

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 Acep/ Dec. 81- 70 B. Judicial	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa 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
2023-075-01-00-000-003-011-0509-19 GERENCIA FINANCIERA																				
001	GIRON DIAZ DAVID ESTUARDO										3132053989	2617	05/12/2018	05/12/2018						
28	12,738.00	1,000.00	0.00	375.00	35.00	0.00	4,066.00	18,214.00		.00	.00	.00	.00	.00	.00	.00	.00	14,892.69		15,142.69
	879.74	.00	.00	.00	170.96	.00	244.80	1,102.61	.00	.00	.00	.00	.00	.00	923.20	.00	.00	.00	250.00	
003	PACHECO NINNETTE BARILLAS LOPEZ DE										4450085156	1249	16/01/1989	16/01/1989						
28	2,838.00	3,823.50	675.00	0.00	649.00	0.00	749.00	8,734.50		.00	.00	.00	.00	.00	.00	.00	.00	4,185.68		4,435.68
	421.88	.00	.00	2,707.49	.00	170.96	.00	636.91	.00	.00	87.35	75.00	.00	.00	449.23	.00	.00	.00	250.00	
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE										010780188516	1712	01/04/1998	01/04/1998						
28	3,058.00	4,020.00	675.00	0.00	449.00	0.00	802.50	9,004.50		.00	.00	.00	.00	.00	.00	.00	.00	5,192.61		5,442.61
	434.92	90.05	.00	1,785.55	.00	.00	.00	121.02	817.62	.00	.00	100.00	.00	.00	462.73	.00	.00	.00	250.00	
	18,634.00	8,843.50	1,350.00	375.00	1,133.00	0.00	5,617.50	35,953.00		0.00	87.35	.00	.00	.00	.00	.00	0.00	24,270.98		25,020.98
		90.05	.00	.00	.00		2,557.14		.00	.00	175.00	.00	.00	.00	1,835.16	.00	.00	0.00	750.00	
	1,736.54	4,493.04		341.92		365.82		.00				.00	.00	.00		.00		0.00		

2023-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																				
001	YUMAN VALLADARES NANCY ONDINA										010780187676	1220	01/07/1988	01/07/1988						
28	5,918.00	7,170.00	600.00	375.00	649.00	0.00	3,210.00	17,922.00		.00	.00	.00	.00	.00	.00	.00	.00	14,463.46		14,713.46
	865.63	.00	.00	.00	.00	.00	240.87	1,202.22	241.22	.00	.00	.00	.00	.00	908.60	.00	.00	.00	250.00	
002	PEREZ CASTILLO MAURICIO ABDIAS										01078019777-9	2402	01/08/2012	01/08/2012						
28	2,838.00	883.00	550.00	0.00	85.00	0.00	695.50	5,051.50		.00	.00	.00	.00	.00	.00	.00	.00	3,993.06		4,243.06
	243.99	.00	.00	.00	170.96	.00	67.89	190.00	.00	70.52	.00	50.00	.00	.00	265.08	.00	.00	.00	250.00	
003	SOTTO MARROQUIN ELAN ALEXANDER										010780197124	2493	01/04/2014	01/04/2014						
28	3,058.00	825.00	435.00	0.00	85.00	0.00	749.00	5,152.00		.00	1,800.00	.00	.00	.00	.00	.00	.00	2,235.83		2,485.83
	248.84	.00	.00	.00	170.96	.00	69.24	255.51	.00	.00	51.52	50.00	.00	.00	270.10	.00	.00	.00	250.00	
Van ...																				
		30,448.00	17,721.50	2,935.00	750.00	1,952.00	0.00	10,272.00	64,078.50	70.52	0.00	1,800.00	0.00	0.00	3,278.94	0.00	0.00	0.00	1,500.00	
	3,095.00	90.05	0.00	4,493.04	0.00	683.84	0.00	743.82	4,204.87	241.22	138.87	275.00	0.00	0.00	0.00	0.00	0.00	44,963.33		46,463.33

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. 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	17,721.50	2,935.00	750.00	1,952.00		0.00	10,272.00	64,078.50		0.00	1,800.00	0.00	0.00		3,278.94		0.00			44,963.33	46,463.33
	3,095.00	90.05	0.00	4,493.04	0.00	683.84	0.00	743.82	4,204.87	241.22	70.52	138.87	275.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	1,500.00
2023-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																						
004	RUANO GONZALEZ WALFRED					OFICIAL DE FINANZAS II					030780000848	2471	15/11/2013	15/11/2013								
28	2,838.00	600.00	435.00	0.00	85.00		0.00	695.50	4,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,503.61	2,753.61
	224.76	.00	.00	1,058.81	.00	170.96	.00	62.54	271.10	.00	66.54	.00	50.00	.00	.00	245.18		.00	.00	.00	.00	250.00
005	PINEDA VENTURA MARIA ANTONIA					OFICIAL DE FINANZAS I					100780214583	2413	01/10/2012	01/10/2012								
28	2,618.00	800.00	550.00	0.00	85.00		0.00	695.50	4,748.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,806.83	4,056.83
	229.35	.00	.00	.00	.00	170.96	.00	.00	241.43	.00	.00	.00	50.00	.00	.00	249.93		.00	.00	.00	.00	250.00
006	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS II					020780195870	1755	16/04/2008	16/04/2008								
28	2,838.00	1,742.00	550.00	0.00	249.00		0.00	695.50	6,074.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,776.98	5,026.98
	293.40	.00	.00	.00	.00	.00	.00	81.64	545.50	.00	60.75	.00	.00	.00	.00	316.23		.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								
28	2,838.00	1,118.00	550.00	0.00	85.00		0.00	695.50	5,286.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,189.16	4,439.16
	255.34	.00	.00	.00	.00	170.96	.00	71.05	273.16	.00	.00	.00	50.00	.00	.00	276.83		.00	.00	.00	.00	250.00
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO					010780189539	1744	01/10/1999	01/10/1999								
28	4,378.00	4,550.00	675.00	0.00	349.00		0.00	2,782.00	12,734.00		.00	.00	1,152.48	.00	.00	.00	.00	.00	.00	.00	9,237.44	9,487.44
	615.05	.00	.00	.00	.00	.00	.00	171.15	758.68	.00	.00	.00	150.00	.00	.00	649.20		.00	.00	.00	.00	250.00
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE					JEFE DE SECCION					020780196419	2211	01/06/2008	01/06/2008								
28	3,278.00	2,517.00	550.00	0.00	249.00		0.00	2,782.00	9,376.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,516.45	7,766.45
	452.86	.00	.00	.00	.00	170.96	.00	126.01	528.42	.00	.00	.00	100.00	.00	.00	481.30		.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								
28	3,058.00	2,455.00	550.00	0.00	249.00		0.00	749.00	7,061.00		70.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,646.61	3,896.61
	341.05	.00	.00	1,909.41	.00	170.96	.00	94.90	386.91	.00	.00	.00	75.00	.00	.00	365.55		.00	.00	.00	.00	250.00
Van ...																						
	52,294.00	31,503.50	6,795.00	750.00	3,303.00		0.00	19,367.00	114,012.50	197.81	70.61	1,800.00	0.00	1,152.48	5,863.16		0.00			0.00	0.00	3,250.00
	5,506.81	90.05	0.00	7,461.26	0.00	1,538.64	0.00	1,351.11	7,210.07	241.22		138.87	750.00	0.00	0.00	0.00		0.00	0.00	0.00	80,640.41	83,890.41

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo			Otros Desctos	Convenio pago	Fianza	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 ...																								
52,294.00	31,503.50	6,795.00	750.00	3,303.00	0.00	19,367.00	114,012.50		70.61	1,800.00	1,152.48	0.00	0.00	5,863.16	0.00	0.00	0.00	0.00	0.00	0.00	80,640.41		83,890.41	
5,506.81	90.05	0.00	7,461.26	0.00	1,538.64	0.00	1,351.11	7,210.07	241.22	197.81	138.87	750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,250.00		
2023-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																								
33,660.00	22,660.00	5,445.00	375.00	2,170.00	0.00	13,749.50	78,059.50		70.61															
	.00	.00	.00	.00	.00	4,652.93			197.81	51.52	1,800.00	1,152.48	.00	.00	.00	.00	.00	.00	.00	.00	56,369.43		58,869.43	
3,770.27	2,968.22		1,196.72		985.29		241.22				575.00	.00	.00	4,028.00	.00						0.00		2,500.00	
2023-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																								
001	ALVAREZ RAMIREZ SANTOS AURELIO					JEFE DE DEPARTAMENTO					445-07-41187	1365	18/09/1990	18/09/1990										
28	5,918.00	5,945.00	600.00	375.00	649.00	0.00	3,210.00	16,697.00		.00	5,902.25	.00	.00	1,206.12		.00					6,356.43		6,606.43	
	806.47	.00	.00	.00	170.96	.00	224.40	1,016.05	.00	.00	166.97	.00	.00	847.35	.00	.00					.00		250.00	
002	VALLADARES SOSA LILIA LUCIA					SECRETARIA DE DEPARTAMENTO					03078000211-5	2483	16/01/2014	16/01/2014										
28	2,398.00	591.00	435.00	0.00	85.00	0.00	695.50	4,204.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,346.64		3,596.64	
	203.08	.00	.00	.00	170.96	.00	.00	199.04	.00	62.05	.00	.00	.00	222.73	.00	.00					.00		250.00	
003	CHAVARRIA RAFAEL IRENE BEATRIZ					FACTURADOR PORTUARIO I					010780198970	2477	16/12/2013	16/12/2013										
28	2,618.00	600.00	435.00	0.00	85.00	0.00	695.50	4,433.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,605.74		3,855.74	
	214.14	.00	.00	.00	.00	.00	59.58	255.52	.00	64.34	.00	.00	.00	234.18	.00	.00					.00		250.00	
004	VÁSQUEZ VILLALOBOS SELVIN MANOLO					FACTURADOR PORTUARIO I					030780000945	553	03/01/2022	03/01/2022										
28	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	.00	2,590.92		2,840.92	
	160.04	.00	.00	.00	170.96	.00	44.53	168.87	.00	.00	.00	.00	.00	178.18	.00	.00					.00		250.00	
005	VALDEZ VALDEZ MAYNOR ROBERTO					SUBJEFE DE DEPARTAMENTO					010780188150	1647	02/01/1997	02/01/1997										
28	4,378.00	4,400.00	675.00	0.00	549.00	0.00	2,782.00	12,784.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,757.12		8,007.12	
	617.47	.00	.00	2,374.97	.00	170.96	.00	171.82	762.12	.00	.00	127.84	150.00	.00	.00	651.70	.00	.00	.00	.00	.00	.00	250.00	
006	ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE					FACTURADOR PORTUARIO III					010780189040	1376	03/06/1991	03/06/1991										
28	3,058.00	4,820.00	675.00	0.00	649.00	0.00	802.50	10,004.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,085.00		8,335.00	
	483.22	.00	.00	.00	.00	.00	134.46	589.04	.00	100.05	.00	100.00	.00	.00	.00	512.73	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
73,282.00	47,859.50	9,615.00	1,125.00	5,320.00	0.00	28,248.00	165,449.50	424.25	70.61	7,702.25	0.00	1,152.48	8,510.03	0.00	0.00						0.00		4,750.00	
7,991.23	90.05	0.00	9,836.23	0.00	2,222.48	0.00	1,985.90	10,200.71	241.22	433.68	1,000.00	0.00	0.00	1,206.12	0.00						112,382.26		117,132.26	

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	Sindicato	Acep/ Dec. 81- 70 B. 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	47,859.50	9,615.00	1,125.00	5,320.00		0.00	28,248.00	165,449.50							8,510.03					112,382.26		117,132.26		
	7,991.23	90.05	0.00	9,836.23	0.00	2,222.48	0.00	1,985.90	10,200.71	241.22	424.25	433.68	1,000.00	0.00		0.00	1,206.12	0.00	0.00		0.00	4,750.00			
2023-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																									
007	CORADO NORMA ELENA AREVALO GONZALEZ DE					FACTURADOR PORTUARIO II					020780193371	1756	02/11/1999	02/11/1999											
28	2,838.00	3,650.00	675.00	0.00	349.00		0.00	749.00	8,261.00													3,848.47		4,098.47	
	399.01	.00	.00	2,672.83	.00	.00	.00	111.03	646.50	.00	82.61	.00	75.00	.00	.00	425.55		.00			.00		250.00		
008	MORALES NAJARRO LESBIA LISSETH					FACTURADOR PORTUARIO II					02-078-026434-1	2478	02/01/2014	02/01/2014											
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00													-	233.46	16.54	
	.00	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	50.00	.00	.00	12.50		.00		.00	.00	.00	250.00		
009	MONTOYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II					020780194629	2094	27/06/2005	27/06/2005											
28	2,838.00	2,153.00	650.00	0.00	249.00		0.00	749.00	6,639.00													5,206.52		5,456.52	
	320.66	.00	.00	.00	.00	170.96	.00	89.23	365.79	.00	.00	.00	75.00	.00	.00	344.45		.00		.00	.00	.00	250.00		
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II					010780195725	2312	16/04/2010	16/04/2010											
28	2,838.00	1,342.00	550.00	0.00	85.00		0.00	749.00	5,564.00													1,927.32		2,177.32	
	268.74	.00	.00	1,794.05	.00	.00	.00	74.78	410.76	.00	.00	55.64	50.00	.00	692.01	290.70		.00		.00	.00	.00	250.00		
011	VALDEZ ESCALANTE FRANCI LEONEL					FACTURADOR PORTUARIO II					020780193959	2065	16/04/2008	16/04/2008											
28	2,838.00	1,777.00	650.00	0.00	249.00		0.00	749.00	6,263.00													3,793.89		4,043.89	
	302.50	.00	.00	1,270.21	.00	.00	.00	84.18	423.94	.00	.00	62.63	.00	.00	.00	325.65		.00		.00	.00	.00	250.00		
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II					3114030233	1787	01/03/2000	01/03/2000											
28	2,838.00	3,200.00	675.00	0.00	349.00		0.00	749.00	7,811.00													2,330.40		2,580.40	
	377.27	.00	.00	.00	.00	170.96	.00	104.98	644.73	.00	78.11	.00	.00	.00	.00	403.05		.00		.00	.00	.00	250.00		
013	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO II					010780189032	1471	17/01/1994	17/01/1994											
28	2,838.00	4,345.00	675.00	0.00	649.00		0.00	749.00	9,256.00													2,837.75		3,087.75	
	447.06	.00	.00	1,330.17	.00	170.96	.00	124.40	768.50	.00	.00	92.56	.00	.00	.00	475.30		.00		.00	.00	.00	250.00		
014	LEÓN ALAS KEVIN ALEXANDER					OFICIAL ADMINISTRATIVO I					01-078-020225-0	858	20/02/2023	20/02/2023											
9	735.43	0.00	0.00	0.00	0.00		0.00	223.55	958.98													670.02		750.38	
	46.32	.00	.00	.00	.00	170.96	.00	.00	19.71	.00	.00	.00	.00	.00	.00	51.97		.00		.00	.00	.00	80.36		
Van ...																									
	91,045.43	64,326.50	13,490.00	1,125.00	7,250.00		0.00	32,965.55	210,202.48	584.97	137.00	14,413.05	0.00	1,844.49	10,839.20		0.00				0.00	6,580.36			
	10,152.79	90.05	0.00	16,903.49	0.00	3,077.28	0.00	2,574.50	13,480.64	241.22	644.51	1,250.00	0.00	0.00	1,206.12		0.00	0.00			0.00	132,763.17		139,343.53	



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	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	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 ...																								
	110,933.43	84,354.50	17,340.00	1,125.00	9,780.00		0.00	39,760.05	263,292.98		182.40	14,413.05	1,844.49	0.00		0.00	13,568.74	739.87				171,331.51		179,411.87
	12,717.06	90.05	0.00	19,819.21	0.00	3,761.12	0.00	3,177.45	17,139.91	241.22	894.87	715.91	1,450.00	0.00		0.00	1,206.12			0.00		0.00	8,080.36	
2023-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																								
006	TREJO SALAZAR ERIKA NATALIA					OFICIAL DE FINANZAS III					020780193126		1371	05/11/1990	05/11/1990									
28	3,058.00	4,370.00	675.00	0.00	649.00		0.00	749.00	9,501.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,657.00		7,907.00
	458.90	.00	.00	.00	.00	.00	127.69	554.85	.00	115.01	.00	100.00	.00	.00	.00	.00	487.55		.00	.00	.00	.00	250.00	
007	GUDIEL VALLADARES NADIA MILENA					OFICIAL DE FINANZAS II					02038000289-7		2375	01/02/2012	01/02/2012									
28	2,838.00	983.00	550.00	0.00	85.00		0.00	695.50	5,151.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,228.97		4,478.97
	248.82	.00	.00	.00	.00	.00	69.24	262.87	.00	71.52	.00	.00	.00	.00	.00	.00	270.08		.00	.00	.00	.00	250.00	
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I					020780196389		2179	01/06/2008	01/06/2008									
28	2,618.00	1,717.00	550.00	0.00	249.00		0.00	695.50	5,829.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,281.74		2,531.74
	281.56	.00	.00	2,206.74	.00	170.96	.00	78.34	377.88	.00	78.30	.00	50.00	.00	.00	.00	303.98		.00	.00	.00	.00	250.00	
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO					010780190472		1879	02/10/2000	02/10/2000									
28	4,378.00	4,150.00	675.00	0.00	349.00		0.00	2,782.00	12,334.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,668.95		8,918.95
	595.73	.00	.00	1,060.05	.00	170.96	.00	165.77	900.00	.00	143.34	.00	.00	.00	.00	.00	629.20		.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									
28	2,838.00	1,742.00	550.00	0.00	249.00		0.00	695.50	6,074.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,703.23		3,953.23
	293.40	.00	.00	1,045.89	.00	170.96	.00	81.64	327.40	.00	.00	60.75	75.00	.00	.00	.00	316.23		.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									
28	3,278.00	5,019.00	675.00	0.00	649.00		0.00	802.50	10,423.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,323.02		5,573.02
	503.46	.00	.00	2,930.34	.00	170.96	.00	140.09	617.71	.00	.00	104.24	100.00	.00	.00	.00	533.68		.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									
28	2,838.00	865.00	550.00	0.00	85.00		0.00	695.50	5,033.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,886.11		4,136.11
	243.12	.00	.00	.00	.00	170.96	.00	67.65	301.14	.00	.00	50.34	50.00	.00	.00	.00	264.18		.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									
28	2,288.00	466.00	435.00	0.00	85.00		0.00	695.50	3,969.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,103.18		3,353.18
	191.73	.00	.00	.00	.00	170.96	.00	.00	182.95	.00	59.70	.00	50.00	.00	.00	.00	210.98		.00	.00	.00	.00	250.00	
Van ...																								
	135,067.43	103,666.50	22,000.00	1,125.00	12,180.00		0.00	47,571.05	321,609.98	1,362.74	182.40	14,413.05	0.00	1,844.49	16,584.62		739.87				0.00	10,080.36		
	15,533.78	90.05	0.00	27,062.23	0.00	4,786.88	0.00	3,907.87	20,664.71	241.22		931.24	1,875.00	0.00	0.00	1,206.12			0.00			210,183.71		220,264.07

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 Desctos	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 ...																									
135,067.43	103,666.50	22,000.00	1,125.00	12,180.00	0.00	47,571.05	321,609.98		182.40	14,413.05	1,844.49	0.00	16,584.62	739.87	210,183.71		220,264.07								
15,533.78	90.05	0.00	27,062.23	0.00	4,786.88	0.00	3,907.87	20,664.71	241.22	1,362.74	931.24	1,875.00	0.00	0.00	1,206.12					0.00		0.00	10,080.36		
2023-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																									
41,404.00	38,749.00	7,960.00	0.00	4,845.00	0.00	13,910.00	106,868.00			0.00															
	.00	.00	.00		.00		6,950.55		777.77	286.73	.00	.00	.00	.00	.00	.00				0.00		75,077.76		78,327.76	
5,161.73	8,981.65		1,538.64		1,272.36		.00			575.00	.00	.00	5,505.94	739.87	0.00						0.00		3,250.00		
2023-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																									
001	AVILA SOLIS DAVID RONALDO					JEFE DE DEPARTAMENTO					010780186408	1122	04/03/1985	04/03/1985											
28	5,918.00	6,895.00	600.00	375.00	649.00	0.00	3,424.00	17,861.00		.00	.00	.00	.00	.00	.00	.00				.00		14,506.55		14,756.55	
	862.69	.00	.00	.00	.00	.00	240.05	1,196.16	.00	.00	.00	150.00	.00	.00	905.55		.00		.00		.00		250.00		
002	ALFARO ALBILLO VERONICA ESTHER					SUBJEFE DE DEPARTAMENTO					010780188184	1258	06/02/1989	06/02/1989											
28	4,378.00	5,020.00	675.00	0.00	649.00	0.00	2,782.00	13,504.00		.00	.00	.00	.00	.00	.00	.00				.00		7,858.24		8,108.24	
	652.24	135.04	.00	3,027.60	.00	.00	181.50	811.68	.00	.00	.00	150.00	.00	.00	687.70		.00		.00		.00		250.00		
003	LIMA VELA SONIA MARY					SECRETARIA DE DEPARTAMENTO					3114031058	1714	02/01/2004	02/01/2004											
28	2,398.00	2,398.00	650.00	0.00	349.00	0.00	695.50	6,490.50		.00	.00	.00	.00	.00	1,748.88		.00		.00		.00		2,311.49		2,561.49
	313.49	.00	.00	1,314.08	.00	170.96	.00	491.69	.00	.00	64.91	75.00	.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											
28	3,278.00	4,750.00	675.00	0.00	549.00	0.00	802.50	10,054.50		.00	.00	.00	.00	.00	.00	.00				.00		6,600.08		6,850.08	
	301.64	.00	.00	1,273.38	.00	170.96	.00	135.13	937.53	.00	120.55	.00	.00	.00	515.23		.00		.00		.00		250.00		
005	NAJARRO CRUZ ANGELICA JANETH					OFICIAL DE FINANZAS III					010780190421	1877	05/09/2000	05/09/2000											
28	3,058.00	3,200.00	675.00	0.00	349.00	0.00	749.00	8,031.00		.00	.00	.00	.00	.00	.00	.00				.00		6,388.92		6,638.92	
	387.90	.00	.00	.00	.00	.00	107.93	651.89	.00	.00	80.31	.00	.00	.00	414.05		.00		.00		.00		250.00		
006	VALENZUELA RIVAS VIVIAN SUGEY					OFICIAL DE FINANZAS III					010780190600	1898	01/02/2001	01/02/2001											
28	3,058.00	3,650.00	675.00	0.00	349.00	0.00	749.00	8,481.00		.00	.00	.00	.00	.00	.00	.00				.00		3,535.41		3,785.41	
	409.63	.00	.00	2,907.97	.00	170.96	.00	113.98	821.69	.00	.00	84.81	.00	.00	436.55		.00		.00		.00		250.00		
Van ...																									
157,155.43	129,579.50	25,950.00	1,500.00	15,074.00	0.00	56,773.05	386,031.98	1,483.29	182.40	14,413.05	0.00	1,844.49	19,543.70	739.87	0.00						0.00		11,580.36		
18,461.37	225.09	0.00	35,585.26	0.00	5,299.76	0.00	4,686.46	25,575.35	241.22	1,161.27	2,250.00	0.00	0.00	2,955.00	0.00					0.00		251,384.40		262,964.76	





Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																									
	191,541.43	150,763.50	32,705.00	1,500.00	17,628.00		0.00	67,312.55	461,450.48						0.00		22,917.01	739.87				303,006.59		317,586.95	
	22,104.08	225.09	0.00	42,227.01	0.00	6,667.44	0.00	5,647.60	29,972.30	241.22	2,170.36	1,268.12	2,600.00	0.00		0.00		2,955.00		0.00		0.00	14,580.36		
2023-075-01-00-000-003-011-0509-25 SECCION DE COSTOS																									
001	URZUA IRMA CECILIA CASTRO DE PAZ DE					JEFE DE SECCION					020780193398	1801	03/03/2000	03/03/2000											
28	3,278.00	3,800.00	675.00	0.00	349.00		0.00	2,782.00	10,884.00			.00	.00	.00	.00	.00		.00		.00			8,914.27		9,164.27
	525.70	.00	.00	.00	.00	.00	146.28	632.21	.00	108.84	.00	.00	.00	.00	.00	556.70		.00		.00		.00		250.00	
002	REYES DIAZ CLAUDIA LUCRECIA					OFICIAL DE FINANZAS II					010780188494	1660	03/03/1997	03/03/1997											
28	2,838.00	3,600.00	675.00	0.00	549.00		0.00	695.50	8,357.50			.00	.00	.00	.00	1,446.83		.00		.00			3,840.34		4,090.34
	403.67	.00	.00	1,564.43	.00	.00	112.32	484.53	.00	.00	.00	75.00	.00	.00	.00	430.38		.00		.00		.00		250.00	
003	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE					OFICIAL DE FINANZAS III					010780189202	1192	01/02/1987	01/02/1987											
28	3,058.00	4,370.00	675.00	0.00	649.00		0.00	749.00	9,501.00			.00	.00	.00	2,336.34		.00	.00		.00			2,191.04		2,441.04
	458.90	.00	.00	3,129.62	.00	.00	127.69	554.85	.00	115.01	.00	100.00	.00	.00	.00	487.55		.00		.00		.00		250.00	
004	AVILA RAMOS VERNY FRANCISCO					OFICIAL DE FINANZAS I					030780001470	600	04/01/2021	04/01/2021											
28	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			2,723.05		2,973.05
	160.04	.00	.00	.00	.00	170.96	.00	44.53	161.78	.00	53.14	.00	.00	.00	.00	.00		.00		.00		.00		250.00	
	11,792.00	11,770.00	2,025.00	0.00	1,547.00		0.00	4,922.00	32,056.00			0.00													
		.00	.00	.00	.00			1,833.37		276.99		0.00	.00	2,336.34		.00		1,446.83		0.00			17,668.70		18,668.70
	1,548.31		4,694.05		170.96		430.82		.00		175.00	.00	.00	.00	.00	1,474.63		.00		.00		0.00		1,000.00	

Van ...

	203,333.43	162,533.50	34,730.00	1,500.00	19,175.00		0.00	72,234.55	493,506.48	2,447.35	182.40	14,413.05	0.00	6,449.68	24,391.64		739.87				0.00		15,580.36		
	23,652.39	225.09	0.00	46,921.06	0.00	6,838.40	0.00	6,078.42	31,805.67	241.22		1,268.12	2,775.00	0.00	0.00		4,401.83		0.00			320,675.29		336,255.65	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1365	1	ALVAREZ RAMIREZ, SANTOS AURELIO	JEFE DE DEPARTAMENTO	CANCELO PRESTAMO BANTRAB.
1714	3	LIMA VELA, SONIA MARY SUSCEL	SECRETARIA DE DEPARTAMENTO	DESCUENTO DE Q. 35.00 DEL SEGURO DEL PRESTAMO PLAN DE JUBILACIONES. AFILIACION AL SINDICATO STUPEPOPZ
2478	8	MORALES NAJARRO, LESBIA LISSETH	FACTURADOR PORTUARIO II	SIGUE SUSPENDIA POR MATERNIDAD. QUE PENDIENTE A DESCONTAR LOS DÍAS DE DICIEMBRE.
858	14	LEÓN ALAS, KEVIN ALEXANDER	OFICIAL ADMINISTRATIVO I	INTERINATO A PARTIR DEL 20-02-2023 HASTA EL 31-12-2023. DESCUENTO DE SEGURO MEDICO 170.96

RESUMEN GENERAL

Sueldo Permanente	203,333.43	
Paso Salarial	162,533.50	
Bonif/Antiguedad	34,730.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	19,175.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	72,234.55	
Bono 372001	15,580.36	
Nominal.....		509,086.84
(-) Cuota I.G.S.S (201).	23,652.39	
(-) Banco del Trabajador (102)	46,921.06	
(-) Cuota Sindicato (105)	2,447.35	
(-) Otros Descuentos (215)	6,838.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	6,078.42	
(-) I.S.R. (203)	31,805.67	
(-) Decreto 424-95 1% (117)	241.22	
(-) Acep (112)	2,775.00	
(-) Descuentos Judiciales (211)	14,413.05	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	225.09	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,268.12	
(-) Descuento Jubilación (111)	24,391.64	
(-) Plan Jubilación (111)	4,401.83	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	739.87	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	182.40	
(-) Prestamo Banco BANRURAL (215)	6,449.68	172,831.19
Liquido		336,255.65

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
QUINIENTOS NUEVE MIL OCHENTA Y SEIS QUETZALES CON 84/100.- ( 509,086.84) PUERTO QUETZAL FEBRERO DE 2023

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