

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	Sueldo Perma	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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					GERENTE FINANCIERO					3132053989	2617	05/12/2018	05/12/2018												
31	12,738.00	1,000.00	0.00	375.00	35.00	5,500.00	4,066.00	23,714.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,053.12		20,303.12		
	1,145.39	.00	.00	.00	170.96	.00	318.72	1,102.61	.00	.00	.00	.00	.00	.00	.00	.00	923.20		.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	3,823.50	675.00	0.00	649.00	5,500.00	749.00	14,234.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,415.03		9,665.03		
	687.53	.00	.00	2,707.49	.00	170.96	.00	.00	636.91	.00	.00	.00	.00	.00	.00	.00	449.23		.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	4,020.00	675.00	0.00	449.00	5,500.00	802.50	14,504.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,662.55		9,912.55		
	700.57	170.05	.00	2,496.04	.00	.00	.00	194.94	817.62	.00	.00	.00	.00	.00	.00	.00	462.73		.00	.00	.00	.00	250.00			
	18,634.00	8,843.50	1,350.00	375.00	1,133.00	16,500.00	5,617.50	52,453.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,130.70		39,880.70		
	170.05	.00	.00	.00	.00	.00	2,557.14			.00	167.35	.00	.00	.00	.00	.00	1,835.16		.00	0.00	0.00	0.00	750.00			
	2,533.49	5,203.53		341.92		513.66		.00			.00	.00	.00	.00	.00						0.00					

2023-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																										
001	YUMAN VALLADARES NANCY ONDINA					JEFE DE DEPARTAMENTO					010780187676	1220	01/07/1988	01/07/1988												
31	5,918.00	7,170.00	600.00	375.00	649.00	5,500.00	3,210.00	23,422.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,568.89		19,818.89		
	1,131.28	.00	.00	.00	.00	.00	314.79	1,202.22	296.22	.00	.00	.00	.00	.00	.00	.00	908.60		.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	883.00	550.00	0.00	85.00	5,500.00	695.50	10,551.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,148.49		9,398.49		
	509.64	.00	.00	.00	170.96	.00	141.81	190.00	.00	125.52	.00	.00	.00	.00	.00	.00	265.08		.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	825.00	435.00	0.00	85.00	5,500.00	749.00	10,652.00		.00	1,800.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,366.26		7,616.26		
	514.49	.00	.00	.00	170.96	.00	143.16	255.51	.00	.00	131.52	.00	.00	.00	.00	.00	270.10		.00	.00	.00	.00	250.00			
Van ...																										
	30,448.00	17,721.50	2,935.00	750.00	1,952.00	33,000.00	10,272.00	97,078.50	125.52	0.00	1,800.00	0.00	0.00	3,278.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00			
	4,688.90	170.05	0.00	5,203.53	0.00	683.84	0.00	1,113.42	4,204.87	296.22	298.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,214.34		76,714.34		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Fianza	424-95 1%	Sind/Stopq	Ostracomppq Stupepqpz	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	33,000.00	10,272.00	97,078.50		0.00	1,800.00	0.00	0.00		0.00		3,278.94	0.00	0.00	0.00		75,214.34		76,714.34
	4,688.90	170.05	0.00	5,203.53	683.84	0.00	1,113.42	4,204.87	296.22	125.52	298.87	0.00	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										
31	2,838.00	600.00	435.00	0.00	85.00	5,500.00	695.50	10,153.50		0.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	7,659.04		7,909.04
	490.41	.00	.00	1,058.81	.00	170.96	.00	136.46	271.10	.00	121.54	.00	.00	.00	.00	.00		245.18		.00	.00	.00	250.00	
005	PINEDA VENTURA MARIA ANTONIA					OFICIAL DE FINANZAS I					100780214583	2413	01/10/2012	01/10/2012										
15	1,266.77	387.10	266.13	0.00	41.13	4,522.22	336.53	6,819.88		0.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	6,369.55		6,490.52
	329.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		120.93		.00	.00	.00	120.97	
006	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS II					020780195870	1755	16/04/2008	16/04/2008										
31	2,838.00	1,742.00	550.00	0.00	249.00	5,500.00	695.50	11,574.50		0.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	9,937.41		10,187.41
	559.05	.00	.00	.00	.00	.00	155.56	545.50	.00	60.75	.00	.00	.00	.00	.00	.00		316.23		.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	1,118.00	550.00	0.00	85.00	5,500.00	695.50	10,786.50		0.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	9,399.59		9,649.59
	520.99	.00	.00	.00	170.96	.00	144.97	273.16	.00	.00	.00	.00	.00	.00	.00	.00		276.83		.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	4,550.00	675.00	0.00	349.00	5,500.00	2,782.00	18,234.00		0.00	.00	1,152.48	.00	.00	.00	.00		.00	.00	.00	.00	14,547.87		14,797.87
	880.70	.00	.00	.00	.00	.00	245.07	758.68	.00	.00	.00	.00	.00	.00	.00	.00		649.20		.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	2,517.00	550.00	0.00	249.00	5,500.00	2,782.00	14,876.00		0.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	12,776.88		13,026.88
	718.51	.00	.00	.00	170.96	.00	199.93	528.42	.00	.00	.00	.00	.00	.00	.00	.00		481.30		.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	2,455.00	550.00	0.00	249.00	5,500.00	749.00	12,561.00		125.61	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	8,827.04		9,077.04
	606.70	.00	.00	1,909.41	.00	170.96	.00	168.82	386.91	.00	.00	.00	.00	.00	.00	.00		365.55		.00	.00	.00	250.00	
Van ...																								
	50,942.77	31,090.60	6,511.13	750.00	3,259.13	70,522.22	19,008.03	182,083.88	307.81	125.61	1,800.00	0.00	1,152.48	5,734.16	0.00			0.00			0.00	3,120.97		
	8,794.66	170.05	0.00	8,171.75	0.00	1,367.68	0.00	2,164.23	6,968.64	296.22	298.87	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	144,731.72		147,852.69

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	Sutraporque	Bantrab	Prest Sind	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 ...																								
50,942.77	31,090.60	6,511.13	750.00	3,259.13	70,522.22	19,008.03	182,083.88			125.61	1,800.00	1,152.48	0.00		5,734.16	0.00	0.00	0.00	0.00	0.00	144,731.72		147,852.69	
8,794.66	170.05	0.00	8,171.75	0.00	1,367.68	0.00	2,164.23	6,968.64	296.22	307.81	298.87	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,120.97		
2023-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																								
32,308.77	22,247.10	5,161.13	375.00	2,126.13	54,022.22	13,390.53	129,630.88			125.61														
	.00	.00	.00	.00		4,411.50				307.81	131.52	1,800.00	1,152.48		.00	.00	.00	.00	.00	0.00	105,601.02		107,971.99	
6,261.17	2,968.22		1,025.76		1,650.57		296.22					.00	.00		.00	3,899.00		.00	.00	0.00	0.00	2,370.97		
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										
31	5,918.00	5,945.00	600.00	375.00	649.00	5,500.00	3,210.00	22,197.00		.00	5,902.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,752.53		7,002.53	
	1,072.12	.00	.00	5,890.45	.00	170.96	.00	298.32	1,016.05	.00	.00	246.97	.00	.00	.00	847.35		.00	.00	.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	591.00	435.00	0.00	85.00	5,500.00	695.50	9,704.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,525.99		8,775.99	
	468.73	.00	.00	.00	170.96	.00	.00	199.04	.00	117.05	.00	.00	.00	.00	.00	222.73		.00	.00	.00	.00	250.00		
003	CHAVARRIA RAFAEL IRENE BEATRIZ					FACTURADOR PORTUARIO I					010780198970	2477	16/12/2013	16/12/2013										
31	2,618.00	600.00	435.00	0.00	85.00	5,500.00	695.50	9,933.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,711.17		8,961.17	
	479.79	.00	.00	.00	.00	.00	133.50	255.52	.00	119.34	.00	.00	.00	.00	.00	234.18		.00	.00	.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	.00	.00	7,751.35		8,001.35	
	425.69	.00	.00	.00	170.96	.00	118.45	168.87	.00	.00	.00	.00	.00	.00	.00	178.18		.00	.00	.00	.00	250.00		
005	VALDEZ VALDEZ MAYNOR ROBERTO					SUBJEFE DE DEPARTAMENTO					010780188150	1647	02/01/1997	02/01/1997										
31	4,378.00	4,400.00	675.00	0.00	549.00	5,500.00	2,782.00	18,284.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,987.55		13,237.55	
	883.12	.00	.00	2,374.97	.00	170.96	.00	245.74	762.12	.00	.00	207.84	.00	.00	.00	651.70		.00	.00	.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	4,820.00	675.00	0.00	649.00	5,500.00	802.50	15,504.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,345.43		13,595.43	
	748.87	.00	.00	.00	.00	.00	208.38	589.04	.00	100.05	.00	.00	.00	.00	.00	512.73		.00	.00	.00	.00	250.00		
Van ...																								
71,930.77	47,446.60	9,331.13	1,125.00	5,276.13	103,522.22	27,889.03	266,520.88	644.25	125.61	7,702.25	0.00	1,152.48	8,381.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,620.97		
12,872.98	170.05	0.00	16,437.17	0.00	2,051.52	0.00	3,168.62	9,959.28	296.22	753.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202,805.74		207,426.71	

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	Fianza	Isr			Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	71,930.77	47,446.60	9,331.13	1,125.00	5,276.13	103,522.22	27,889.03	266,520.88		125.61	7,702.25	1,152.48	0.00		0.00		8,381.03		0.00			202,805.74		207,426.71	
	12,872.98	170.05	0.00	16,437.17	0.00	2,051.52	0.00	3,168.62	9,959.28	296.22	644.25	753.68	0.00	0.00		0.00		0.00		0.00		0.00		4,620.97	
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											
31	2,838.00	3,650.00	675.00	0.00	349.00	5,500.00	749.00	13,761.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,083.90		9,333.90	
	664.66	.00	.00	2,672.83	.00	.00	184.95	646.50	.00	82.61	.00	.00	.00	.00	.00	.00	425.55		.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	549.29	270.78	84.20	0.00	16.45	398.55	144.97	1,464.24		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	562.09		812.09	
	70.72	.00	.00	535.37	.00	170.96	.00	19.68	.00	.00	39.64	.00	.00	.00	.00	.00	65.78		.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	2,153.00	650.00	0.00	249.00	5,500.00	749.00	12,139.00		1,121.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,386.95		9,636.95	
	586.31	.00	.00	.00	170.96	.00	163.15	365.79	.00	.00	.00	.00	.00	.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											
31	2,838.00	1,342.00	550.00	0.00	85.00	5,500.00	749.00	11,064.00		.00	.00	692.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,057.75		7,307.75	
	534.39	.00	.00	1,794.05	.00	.00	148.70	410.76	.00	.00	135.64	.00	.00	.00	.00	.00	290.70		.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	1,777.00	650.00	0.00	249.00	5,500.00	749.00	11,763.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,874.32		9,124.32	
	568.15	.00	.00	1,270.21	.00	.00	158.10	423.94	.00	.00	142.63	.00	.00	.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											
31	2,838.00	3,200.00	675.00	0.00	349.00	5,500.00	749.00	13,311.00		.00	3,701.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,490.83		7,740.83	
	642.92	.00	.00	.00	170.96	.00	178.90	644.73	.00	78.11	.00	.00	.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											
31	2,838.00	4,345.00	675.00	0.00	649.00	5,500.00	749.00	14,756.00		.00	3,009.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,918.18		8,168.18	
	712.71	.00	.00	1,330.17	.00	170.96	.00	198.32	768.50	.00	.00	172.56	.00	.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											
31	2,288.00	0.00	0.00	0.00	0.00	2,444.44	695.50	5,427.94		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,813.42		5,063.42	
	262.17	.00	.00	.00	170.96	.00	.00	19.71	.00	.00	.00	.00	.00	.00	.00	.00	161.68		.00	.00	.00	.00	250.00		
Van ...																									
	91,796.06	64,184.38	13,290.33	1,125.00	7,222.58	139,365.21	33,223.50	350,207.06	804.97	1,247.00	14,413.05	0.00	1,844.49	10,873.19			0.00				0.00		6,620.97		
	16,915.01	170.05	0.00	24,039.80	0.00	2,906.32	0.00	4,220.42	13,239.21	296.22	1,244.15	0.00	0.00	0.00			0.00				0.00		257,993.18	264,614.15	

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	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	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 ...																								
91,796.06	64,184.38	13,290.33	1,125.00	7,222.58	139,365.21	33,223.50	350,207.06		1,247.00	14,413.05	1,844.49	0.00	10,873.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	257,993.18	264,614.15		
16,915.01	170.05	0.00	24,039.80	0.00	2,906.32	0.00	4,220.42	13,239.21	296.22	804.97	1,244.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,620.97		
2023-075-01-00-000-003-011-0509-21 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	591.00	550.00	0.00	85.00	5,500.00	695.50	10,039.50		1,400.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,198.21	6,448.21		
484.91	.00	.00	1,177.09	.00	170.96	.00	134.93	233.52	.00	.00	.00	.00	.00	.00	239.48	.00	.00	.00	.00	.00	.00	250.00		
43,471.29	33,684.78	7,329.20	375.00	4,048.45	74,342.99	14,910.97	178,162.68		2,521.79															
	.00	.00	.00	.00	.00	6,504.09			497.16	945.28	12,613.05	692.01	.00	.00	.00	.00	.00	.00	0.00		119,459.67	123,209.67		
8,605.26	17,045.14		1,709.60		2,191.12		.00				.00	.00	.00	5,378.51	.00	.00	.00			0.00	3,750.00			

2023-075-01-00-000-003-011-0509-22 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	6,045.00	600.00	0.00	649.00	5,500.00	3,210.00	21,922.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,824.27	18,074.27		
1,058.83	.00	.00	.00	.00	170.96	.00	294.63	999.84	.00	.00	.00	.00	.00	.00	833.60	739.87	.00	.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	3,810.00	675.00	0.00	649.00	5,500.00	695.50	13,727.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,007.37	12,257.37		
663.04	.00	.00	.00	.00	.00	.00	.00	475.93	.00	157.28	.00	.00	.00	.00	423.88	.00	.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	3,750.00	675.00	0.00	449.00	5,500.00	749.00	14,181.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,230.86	10,480.86		
684.94	.00	.00	1,738.63	.00	170.96	.00	190.59	556.66	.00	161.81	.00	.00	.00	.00	446.55	.00	.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	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,639.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,268.32	10,518.32		
610.49	.00	.00	.00	.00	170.96	.00	169.87	898.98	.00	.00	151.40	.00	.00	.00	369.48	.00	.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	3,250.00	675.00	0.00	349.00	5,500.00	749.00	13,581.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,675.81	11,925.81		
655.96	.00	.00	.00	.00	.00	.00	182.53	494.34	.00	155.81	.00	.00	.00	.00	416.55	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
111,684.06	84,212.38	17,140.33	1,125.00	9,752.58	172,365.21	40,018.00	436,297.56	1,279.87	2,647.40	14,413.05	0.00	1,844.49	13,602.73	739.87							0.00	8,120.97		
21,073.18	170.05	0.00	26,955.52	0.00	3,590.16	0.00	5,192.97	16,898.48	296.22	1,395.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326,198.02	334,318.99		

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	Bonif Antig	Bonif Profe	Otros Descptos	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 ...																								
	111,684.06	84,212.38	17,140.33	1,125.00	9,752.58	172,365.21	40,018.00	436,297.56		2,647.40	14,413.05	1,844.49	0.00		13,602.73		739.87					326,198.02		334,318.99
	21,073.18	170.05	0.00	26,955.52	0.00	3,590.16	0.00	5,192.97	16,898.48	296.22	1,279.87	1,395.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,120.97	
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										
31	3,058.00	4,370.00	675.00	0.00	649.00	5,500.00	749.00	15,001.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,862.43		13,112.43
	724.55	.00	.00	.00	.00	.00	201.61	554.85	.00	170.01	.00	.00	.00	.00	.00	487.55		.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	983.00	550.00	0.00	85.00	5,500.00	695.50	10,651.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,334.40		9,584.40
	514.47	.00	.00	.00	.00	.00	143.16	262.87	.00	126.52	.00	.00	.00	.00	.00	270.08		.00	.00	.00	.00	.00	250.00	
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I					020780196389	2179	01/06/2008	01/06/2008										
31	2,618.00	1,717.00	550.00	0.00	249.00	5,500.00	695.50	11,329.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,437.17		7,687.17
	547.21	.00	.00	2,206.74	.00	170.96	.00	152.26	377.88	.00	133.30	.00	.00	.00	.00	303.98		.00	.00	.00	.00	.00	250.00	
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO					010780190472	1879	02/10/2000	02/10/2000										
31	4,378.00	4,150.00	675.00	0.00	349.00	5,500.00	2,782.00	17,834.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,774.38		14,024.38
	861.38	.00	.00	1,060.05	.00	170.96	.00	239.69	900.00	.00	198.34	.00	.00	.00	.00	629.20		.00	.00	.00	.00	.00	250.00	
010	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE					OFICIAL DE FINANZAS II					020780195820	2136	16/04/2008	16/04/2008										
31	2,838.00	1,742.00	550.00	0.00	249.00	5,500.00	695.50	11,574.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,858.66		9,108.66
	559.05	.00	.00	1,045.89	.00	170.96	.00	155.56	327.40	.00	.00	140.75	.00	.00	.00	316.23		.00	.00	.00	.00	.00	250.00	
011	SANCHEZ LESBIA JANETTE LEON CORADO DE					OFICIAL DE FINANZAS IV					010780188206	1226	16/08/1988	16/08/1988										
31	3,278.00	5,019.00	675.00	0.00	649.00	5,500.00	802.50	15,923.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,503.45		10,753.45
	769.11	.00	.00	2,930.34	.00	170.96	.00	214.01	617.71	.00	.00	184.24	.00	.00	.00	533.68		.00	.00	.00	.00	.00	250.00	
012	GUTIERREZ ROJAS BORIS RENE					OFICIAL DE FINANZAS II					01-078-019781-7	2409	03/09/2012	03/09/2012										
31	2,838.00	865.00	550.00	0.00	85.00	5,500.00	695.50	10,533.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,016.54		9,266.54
	508.77	.00	.00	.00	.00	170.96	.00	141.57	301.14	.00	.00	130.34	.00	.00	.00	264.18		.00	.00	.00	.00	.00	250.00	
013	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE					OFICIAL ADMINISTRATIVO I					01-078-019934-8	2507	01/09/2014	01/09/2014										
31	2,288.00	466.00	435.00	0.00	85.00	5,500.00	695.50	9,469.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,332.53		8,582.53
	457.38	.00	.00	.00	.00	170.96	.00	.00	182.95	.00	114.70	.00	.00	.00	.00	210.98		.00	.00	.00	.00	.00	250.00	
Van ...																								
	135,818.06	103,524.38	21,800.33	1,125.00	12,152.58	216,365.21	47,829.00	538,614.56	2,022.74	2,647.40	14,413.05	0.00	1,844.49		16,618.61		739.87				0.00	10,120.97		
	26,015.10	170.05	0.00	34,198.54	0.00	4,615.92	0.00	6,440.83	20,423.28	296.22	1,850.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	406,317.58		416,438.55

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	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 ...																									
	135,818.06	103,524.38	21,800.33	1,125.00	12,152.58	216,365.21	47,829.00	538,614.56		2,647.40		14,413.05	1,844.49		0.00		16,618.61		739.87			406,317.58		416,438.55	
	26,015.10	170.05	0.00	34,198.54	4,615.92	0.00	6,440.83	20,423.28	296.22	2,022.74	1,850.88	0.00	0.00		0.00		0.00	0.00		0.00		0.00	10,120.97		
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	71,500.00	13,910.00	178,368.00		0.00															
		.00	.00	.00	.00		6,950.55		1,217.77	606.73		.00	.00	.00	.00	.00	5,505.94		739.87		0.00	142,126.19		145,376.19	
	8,615.18	8,981.65		1,538.64		2,085.48		.00				.00	.00	.00	.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											
31	5,918.00	6,895.00	600.00	375.00	649.00	5,500.00	3,424.00	23,361.00		.00		.00	.00	.00	.00	.00		.00	.00	.00		19,816.98		20,066.98	
	1,128.34	.00	.00	.00	.00	.00	313.97	1,196.16	.00	.00	.00	.00	.00	.00	.00	.00	905.55		.00	.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	5,020.00	675.00	0.00	649.00	5,500.00	2,782.00	19,004.00		.00		.00	.00	.00	.00	.00		.00	.00	.00		13,088.67		13,338.67	
	917.89	215.04	.00	3,027.60	.00	.00	255.42	811.68	.00	.00	.00	.00	.00	.00	.00	.00	687.70		.00	.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	2,398.00	650.00	0.00	349.00	5,500.00	695.50	11,990.50		.00		.00	.00	.00	.00	.00		.00	.00	.00		7,926.22		8,176.22	
	579.14	.00	.00	2,677.58	.00	170.96	.00	491.69	.00	.00	144.91	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
004	REYES LORENZO EDWIN					OFICIAL DE FINANZAS IV					010780188001	1669	01/04/1997	01/04/1997											
31	3,278.00	4,750.00	675.00	0.00	549.00	5,500.00	802.50	15,554.50		.00		.00	.00	.00	.00	.00		.00	.00	.00		11,806.16		12,056.16	
	466.64	.00	.00	1,273.38	.00	170.96	.00	209.05	937.53	.00	175.55	.00	.00	.00	.00	.00	515.23		.00	.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	3,200.00	675.00	0.00	349.00	5,500.00	749.00	13,531.00		.00		.00	.00	.00	.00	.00		.00	.00	.00		11,469.35		11,719.35	
	653.55	.00	.00	.00	.00	.00	181.85	651.89	.00	.00	160.31	.00	.00	.00	.00	.00	414.05		.00	.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	3,650.00	675.00	0.00	349.00	5,500.00	749.00	13,981.00		.00		.00	.00	.00	.00	.00		.00	.00	.00		8,615.84		8,865.84	
	675.28	.00	.00	2,907.97	.00	170.96	.00	187.90	821.69	.00	.00	164.81	.00	.00	.00	.00	436.55		.00	.00	.00	.00	250.00		
Van ...																									
	157,906.06	129,437.38	25,750.33	1,500.00	15,046.58	249,365.21	57,031.00	636,036.56	2,198.29	2,647.40	14,413.05	0.00	1,844.49	19,577.69		739.87					0.00	11,620.97			
	30,435.94	385.09	0.00	44,085.07	0.00	5,128.80	0.00	7,589.02	25,333.92	296.22	2,320.91	0.00	0.00	0.00	0.00	0.00	0.00				0.00	479,040.80		490,661.77	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Desctos	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 ...																								
157,906.06	129,437.38	25,750.33	1,500.00	15,046.58	249,365.21	57,031.00	636,036.56		2,647.40	14,413.05	1,844.49	0.00	19,577.69	739.87								479,040.80		490,661.77
30,435.94	385.09	0.00	44,085.07	0.00	5,128.80	0.00	7,589.02	25,333.92	296.22	2,198.29	2,320.91	0.00	0.00	0.00				0.00	0.00	0.00	0.00	0.00	11,620.97	
2023-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																								
007 CALDERON ALVARADO CARLOS ENRIQUE OFICIAL DE FINANZAS III 010780190111 1823 03/04/2000 03/04/2000																								
31	3,058.00	3,200.00	675.00	0.00	349.00	5,500.00	749.00	13,531.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,650.90		11,900.90
	653.55	.00	.00	.00	170.96	.00	181.85	459.69	.00	.00	.00	.00	.00	.00	.00	.00	414.05	.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	1,400.00	550.00	0.00	149.00	5,500.00	695.50	11,132.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,479.37		9,729.37
	537.70	.00	.00	.00	170.96	.00	149.62	364.39	.00	.00	136.33	.00	.00	.00	.00	.00	294.13	.00	.00	.00	.00	.00	250.00	
27,984.00 30,513.00 5,175.00 375.00 3,392.00 44,000.00 10,646.50 122,085.50																								
215.04 .00 .00 .00 5,734.72 175.55 606.36 .00 .00 .00 .00 93,853.49 95,853.49																								
5,612.09 9,886.53 854.80 1,479.66 .00 .00 .00 3,667.26 .00 0.00 2,000.00																								
2023-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																								
001 REYES NAVARRETE FRANCISCO JAVIER JEFE DE SECCION 010780198279 1398 22/04/1992 22/04/1992																								
31	3,278.00	4,810.00	675.00	0.00	649.00	5,500.00	2,782.00	17,694.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,950.46		11,200.46
	854.62	.00	4,013.63	.00	170.96	.00	237.81	722.38	.00	121.94	.00	.00	.00	.00	.00	.00	622.20	.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	400.00	435.00	0.00	85.00	5,500.00	695.50	9,403.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,435.93		7,685.93
	454.19	.00	810.57	.00	170.96	.00	.00	210.13	.00	114.04	.00	.00	.00	.00	.00	.00	207.68	.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	3,450.00	675.00	0.00	349.00	5,500.00	749.00	13,781.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,910.28		12,160.28
	665.62	.00	.00	.00	.00	.00	185.21	510.53	.00	82.81	.00	.00	.00	.00	.00	.00	426.55	.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	950.00	550.00	0.00	85.00	5,500.00	695.50	10,618.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,490.15		7,740.15
	512.87	.00	1,817.55	.00	.00	.00	142.71	260.60	.00	126.19	.00	.00	.00	.00	.00	.00	268.43	.00	.00	.00	.00	.00	250.00	
Van ...																								
175,264.06	143,647.38	29,310.33	1,500.00	16,712.58	282,365.21	63,397.50	712,197.06	2,643.27	2,647.40	14,413.05	0.00	1,844.49	21,810.73	739.87								0.00		13,120.97
34,114.49	385.09	0.00	50,726.82	0.00	5,812.64	0.00	8,486.22	27,861.64	296.22	2,457.24	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	537,957.89		551,078.86

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									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	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 ...																							
	175,264.06	143,647.38	29,310.33	1,500.00	16,712.58	282,365.21	63,397.50	712,197.06		2,647.40	14,413.05	1,844.49	0.00		21,810.73		739.87			537,957.89		551,078.86	
	34,114.49	385.09	0.00	50,726.82	0.00	5,812.64	0.00	8,486.22	27,861.64	296.22	2,643.27	2,457.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,120.97		
2023-075-01-00-000-003-011-0509-24 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	400.00	435.00	0.00	35.00	5,500.00	695.50	9,903.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,989.10		9,239.10	
	478.34	.00	.00	.00	.00	.00	133.10	258.92	.00	44.04	.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	2,801.00	675.00	0.00	349.00	5,500.00	695.50	12,858.50		.00	.00	2,268.85	.00	.00	.00	.00	.00	.00	.00	8,680.22		8,930.22	
	621.07	.00	.00	.00	170.96	.00	172.82	415.56	.00	148.59	.00	.00	.00	380.43	.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	400.00	435.00	0.00	85.00	5,500.00	695.50	9,953.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,554.36		8,804.36	
	480.75	.00	.00	.00	170.96	.00	133.77	258.94	.00	119.54	.00	.00	.00	.00	235.18	.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	1,717.00	550.00	0.00	249.00	5,500.00	695.50	11,549.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,189.05		10,439.05	
	557.84	.00	.00	.00	170.96	.00	155.22	340.93	.00	135.50	.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	883.00	550.00	0.00	85.00	5,500.00	695.50	10,551.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,978.37		9,228.37	
	509.64	.00	.00	.00	170.96	.00	141.81	355.12	.00	.00	130.52	.00	.00	.00	265.08	.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	773.00	550.00	0.00	85.00	5,500.00	695.50	10,441.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,173.08		9,423.08	
	504.32	.00	.00	.00	.00	.00	140.34	239.76	.00	124.42	.00	.00	.00	.00	259.58	.00	.00	.00	.00	.00	250.00		
	28,490.00	16,584.00	5,530.00	0.00	2,056.00	55,000.00	9,095.00	116,755.00		0.00													
		.00	.00	.00	.00		3,572.87			1,017.07	130.52	.00	2,268.85	.00	.00	.00	0.00			92,351.00		94,851.00	
	5,639.26	6,641.75		1,025.76		1,442.79		.00			.00	.00	.00	2,665.13	.00	.00			0.00		2,500.00		

2023-075-01-00-000-003-011-0509-25 SECCION DE COSTOS

Van ...																						
	192,292.06	150,621.38	32,505.33	1,500.00	17,600.58	315,365.21	67,570.50	777,455.06	3,215.36	2,647.40	14,413.05	0.00	4,113.34	22,951.00		739.87			0.00		14,620.97	
	37,266.45	385.09	0.00	50,726.82	0.00	6,496.48	0.00	9,363.28	29,730.87	296.22	2,587.76	0.00	0.00	0.00	0.00		0.00		0.00	592,522.07		607,143.04

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	192,292.06	150,621.38	32,505.33	1,500.00	17,600.58	315,365.21	67,570.50	777,455.06		2,647.40	14,413.05	4,113.34	0.00	22,951.00		739.87						592,522.07		607,143.04	
	37,266.45	385.09	0.00	50,726.82	0.00	6,496.48	0.00	9,363.28	29,730.87	296.22	3,215.36	2,587.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,620.97		
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											
31	3,278.00	3,800.00	675.00	0.00	349.00	5,500.00	2,782.00	16,384.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,074.70		14,324.70	
	791.35	.00	.00	.00	.00	.00	220.20	632.21	.00	108.84	.00	.00	.00	.00	.00	556.70		.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	3,600.00	675.00	0.00	549.00	5,500.00	695.50	13,857.50		.00	.00	.00	.00	.00	.00	.00	1,446.83		.00	.00	.00	9,075.77		9,325.77	
	669.32	.00	.00	1,564.43	.00	.00	186.24	484.53	.00	.00	.00	.00	.00	.00	.00	430.38		.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	4,370.00	675.00	0.00	649.00	5,500.00	749.00	15,001.00		.00	.00	2,336.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,396.47		7,646.47	
	724.55	.00	.00	3,129.62	.00	.00	201.61	554.85	.00	170.01	.00	.00	.00	.00	.00	487.55		.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	.00	7,828.48		8,078.48	
	425.69	.00	.00	.00	170.96	.00	118.45	161.78	.00	108.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	11,792.00	11,770.00	2,025.00	0.00	1,547.00	22,000.00	4,922.00	54,056.00		0.00															
		.00	.00	.00	.00		1,833.37			386.99	0.00	.00	2,336.34	.00	.00	1,446.83		0.00	0.00			38,375.42		39,375.42	
	2,610.91		4,694.05		170.96		726.50	.00			.00	.00	.00	.00	1,474.63		.00	.00			0.00	0.00	1,000.00		

Van ...

	204,084.06	162,391.38	34,530.33	1,500.00	19,147.58	337,365.21	72,492.50	831,511.06	3,602.35	2,647.40	14,413.05	0.00	6,449.68	24,425.63		739.87					0.00		15,620.97	
	39,877.36	385.09	0.00	55,420.87	0.00	6,667.44	0.00	10,089.78	31,564.24	296.22		2,587.76	0.00	0.00	0.00	1,446.83		0.00	0.00			630,897.49		646,518.46

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
-------------	-----------------	-------	---------------

RESUMEN GENERAL

Sueldo Permanente	204,084.06	
Paso Salarial	162,391.38	
Bonif/Antigüedad	34,530.33	
Bonif/Profesional	1,500.00	
Complemento Sal...	19,147.58	
Subsidio Familiar	337,365.21	
Bono Disp/operativa	72,492.50	
Bono 372001	15,620.97	
Nominal.....		847,132.03
(-) Cuota I.G.S.S (201).	39,877.36	
(-) Banco del Trabajador (102)	55,420.87	
(-) Cuota Sindicato (105)	3,602.35	
(-) Otros Descuentos (215)	6,667.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	10,089.78	
(-) I.S.R. (203)	31,564.24	
(-) Decreto 424-95 1% (117)	296.22	
(-) 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)	385.09	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	2,587.76	
(-) Descuento Jubilación (111)	24,425.63	
(-) Plan Jubilación (111)	1,446.83	
(-) 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)	2,647.40	
(-) Prestamo Banco BANRURAL (215)	6,449.68	200,613.57
Liquido		646,518.46

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS CUARENTA Y SIETE MIL CIENTO TREINTA Y DOS QUETZALES CON 3/100.- (847,132.03) PUERTO QUETZAL MARZO DE 2023

ELABORO F: _____
 BANNER ADAN FAJARDO GARCIA
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 BANNER ADAN FAJARDO GARCIA
 AUXILIAR ADMINISTRATIVO

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