

[illegible]

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap orquet	Bonif Antig Prestamo Sutraporque	Bonif Profe Bantrab	Comple Pacto Prest Sind	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1% Isr	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	30,448.00	15,821.50	2,935.00	750.00	1,952.00	0.00	10,272.00	62,178.50		0.00	1,800.00	0.00	0.00	0.00	3,183.94	0.00	0.00		43,633.39	45,133.39		
	3,003.23	87.05	0.00	4,493.04	0.00	683.84	0.00	720.97	4,108.43	237.22	153.87	73.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
0022-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																						
004	RUANO GONZALEZ WALFRED					OFICIAL DE FINANZAS II					030780000848	2471	15/11/2013	15/11/2013								
31	2,838.00	400.00	435.00	0.00	85.00	0.00	695.50	4,453.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,427.69	2,677.69		
	215.10	.00	.00	1,058.81	.00	170.96	.00	59.85	231.37	.00	54.54	.00	.00	.00	235.18	.00	.00	.00	.00	250.00		
005	MOLINA DE LA CRUZ CRYSTOPHER OMAR					OFICIAL DE FINANZAS I					010780200206	836	20/05/2022	20/05/2022								
31	2,618.00	0.00	0.00	0.00	0.00	0.00	695.50	3,313.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,761.50	3,011.50		
	160.04	.00	.00	.00	.00	.00	44.53	126.11	.00	43.14	.00	.00	.00	.00	178.18	.00	.00	.00	.00	250.00		
006	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS II					020780195870	1755	16/04/2008	16/04/2008								
31	2,838.00	1,542.00	550.00	0.00	249.00	0.00	695.50	5,874.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,640.09	4,890.09		
	283.74	.00	.00	.00	.00	.00	78.95	506.74	.00	58.75	.00	.00	.00	.00	306.23	.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								
31	2,838.00	918.00	550.00	0.00	85.00	0.00	695.50	5,086.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,013.07	4,263.07		
	245.68	.00	.00	.00	170.96	.00	68.36	321.60	.00	.00	.00	.00	.00	.00	266.83	.00	.00	.00	.00	250.00		
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO					010780189539	1744	01/10/1999	01/10/1999								
31	4,378.00	4,250.00	675.00	0.00	349.00	0.00	2,782.00	12,434.00		.00	.00	1,152.48	.00	.00	.00	.00	.00	.00	9,028.46	9,278.46		
	600.56	.00	.00	.00	.00	.00	167.12	851.18	.00	.00	.00	.00	.00	.00	634.20	.00	.00	.00	.00	250.00		
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE					JEFE DE SECCION					020780196419	2211	01/06/2008	01/06/2008								
31	3,278.00	2,217.00	550.00	0.00	249.00	0.00	2,782.00	9,076.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,346.28	7,596.28		
	438.37	.00	.00	.00	170.96	.00	121.98	532.11	.00	.00	.00	.00	.00	.00	466.30	.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								
31	3,058.00	2,155.00	550.00	0.00	249.00	0.00	749.00	6,761.00		67.61	.00	.00	.00	.00	.00	.00	.00	.00	3,744.87	3,994.87		
	326.56	.00	.00	1,564.09	.00	170.96	.00	90.87	445.49	.00	.00	.00	.00	.00	350.55	.00	.00	.00	.00	250.00		
Van ...																						
	52,294.00	27,303.50	6,245.00	750.00	3,218.00	0.00	19,367.00	109,177.50	310.30	67.61	1,800.00	0.00	1,152.48	5,621.41		0.00			0.00	3,250.00		
	5,273.28	87.05	0.00	7,115.94	0.00	1,367.68	0.00	1,352.63	7,123.03	237.22		73.52	0.00	0.00	0.00		0.00	0.00	77,595.35	80,845.35		

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
Vienen ...																											
	52,294.00	27,303.50	6,245.00	750.00	3,218.00	0.00	19,367.00	109,177.50		67.61	1,800.00		1,152.48		0.00		5,621.41		0.00			77,595.35		80,845.35			
	5,273.28	87.05	0.00	7,115.94	0.00	1,367.68	0.00	1,352.63	7,123.03	237.22	310.30	73.52	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																											
	33,660.00	19,460.00	4,895.00	375.00	2,085.00	0.00	13,749.50	74,224.50		67.61																	
	.00	.00	.00		.00		4,734.53		214.95	73.52	1,800.00		1,152.48		.00		.00			0.00		53,876.67		56,376.67			
	3,585.04	2,622.90		1,025.76		997.57		237.22			.00		.00		.00	3,836.25		.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	5,918.00	5,545.00	600.00	375.00	649.00	0.00	3,210.00	16,297.00		.00	5,902.25		.00		.00		.00	1,206.12		.00		5,333.91		5,583.91			
	787.15	.00	.00	525.17	.00	170.96	.00	219.03	1,152.09	.00	172.97	.00	.00		.00		827.35		.00		.00		250.00				
002 VALLADARES SOSA LILIA LUCIA								SECRETARIA DE DEPARTAMENTO								03078000211-5				2483		16/01/2014		16/01/2014			
31	2,398.00	391.00	435.00	0.00	85.00	0.00	695.50	4,004.50		.00	.00		.00		.00		.00	.00		.00		3,138.33		3,388.33			
	193.42	.00	.00	.00	.00	170.96	.00	.00	239.01	.00	50.05	.00	.00		.00		212.73		.00		.00		250.00				
003 CHAVARRIA RAFAEL IRENE BEATRIZ								FACTURADOR PORTUARIO I								010780198970				2477		16/12/2013		16/12/2013			
31	2,618.00	400.00	435.00	0.00	85.00	0.00	695.50	4,233.50		.00	.00		.00		.00		.00	.00		.00		3,471.64		3,721.64			
	204.48	.00	.00	.00	.00	.00	56.90	223.96	.00	52.34	.00	.00	.00		.00		224.18		.00		.00		250.00				
004 VÁSQUEZ VILLALOBOS SELVIN MANOLO								FACTURADOR PORTUARIO I								030780000945				553		03/01/2022		03/01/2022			
31	2,618.00	0.00	0.00	0.00	0.00	0.00	695.50	3,313.50		.00	.00		.00		.00		.00	.00		.00		2,593.76		2,843.76			
	160.04	.00	.00	.00	.00	170.96	.00	44.53	166.03	.00	.00	.00	.00		.00		178.18		.00		.00		250.00				
005 VALDEZ VALDEZ MAYNOR ROBERTO								SUBJEFE DE DEPARTAMENTO								010780188150				1647		02/01/1997		02/01/1997			
31	4,378.00	4,100.00	675.00	0.00	549.00	0.00	2,782.00	12,484.00		.00	.00		.00		.00		.00	.00		.00		7,525.81		7,775.81			
	602.98	.00	.00	2,374.97	.00	170.96	.00	167.79	854.95	.00	.00	149.84	.00	.00		.00	636.70		.00		.00		250.00				
006 ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE								FACTURADOR PORTUARIO III								010780189040				1376		03/06/1991		03/06/1991			
31	3,058.00	4,520.00	675.00	0.00	649.00	0.00	802.50	9,704.50		.00	.00		.00		.00		.00	.00		.00		7,844.45		8,094.45			
	468.73	.00	.00	.00	.00	.00	130.42	666.12	.00	97.05	.00	.00	.00		.00		497.73		.00		.00		250.00				
Van ...																											
	73,282.00	42,259.50	9,065.00	1,125.00	5,235.00	0.00	28,248.00	159,214.50	682.71	67.61	7,702.25		0.00	1,152.48		8,198.28		0.00			0.00		4,750.00				
	7,690.08	87.05	0.00	10,016.08	0.00	2,051.52	0.00	1,971.30	10,425.19	237.22		223.36	0.00	0.00		0.00		1,206.12		0.00		107,503.25		112,253.25			

Indiv	Nombre Sueldo Perma	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 Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desc tos	Convenio pago	Fianza	Isr			Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																							
	73,282.00	42,259.50	9,065.00	1,125.00	5,235.00	0.00	28,248.00	159,214.50			67.61	7,702.25	1,152.48	0.00		8,198.28	0.00				107,503.25	112,253.25	
	7,690.08	87.05	0.00	10,016.08	0.00	2,051.52	0.00	1,971.30	10,425.19	237.22	682.71	223.36	0.00	0.00	0.00	1,206.12		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							
31	2,838.00	3,450.00	675.00	0.00	349.00	0.00	0.00	749.00	8,061.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,775.21	4,025.21	
	389.35	.00	.00	2,672.83	.00	.00	.00	108.34	619.11	.00	80.61	.00	.00	.00	.00	415.55		.00		.00		250.00	
008	MORALES NAJARRO LESBIA LISSETH					FACTURADOR PORTUARIO II					02-078-026434-1		2478	02/01/2014		02/01/2014							
31	2,838.00	399.00	435.00	0.00	85.00	0.00	0.00	749.00	4,506.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,937.46	3,187.46	
	217.64	.00	.00	535.37	.00	170.96	.00	60.56	276.15	.00	.00	70.06	.00	.00	.00	237.80		.00		.00		250.00	
009	MONTROYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II					020780194629		2094	27/06/2005		27/06/2005							
31	2,838.00	1,953.00	650.00	0.00	249.00	0.00	0.00	749.00	6,439.00		64.39	.00	.00	.00	.00	.00	.00	.00	.00		5,049.62	5,299.62	
	311.00	.00	.00	.00	.00	170.96	.00	86.54	422.04	.00	.00	.00	.00	.00	.00	334.45		.00		.00		250.00	
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II					010780195725		2312	16/04/2010		16/04/2010							
31	2,838.00	1,142.00	550.00	0.00	85.00	0.00	0.00	749.00	5,364.00		.00	.00	692.01	.00	.00	.00	.00	.00	.00		1,866.82	2,116.82	
	259.08	.00	.00	1,794.05	.00	.00	.00	72.09	320.61	.00	.00	78.64	.00	.00	.00	280.70		.00		.00		250.00	
011	VALDEZ ESCALANTE FRANCI LEONEL					FACTURADOR PORTUARIO II					020780193959		2065	16/04/2008		16/04/2008							
31	2,838.00	1,577.00	650.00	0.00	249.00	0.00	0.00	749.00	6,063.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,613.96	3,863.96	
	292.84	.00	.00	1,270.21	.00	.00	.00	81.49	403.22	.00	.00	85.63	.00	.00	.00	315.65		.00		.00		250.00	
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II					3114030233		1787	01/03/2000		01/03/2000							
31	2,838.00	3,000.00	675.00	0.00	349.00	0.00	0.00	749.00	7,611.00		.00	3,701.50	.00	.00	.00	.00	.00	.00	.00		2,155.06	2,405.06	
	367.61	.00	.00	.00	.00	170.96	.00	102.29	644.42	.00	76.11	.00	.00	.00	.00	393.05		.00		.00		250.00	
013	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO II					010780189032		1471	17/01/1994		17/01/1994							
31	2,838.00	4,145.00	675.00	0.00	649.00	0.00	0.00	749.00	9,056.00		.00	3,009.30	.00	.00	.00	.00	.00	.00	.00		2,668.67	2,918.67	
	437.40	.00	.00	1,330.17	.00	170.96	.00	121.71	736.93	.00	.00	115.56	.00	.00	.00	465.30		.00		.00		250.00	
014	PINEDA VENTURA MARIA ANTONIA					OFICIAL ADMINISTRATIVO I					100780214583		2413	01/10/2012		01/10/2012							
31	2,288.00	600.00	985.00	0.00	85.00	0.00	0.00	695.50	4,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,794.14	4,044.14	
	224.76	.00	.00	.00	.00	170.96	.00	.00	218.46	.00	.00	.00	.00	.00	.00	245.18		.00		.00		250.00	
Van ...																							
	95,436.00	58,525.50	14,360.00	1,125.00	7,335.00	0.00	0.00	34,186.50	210,968.00	839.43	132.00	14,413.05	0.00	1,844.49	10,885.96		0.00				0.00	6,750.00	
	10,189.76	87.05	0.00	17,618.71	0.00	2,906.32	0.00	2,604.32	14,066.13	237.22		573.25	0.00	0.00	0.00	1,206.12		0.00			133,364.19	140,114.19	

Indiv	Nombre Sueldo Perma	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 Ostracompp Stupepppz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	95,436.00	58,525.50	14,360.00	1,125.00	7,335.00	0.00	34,186.50	210,968.00		132.00	14,413.05	1,844.49	0.00		10,885.96		0.00		0.00			133,364.19		140,114.19
	10,189.76	87.05	0.00	17,618.71	0.00	2,906.32	0.00	2,604.32	14,066.13	237.22	839.43	573.25	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								
28	2,364.65	361.29	392.90	0.00	76.77	0.00	628.19	3,823.80		38.24		.00		.00		.00		.00		.00		1,800.11		2,008.44
	184.69	.00	.00	1,177.09	.00	170.96	.00	51.40	199.70	.00	.00	.00	.00	.00	.00		201.61		.00		.00	.00		208.33
	45,506.65	31,583.29	8,507.90	375.00	4,193.77	0.00	15,447.69	105,614.30		102.63														
	.00	.00	.00		.00		7,142.80		529.13	499.73	12,613.05	692.01		.00	.00		1,206.12		0.00			57,568.95		61,277.28
	5,101.17		11,679.86		1,709.60		1,303.09	.00			.00	.00	.00	.00	.00		5,466.16		.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					JEFE DE DEPARTAMENTO					010780188443			1221	01/07/1988	01/07/1988								
31	5,918.00	5,645.00	600.00	0.00	649.00	0.00	3,210.00	16,022.00		.00		.00		3,008.01		.00		.00		.00		5,577.27		5,827.27
	773.86	.00	.00	3,657.97	.00	170.96	.00	215.33	1,065.13	.00	.00	.00	.00	.00	.00		813.60		739.87		.00	.00		250.00
002	RAMIREZ SANTOS LILIAN MARIBEL					SECRETARIA DE DEPARTAMENTO					010780188125			1229	22/11/1988	22/11/1988								
31	2,398.00	3,610.00	675.00	0.00	649.00	0.00	695.50	8,027.50		.00		.00		.00		.00		.00		.00		6,689.11		6,939.11
	387.73	.00	.00	.00	.00	.00	.00	446.50	.00	90.28	.00	.00	.00	.00	.00		413.88		.00		.00	.00		250.00
003	SOLORZANO JUAREZ MARIA MARTINA					OFICIAL DE FINANZAS III					010780190200			1742	01/09/1999	01/09/1999								
31	3,058.00	3,450.00	675.00	0.00	449.00	0.00	749.00	8,381.00		.00		.00		.00		.00		.00		.00		4,808.21		5,058.21
	404.80	.00	.00	1,738.63	.00	170.96	.00	112.64	620.40	.00	93.81	.00	.00	.00	.00		431.55		.00		.00	.00		250.00
004	FONSECA MORALES JOSE FERNANDO					OFICIAL DE FINANZAS II					010780191274			1991	03/02/2003	03/02/2003								
31	2,838.00	2,382.00	650.00	0.00	349.00	0.00	695.50	6,914.50		.00		.00		.00		.00		.00		.00		4,996.83		5,246.83
	333.97	.00	.00	.00	.00	170.96	.00	92.93	867.43	.00	.00	94.15	.00	.00	.00		358.23		.00		.00	.00		250.00
005	URBINA CASTILLO ANABELLA					OFICIAL DE FINANZAS III					010780190251			1858	17/07/2000	17/07/2000								
31	3,058.00	3,050.00	675.00	0.00	349.00	0.00	749.00	7,881.00		.00		.00		.00		.00		.00		.00		6,331.37		6,581.37
	380.65	.00	.00	.00	.00	.00	105.92	567.70	.00	88.81	.00	.00	.00	.00	.00		406.55		.00		.00	.00		250.00
Van ...																								
	115,070.65	77,023.79	18,027.90	1,125.00	9,856.77	0.00	40,913.69	262,017.80	1,112.33	170.24	14,413.05	0.00	4,852.50		13,511.38		739.87				0.00		8,208.33	
	12,655.46	87.05	0.00	24,192.40	0.00	3,590.16	0.00	3,182.54	17,832.99	237.22		667.40	0.00	0.00	0.00		1,206.12		0.00			163,567.09		171,775.42

Indiv	Nombre Sueldo Perma	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. Ornato	Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir	
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																							
	115,070.65	77,023.79	18,027.90	1,125.00	9,856.77	0.00	40,913.69	262,017.80			170.24	14,413.05	4,852.50	0.00		13,511.38	739.87				163,567.09		171,775.42
	12,655.46	87.05	0.00	24,192.40	0.00	3,590.16	0.00	3,182.54	17,832.99	237.22	1,112.33	667.40	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							
31	3,058.00	4,070.00	675.00	0.00	649.00	0.00	0.00	749.00	9,201.00			.00	.00	.00	.00	.00	.00	.00	.00	.00		7,543.76	7,793.76
	444.41	.00	.00	.00	.00	.00	.00	123.66	514.61	.00	102.01	.00	.00	.00	.00	472.55		.00			.00		250.00
007	GUDIEL VALLADARES NADIA MILENA					OFICIAL DE FINANZAS II					02038000289-7		2375	01/02/2012		01/02/2012							
31	2,838.00	783.00	550.00	0.00	85.00	0.00	0.00	695.50	4,951.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		4,005.40	4,255.40
	239.16	.00	.00	.00	.00	.00	.00	66.55	320.79	.00	59.52	.00	.00	.00	.00	260.08		.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	2,618.00	1,517.00	550.00	0.00	249.00	0.00	0.00	695.50	5,629.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		2,493.42	2,743.42
	271.90	.00	.00	1,899.43	.00	170.96	.00	75.66	357.85	.00	66.30	.00	.00	.00	.00	293.98		.00	.00	.00	.00	.00	250.00
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO					010780190472		1879	02/10/2000		02/10/2000							
31	4,378.00	3,850.00	675.00	0.00	349.00	0.00	0.00	2,782.00	12,034.00			.00	3,021.39	.00	.00	.00	.00	.00	.00	.00		5,534.08	5,784.08
	581.24	.00	.00	1,060.05	.00	170.96	.00	161.74	760.00	.00	130.34	.00	.00	.00	.00	614.20		.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	2,838.00	1,542.00	550.00	0.00	249.00	0.00	0.00	695.50	5,874.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		3,525.48	3,775.48
	283.74	.00	.00	1,045.89	.00	170.96	.00	78.95	379.50	.00	.00	83.75	.00	.00	.00	306.23		.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	3,278.00	4,719.00	675.00	0.00	649.00	0.00	0.00	802.50	10,123.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		5,066.69	5,316.69
	488.97	.00	.00	2,930.34	.00	170.96	.00	136.06	685.56	.00	.00	126.24	.00	.00	.00	518.68		.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	2,838.00	665.00	550.00	0.00	85.00	0.00	0.00	695.50	4,833.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		3,731.55	3,981.55
	233.46	.00	.00	.00	.00	170.96	.00	64.96	305.05	.00	.00	73.34	.00	.00	.00	254.18		.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	2,288.00	266.00	435.00	0.00	85.00	0.00	0.00	695.50	3,769.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		2,938.33	3,188.33
	182.07	.00	.00	.00	.00	170.96	.00	.00	229.46	.00	47.70	.00	.00	.00	.00	200.98		.00	.00	.00	.00	.00	250.00
Van ...																							
	139,204.65	94,435.79	22,687.90	1,125.00	12,256.77	0.00	48,724.69	318,434.80	1,518.20		170.24	14,413.05	0.00	7,873.89	16,432.26		739.87			0.00		10,208.33	
	15,380.41	87.05	0.00	31,128.11	0.00	4,615.92	0.00	3,890.12	21,385.81	237.22		950.73	0.00	0.00	0.00	1,206.12		0.00			198,405.80		208,614.13

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracompp Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	139,204.65	94,435.79	22,687.90	1,125.00	12,256.77	0.00	48,724.69	318,434.80		170.24	14,413.05	7,873.89	0.00		16,432.26		739.87					198,405.80	208,614.13		
	15,380.41	87.05	0.00	31,128.11	0.00	4,615.92	0.00	3,890.12	21,385.81	237.22	1,518.20	950.73	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																									
	41,404.00	35,549.00	7,935.00	0.00	4,845.00	0.00	13,910.00	103,643.00		0.00															
	.00	.00	.00		.00		7,119.98			678.77	377.48		.00	6,029.40	.00	.00		.00		0.00		63,241.50	66,491.50		
	5,005.96	12,332.31		1,538.64		1,234.40		.00			.00		.00	.00	.00	5,344.69		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	5,918.00	6,495.00	600.00	375.00	649.00	0.00	3,424.00	17,461.00		.00		.00	.00	.00	.00	.00	.00	.00		.00		14,246.82	14,496.82		
	843.37	.00	.00	.00	.00	.00	234.67	1,250.59	.00	.00	.00	.00	.00	.00	.00	885.55		.00		.00		.00	250.00		
002 ALFARO ALBILLO VERONICA ESTHER												SUBJEFE DE DEPARTAMENTO				010780188184		1258		06/02/1989		06/02/1989			
31	4,378.00	4,720.00	675.00	0.00	649.00	0.00	2,782.00	13,204.00		.00		.00	.00	.00	.00	.00	.00	.00		.00		7,647.42	7,897.42		
	637.75	132.04	.00	3,027.60	.00	.00	177.46	909.03	.00	.00	.00	.00	.00	.00	.00	672.70		.00		.00		.00	250.00		
003 LIMA VELA SONIA MARY												SECRETARIA DE DEPARTAMENTO				3114031058		1714		02/01/2004		02/01/2004			
31	2,398.00	2,198.00	650.00	0.00	349.00	0.00	695.50	6,290.50		.00		.00	.00	.00	.00	1,783.88		.00		.00		2,320.29	2,570.29		
	303.83	.00	.00	1,314.08	.00	170.96	.00	397.46	.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	3,278.00	4,450.00	675.00	0.00	549.00	0.00	802.50	9,754.50		.00		.00	.00	.00	.00	.00	.00	.00		.00		6,468.36	6,718.36		
	292.64	.00	.00	1,273.38	.00	170.96	.00	131.10	810.28	.00	107.55	.00	.00	.00	.00	500.23		.00		.00		.00	250.00		
005 NAJARRO CRUZ ANGELICA JANETH												OFICIAL DE FINANZAS III				010780190421		1877		05/09/2000		05/09/2000			
31	3,058.00	2,900.00	675.00	0.00	349.00	0.00	749.00	7,731.00		.00		.00	.00	.00	.00	.00	.00	.00		.00		6,065.80	6,315.80		
	373.41	77.31	.00	.00	.00	.00	103.90	711.53	.00	.00	.00	.00	.00	.00	.00	399.05		.00		.00		.00	250.00		
006 VALENZUELA RIVAS VIVIAN SUGEY												OFICIAL DE FINANZAS III				010780190600		1898		01/02/2001		01/02/2001			
31	3,058.00	3,350.00	675.00	0.00	349.00	0.00	749.00	8,181.00		.00		.00	.00	.00	.00	.00	.00	.00		.00		3,286.64	3,536.64		
	395.14	.00	.00	2,907.97	.00	170.96	.00	109.95	781.98	.00	.00	106.81	.00	.00	.00	421.55		.00		.00		.00	250.00		
Van ...																									
	161,292.65	118,548.79	26,637.90	1,500.00	15,150.77	0.00	57,926.69	381,056.80	1,625.75	170.24	14,413.05	0.00	7,873.89	19,311.34		739.87					0.00	11,708.33			
	18,226.55	296.40	0.00	39,651.14	0.00	5,128.80	0.00	4,647.20	26,246.68	237.22		1,057.54	0.00	0.00	0.00	2,990.00		0.00		0.00		238,441.13	250,149.46		

[illegible]



2022-075-01-00-000-003-011-0509-25		SECCION DE COSTOS																
Van ...																		
	195,678.65	137,132.79	33,277.90	1,500.00	17,704.77	0.00	68,466.19	453,760.30	2,296.00	170.24	14,413.05	0.00	10,142.74	22,568.90	739.87	0.00	14,708.33	
	21,738.13	296.40	0.00	47,286.13	0.00	6,496.48	0.00	5,574.54	30,834.85	237.22	1,131.06	0.00	0.00	0.00	2,990.00	0.00	286,844.69	301,553.02

[illegible]

CODIGOINDIV		NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1991	4	FONSECA MORALES, JOSE FERNANDO	OFICIAL DE FINANZAS II	CANCELO PRESTAMO BANTRAB NÚMERO 011905748100
2420	15	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE FACTURADOR PORTUARIO I MARTINEZ DE		DESCUENTO DE 3 DIAS POR PERMISO SIN GOCE DE SALARIO

RESUMEN GENERAL		
Sueldo Permanente	207,470.65	
Paso Salarial	148,102.79	
Bonif/Antigüedad	35,302.90	
Bonif/Profesional	1,500.00	
Complemento Sal...	19,251.77	
Subsidio Familiar	0.00	
Bono Disp/operativa	73,388.19	
Bono 372001	15,708.33	
Nominal.....		500,724.63
(-) Cuota I.G.S.S (201).		
	23,247.80	
(-) Banco del Trabajador (102)		
	51,588.70	
(-) Cuota Sindicato (105)		
	2,546.99	
(-) Otros Descuentos (215)		
	6,667.44	
(-) Convenio de Pago (216)		
	0.00	
(-) Fianza (202)		
	5,994.62	
(-) I.S.R. (203)		
	32,937.92	
(-) Decreto 424-95 1% (117)		
	237.22	
(-) Acep (112)		
	0.00	
(-) Descuentos Judiciales (211)		
	14,413.05	
(-) Desc Coop. Electro. (108)		
	0.00	
(-) Descuento Sindicato (119)		
	0.00	
(-) Desc. Sindicato Sutraporquet (189)		
	296.40	
(-) Prestamo Sindicato Sutraporquet (189)		
	0.00	
(-) Desc. Sindicato Stupepqpz (282)		
	1,131.06	
(-) Descuento Jubilación (111)		
	24,003.53	
(-) Plan Jubilación (111)		
	4,436.83	
(-) 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)		
	170.24	
(-) Prestamo Banco BANRURAL (215)		
	12,479.08	180,890.75
Liquido		319,833.88

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
QUINIENTOS MIL SETECIENTOS VEINTE Y CUATRO QUETZALES CON 63/100.- ( 500,724.63) PUERTO QUETZAL OCTUBRE DE 2022

ELABORO F: \_\_\_\_\_  
BANNER ADAN FAJARDO GARCIA  
AUXILIAR ADMINISTRATIVO

ES CONFORME F: \_\_\_\_\_  
LISBETH ZIOMARA ROLDAN RAMIREZ  
JEFE DE DEPARTAMENTO

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