/2011	17/01/2011						
	243.54	.00	.00	.00	170.96	.00	67.77	242.23	.00	.00	.00	.00	.00	.00	264.61	.00	.00	.00	250.00	
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE																			
31	4,339.48	4,220.97	675.00	0.00	349.00	0.00	2,782.00	12,366.45		0.00	0.00	1744	01/10/1999	01/10/1999						
	597.30	.00	.00	.00	.00	.00	166.21	710.48	.00	.00	.00	1,152.48	.00	.00	630.82	.00	.00	.00	250.00	
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE																			
31	3,249.16	2,187.97	550.00	0.00	249.00	0.00	2,782.00	9,018.13		0.00	0.00	2211	01/06/2008	01/06/2008						
	435.58	.00	.00	.00	170.96	.00	121.21	532.11	.00	.00	.00	.00	.00	.00	463.41	.00	.00	.00	250.00	
010	ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE																			
31	3,031.10	2,125.97	550.00	0.00	249.00	0.00	749.00	6,705.07		67.05	0.00	2227	18/08/2008	18/08/2008						
	323.85	.00	.00	1,564.09	.00	170.96	.00	90.12	348.37	.00	.00	.00	.00	.00	347.75	.00	.00	.00	250.00	
Van ...																				
	51,833.94	26,974.50	6,245.00	750.00	3,218.00	0.00	19,367.00	108,388.44	348.26	67.05	1,800.00	0.00	1,152.48	5,581.92	0.00	0.00	0.00	3,250.00		
	5,235.18	86.49	0.00	7,115.94	0.00	1,367.68	0.00	1,342.65	6,456.99	236.31	72.96	0.00	0.00	0.00	0.00	0.00	0.00	77,524.53		80,774.53

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Isr	424-95	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 ...																									
	51,833.94	26,974.50	6,245.00	750.00	3,218.00			0.00	19,367.00	108,388.44							5,581.92		0.00			77,524.53		80,774.53	
	5,235.18	86.49	0.00	7,115.94	0.00	1,367.68		0.00	1,342.65	6,456.99	236.31	348.26	72.96	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																									
	33,363.87	19,227.77	4,895.00	375.00	2,085.00			0.00	13,749.50	73,696.14															
		.00	.00	.00	.00				4,068.49			243.36	72.96	1,800.00	1,152.48		.00	.00	.00	0.00		54,047.00		56,547.00	
	3,559.53	2,622.90		1,025.76				990.50		236.31				.00	.00	.00	3,809.80		.00		0.00	2,500.00			

2022-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																										
001	ALVAREZ RAMIREZ SANTOS AURELIO										JEFE DE DEPARTAMENTO					445-07-41187	1365	18/09/1990	18/09/1990							
31	5,865.94	5,506.29	600.00	375.00	649.00			0.00	3,210.00	16,206.23			.00	5,902.25	.00	.00	1,206.12		.00		5,445.38		5,695.38			
	782.76	.00	.00	525.17	.00	170.96	.00	217.81	950.91	.00	182.06	.00	.00	.00	.00	.00	822.81		.00		.00	250.00				
002	VALLADARES SOSA LILIA LUCIA										SECRETARIA DE DEPARTAMENTO					03078000211-5	2483	16/01/2014	16/01/2014							
31	2,376.90	371.65	435.00	0.00	85.00			0.00	695.50	3,964.05			.00	.00	.00	.00	.00	.00	.00	.00	3,159.40		3,409.40			
	191.46	.00	.00	.00	.00	170.96	.00	.00	171.89	.00	59.64	.00	.00	.00	.00	.00	210.70		.00		.00	250.00				
003	CHAVARRIA RAFAEL IRENE BEATRIZ										FACTURADOR PORTUARIO I					010780198970	2477	16/12/2013	16/12/2013							
31	2,594.97	380.65	435.00	0.00	85.00			0.00	695.50	4,191.12			.00	.00	.00	.00	.00	.00	.00	.00	3,424.44		3,674.44			
	202.43	.00	.00	.00	.00	.00	.00	56.32	223.96	.00	61.91	.00	.00	.00	.00	.00	222.06		.00		.00	250.00				
004	VÁSQUEZ VILLALOBOS SELVIN MANOLO										FACTURADOR PORTUARIO I					030780000945	553	03/01/2022	03/01/2022							
31	2,594.97	0.00	0.00	0.00	0.00			0.00	695.50	3,290.47			.00	.00	.00	.00	.00	.00	.00	.00	2,573.30		2,823.30			
	158.93	.00	.00	.00	.00	170.96	.00	44.23	166.03	.00	.00	.00	.00	.00	.00	.00	177.02		.00		.00	250.00				
005	VALDEZ VALDEZ MAYNOR ROBERTO										SUBJEFE DE DEPARTAMENTO					010780188150	1647	02/01/1997	02/01/1997							
31	4,339.48	4,070.97	675.00	0.00	549.00			0.00	2,782.00	12,416.45			.00	.00	.00	.00	.00	.00	.00	.00	7,607.57		7,857.57			
	599.71	.00	.00	2,374.97	.00	170.96	.00	166.88	713.88	.00	.00	149.16	.00	.00	.00	.00	633.32		.00		.00	250.00				
006	ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE										FACTURADOR PORTUARIO III					010780189040	1376	03/06/1991	03/06/1991							
31	3,031.10	4,490.97	675.00	0.00	649.00			0.00	802.50	9,648.57			.00	.00	.00	.00	.00	.00	.00	.00	7,912.96		8,162.96			
	466.03	.00	.00	.00	.00	.00	.00	129.67	548.49	.00	96.49	.00	.00	.00	.00	.00	494.93		.00		.00	250.00				

Van ...																								
	72,637.30	41,795.03	9,065.00	1,125.00	5,235.00			0.00	28,248.00	158,105.33	748.36	67.05	7,702.25	0.00	1,152.48	8,142.76		0.00			0.00	4,750.00		
	7,636.50	86.49	0.00	10,016.08	0.00	2,051.52	0.00	1,957.56	9,232.15	236.31		222.12	0.00	0.00	0.00	1,206.12		0.00		0.00	107,647.58		112,397.58	

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			Otros Descptos	Convenio pago	Isr				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 ...																								
	72,637.30	41,795.03	9,065.00	1,125.00	5,235.00			0.00	28,248.00	158,105.33					0.00		8,142.76					107,647.58		112,397.58
	7,636.50	86.49	0.00	10,016.08	2,051.52			0.00	1,957.56	9,232.15	236.31	748.36	222.12	0.00		0.00	1,206.12					0.00	4,750.00	
2022-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																								
007	CORADO NORMA ELENA AREVALO GONZALEZ DE					FACTURADOR PORTUARIO II					020780193371	1756	02/11/1999	02/11/1999										
31	2,813.03	3,430.65	675.00	0.00	349.00			0.00	749.00	8,016.68			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,736.29		3,986.29
	387.21	.00	.00	2,672.83	.00	.00	.00	107.74	619.11	.00	80.17	.00	.00	.00	.00	.00	413.33		.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	2,813.03	379.65	435.00	0.00	85.00			0.00	749.00	4,461.68			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,971.79		3,221.79
	215.50	.00	.00	535.37	.00	170.96	.00	59.96	202.90	.00	.00	69.62	.00	.00	.00	.00	235.58		.00	.00	.00	.00	250.00	
009	MONTROYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II					020780194629	2094	27/06/2005	27/06/2005										
31	2,813.03	1,933.65	650.00	0.00	249.00			0.00	749.00	6,394.68			63.95	.00	.00	.00	.00	.00	.00	.00	.00	5,098.46		5,348.46
	308.86	.00	.00	.00	.00	170.96	.00	85.95	334.27	.00	.00	.00	.00	.00	.00	.00	332.23		.00	.00	.00	.00	250.00	
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II					010780195725	2312	16/04/2010	16/04/2010										
31	2,813.03	1,122.65	550.00	0.00	85.00			0.00	749.00	5,319.68			.00	.00	692.01	.00	.00	.00	.00	.00	.00	1,827.89		2,077.89
	256.94	.00	.00	1,794.05	.00	.00	.00	71.50	320.61	.00	.00	78.20	.00	.00	.00	.00	278.48		.00	.00	.00	.00	250.00	
011	VALDEZ ESCALANTE FRANCI LEONEL					FACTURADOR PORTUARIO II					020780193959	2065	16/04/2008	16/04/2008										
31	2,813.03	1,557.65	650.00	0.00	249.00			0.00	749.00	6,018.68			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,575.04		3,825.04
	290.70	.00	.00	1,270.21	.00	.00	.00	80.89	403.22	.00	.00	85.19	.00	.00	.00	.00	313.43		.00	.00	.00	.00	250.00	
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II					3114030233	1787	01/03/2000	01/03/2000										
31	2,813.03	2,980.65	675.00	0.00	349.00			0.00	749.00	7,566.68			.00	.00	3,701.50	.00	.00	.00	.00	.00	.00	2,116.13		2,366.13
	365.47	.00	.00	.00	.00	170.96	.00	101.70	644.42	.00	75.67	.00	.00	.00	.00	.00	390.83		.00	.00	.00	.00	250.00	
013	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO II					010780189032	1471	17/01/1994	17/01/1994										
31	2,813.03	4,125.65	675.00	0.00	649.00			0.00	749.00	9,011.68			.00	.00	3,009.30	.00	.00	.00	.00	.00	.00	2,630.91		2,880.91
	435.26	.00	.00	1,330.17	.00	170.96	.00	121.12	735.76	.00	.00	115.12	.00	.00	.00	.00	463.08		.00	.00	.00	.00	250.00	
014	PINEDA VENTURA MARIA ANTONIA					OFICIAL ADMINISTRATIVO I					100780214583	2413	01/10/2012	01/10/2012										
31	2,267.87	580.65	435.00	0.00	85.00			0.00	695.50	4,064.02			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,301.76		3,551.76
	196.29	.00	.00	.00	.00	170.96	.00	.00	179.31	.00	.00	.00	.00	.00	.00	.00	215.70		.00	.00	.00	.00	250.00	
Van ...																								
	94,596.38	57,906.23	13,810.00	1,125.00	7,335.00			0.00	34,186.50	208,959.11	904.20	131.00	14,413.05	0.00	1,844.49	10,785.42		0.00			0.00	6,750.00		
	10,092.73	86.49	0.00	17,618.71	0.00	2,906.32	0.00	2,586.42	12,671.75	236.31		570.25	0.00	0.00	0.00	0.00	1,206.12				0.00	132,905.85		139,655.85

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 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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	113,979.29	76,265.83	17,463.87	1,125.00	9,854.03		0.00	40,891.26	259,579.28				0.00		13,391.14	739.87				160,806.58		169,056.58	
	12,537.40	86.49	0.00	26,498.42	0.00	3,590.16	0.00	3,159.32	16,024.64	236.31	1,205.67	663.95	0.00	0.00	0.00	1,206.12		0.00		0.00	8,250.00		
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	3,031.10	4,040.97	675.00	0.00	649.00		0.00	749.00	9,145.07			.00	.00	.00	.00	.00	.00	.00	.00		7,484.64		7,734.64
	441.71	.00	.00	.00	.00	.00	122.91	514.61	.00	111.45	.00	.00	.00	.00	469.75		.00		.00	.00		250.00	
007	GUDIEL VALLADARES NADIA MILENA					OFICIAL DE FINANZAS II					02038000289-7	2375	01/02/2012	01/02/2012									
31	2,813.03	763.65	550.00	0.00	85.00		0.00	695.50	4,907.18			.00	.00	.00	.00	.00	.00	.00	.00		4,051.42		4,301.42
	237.02	.00	.00	.00	.00	.00	65.96	225.85	.00	69.07	.00	.00	.00	.00	257.86		.00		.00	.00	.00	250.00	
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I					020780196389	2179	01/06/2008	01/06/2008									
31	2,594.97	1,497.65	550.00	0.00	249.00		0.00	695.50	5,587.12			.00	.00	.00	.00	.00	.00	.00	.00		2,446.19		2,696.19
	269.86	.00	.00	1,899.43	.00	170.96	.00	75.10	357.85	.00	75.87	.00	.00	.00	291.86		.00		.00	.00	.00	250.00	
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO					010780190472	1879	02/10/2000	02/10/2000									
31	4,339.48	3,820.97	675.00	0.00	349.00		0.00	2,782.00	11,966.45			.00	3,021.39	.00	.00	.00	.00	.00	.00		5,464.76		5,714.76
	577.98	.00	.00	1,060.05	.00	170.96	.00	160.83	760.00	.00	139.66	.00	.00	.00	610.82		.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	2,813.03	1,522.65	550.00	0.00	249.00		0.00	695.50	5,830.18			.00	.00	.00	.00	.00	.00	.00	.00		3,569.49		3,819.49
	281.60	.00	.00	1,045.89	.00	170.96	.00	78.36	296.57	.00	.00	83.30	.00	.00	304.01		.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	3,249.16	4,689.97	675.00	0.00	649.00		0.00	802.50	10,065.63			.00	.00	.00	.00	.00	.00	.00	.00		5,119.75		5,369.75
	486.17	.00	.00	2,930.34	.00	170.96	.00	135.28	581.69	.00	.00	125.66	.00	.00	515.78		.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									
31	2,813.03	645.65	435.00	0.00	85.00		0.00	695.50	4,674.18			.00	1,491.18	.00	.00	.00	.00	.00	.00		2,100.46		2,350.46
	225.76	.00	.00	.00	.00	170.96	.00	62.82	305.05	.00	.00	71.74	.00	.00	246.21		.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	2,267.87	246.65	435.00	0.00	85.00		0.00	695.50	3,730.02			.00	.00	.00	.00	.00	.00	.00	.00		2,966.04		3,216.04
	180.16	.00	.00	.00	.00	170.96	.00	.00	156.56	.00	57.30	.00	.00	.00	199.00		.00		.00	.00	.00	250.00	
Van ...																							
	137,900.96	93,493.99	22,008.87	1,125.00	12,254.03		0.00	48,702.26	315,485.11	1,659.02	167.66	15,904.23	0.00	7,873.89	16,286.43	739.87				0.00	10,250.00		
	15,237.66	86.49	0.00	33,434.13	0.00	4,615.92	0.00	3,860.58	19,222.82	236.31		944.65	0.00	0.00	1,206.12		0.00		0.00		194,009.33		204,259.33

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat				PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir			
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza			Stupeppqz	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN			
Vienen ...																							
	137,900.96	93,493.99	22,008.87	1,125.00	12,254.03		0.00	48,702.26	315,485.11		167.66	15,904.23	7,873.89	0.00		16,286.43	739.87				194,009.33	204,259.33	
	15,237.66	86.49	0.00	33,434.13	0.00	4,615.92	0.00	3,860.58	19,222.82	236.31	1,659.02	944.65	0.00	0.00	0.00	1,206.12		0.00			0.00	10,250.00	
2022-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																							
	41,039.74	35,239.37	7,820.00	0.00	4,845.00		0.00	13,910.00	102,854.11		0.00												
		.00	.00	.00	.00			6,351.37			754.82	374.40	1,491.18	6,029.40	.00	.00	.00	.00			59,438.15	62,688.15	
	4,967.86	14,638.33		1,538.64			1,224.89		.00			.00	.00	.00	5,305.20	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									
31	5,865.94	6,456.29	600.00	375.00	649.00		0.00	3,424.00	17,370.23		.00	.00	.00	.00	.00	.00	.00	.00	.00		14,385.29	14,635.29	
	838.98	.00	.00	.00	.00	.00	233.45	1,031.50	.00	.00	.00	.00	.00	.00	881.01		.00			.00	250.00		
002	ALFARO ALBILLO VERONICA ESTHER					SUBJEFE DE DEPARTAMENTO					010780188184	1258	06/02/1989	06/02/1989									
31	4,339.48	4,690.97	675.00	0.00	649.00		0.00	2,782.00	13,136.45		.00	.00	.00	.00	.00	.00	.00	.00	.00		7,734.18	7,984.18	
	634.49	131.36	.00	3,027.60	.00	.00	176.56	762.94	.00	.00	.00	.00	.00	.00	669.32		.00			.00	250.00		
003	LIMA VELA SONIA MARY					SECRETARIA DE DEPARTAMENTO					3114031058	1714	02/01/2004	02/01/2004									
31	2,376.90	2,178.65	650.00	0.00	349.00		0.00	695.50	6,250.05		.00	.00	.00	.00	.00	1,783.88		.00	.00		2,283.67	2,533.67	
	301.88	.00	.00	1,314.08	.00	170.96	.00	.00	395.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
004	REYES LORENZO EDWIN					OFICIAL DE FINANZAS IV					010780188001	1669	01/04/1997	01/04/1997									
31	3,249.16	4,420.97	675.00	0.00	549.00		0.00	802.50	9,696.63		.00	.00	.00	.00	.00	.00	.00	.00	.00		6,409.48	6,659.48	
	468.35	.00	.00	1,273.38	.00	170.96	.00	130.32	629.84	.00	116.97	.00	.00	.00	.00	497.33		.00		.00	250.00		
005	NAJARRO CRUZ ANGELICA JANETH					OFICIAL DE FINANZAS III					010780190421	1877	05/09/2000	05/09/2000									
31	3,031.10	2,870.97	675.00	0.00	349.00		0.00	749.00	7,675.07		.00	.00	.00	.00	.00	.00	.00	.00	.00		6,016.68	6,266.68	
	370.71	76.75	.00	.00	.00	.00	103.15	711.53	.00	.00	.00	.00	.00	.00	396.25		.00			.00	250.00		
006	VALENZUELA RIVAS VIVIAN SUGEY					OFICIAL DE FINANZAS III					010780190600	1898	01/02/2001	01/02/2001									
31	3,031.10	3,320.97	675.00	0.00	349.00		0.00	749.00	8,125.07		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,796.88	4,046.88	
	392.44	.00	.00	2,348.61	.00	170.96	.00	109.20	781.98	.00	.00	106.25	.00	.00	418.75		.00			.00	250.00		
Van ...																							
	159,794.64	117,432.81	25,958.87	1,500.00	15,148.03		0.00	57,904.26	377,738.61	1,775.99	167.66	15,904.23	0.00	7,873.89	19,149.09	739.87				0.00	11,750.00		
	18,244.51	294.60	0.00	41,397.80	0.00	5,128.80	0.00	4,613.26	23,536.19	236.31	1,050.90	0.00	0.00	0.00	2,990.00		0.00			234,635.51	246,385.51		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Step	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracompp	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 ...																							
	159,794.64	117,432.81	25,958.87	1,500.00	15,148.03			377,738.61		167.66	15,904.23	7,873.89	0.00				19,149.09	739.87		234,635.51		246,385.51	
	18,244.51	294.60	0.00	41,397.80	0.00	5,128.80	0.00	4,613.26	23,536.19	236.31	1,775.99	1,050.90	0.00	0.00		0.00	2,990.00		0.00	0.00	11,750.00		
2022-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																							
007 CALDERON ALVARADO CARLOS ENRIQUE OFICIAL DE FINANZAS III 010780190111 1823 03/04/2000 03/04/2000																							
31	3,031.10	2,980.65	675.00	0.00	349.00			7,784.75		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,304.98		6,554.98
	376.00	0.00	0.00	0.00	170.96	0.00	104.63	426.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	401.74	0.00	0.00	0.00	0.00	250.00		
008 PINEDA HUERTAS EDDY ADIEL OFICIAL DE FINANZAS II 030780000678 2282 16/12/2009 16/12/2009																							
31	2,813.03	1,180.65	550.00	0.00	149.00			5,388.18		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,188.85		4,438.85
	260.25	0.00	0.00	0.00	170.96	0.00	72.42	339.91	0.00	73.88	0.00	0.00	0.00	0.00	0.00	281.91	0.00	0.00	0.00	0.00	250.00		
	27,737.81	28,100.12	5,175.00	375.00	3,392.00			75,426.43		0.00	10,646.50	0.00											
	208.11	0.00	0.00	0.00	0.00			5,079.72		190.85	106.25	0.00	0.00	0.00	0.00	0.00	1,783.88		0.00	0.00	51,120.01		53,120.01
	3,643.10	7,963.67		854.80			929.73	0.00			0.00	0.00	0.00	0.00	3,546.31	0.00	0.00	0.00	0.00	0.00	2,000.00		
2022-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																							
001 REYES NAVARRETE FRANCISCO JAVIER JEFE DE SECCION 010780198279 1398 22/04/1992 22/04/1992																							
31	3,249.16	4,480.97	675.00	0.00	649.00			11,836.13		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,517.61		5,767.61
	571.69	0.00	0.00	4,013.63	0.00	170.96	0.00	159.07	680.50	0.00	118.36	0.00	0.00	0.00	0.00	604.31	0.00	0.00	0.00	0.00	250.00		
002 CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE SECRETARIA DE SECCION 01078019966-6 2524 22/12/2014 22/12/2014																							
31	2,267.87	180.65	435.00	0.00	85.00			3,664.02		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,051.55		2,301.55
	176.97	0.00	0.00	810.57	0.00	170.96	0.00	201.63	0.00	56.64	0.00	0.00	0.00	0.00	195.70	0.00	0.00	0.00	0.00	0.00	250.00		
003 MORALES SOTO SONIA LILIANA OFICIAL DE FINANZAS III 010780190014 1828 03/04/2000 03/04/2000																							
31	3,031.10	3,120.97	675.00	0.00	349.00			7,925.07		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,516.34		6,766.34
	382.78	0.00	0.00	0.00	0.00	0.00	106.51	431.44	0.00	79.25	0.00	0.00	0.00	0.00	408.75	0.00	0.00	0.00	0.00	0.00	250.00		
004 SIAJES CINDY MARIA SAZO ARCHILA DE OFICIAL DE FINANZAS II 3114030150 2386 02/04/2012 02/04/2012																							
31	2,813.03	730.65	550.00	0.00	85.00			4,874.18		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,508.49		2,758.49
	235.42	0.00	0.00	1,516.21	0.00	0.00	65.51	223.60	0.00	68.74	0.00	0.00	0.00	0.00	256.21	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																							
	176,999.93	130,107.35	29,518.87	1,500.00	16,814.03			64,270.76	419,210.94	2,172.86	167.66	15,904.23	0.00	7,873.89	21,297.71		739.87			0.00	13,250.00		
	20,247.62	294.60	0.00	47,738.21	0.00	5,812.64	0.00	5,121.40	25,839.71	236.31	1,050.90	0.00	0.00	0.00	2,990.00		0.00		0.00	0.00	261,723.33		274,973.33

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	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Acep/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 ...																										
	176,999.93	130,107.35	29,518.87	1,500.00	16,814.03		0.00	64,270.76	419,210.94																	
	20,247.62	294.60	0.00	47,738.21	0.00	5,812.64	0.00	5,121.40	25,839.71	236.31	2,172.86	1,050.90	0.00	0.00		0.00		21,297.71	739.87				261,723.33		274,973.33	
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																										
31	2,813.03	180.65	435.00	0.00	35.00		0.00	695.50	4,159.18			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,677.96		3,927.96
	200.89	.00	.00	.00	.00	.00	55.90	182.84	.00	41.59	.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																										
31	2,813.03	2,581.65	675.00	0.00	349.00		0.00	695.50	7,114.18			.00	.00	2,268.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,322.07		3,572.07
	343.61	.00	.00	.00	170.96	.00	95.61	453.73	.00	91.14	.00	.00	.00	.00	.00	368.21	.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																										
31	2,813.03	180.65	435.00	0.00	85.00		0.00	695.50	4,209.18			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,273.37		3,523.37
	203.30	.00	.00	.00	170.96	.00	56.57	219.93	.00	62.09	.00	.00	.00	.00	.00	222.96	.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																										
31	2,813.03	1,497.65	550.00	0.00	249.00		0.00	695.50	5,805.18			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,886.62		5,136.62
	280.39	.00	.00	.00	170.96	.00	78.02	311.14	.00	78.05	.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																										
31	2,813.03	663.65	550.00	0.00	85.00		0.00	695.50	4,807.18			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,414.23		2,664.23
	232.19	.00	.00	1,294.58	.00	170.96	.00	64.61	304.68	.00	.00	73.07	.00	.00	.00	252.86	.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																										
31	2,813.03	553.65	435.00	0.00	85.00		0.00	695.50	4,582.18			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,781.63		4,031.63
	221.32	.00	.00	.00	.00	.00	61.59	210.21	.00	65.82	.00	.00	.00	.00	.00	241.61	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	28,239.34	14,171.14	5,415.00	0.00	2,056.00		0.00	9,095.00	58,976.48			0.00														
	.00	.00	.00		.00			3,219.70		661.68	73.07	.00	2,268.85	.00	.00	.00	.00	.00	0.00				37,949.87		40,449.87	
	2,848.56	7,634.99		1,025.76		743.39		.00			.00	.00	.00	.00	2,550.61	.00	.00	.00				0.00		2,500.00		

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

Van ...																									
	193,878.11	135,765.25	32,598.87	1,500.00	17,702.03		0.00	68,443.76	449,888.02	2,511.55	167.66	15,904.23	0.00	10,142.74	22,383.35		739.87					0.00		14,750.00	
	21,729.32	294.60	0.00	49,032.79	0.00	6,496.48	0.00	5,533.70	27,522.24	236.31	1,123.97	0.00	0.00	0.00	2,990.00		0.00					0.00		283,079.21	297,829.21

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 ...																									
	193,878.11	135,765.25	32,598.87	1,500.00	17,702.03		0.00	68,443.76	449,888.02						0.00		22,383.35	739.87				283,079.21		297,829.21	
	21,729.32	294.60	0.00	49,032.79	0.00	6,496.48	0.00	5,533.70	27,522.24	236.31	2,511.55	1,123.97	0.00	0.00		0.00		2,990.00		0.00		0.00	14,750.00		
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											
31	3,249.16	3,470.97	675.00	0.00	349.00		0.00	2,782.00	10,526.13			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,640.97		8,890.97	
	508.41	.00	.00	.00	.00	.00	141.47	591.21	.00	105.26	.00	.00	.00	.00	.00	538.81		.00	.00	.00	.00	.00	250.00		
002	REYES DIAZ CLAUDIA LUCRECIA					OFICIAL DE FINANZAS II					010780188494	1660	03/03/1997	03/03/1997											
31	2,813.03	3,380.65	675.00	0.00	549.00		0.00	695.50	8,113.18			.00	.00	.00	.00	.00	1,446.83		.00	.00	.00	3,730.73		3,980.73	
	391.87	.00	.00	1,564.43	.00	.00	109.04	452.12	.00	.00	.00	.00	.00	.00	.00	418.16		.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											
31	3,031.10	4,040.97	675.00	0.00	649.00		0.00	749.00	9,145.07			.00	.00	.00	2,336.34	.00	.00	.00	.00	.00	.00	2,410.16		2,660.16	
	441.71	.00	.00	2,738.14	.00	.00	122.91	514.61	.00	111.45	.00	.00	.00	.00	.00	469.75		.00	.00	.00	.00	.00	250.00		
004	AVILA RAMOS VERNY FRANCISCO					OFICIAL DE FINANZAS I					030780001470	600	04/01/2021	04/01/2021											
31	2,594.97	0.00	0.00	0.00	0.00		0.00	695.50	3,290.47			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,730.10		2,980.10	
	158.93	.00	.00	.00	.00	170.96	.00	44.23	133.35	.00	52.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	11,688.26	10,892.59	2,025.00	0.00	1,547.00		0.00	4,922.00	31,074.85			0.00													
		.00	.00	.00	.00			1,691.29		269.61	0.00	.00			2,336.34	.00	.00	1,446.83		0.00		17,511.96		18,511.96	
	1,500.92		4,302.57		170.96		417.65		.00		.00	.00		.00	.00	1,426.72		.00	.00	.00	0.00	0.00	1,000.00		

Van ...

	205,566.37	146,657.84	34,623.87	1,500.00	19,249.03		0.00	73,365.76	480,962.87	2,781.16	167.66	15,904.23	0.00	12,479.08	23,810.07		739.87				0.00		15,750.00	
	23,230.24	294.60	0.00	53,335.36	0.00	6,667.44	0.00	5,951.35	29,213.53	236.31	1,123.97	0.00	0.00	0.00	4,436.83				0.00			300,591.17		316,341.17

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN GENERAL

Sueldo Permanente	205,566.37	
Paso Salarial	146,657.84	
Bonif/Antigüedad	34,623.87	
Bonif/Profesional	1,500.00	
Complemento Sal...	19,249.03	
Subsidio Familiar	0.00	
Bono Disp/operativa	73,365.76	
Bono 372001	15,750.00	
Nominal.....		496,712.87
(-) Cuota I.G.S.S (201).	23,230.24	
(-) Banco del Trabajador (102)	53,335.36	
(-) Cuota Sindicato (105)	2,781.16	
(-) Otros Descuentos (215)	6,667.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,951.35	
(-) I.S.R. (203)	29,213.53	
(-) Decreto 424-95 1% (117)	236.31	
(-) 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)	294.60	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,123.97	
(-) Descuento Jubilación (111)	23,810.07	
(-) Plan Jubilación (111)	4,436.83	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	739.87	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	167.66	
(-) Prestamo Banco BANRURAL (215)	12,479.08	180,371.70
Liquido		316,341.17

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS NOVENTA Y SEIS MIL SETECIENTOS DOCE QUETZALES CON 87/100.- (496,712.87) PUERTO QUETZAL AGOSTO DE 2022

ELABORO F: _____
 RONALD ESTUARDO CRUZ FUENTES
 JEFE DE SECCION

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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