

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	12,738.00	500.00	0.00	375.00	35.00	0.00	4,066.00	17,714.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,556.61		14,806.61	
	855.59	.00	.00	.00	170.96	.00	238.08	994.56	.00	.00	.00	.00	.00	.00	.00	898.20		.00	.00	.00	.00	.00	250.00		
003	PACHECO NINNETTE BARILLAS LOPEZ DE					SECRETARIA DE GERENCIA					4450085156	1249	16/01/1989	16/01/1989											
30	2,838.00	3,623.50	675.00	0.00	649.00	0.00	749.00	8,534.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,073.25		4,323.25	
	412.22	.00	.00	2,707.49	.00	170.96	.00	636.00	.00	95.35	.00	.00	.00	.00	.00	439.23		.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											
30	3,058.00	3,720.00	675.00	0.00	449.00	0.00	802.50	8,704.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,088.82		5,338.82	
	420.43	87.05	.00	1,785.55	.00	.00	.00	116.98	757.94	.00	.00	.00	.00	.00	.00	447.73		.00	.00	.00	.00	.00	250.00		
	18,634.00	7,843.50	1,350.00	375.00	1,133.00	0.00	5,617.50	34,953.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	23,718.68		24,468.68	
	87.05	.00	.00	.00	.00		2,388.50		95.35	0.00	.00	.00	.00	.00	.00	1,785.16		.00	.00	.00	.00	0.00	750.00		
	1,688.24	4,493.04		341.92		355.06		.00			.00	.00	.00	.00	.00	1,785.16		.00	.00	.00	.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	5,918.00	6,770.00	600.00	375.00	649.00	0.00	3,210.00	17,522.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,049.67		14,299.67	
	846.31	.00	.00	.00	.00	.00	235.49	1,264.71	237.22	.00	.00	.00	.00	.00	.00	888.60		.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											
30	2,838.00	683.00	550.00	0.00	85.00	0.00	695.50	4,851.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,907.41		4,157.41	
	234.33	.00	.00	.00	170.96	.00	65.21	159.99	.00	58.52	.00	.00	.00	.00	.00	255.08		.00	.00	.00	.00	.00	250.00		
003	SOTTO MARROQUIN ELAN ALEXANDER					OFICIAL DE FINANZAS III					010780197124	2493	01/04/2014	01/04/2014											
30	3,058.00	525.00	435.00	0.00	85.00	0.00	749.00	4,852.00		.00	1,800.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,957.63		2,207.63	
	234.35	.00	.00	.00	170.96	.00	65.21	295.23	.00	.00	73.52	.00	.00	.00	.00	255.10		.00	.00	.00	.00	.00	250.00		
Van ...																									
	30,448.00	15,821.50	2,935.00	750.00	1,952.00	0.00	10,272.00	62,178.50	153.87	0.00	1,800.00	0.00	0.00	0.00	3,183.94		0.00				0.00	1,500.00			
	3,003.23	87.05	0.00	4,493.04	0.00	683.84	0.00	720.97	4,108.43	237.22	73.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,633.39		45,133.39	

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	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 ...																								
	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		3,183.94					43,633.39		45,133.39
	3,003.23	87.05	0.00	4,493.04	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	1,500.00	
2022-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																								
004	RUANO GONZALEZ WALFRED					OFICIAL DE FINANZAS II					030780000848	2471	15/11/2013	15/11/2013										
30	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	.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	.00	235.18		.00	.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										
30	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	.00	2,761.50		3,011.50
	160.04	.00	.00	.00	.00	.00	.00	44.53	126.11	.00	43.14	.00	.00	.00	.00	178.18		.00	.00	.00	.00	.00	250.00	
006	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS II					020780195870	1755	16/04/2008	16/04/2008										
30	2,838.00	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	.00	4,640.09		4,890.09
	283.74	.00	.00	.00	.00	.00	.00	78.95	506.74	.00	58.75	.00	.00	.00	.00	306.23		.00	.00	.00	.00	.00	250.00	
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE					OFICIAL DE FINANZAS II					010780196195	2335	17/01/2011	17/01/2011										
30	2,838.00	918.00	550.00	0.00	85.00			0.00	695.50	5,086.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,013.07		4,263.07
	245.68	.00	.00	.00	.00	170.96	.00	68.36	321.60	.00	.00	.00	.00	.00	.00	266.83		.00	.00	.00	.00	.00	250.00	
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO					010780189539	1744	01/10/1999	01/10/1999										
30	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	.00	9,028.46		9,278.46
	600.56	.00	.00	.00	.00	.00	.00	167.12	851.18	.00	.00	.00	.00	.00	.00	634.20		.00	.00	.00	.00	.00	250.00	
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE					JEFE DE SECCION					020780196419	2211	01/06/2008	01/06/2008										
30	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	.00	7,346.28		7,596.28
	438.37	.00	.00	.00	.00	170.96	.00	121.98	532.11	.00	.00	.00	.00	.00	.00	466.30		.00	.00	.00	.00	.00	250.00	
010	ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE					OFICIAL DE FINANZAS III					020780264511	2227	18/08/2008	18/08/2008										
30	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	.00	5,308.96		5,558.96
	326.56	.00	.00	.00	.00	170.96	.00	90.87	445.49	.00	.00	.00	.00	.00	.00	350.55		.00	.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	5,551.85	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			0.00	79,159.44		82,409.44

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
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					79,159.44		82,409.44
5,273.28	87.05	0.00	5,551.85	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		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	.00	4,734.53			214.95	73.52	1,800.00	1,152.48	.00	.00	.00	.00	.00	.00	.00	.00		55,440.76		57,940.76
3,585.04	1,058.81		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													
30	5,918.00	5,545.00	600.00	375.00	649.00	0.00	3,210.00	16,297.00			445-07-41187	1365	18/09/1990	18/09/1990										
	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													
30	2,398.00	391.00	435.00	0.00	85.00	0.00	695.50	4,004.50			03078000211-5	2483	16/01/2014	16/01/2014										
	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													
30	2,618.00	400.00	435.00	0.00	85.00	0.00	695.50	4,233.50			010780198970	2477	16/12/2013	16/12/2013										
	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													
30	2,618.00	0.00	0.00	0.00	0.00	0.00	695.50	3,313.50			030780000945	553	03/01/2022	03/01/2022										
	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													
30	4,378.00	4,100.00	675.00	0.00	549.00	0.00	2,782.00	12,484.00			010780188150	1647	02/01/1997	02/01/1997										
	602.98	.00	.00	2,374.97	.00	170.96	.00	167.79	854.95	.00	.00	149.84	.00	.00	636.70		.00				.00		250.00	
006	ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE										FACTURADOR PORTUARIO III													
30	3,058.00	4,520.00	675.00	0.00	649.00	0.00	802.50	9,704.50			010780189040	1376	03/06/1991	03/06/1991										
	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	8,451.99	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					109,067.34		113,817.34	

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 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 ...																											
	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		0.00		1,206.12	0.00	0.00	0.00	0.00	109,067.34	4,750.00	113,817.34	
	7,690.08	87.05	0.00	8,451.99	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		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	2,838.00	3,450.00	675.00	0.00	349.00	0.00	749.00	8,061.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,775.21	250.00	4,025.21
	389.35	.00	.00	2,672.83	.00	.00	.00	108.34	619.11	.00	80.61	.00	.00	.00	.00	.00	.00	.00	415.55	.00	.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	2,838.00	399.00	435.00	0.00	85.00	0.00	749.00	4,506.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,937.46	250.00	3,187.46
	217.64	.00	.00	535.37	.00	170.96	.00	60.56	276.15	.00	.00	70.06	.00	.00	.00	.00	.00	.00	237.80	.00	.00	.00	.00	.00	250.00		
009	MONTOYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II					020780194629	2094	27/06/2005	27/06/2005													
30	2,838.00	1,953.00	650.00	0.00	249.00	0.00	749.00	6,439.00		64.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,049.62	250.00	5,299.62
	311.00	.00	.00	.00	.00	170.96	.00	86.54	422.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	334.45	.00	.00	.00	.00	.00	250.00		
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II					010780195725	2312	16/04/2010	16/04/2010													
30	2,838.00	1,142.00	550.00	0.00	85.00	0.00	749.00	5,364.00		.00	.00	692.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,866.82	250.00	2,116.82
	259.08	.00	.00	1,794.05	.00	.00	.00	72.09	320.61	.00	.00	78.64	.00	.00	.00	.00	.00	.00	280.70	.00	.00	.00	.00	.00	250.00		
011	VALDEZ ESCALANTE FRANCI LEONEL					FACTURADOR PORTUARIO II					020780193959	2065	16/04/2008	16/04/2008													
30	2,838.00	1,577.00	650.00	0.00	249.00	0.00	749.00	6,063.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,613.96	250.00	3,863.96
	292.84	.00	.00	1,270.21	.00	.00	.00	81.49	403.22	.00	.00	85.63	.00	.00	.00	.00	.00	.00	315.65	.00	.00	.00	.00	.00	250.00		
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II					3114030233	1787	01/03/2000	01/03/2000													
30	2,838.00	3,000.00	675.00	0.00	349.00	0.00	749.00	7,611.00		.00	3,701.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,155.06	250.00	2,405.06
	367.61	.00	.00	.00	.00	170.96	.00	102.29	644.42	.00	76.11	.00	.00	.00	.00	.00	.00	.00	393.05	.00	.00	.00	.00	.00	250.00		
013	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO II					010780189032	1471	17/01/1994	17/01/1994													
30	2,838.00	4,145.00	675.00	0.00	649.00	0.00	749.00	9,056.00		.00	3,009.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,668.67	250.00	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	.00	.00	.00	465.30	.00	.00	.00	.00	.00	250.00		
014	PINEDA VENTURA MARIA ANTONIA					OFICIAL ADMINISTRATIVO I					100780214583	2413	01/10/2012	01/10/2012													
30	2,288.00	600.00	550.00	0.00	85.00	0.00	695.50	4,218.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,401.90	250.00	3,651.90
	203.75	.00	.00	.00	.00	170.96	.00	.00	218.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	223.43	.00	.00	.00	.00	.00	250.00		
Van ...																											
	95,436.00	58,525.50	13,925.00	1,125.00	7,335.00	0.00	34,186.50	210,533.00	839.43	132.00	14,413.05	0.00	1,844.49	10,864.21	0.00				0.00	0.00	0.00	0.00	0.00	0.00	6,750.00		
	10,168.75	87.05	0.00	16,054.62	0.00	2,906.32	0.00	2,604.32	14,066.13	237.22	573.25	0.00	0.00	0.00	0.00				1,206.12	0.00	0.00	0.00	0.00	134,536.04	4,750.00	141,286.04	

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	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	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 ...																								
	95,436.00	58,525.50	13,925.00	1,125.00	7,335.00		0.00	34,186.50							0.00		10,864.21					134,536.04		141,286.04
	10,168.75	87.05	0.00	16,054.62	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										
30	2,618.00	400.00	550.00	0.00	85.00		0.00	695.50	4,348.50		43.49		.00	.00	.00	.00		.00				2,258.86		2,508.86
	210.03	.00	.00	1,177.09	170.96	.00	58.44	199.70	.00	.00	.00	.00	.00	.00	.00	229.93		.00		.00	.00		250.00	
45,760.00 31,622.00 8,230.00 375.00 4,202.00 0.00 15,515.00 105,704.00 107.88																								
.00 .00 .00 .00 .00 7,142.80 529.13 499.73 12,613.05 692.01 .00 .00 1,206.12 0.00 57,635.46 61,385.46																								
5,105.50 11,679.86 1,709.60 1,310.13 .00 .00 .00 5,472.73 .00 0.00 3,750.00																								
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	5,918.00	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		.00				5,577.27		5,827.27
	773.86	.00	.00	3,657.97	170.96	.00	215.33	1,065.13	.00	.00	.00	.00	.00	.00	.00	813.60		739.87		.00	.00	.00	250.00	
002	RAMIREZ SANTOS LILIAN MARIBEL					SECRETARIA DE DEPARTAMENTO					010780188125	1229	22/11/1988	22/11/1988										
30	2,398.00	3,610.00	675.00	0.00	649.00		0.00	695.50	8,027.50		.00	.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	.00	250.00	
003	SOLORZANO JUAREZ MARIA MARTINA					OFICIAL DE FINANZAS III					010780190200	1742	01/09/1999	01/09/1999										
30	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		.00				4,808.21		5,058.21
	404.80	.00	.00	1,738.63	170.96	.00	112.64	620.40	.00	93.81	.00	.00	.00	.00	.00	431.55		.00		.00	.00	.00	250.00	
004	FONSECA MORALES JOSE FERNANDO					OFICIAL DE FINANZAS II					010780191274	1991	03/02/2003	03/02/2003										
30	2,838.00	2,382.00	650.00	0.00	349.00		0.00	695.50	6,914.50		.00	.00	.00	.00	.00	.00		.00				4,996.83		5,246.83
	333.97	.00	.00	.00	170.96	.00	92.93	867.43	.00	.00	94.15	.00	.00	.00	.00	358.23		.00		.00	.00	.00	250.00	
005	URBINA CASTILLO ANABELLA					OFICIAL DE FINANZAS III					010780190251	1858	17/07/2000	17/07/2000										
30	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		.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	.00	250.00	
Van ...																								
	115,324.00	77,062.50	17,750.00	1,125.00	9,865.00		0.00	40,981.00	262,107.50	1,112.33	175.49	14,413.05	0.00	4,852.50	13,517.95		739.87				0.00	8,250.00		
	12,659.79	87.05	0.00	22,628.31	3,590.16	0.00	3,189.58	17,832.99	237.22		667.40	0.00	0.00	0.00	1,206.12				0.00			165,197.69		173,447.69

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	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 ...																								
	115,324.00	77,062.50	17,750.00	1,125.00	9,865.00			0.00	40,981.00	262,107.50					0.00	13,517.95		739.87			165,197.69		173,447.69	
	12,659.79	87.05	0.00	22,628.31	3,590.16			0.00	3,189.58	17,832.99	237.22	1,112.33	667.40	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									
30	3,058.00	4,070.00	675.00	0.00	649.00			0.00	749.00	9,201.00			.00	.00	.00	.00	.00	.00	.00	.00	7,543.76		7,793.76	
	444.41	.00	.00	.00	.00	.00		123.66	514.61	.00	102.01	.00	.00	.00	.00	472.55		.00	.00	.00	.00	250.00		
007	GUDIEL VALLADARES NADIA MILENA					OFICIAL DE FINANZAS II					02038000289-7		2375	01/02/2012	01/02/2012									
30	2,838.00	783.00	550.00	0.00	85.00			0.00	695.50	4,951.50			.00	.00	.00	.00	.00	.00	.00	.00	4,005.40		4,255.40	
	239.16	.00	.00	.00	.00	.00		66.55	320.79	.00	59.52	.00	.00	.00	.00	260.08		.00	.00	.00	.00	250.00		
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I					020780196389		2179	01/06/2008	01/06/2008									
30	2,618.00	1,517.00	550.00	0.00	249.00			0.00	695.50	5,629.50			.00	.00	.00	.00	.00	.00	.00	.00	2,186.11		2,436.11	
	271.90	.00	.00	2,206.74	170.96	.00		75.66	357.85	.00	66.30	.00	.00	.00	.00	293.98		.00	.00	.00	.00	250.00		
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO					010780190472		1879	02/10/2000	02/10/2000									
30	4,378.00	3,850.00	675.00	0.00	349.00			0.00	2,782.00	12,034.00			.00	.00	.00	.00	.00	.00	.00	.00	5,534.08		5,784.08	
	581.24	.00	.00	1,060.05	170.96	.00		161.74	760.00	.00	130.34	.00	.00	3,021.39	.00	614.20		.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	2,838.00	1,542.00	550.00	0.00	249.00			0.00	695.50	5,874.50			.00	.00	.00	.00	.00	.00	.00	.00	3,525.48		3,775.48	
	283.74	.00	.00	1,045.89	170.96	.00		78.95	379.50	.00	.00	83.75	.00	.00	.00	306.23		.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	3,278.00	4,719.00	675.00	0.00	649.00			0.00	802.50	10,123.50			.00	.00	.00	.00	.00	.00	.00	.00	5,066.69		5,316.69	
	488.97	.00	.00	2,930.34	170.96	.00		136.06	685.56	.00	.00	126.24	.00	.00	.00	518.68		.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	2,838.00	665.00	550.00	0.00	85.00			0.00	695.50	4,833.50			.00	.00	.00	.00	.00	.00	.00	.00	3,731.55		3,981.55	
	233.46	.00	.00	.00	170.96	.00		64.96	305.05	.00	.00	73.34	.00	.00	.00	254.18		.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	2,288.00	266.00	435.00	0.00	85.00			0.00	695.50	3,769.50			.00	.00	.00	.00	.00	.00	.00	.00	2,938.33		3,188.33	
	182.07	.00	.00	.00	170.96	.00		.00	229.46	.00	47.70	.00	.00	.00	.00	200.98		.00	.00	.00	.00	250.00		
Van ...																								
	139,458.00	94,474.50	22,410.00	1,125.00	12,265.00			0.00	48,792.00	318,524.50	1,518.20		175.49	14,413.05	0.00	7,873.89		16,438.83		739.87	0.00	10,250.00		
	15,384.74	87.05	0.00	29,871.33	4,615.92	0.00		3,897.16	21,385.81	237.22		950.73	0.00	0.00	0.00	1,206.12		0.00	0.00	0.00	199,729.09		209,979.09	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
Sueldo Perma	1% Prestamo	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 424-95	Sind/Stopq	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 ...																									
139,458.00	94,474.50	22,410.00	1,125.00	12,265.00	0.00	48,792.00	318,524.50			175.49	14,413.05	7,873.89	0.00	16,438.83	739.87							199,729.09	209,979.09		
15,384.74	87.05	0.00	29,871.33	0.00	4,615.92	0.00	3,897.16	21,385.81	237.22	1,518.20	950.73	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																									
41,404.00	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				62,934.19	66,184.19		
5,005.96	12,639.62		1,538.64			1,234.40		.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																									
30	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	.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	885.55		.00				.00		250.00		
002 ALFARO ALBILLO VERONICA ESTHER SUBJEFE DE DEPARTAMENTO 010780188184 1258 06/02/1989 06/02/1989																									
30	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	.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	672.70		.00				.00		250.00		
003 LIMA VELA SONIA MARY SECRETARIA DE DEPARTAMENTO 3114031058 1714 02/01/2004 02/01/2004																									
30	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	.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	.00	.00		250.00		
004 REYES LORENZO EDWIN OFICIAL DE FINANZAS IV 010780188001 1669 01/04/1997 01/04/1997																									
30	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	.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		250.00		
005 NAJARRO CRUZ ANGELICA JANETH OFICIAL DE FINANZAS III 010780190421 1877 05/09/2000 05/09/2000																									
30	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	.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	399.05		.00				.00		250.00		
006 VALENZUELA RIVAS VIVIAN SUGEY OFICIAL DE FINANZAS III 010780190600 1898 01/02/2001 01/02/2001																									
30	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	.00	.00	3,286.64	3,536.64		
	395.14	.00	.00	2,907.97	.00	170.96	.00	109.95	781.98	.00	106.81	.00	.00	.00	421.55		.00				.00		250.00		
Van ...																									
161,546.00	118,587.50	26,360.00	1,500.00	15,159.00	0.00	57,994.00	381,146.50	1,625.75	175.49	14,413.05	0.00	7,873.89	19,317.91	739.87							0.00	11,750.00			
18,230.88	296.40	0.00	38,394.36	0.00	5,128.80	0.00	4,654.24	26,246.68	237.22	1,057.54	0.00	0.00	0.00	2,990.00							0.00	239,764.42	251,514.42		

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	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 ...																					
178,904.00	131,397.50	29,920.00	1,500.00	16,825.00	0.00	64,360.50	422,907.00		175.49	14,413.05	7,873.89	0.00	21,480.95	739.87			268,320.32		281,570.32		
20,247.91	296.40	0.00	43,218.56	0.00	5,812.64	0.00	5,165.72	28,882.38	237.22	1,995.06	1,057.54	0.00	0.00	0.00		2,990.00	0.00	0.00	13,250.00		
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	2,838.00	200.00	435.00	0.00	35.00	0.00	695.50	4,203.50		.00	.00	.00	.00	.00	.00	.00			3,633.55	3,883.55	
	203.03	.00	.00	.00	.00	.00	56.49	268.39	.00	42.04	.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	2,838.00	2,601.00	675.00	0.00	349.00	0.00	695.50	7,158.50		.00	.00	2,268.85	.00	.00	.00	.00			3,370.97	3,620.97	
	345.76	.00	.00	.00	170.96	.00	96.21	453.73	.00	81.59	.00	.00	.00	370.43	.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	2,838.00	200.00	435.00	0.00	85.00	0.00	695.50	4,253.50		.00	.00	.00	.00	.00	.00	.00			3,272.18	3,522.18	
	205.44	.00	.00	.00	170.96	.00	57.16	270.04	.00	52.54	.00	.00	.00	225.18	.00	.00			.00	250.00	
008 LORENZO LOPEZ JULIO EDUARDO OFICIAL DE FINANZAS II 020780196460 2177 01/06/2008 01/06/2008																					
30	2,838.00	1,517.00	550.00	0.00	249.00	0.00	695.50	5,849.50		.00	.00	.00	.00	.00	.00	.00			4,875.36	5,125.36	
	282.53	.00	.00	.00	170.96	.00	78.61	373.54	.00	68.50	.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	2,838.00	683.00	550.00	0.00	85.00	0.00	695.50	4,851.50		.00	.00	.00	.00	.00	.00	.00			2,453.14	2,703.14	
	234.33	.00	.00	1,294.58	.00	170.96	.00	65.21	304.68	.00	.00	73.52	.00	.00	255.08	.00			.00	250.00	
010 CASTILLO URBINA MARIA FERNANDA OFICIAL DE FINANZAS II 01078019841-4 2438 18/02/2013 18/02/2013																					
30	2,838.00	573.00	435.00	0.00	85.00	0.00	695.50	4,626.50		.00	.00	.00	.00	.00	.00	.00			3,758.67	4,008.67	
	223.46	.00	.00	.00	.00	.00	62.18	282.09	.00	56.27	.00	.00	.00	243.83	.00	.00			.00	250.00	
28,490.00	14,384.00	5,415.00	0.00	2,056.00	0.00	9,095.00	59,440.00		0.00												
	.00	.00	.00	.00	.00	3,725.62			605.92	73.52	.00	2,268.85	.00	.00	.00	0.00			39,432.14	41,932.14	
2,870.95	6,118.78	1,025.76	749.08	.00					.00	.00	.00	2,569.38	.00	.00	0.00			0.00	2,500.00		

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

Van ...																			
195,932.00	137,171.50	33,000.00	1,500.00	17,713.00	0.00	68,533.50	453,850.00	2,296.00	175.49	14,413.05	0.00	10,142.74	22,575.47	739.87			0.00		14,750.00
21,742.46	296.40	0.00	44,513.14	0.00	6,496.48	0.00	5,581.58	30,834.85	237.22	1,131.06	0.00	0.00	0.00	2,990.00	0.00			289,684.19	304,434.19

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	Ostracomppq 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 ...																										
	195,932.00	137,171.50	33,000.00	1,500.00	17,713.00		0.00	68,533.50	453,850.00						0.00		22,575.47	739.87				289,684.19		304,434.19		
	21,742.46	296.40	0.00	44,513.14	0.00	6,496.48	0.00	5,581.58	30,834.85	237.22	2,296.00	1,131.06	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												
30	3,278.00	3,500.00	675.00	0.00	349.00		0.00	2,782.00	10,584.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,570.70		8,820.70	
	511.21	.00	.00	.00	.00	.00	142.25	712.30	.00	105.84	.00	.00	.00	.00	.00	541.70		.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	2,838.00	3,400.00	675.00	0.00	549.00		0.00	695.50	8,157.50			.00	.00	.00	.00	.00	1,446.83		.00	.00	.00		3,671.18		3,921.18	
	394.01	.00	.00	1,564.43	.00	.00	109.64	551.03	.00	.00	.00	.00	.00	.00	.00	420.38		.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	3,058.00	4,070.00	675.00	0.00	649.00		0.00	749.00	9,201.00			.00	.00	.00	2,336.34	.00	.00	.00	.00	.00	.00		2,355.06		2,605.06	
	444.41	.00	.00	2,738.14	.00	.00	123.66	628.83	.00	102.01	.00	.00	.00	.00	.00	472.55		.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	2,618.00	0.00	0.00	0.00	0.00		0.00	695.50	3,313.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,683.92		2,933.92	
	160.04	.00	.00	.00	.00	170.96	.00	44.53	210.91	.00	43.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00		
	11,792.00	10,970.00	2,025.00	0.00	1,547.00		0.00	4,922.00	31,256.00			0.00														
		.00	.00	.00	.00			2,103.07		250.99		0.00	.00		2,336.34	.00	1,446.83		0.00	0.00			17,280.86		18,280.86	
	1,509.67		4,302.57		170.96		420.08		.00			.00	.00	.00	.00	1,434.63		.00	.00			0.00		1,000.00		

Van ...

	207,724.00	148,141.50	35,025.00	1,500.00	19,260.00		0.00	73,455.50	485,106.00	2,546.99	175.49	14,413.05	0.00	12,479.08	24,010.10		739.87					0.00	15,750.00		
	23,252.13	296.40	0.00	48,815.71	0.00	6,667.44	0.00	6,001.66	32,937.92	237.22		1,131.06	0.00	0.00	4,436.83				0.00			306,965.05		322,715.05	

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE NOVIEMBRE/2022

RESUMEN GENERAL

Sueldo Permanente	207,724.00	
Paso Salarial	148,141.50	
Bonif/Antigüedad	35,025.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	19,260.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	73,455.50	
Bono 372001	15,750.00	
Nominal.....		500,856.00
(-) Cuota I.G.S.S (201).	23,252.13	
(-) Banco del Trabajador (102)	48,815.71	
(-) Cuota Sindicato (105)	2,546.99	
(-) Otros Descuentos (215)	6,667.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	6,001.66	
(-) 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 Stupepqz (282)	1,131.06	
(-) Descuento Jubilación (111)	24,010.10	
(-) 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)	175.49	
(-) Prestamo Banco BANRURAL (215)	12,479.08	178,140.95
Liquido		322,715.05

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 QUINIENTOS MIL OCHOCIENTOS CINCUENTA Y SEIS QUETZALES EXACTOS.- (500,856.00) PUERTO QUETZAL NOVIEMBRE 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