

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																												
		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	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	12,738.00	500.00	0.00	375.00	35.00	5,500.00	4,066.00	23,214.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,481.01	250.00	18,731.01	
	1,121.24	.00	.00	.00	170.96	.00	312.00	1,600.03	.00	.00	.00	630.56	.00	.00	.00	.00	.00	898.20	.00	.00	.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	2,838.00	3,623.50	675.00	0.00	649.00	5,500.00	749.00	14,034.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,908.15	250.00	9,158.15	
	677.87	.00	.00	2,707.49	.00	170.96	.00	.00	636.00	.00	160.35	.00	334.45	.00	.00	.00	.00	439.23	.00	.00	.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	3,058.00	3,720.00	675.00	0.00	449.00	5,500.00	802.50	14,204.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,854.32	250.00	10,104.32	
	686.08	142.05	.00	1,785.55	.00	.00	.00	190.90	757.94	.00	.00	.00	339.93	.00	.00	.00	.00	447.73	.00	.00	.00	.00	.00	.00	.00	250.00		
	18,634.00	7,843.50	1,350.00	375.00	1,133.00	16,500.00	5,617.50	51,453.00		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	37,243.48	750.00	37,993.48	
	142.05	.00	.00	.00	.00	2,993.97		160.35	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	750.00		
	2,485.19	4,493.04		341.92		502.90		.00			1,304.94	.00	.00	.00	.00	.00	1,785.16	.00	.00	.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														
31	5,918.00	6,770.00	600.00	375.00	649.00	5,500.00	3,210.00	23,022.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,530.73	250.00	18,780.73	
	1,111.96	.00	.00	.00	.00	.00	309.41	1,264.71	292.22	.00	.00	624.37	.00	.00	.00	.00	888.60	.00	.00	.00	.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	2,838.00	683.00	550.00	0.00	85.00	5,500.00	695.50	10,351.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,586.24	250.00	8,836.24	
	499.98	.00	.00	.00	170.96	.00	139.13	360.95	.00	123.52	.00	215.64	.00	.00	.00	.00	255.08	.00	.00	.00	.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	3,058.00	525.00	435.00	0.00	85.00	5,500.00	749.00	10,352.00		.00	1,800.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,847.40	250.00	7,097.40	
	500.00	.00	.00	.00	170.96	.00	139.13	295.23	.00	.00	128.52	215.66	.00	.00	.00	.00	255.10	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																												
	30,448.00	15,821.50	2,935.00	750.00	1,952.00	33,000.00	10,272.00	95,178.50	283.87	0.00	1,800.00	0.00	0.00	3,183.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		
	4,597.13	142.05	0.00	4,493.04	0.00	683.84	0.00	1,090.57	4,914.86	292.22	128.52	2,360.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,207.85	750.00	72,707.85	

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido				
IGSS	Sind/Sutrap	Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido	
	orquet	Sutraporque			Desctos			1%	Stupepqpz								CHN	Liquido	Bonos	Recibir				
Vienen ...																								
	30,448.00	15,821.50	2,935.00	750.00	1,952.00	33,000.00	10,272.00	95,178.50		0.00	1,800.00	0.00	0.00			3,183.94				71,207.85		72,707.85		
	4,597.13	142.05	0.00	4,493.04	683.84	0.00	1,090.57	4,914.86	292.22	283.87	128.52	2,360.61	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																								
31	2,838.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,953.50		0.00		0.00	0.00	0.00	0.00						7,320.32		7,570.32	
	480.75	.00	.00	1,058.81	.00	170.96	.00	133.77	231.37	.00	119.54	.00	202.80	.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	5,500.00	695.50	8,813.50		0.00		0.00	0.00	0.00	0.00							7,650.38		7,900.38
	425.69	.00	.00	.00	.00	.00	118.45	166.63	.00	108.14	.00	166.03	.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	5,500.00	695.50	11,374.50		0.00		0.00	0.00	0.00	0.00							9,551.88		9,801.88
	549.39	.00	.00	.00	.00	.00	152.87	506.74	.00	58.75	.00	248.64	.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	5,500.00	695.50	10,586.50		0.00		0.00	0.00	0.00	0.00							8,950.28		9,200.28
	511.33	.00	.00	.00	170.96	.00	142.28	321.60	.00	.00	.00	223.22	.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	5,500.00	2,782.00	17,934.00		0.00		1,152.48	0.00	0.00	0.00							13,728.65		13,978.65
	866.21	.00	.00	.00	.00	.00	241.04	851.18	.00	.00	.00	460.24	.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	5,500.00	2,782.00	14,576.00		0.00		0.00	0.00	0.00	0.00							12,154.80		12,404.80
	704.02	.00	.00	.00	170.96	.00	195.90	532.11	.00	.00	.00	351.91	.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	5,500.00	749.00	12,261.00		122.61		0.00	0.00	0.00	0.00							8,227.74		8,477.74
	592.21	.00	.00	1,909.41	.00	170.96	.00	164.79	445.49	.00	.00	277.24	.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	71,500.00	19,367.00	180,677.50	570.30	122.61	1,800.00	0.00	1,152.48		5,621.41		0.00			0.00		3,250.00		
	8,726.73	142.05	0.00	7,461.26	0.00	1,367.68	0.00	2,239.67	7,969.98	292.22	128.52	4,290.69	0.00	0.00		0.00				0.00		138,791.90		142,041.90

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																									
52,294.00	27,303.50	6,245.00	750.00	3,218.00	71,500.00	19,367.00	180,677.50			122.61	1,800.00	1,152.48	0.00		5,621.41		0.00					138,791.90		142,041.90	
8,726.73	142.05	0.00	7,461.26	0.00	1,367.68	0.00	2,239.67	7,969.98	292.22	570.30	128.52	4,290.69	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	55,000.00	13,749.50	129,224.50			122.61															
	.00	.00	.00	.00	.00	4,976.01				409.95	128.52	1,800.00		1,152.48	.00	.00	.00	.00		0.00		101,548.42		104,048.42	
6,241.54		2,968.22		1,025.76		1,736.77		292.22			2,985.75	.00		.00	.00	3,836.25		.00		0.00		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	5,500.00	3,210.00	21,797.00		.00	5,902.25	.00	.00	1,206.12		.00						9,844.49		10,094.49	
	1,052.80	.00	.00	525.17	.00	170.96	.00	292.95	1,152.09	.00	237.97	.00	584.85	.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	5,500.00	695.50	9,504.50		.00	.00	.00	.00	.00	.00	.00	.00	.00				8,119.36		8,369.36	
	459.07	.00	.00	.00	.00	170.96	.00	.00	239.01	.00	115.05	.00	188.32	.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	5,500.00	695.50	9,733.50		.00	.00	.00	.00	.00	.00	.00	.00	.00				8,148.43		8,398.43	
	470.13	.00	.00	.00	.00	.00	130.82	446.90	.00	117.34	.00	195.70	.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	5,500.00	695.50	8,813.50		.00	.00	.00	.00	.00	.00	.00	.00	.00				7,588.16		7,838.16	
	425.69	.00	.00	.00	.00	170.96	.00	118.45	166.03	.00	.00	166.03	.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	5,500.00	2,782.00	17,984.00		.00	.00	.00	.00	.00	.00	.00	.00	.00				12,169.39		12,419.39	
	868.63	.00	.00	2,374.97	.00	170.96	.00	241.71	854.95	.00	.00	204.84	461.85	.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	5,500.00	802.50	15,204.50		.00	.00	.00	.00	.00	.00	.00	.00	.00				12,632.69		12,882.69	
	734.38	.00	.00	.00	.00	.00	204.34	666.12	.00	97.05	.00	372.19	.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	104,500.00	28,248.00	263,714.50	1,137.71		122.61	7,702.25	0.00	1,152.48	8,198.28		0.00					0.00		4,750.00		
12,737.43	142.05	0.00	10,361.40	0.00	2,051.52	0.00	3,227.94	11,495.08	292.22		333.36	6,259.63	0.00		0.00	1,206.12				0.00		197,294.42		202,044.42	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	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 ...																							
73,282.00	42,259.50	9,065.00	1,125.00	5,235.00	104,500.00	28,248.00	263,714.50																
12,737.43	142.05	0.00	10,361.40	0.00	2,051.52	0.00	3,227.94	11,495.08	292.22	1,137.71	333.36	6,259.63	0.00		0.00		8,198.28	0.00				197,294.42	202,044.42
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	5,500.00	749.00	13,561.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,280.52	8,530.52
	655.00	.00	.00	2,672.83	.00	.00	.00	182.26	955.06	.00	80.61	.00	319.17	.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									
31	2,838.00	399.00	435.00	0.00	85.00	5,500.00	749.00	10,006.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,838.40	8,088.40
	483.29	.00	.00	535.37	.00	170.96	.00	134.48	276.15	.00	.00	125.06	204.49	.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									
31	2,838.00	1,953.00	650.00	0.00	249.00	5,500.00	749.00	11,939.00			119.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,888.20	10,138.20
	576.65	.00	.00	.00	.00	170.96	.00	160.46	422.04	.00	.00	.00	266.85	.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									
31	2,838.00	1,142.00	550.00	0.00	85.00	5,500.00	749.00	10,864.00			.00	.00	692.01	.00	.00	.00	.00	.00	.00	.00	.00	6,740.08	6,990.08
	524.73	.00	.00	1,794.05	.00	.00	.00	146.01	320.61	.00	.00	133.64	232.17	.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									
31	2,838.00	1,577.00	650.00	0.00	249.00	5,500.00	749.00	11,563.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,340.77	8,590.77
	558.49	.00	.00	1,270.21	.00	.00	.00	155.41	527.12	.00	.00	140.63	254.72	.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									
31	2,838.00	3,000.00	675.00	0.00	349.00	5,500.00	749.00	13,111.00			.00	.00	3,701.50	.00	.00	.00	.00	.00	.00	.00	.00	7,010.83	7,260.83
	633.26	.00	.00	.00	.00	170.96	.00	176.21	644.42	.00	76.11	.00	304.66	.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									
31	2,838.00	4,145.00	675.00	0.00	649.00	5,500.00	749.00	14,556.00			.00	.00	3,009.30	.00	.00	.00	.00	.00	.00	.00	.00	6,979.42	7,229.42
	703.05	.00	.00	1,330.17	.00	170.96	.00	195.63	1,180.34	.00	.00	170.56	351.27	.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									
31	2,288.00	600.00	550.00	0.00	85.00	5,500.00	695.50	9,718.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,346.22	8,596.22
	469.40	.00	.00	.00	.00	170.96	.00	.00	313.27	.00	.00	.00	195.22	.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	148,500.00	34,186.50	359,033.00	1,294.43	242.00	14,413.05	0.00	1,844.49	10,864.21	0.00							0.00	6,750.00	
17,341.30	142.05	0.00	17,964.03	0.00	2,906.32	0.00	4,378.40	16,134.09	292.22		903.25	8,388.18	0.00		0.00		1,206.12			0.00		260,718.86	267,468.86

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Sutraperquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																								
95,436.00	58,525.50	13,925.00	1,125.00	7,335.00	148,500.00	34,186.50	359,033.00			242.00	14,413.05	1,844.49	0.00		10,864.21		0.00					260,718.86		267,468.86
17,341.30	142.05	0.00	17,964.03	0.00	2,906.32	0.00	4,378.40	16,134.09	292.22	1,294.43	903.25	8,388.18	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										
31	2,618.00	400.00	550.00	0.00	85.00	5,320.65	695.50	9,669.15		1,096.69		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,998.40		6,248.40
	467.02	.00	.00	1,177.09	.00	170.96	.00	129.95	199.70	.00	.00	199.41	.00	.00	.00	229.93		.00	.00	.00	.00	.00	250.00	
45,760.00 31,622.00 8,230.00 375.00 4,202.00 82,320.65 15,515.00 188,024.65 1,216.08																								
.00 .00 .00 .00 .00 8,363.81 724.13 774.73 12,613.05 692.01 .00 .00 1,206.12 0.00 127,925.36 131,675.36																								
9,081.59 11,679.86 1,709.60 2,268.68 .00 4,296.90 .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										
31	5,918.00	5,645.00	600.00	0.00	649.00	5,500.00	3,210.00	21,522.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,827.70		17,077.70
	1,039.51	.00	.00	.00	170.96	.00	289.25	1,065.13	.00	.00	.00	575.98	.00	.00	.00	813.60		739.87	.00	.00	.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	5,500.00	695.50	13,527.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,389.84		11,639.84
	653.38	.00	.00	.00	.00	.00	.00	597.03	.00	155.28	.00	318.09	.00	.00	.00	413.88		.00	.00	.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	5,500.00	749.00	13,881.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,462.41		9,712.41
	670.45	.00	.00	1,738.63	.00	170.96	.00	186.56	732.14	.00	158.81	.00	329.49	.00	.00	431.55		.00	.00	.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	5,500.00	695.50	12,414.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,820.07		10,070.07
	599.62	.00	.00	.00	170.96	.00	166.85	867.43	.00	.00	149.15	282.19	.00	.00	.00	358.23		.00	.00	.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	5,500.00	749.00	13,381.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,091.14		11,341.14
	646.30	.00	.00	.00	.00	.00	179.84	589.99	.00	153.81	.00	313.37	.00	.00	.00	406.55		.00	.00	.00	.00	.00	250.00	
Van ...																								
115,324.00	77,062.50	17,750.00	1,125.00	9,865.00	181,320.65	40,981.00	443,428.15	1,762.33	1,338.69	14,413.05	0.00	1,844.49	13,517.95		739.87						0.00		8,250.00	
21,417.58	142.05	0.00	20,879.75	0.00	3,590.16	0.00	5,330.85	20,185.51	292.22	1,052.40	10,406.71	0.00	0.00		1,206.12					0.00		325,308.42		333,558.42

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
Vienen ...																							
	115,324.00	77,062.50	17,750.00	1,125.00	9,865.00	181,320.65	40,981.00	443,428.15		1,338.69	14,413.05	1,844.49	0.00	13,517.95	739.87		325,308.42	333,558.42					
	21,417.58	142.05	0.00	20,879.75	0.00	3,590.16	0.00	5,330.85	20,185.51	292.22	1,762.33	1,052.40	10,406.71	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	3,058.00	4,070.00	675.00	0.00	649.00	5,500.00	749.00	14,701.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,078.43	12,328.43
	710.06	.00	.00	.00	.00	.00	197.58	719.42	.00	167.01	.00	355.95	.00	.00	.00	472.55	.00	.00	.00	.00	.00	.00	250.00
007	GUDIEL VALLADARES NADIA MILENA										OFICIAL DE FINANZAS II		02038000289-7	2375	01/02/2012	01/02/2012							
31	2,838.00	783.00	550.00	0.00	85.00	5,500.00	695.50	10,451.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,881.96	9,131.96
	504.81	.00	.00	.00	.00	.00	140.47	320.79	.00	124.52	.00	218.87	.00	.00	.00	260.08	.00	.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	5,500.00	695.50	11,129.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,465.37	6,715.37
	537.55	.00	.00	2,206.74	500.00	170.96	.00	149.58	433.28	.00	131.30	.00	240.74	.00	.00	293.98	.00	.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	5,500.00	2,782.00	17,534.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,203.57	13,453.57
	846.89	.00	.00	1,060.05	.00	170.96	.00	235.66	760.00	.00	195.34	.00	447.33	.00	.00	614.20	.00	.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	5,500.00	695.50	11,374.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,382.27	8,632.27
	549.39	.00	.00	1,045.89	.00	170.96	.00	152.87	379.50	.00	.00	138.75	248.64	.00	.00	306.23	.00	.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	5,500.00	802.50	15,623.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,786.42	10,036.42
	754.62	.00	.00	2,930.34	.00	170.96	.00	209.98	685.56	.00	.00	181.24	385.70	.00	.00	518.68	.00	.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	5,500.00	695.50	10,333.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,621.92	8,871.92
	499.11	.00	.00	.00	170.96	.00	138.88	305.05	.00	.00	128.34	215.06	.00	.00	.00	254.18	.00	.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	5,500.00	695.50	9,269.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,926.94	8,176.94
	447.72	.00	.00	.00	170.96	.00	.00	229.46	.00	112.70	.00	180.74	.00	.00	.00	200.98	.00	.00	.00	.00	.00	.00	250.00
Van ...																							
	139,458.00	94,474.50	22,410.00	1,125.00	12,265.00	225,320.65	48,792.00	543,845.15	2,493.20	1,338.69	14,413.05	0.00	1,844.49	16,438.83	739.87		0.00	10,250.00					
	26,267.73	142.05	0.00	28,122.77	500.00	4,615.92	0.00	6,555.87	24,018.57	292.22	1,500.73	12,699.74	0.00	0.00	1,206.12	0.00	0.00	400,655.30	410,905.30				

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						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 424-95	Stupepqz	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	139,458.00	94,474.50	22,410.00	1,125.00	12,265.00	225,320.65	48,792.00	543,845.15		1,338.69	14,413.05	1,844.49	0.00	16,438.83	739.87					400,655.30		410,905.30	
	26,267.73	142.05	0.00	28,122.77	500.00	4,615.92	0.00	6,555.87	24,018.57	292.22	2,493.20	1,500.73	12,699.74	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	71,500.00	13,910.00	175,143.00		0.00													
		.00	.00	500.00		.00	7,684.78			1,198.77	597.48	.00	.00	.00	.00	.00	.00	.00		133,938.04		137,188.04	
	8,459.41	8,981.65		1,538.64		2,047.52		.00			4,112.15	.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	5,500.00	3,424.00	22,961.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		18,784.85		19,034.85	
	1,109.02	.00	.00	.00	.00	.00	308.59	1,250.59	.00	.00	.00	622.40	.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	5,500.00	2,782.00	18,704.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		12,267.77		12,517.77	
	903.40	187.04	.00	3,027.60	.00	.00	251.38	909.03	.00	.00	.00	485.08	.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	5,500.00	695.50	11,790.50		.00	.00	.00	.00	.00	.00	1,783.88		.00	.00		7,189.64		7,439.64
	569.48	.00	.00	1,314.08	.00	170.96	.00	500.40	.00	.00	.00	262.06	.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	5,500.00	802.50	15,254.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		11,113.63		11,363.63	
	457.64	.00	.00	1,273.38	.00	170.96	.00	205.02	987.29	.00	172.55	.00	373.80	.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	5,500.00	749.00	13,231.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		10,862.70		11,112.70	
	639.06	132.31	.00	.00	.00	.00	177.82	711.53	.00	.00	.00	308.53	.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	5,500.00	749.00	13,681.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		8,069.03		8,319.03	
	660.79	.00	.00	2,907.97	.00	170.96	.00	183.87	781.98	.00	.00	161.81	323.04	.00	.00	421.55		.00	.00		.00		250.00
Van ...																							
	161,546.00	118,587.50	26,360.00	1,500.00	15,159.00	258,320.65	57,994.00	639,467.15	2,665.75	1,338.69	14,413.05	0.00	1,844.49	19,317.91	739.87					0.00		11,750.00	
	30,607.12	461.40	0.00	36,645.80	500.00	5,128.80	0.00	7,682.55	29,159.39	292.22	1,662.54	15,074.65	0.00	0.00	2,990.00				0.00		468,942.92	480,692.92	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria	Codig	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descto	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	Acep/Dec. 81-70 B. Judicial Ornato	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	161,546.00	118,587.50	26,360.00	1,500.00	15,159.00	258,320.65	57,994.00	639,467.15		1,338.69	14,413.05	1,844.49		0.00		19,317.91	739.87				468,942.92		480,692.92	
	30,607.12	461.40	0.00	36,645.80	500.00	5,128.80	0.00	7,682.55	29,159.39	292.22	2,665.75	1,662.54	15,074.65	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	3,058.00	3,000.00	675.00	0.00	349.00	5,500.00	749.00	13,331.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,098.54		11,348.54	
	643.89	.00	.00	.00	170.96	.00	179.17	522.64	.00	.00	.00	311.75	.00	.00	.00	404.05	.00	.00	.00	.00	.00	250.00		
008	PINEDA HUERTAS EDDY ADIEL					OFICIAL DE FINANZAS II						030780000678	2282	16/12/2009	16/12/2009									
31	2,838.00	1,200.00	550.00	0.00	149.00	5,500.00	695.50	10,932.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,024.06		9,274.06	
	528.04	.00	.00	.00	170.96	.00	146.93	414.67	.00	129.33	.00	234.38	.00	.00	.00	284.13	.00	.00	.00	.00	.00	250.00		
	27,984.00	28,313.00	5,175.00	375.00	3,392.00	44,000.00	10,646.50	119,885.50		0.00														
	319.35	.00	.00	.00	.00		6,078.13			301.88	161.81	.00	.00	.00	.00	1,783.88			0.00		88,410.22		90,410.22	
	5,511.32	8,523.03		854.80		1,452.78		.00			2,921.04	.00	.00	.00	3,567.26	.00	.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	3,278.00	4,510.00	675.00	0.00	649.00	5,500.00	2,782.00	17,394.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,155.88		10,405.88	
	840.13	.00	.00	4,013.63	.00	170.96	.00	233.78	810.66	.00	118.94	.00	442.82	.00	.00	607.20	.00	.00	.00	.00	.00	250.00		
002	CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE					SECRETARIA DE SECCION						01078019966-6	2524	22/12/2014	22/12/2014									
31	2,288.00	200.00	435.00	0.00	85.00	5,500.00	695.50	9,203.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,087.48		7,337.48	
	444.53	.00	.00	810.57	.00	170.96	.00	201.63	.00	112.04	.00	178.61	.00	.00	197.68	.00	.00	.00	.00	.00	.00	250.00		
003	MORALES SOTO SONIA LILIANA					OFICIAL DE FINANZAS III						010780190014	1828	03/04/2000	03/04/2000									
31	3,058.00	3,150.00	675.00	0.00	349.00	5,500.00	749.00	13,481.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,303.48		11,553.48	
	651.13	.00	.00	.00	.00	.00	181.18	537.26	.00	79.81	.00	316.59	.00	.00	.00	411.55	.00	.00	.00	.00	.00	250.00		
004	SIAJES CINDY MARIA SAZO ARCHILA DE					OFICIAL DE FINANZAS II						3114030150	2386	02/04/2012	02/04/2012									
31	2,838.00	750.00	550.00	0.00	85.00	5,500.00	695.50	10,418.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,975.63		7,225.63	
	503.21	.00	.00	1,817.55	.00	.00	140.02	381.67	.00	124.19	.00	217.80	.00	.00	.00	258.43	.00	.00	.00	.00	.00	250.00		
Van ...																								
	178,904.00	131,397.50	29,920.00	1,500.00	16,825.00	291,320.65	64,360.50	714,227.65	3,230.06	1,338.69	14,413.05	0.00	1,844.49	21,480.95		739.87				0.00		13,250.00		
	34,218.05	461.40	0.00	43,287.55	500.00	5,812.64	0.00	8,563.63	32,027.92	292.22	1,662.54	16,776.60	0.00	0.00	2,990.00				0.00		524,587.99		537,837.99	

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 Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Acep/ Dec. 81- 70 B. Desc Judicial	Ornato	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	291,320.65	64,360.50	714,227.65		1,338.69	14,413.05		1,844.49		0.00		21,480.95		739.87			524,587.99		537,837.99								
	34,218.05	461.40	0.00	43,287.55	500.00	5,812.64	0.00	8,563.63	32,027.92	292.22	3,230.06	1,662.54	16,776.60	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																															
31	2,838.00	200.00	435.00	0.00	35.00	5,500.00	695.50	9,703.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,599.24		8,849.24								
	468.68	.00	.00	.00	.00	.00	130.41	268.39	.00	42.04	.00	194.74	.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	2,838.00	2,601.00	675.00	0.00	349.00	5,500.00	695.50	12,658.50		.00	.00	2,268.85	.00	2,268.85	.00	.00	.00	.00	.00	.00	.00	8,176.34		8,426.34								
	611.41	.00	.00	.00	170.96	.00	170.13	453.73	.00	146.59	.00	290.06	.00	.00	.00	370.43	.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	2,838.00	200.00	435.00	0.00	85.00	5,500.00	695.50	9,753.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,062.61		8,312.61								
	471.09	.00	.00	.00	170.96	.00	131.08	378.69	.00	117.54	.00	196.35	.00	.00	.00	225.18	.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	2,838.00	1,517.00	550.00	0.00	249.00	5,500.00	695.50	11,349.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,722.96		9,972.96								
	548.18	.00	.00	.00	170.96	.00	152.53	373.54	.00	133.50	.00	247.83	.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	2,838.00	683.00	550.00	0.00	85.00	5,500.00	695.50	10,351.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,637.51		8,887.51								
	499.98	.00	.00	.00	170.96	.00	139.13	304.68	.00	.00	128.52	215.64	.00	.00	.00	255.08	.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	2,838.00	573.00	435.00	0.00	85.00	5,500.00	695.50	10,126.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,645.72		8,895.72								
	489.11	.00	.00	.00	.00	.00	136.10	282.09	.00	121.27	.00	208.38	.00	.00	.00	243.83	.00	.00	.00	.00	.00	.00	250.00									
	28,490.00	14,384.00	5,415.00	0.00	2,056.00	55,000.00	9,095.00	114,440.00		0.00																						
		.00	.00	.00	.00		3,992.34			995.92	128.52		.00	2,268.85	.00	.00	.00	.00	.00	.00	.00	87,366.85		89,866.85								
	5,527.45	6,641.75		1,025.76		1,414.36		.00			2,508.82	.00		.00	.00	2,569.38	.00				.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	324,320.65	68,533.50	778,170.65	3,791.00	1,338.69	14,413.05	0.00	4,113.34	22,575.47		739.87					0.00	14,750.00									
	37,306.50	461.40	0.00	43,287.55	500.00	6,496.48	0.00	9,423.01	34,089.04	292.22	1,791.06	18,129.60	0.00	0.00	2,990.00					0.00		576,432.37		591,182.37							

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 Perma	1% Prestamo			Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq		Acep/ Dec. 81-70 B. Ornat							Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind						Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa						
Vienen ...																								
	195,932.00	137,171.50	33,000.00	1,500.00	17,713.00	324,320.65	68,533.50	778,170.65		1,338.69	14,413.05	4,113.34	0.00	22,575.47	739.87						576,432.37		591,182.37	
	37,306.50	461.40	0.00	43,287.55	500.00	6,496.48	0.00	9,423.01	34,089.04	292.22	3,791.00	1,791.06	18,129.60	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	3,278.00	3,500.00	675.00	0.00	349.00	5,500.00	2,782.00	16,084.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,330.57		13,580.57	
	776.86	.00	.00	.00	.00	.00	216.17	712.30	.00	105.84	.00	400.56	.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										
31	2,838.00	3,400.00	675.00	0.00	549.00	5,500.00	695.50	13,657.50		.00	.00	.00	.00	.00	1,446.83		.00	.00	.00	.00	8,509.33		8,759.33	
	659.66	.00	.00	1,564.43	.00	.00	183.56	551.03	.00	.00	.00	322.28	.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										
31	3,058.00	4,070.00	675.00	0.00	649.00	5,500.00	749.00	14,701.00		.00	.00	2,336.34	.00	.00	.00	.00	.00	.00	.00	.00	6,703.06		6,953.06	
	710.06	.00	.00	3,129.62	.00	.00	197.58	628.83	.00	167.01	.00	355.95	.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										
31	2,618.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,813.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,613.32		7,863.32	
	425.69	.00	.00	.00	170.96	.00	118.45	210.91	.00	108.14	.00	166.03	.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	22,000.00	4,922.00	53,256.00		0.00														
		.00	.00	.00	.00		2,103.07			380.99	0.00	.00	2,336.34	.00	.00	1,446.83		0.00	0.00		36,156.28		37,156.28	
	2,572.27		4,694.05		170.96		715.76	.00			1,244.82	.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	346,320.65	73,455.50	831,426.65	4,171.99	1,338.69	14,413.05	0.00	6,449.68	24,010.10	739.87						0.00	15,750.00		
39,878.77	461.40	0.00	47,981.60	500.00	6,667.44	0.00	10,138.77	36,192.11	292.22	1,791.06	19,374.42	0.00	0.00	4,436.83		0.00					612,588.65		628,338.65

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 DICIEMBRE/2022

RESUMEN GENERAL

Sueldo Permanente	207,724.00	
Paso Salarial	148,141.50	
Bonif/Antiguedad	35,025.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	19,260.00	
Subsidio Familiar	346,320.65	
Bono Disp/operativa	73,455.50	
Bono 372001	15,750.00	
Nominal.....		847,176.65
(-) Cuota I.G.S.S (201).	39,878.77	
(-) Banco del Trabajador (102)	47,981.60	
(-) Cuota Sindicato (105)	4,171.99	
(-) Otros Descuentos (215)	6,667.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	10,138.77	
(-) I.S.R. (203)	36,192.11	
(-) Decreto 424-95 1% (117)	292.22	
(-) Acep (112)	19,374.42	
(-) Descuentos Judiciales (211)	14,413.05	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	500.00	
(-) Desc. Sindicato Sutraporquet (189)	461.40	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,791.06	
(-) 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)	1,338.69	
(-) Prestamo Banco BANRURAL (215)	6,449.68	218,838.00
Liquido		628,338.65

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS CUARENTA Y SIETE MIL CIENTO SETENTA Y SEIS QUETZALES CON 65/100.- (847,176.65) PUERTO QUETZAL DICIEMBRE DE 2022

ELABORO F: _____
 BANNER ADAN FAJARDO GARCIA
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 ERICK BENEDIN LEON ALAS
 SUBJEFE DE DEPARTAMENTO

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