

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	Otros	Liquido																				
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Liquido	Bonos	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
2023-075-01-00-000-003-011-0509-19																						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
GERENCIA FINANCIERA																																										
001	GIRON DIAZ DAVID ESTUARDO					GERENTE FINANCIERO					3132053989	2617	05/12/2018	05/12/2018																												
30	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	.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	.00	250.00																					
003	PACHECO NINETTE BARILLAS LOPEZ DE					SECRETARIA DE GERENCIA					4450085156	1249	16/01/1989	16/01/1989																												
30	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	.00	.00	4,260.68		4,510.68																				
	421.88	.00	.00	2,707.49	.00	170.96	.00	636.91	.00	.00	87.35	.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																												
30	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	.00	.00	4,582.12		4,832.12																				
	434.92	90.05	.00	2,496.04	.00	.00	.00	121.02	817.62	.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	0.00	5,617.50	35,953.00		0.00										23,735.49		24,485.49																				
	90.05	.00	.00		.00		2,557.14		.00	87.35	.00	.00	.00	.00	.00	.00	.00	0.00			750.00																					
	1,736.54	5,203.53		341.92		365.82		.00			.00	.00	.00	1,835.16		.00	.00	0.00		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																												
30	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	.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	.00	250.00																					
002	PEREZ CASTILLO MAURICIO ABDIAS					OFICIAL DE FINANZAS II					01078019777-9	2402	01/08/2012	01/08/2012																												
30	2,838.00	883.00	550.00	0.00	85.00	0.00	695.50	5,051.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,043.06		4,293.06																				
	243.99	.00	.00	.00	170.96	.00	67.89	190.00	.00	70.52	.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																												
30	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	.00	.00	2,285.83		2,535.83																				
	248.84	.00	.00	.00	170.96	.00	69.24	255.51	.00	.00	51.52	.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	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		1,500.00
	3,095.00	90.05	0.00	5,203.53	0.00	683.84	0.00	743.82	4,204.87	241.22	138.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,527.84		46,027.84																				

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								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	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	0.00	3,278.94	0.00	0.00	0.00	0.00	0.00	44,527.84	46,027.84	
	3,095.00	90.05	0.00	5,203.53	683.84	0.00	743.82	4,204.87	241.22	70.52	138.87	0.00	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								
30	2,838.00	600.00	435.00	0.00	85.00	0.00	695.50	4,653.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,553.61	2,803.61	
	224.76	.00	.00	1,058.81	.00	170.96	.00	62.54	271.10	.00	66.54	.00	.00	.00	245.18	.00	.00	.00	.00	.00	250.00	
005	CETINO RAMIREZ MARITZA					OFICIAL DE FINANZAS I					445-012054-0	877	03/04/2023	03/04/2023								
28	2,443.47	0.00	0.00	0.00	0.00	0.00	649.13	3,092.60	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,870.74	3,104.07	
	149.37	30.93	.00	.00	.00	.00	41.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	233.33	
006	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS II					020780195870	1755	16/04/2008	16/04/2008								
30	2,838.00	1,742.00	650.00	0.00	249.00	0.00	695.50	6,174.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,864.81	5,114.81	
	298.23	.00	.00	.00	.00	.00	82.98	545.50	.00	61.75	.00	.00	.00	.00	321.23	.00	.00	.00	.00	.00	250.00	
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE					OFICIAL DE FINANZAS II					010780196195	2335	17/01/2011	17/01/2011								
30	2,838.00	1,118.00	550.00	0.00	85.00	0.00	695.50	5,286.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,239.16	4,489.16	
	255.34	.00	.00	.00	170.96	.00	71.05	273.16	.00	.00	.00	.00	.00	.00	276.83	.00	.00	.00	.00	.00	250.00	
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO					010780189539	1744	01/10/1999	01/10/1999								
30	4,378.00	4,550.00	675.00	0.00	349.00	0.00	2,782.00	12,734.00	0.00	.00	.00	1,152.48	.00	.00	.00	.00	.00	.00	.00	9,387.44	9,637.44	
	615.05	.00	.00	.00	.00	.00	171.15	758.68	.00	.00	.00	.00	.00	.00	649.20	.00	.00	.00	.00	.00	250.00	
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE					JEFE DE SECCION					020780196419	2211	01/06/2008	01/06/2008								
30	3,278.00	2,517.00	550.00	0.00	249.00	0.00	2,782.00	9,376.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,616.45	7,866.45	
	452.86	.00	.00	.00	170.96	.00	126.01	528.42	.00	.00	.00	.00	.00	.00	481.30	.00	.00	.00	.00	.00	250.00	
010	ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE					OFICIAL DE FINANZAS III					020780264511	2227	18/08/2008	18/08/2008								
30	3,058.00	2,455.00	550.00	0.00	249.00	0.00	749.00	7,061.00	0.00	70.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,721.61	3,971.61	
	341.05	.00	.00	1,909.41	.00	170.96	.00	94.90	386.91	.00	.00	.00	.00	.00	365.55	.00	.00	.00	.00	.00	250.00	
Van ...																						
	52,119.47	30,703.50	6,345.00	750.00	3,218.00	0.00	19,320.63	112,456.60	198.81	70.61	1,800.00	0.00	1,152.48	5,618.23	0.00	0.00	0.00	0.00	0.00	0.00	3,233.33	
	5,431.66	120.98	0.00	8,171.75	0.00	1,367.68	0.00	1,394.01	6,968.64	241.22	138.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,781.66	83,014.99	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Completo	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Step	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir							
IGSS	Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Dec. 81-70 B. Ornat	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 ...																								
	52,119.47	30,703.50	6,345.00	750.00	3,218.00	0.00	19,320.63	112,456.60		70.61	1,800.00	1,152.48	0.00		5,618.23	0.00	0.00					79,781.66		83,014.99
	5,431.66	120.98	0.00	8,171.75	0.00	1,367.68	0.00	1,394.01	6,968.64	241.22	198.81	138.87	0.00	0.00	0.00		0.00	0.00		0.00		0.00	3,233.33	

2023-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																									
	33,485.47	21,860.00	4,995.00	375.00	2,085.00	0.00	13,703.13	76,503.60		70.61															
	30.93	.00	.00	.00	.00		4,411.50		198.81	51.52	1,800.00	1,152.48	.00	.00	.00	.00	.00	.00		0.00		56,046.17		58,529.50	
	3,695.12	2,968.22		1,025.76		1,028.19		241.22			.00	.00	.00	3,783.07	.00					0.00		2,483.33			

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						
30	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	.00	.00	.00	.00	.00	.00	.00	.00	1,672.10		1,922.10
	806.47	.00	.00	5,890.45	.00	170.96	.00	224.40	1,016.05	.00	.00	166.97	.00	.00	.00	847.35	.00	.00	.00	.00	.00	.00	250.00	
002	VALLADARES SOSA LILIA LUCIA										SECRETARIA DE DEPARTAMENTO				03078000211-5	2483	16/01/2014	16/01/2014						
30	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	.00	3,346.64		3,596.64
	203.08	.00	.00	.00	170.96	.00	.00	199.04	.00	62.05	.00	.00	.00	.00	.00	222.73	.00	.00	.00	.00	.00	.00	250.00	
003	CHAVARRIA RAFAEL IRENE BEATRIZ										FACTURADOR PORTUARIO I				010780198970	2477	16/12/2013	16/12/2013						
30	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	.00	3,605.74		3,855.74
	214.14	.00	.00	.00	.00	.00	59.58	255.52	.00	64.34	.00	.00	.00	.00	.00	234.18	.00	.00	.00	.00	.00	.00	250.00	
004	VÁSQUEZ VILLALOBOS SELVIN MANOLO										FACTURADOR PORTUARIO I				030780000945	553	03/01/2022	03/01/2022						
30	2,618.00	0.00	0.00	0.00	0.00	0.00	695.50	3,313.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	178.18	.00	.00	.00	.00	.00	.00	250.00	
005	VALDEZ VALDEZ MAYNOR ROBERTO										SUBJEFE DE DEPARTAMENTO				010780188150	1647	02/01/1997	02/01/1997						
30	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	.00	7,907.12		8,157.12
	617.47	.00	.00	2,374.97	.00	170.96	.00	171.82	762.12	.00	.00	127.84	.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						
30	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	.00	8,185.00		8,435.00
	483.22	.00	.00	.00	.00	.00	134.46	589.04	.00	100.05	.00	.00	.00	.00	.00	512.73	.00	.00	.00	.00	.00	.00	250.00	

Van ...																								
	73,107.47	47,059.50	9,165.00	1,125.00	5,235.00	0.00	28,201.63	163,893.60	425.25	70.61	7,702.25	0.00	1,152.48	8,265.10		0.00					0.00		4,733.33	
	7,916.08	120.98	0.00	16,437.17	0.00	2,051.52	0.00	2,028.80	9,959.28	241.22	433.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	107,089.18		111,822.51

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 Descptos	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 ...																									
	73,107.47	47,059.50	9,165.00	1,125.00	5,235.00		0.00	28,201.63	163,893.60								8,265.10		0.00			107,089.18		111,822.51	
	7,916.08	120.98	0.00	16,437.17	2,051.52		0.00	2,028.80	9,959.28	241.22	425.25	433.68	0.00	0.00		0.00		0.00		0.00		0.00	4,733.33		
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											
30	2,838.00	3,650.00	675.00	0.00	349.00		0.00	749.00	8,261.00			.00	.00	.00	.00	.00		.00	.00	.00		3,923.47		4,173.47	
	399.01	.00	.00	2,672.83	.00	.00	.00	111.03	646.50	.00	82.61	.00	.00	.00	.00		425.55		.00	.00		.00	250.00		
008	MORALES NAJARRO LESBIA LISSETH					FACTURADOR PORTUARIO II					02-078-026434-1	2478	02/01/2014	02/01/2014											
30	2,838.00	599.00	435.00	0.00	85.00		0.00	749.00	4,706.00			.00	.00	.00	.00	.00		.00	.00	.00		3,181.52		3,431.52	
	227.30	.00	.00	535.37	.00	170.96	.00	63.25	232.74	.00	.00	47.06	.00	.00	.00		247.80		.00	.00		.00	250.00		
009	MONTOYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II					020780194629	2094	27/06/2005	27/06/2005											
30	2,838.00	2,153.00	650.00	0.00	249.00		0.00	749.00	6,639.00			66.39	.00	.00	.00	.00		.00	.00	.00		5,281.52		5,531.52	
	320.66	.00	.00	.00	.00	170.96	.00	89.23	365.79	.00	.00	.00	.00	.00	.00		344.45		.00	.00		.00	250.00		
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II					010780195725	2312	16/04/2010	16/04/2010											
30	2,838.00	1,342.00	550.00	0.00	85.00		0.00	749.00	5,564.00			.00	.00	692.01	.00	.00		.00	.00	.00		1,977.32		2,227.32	
	268.74	.00	.00	1,794.05	.00	.00	.00	74.78	410.76	.00	.00	55.64	.00	.00	.00		290.70		.00	.00		.00	250.00		
011	VALDEZ ESCALANTE FRANCI LEONEL					FACTURADOR PORTUARIO II					020780193959	2065	16/04/2008	16/04/2008											
30	2,838.00	1,777.00	650.00	0.00	249.00		0.00	749.00	6,263.00			.00	.00	.00	.00	.00		.00	.00	.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	250.00		
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II					3114030233	1787	01/03/2000	01/03/2000											
30	2,838.00	3,200.00	675.00	0.00	349.00		0.00	749.00	7,811.00			.00	3,701.50	.00	.00	.00		.00	.00	.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	250.00		
013	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO II					010780189032	1471	17/01/1994	17/01/1994											
30	2,838.00	4,345.00	675.00	0.00	649.00		0.00	749.00	9,256.00			.00	3,009.30	.00	.00	.00		.00	.00	.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	250.00		
014	LEÓN ALAS KEVIN ALEXANDER					OFICIAL ADMINISTRATIVO I					01-078-020225-0	858	20/02/2023	20/02/2023											
30	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50			.00	.00	.00	.00	.00		.00	.00	.00		2,437.21		2,687.21	
	144.10	.00	.00	.00	.00	170.96	.00	.00	19.71	.00	49.84	.00	.00	.00	.00		161.68		.00	.00		.00	250.00		
Van ...																									
	95,261.47	64,125.50	13,475.00	1,125.00	7,250.00		0.00	34,140.13	215,377.10	635.81	137.00	14,413.05	0.00	1,844.49	10,939.28			0.00			0.00	6,733.33			
	10,402.72	120.98	0.00	24,039.80	0.00	2,906.32	0.00	2,680.65	13,471.95	241.22		691.57	0.00	0.00	0.00		0.00		0.00	0.00		132,852.26		139,585.59	

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% Sind/Sutrap	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 ...																										
95,261.47	64,125.50	13,475.00	1,125.00	7,250.00	0.00	34,140.13	215,377.10			137.00	14,413.05	1,844.49	0.00	10,939.28	0.00	0.00						132,852.26		139,585.59		
10,402.72	120.98	0.00	24,039.80	0.00	2,906.32	0.00	2,680.65	13,471.95	241.22	635.81	691.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,733.33			
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												
29	2,268.93	512.20	476.67	0.00	73.67	0.00	602.77	3,934.24		39.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,862.88		2,079.55	
190.02	.00	.00	1,177.09	.00	170.96	.00	52.88	233.52	.00	.00	.00	.00	.00	.00	207.55	.00	.00	.00	.00	.00	.00	.00	.00	216.67		
45,410.93	33,934.20	7,606.67	375.00	4,105.67	0.00	15,422.27	106,854.74			105.73																
	.00	.00	.00	.00	.00	6,736.83				437.00	552.70	12,613.05	692.01	.00	.00	.00	.00	.00	.00	0.00		54,933.48		58,650.15		
5,161.08	17,045.14		1,709.60		1,339.52		.00				.00	.00	.00	5,528.60	.00	.00	.00	.00	.00	0.00		3,716.67				
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												
30	5,918.00	6,045.00	600.00	0.00	649.00	0.00	3,210.00	16,422.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,663.84		12,913.84	
793.18	.00	.00	.00	.00	170.96	.00	220.71	999.84	.00	.00	.00	.00	.00	.00	833.60	739.87	.00	.00	.00	.00	.00	.00	.00	250.00		
002	RAMIREZ SANTOS LILIAN MARIBEL						SECRETARIA DE DEPARTAMENTO				010780188125	1229	22/11/1988	22/11/1988												
30	2,398.00	3,810.00	675.00	0.00	649.00	0.00	695.50	8,227.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,828.02		7,078.02	
397.39	.00	.00	.00	.00	.00	.00	.00	475.93	.00	102.28	.00	.00	.00	.00	423.88	.00	.00	.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												
30	3,058.00	3,750.00	675.00	0.00	449.00	0.00	749.00	8,681.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,125.43		5,375.43	
419.29	.00	.00	1,738.63	.00	170.96	.00	116.67	556.66	.00	106.81	.00	.00	.00	.00	446.55	.00	.00	.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												
30	2,838.00	2,582.00	675.00	0.00	349.00	0.00	695.50	7,139.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,187.89		5,437.89	
344.84	.00	.00	.00	.00	170.96	.00	95.95	898.98	.00	.00	71.40	.00	.00	.00	369.48	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005	URBINA CASTILLO ANABELLA						OFICIAL DE FINANZAS III				010780190251	1858	17/07/2000	17/07/2000												
30	3,058.00	3,250.00	675.00	0.00	349.00	0.00	749.00	8,081.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,570.38		6,820.38	
390.31	.00	.00	.00	.00	.00	.00	108.61	494.34	.00	100.81	.00	.00	.00	.00	416.55	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																										
114,800.40	84,074.70	17,251.67	1,125.00	9,768.67	0.00	40,841.90	267,862.34	945.71	176.34	14,413.05	0.00	1,844.49	13,636.89	739.87							0.00	8,200.00				
12,937.75	120.98	0.00	26,955.52	0.00	3,590.16	0.00	3,275.47	17,131.22	241.22	762.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,090.70		179,290.70		

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 Stupeppqz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila				
Vienen ...																				
	114,800.40	84,074.70	17,251.67	1,125.00	9,768.67	0.00	40,841.90	267,862.34		176.34	14,413.05	1,844.49	0.00	13,636.89		739.87		171,090.70		179,290.70
	12,937.75	120.98	0.00	26,955.52	0.00	3,590.16	0.00	3,275.47	17,131.22	241.22	945.71	762.97	0.00	0.00	0.00	0.00	0.00	0.00	8,200.00	
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																				
30	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	7,757.00		8,007.00
	458.90	.00	.00	.00	.00	.00	127.69	554.85	.00	115.01	.00	.00	.00	.00	487.55		.00	.00	250.00	
007 GUDIEL VALLADARES NADIA MILENA OFICIAL DE FINANZAS II 02038000289-7 2375 01/02/2012 01/02/2012																				
30	2,838.00	983.00	550.00	0.00	85.00	0.00	695.50	5,151.50		.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	270.08		.00	.00	250.00	
008 SAQUIC SANTOS MAYRA ANGELICA OFICIAL DE FINANZAS I 020780196389 2179 01/06/2008 01/06/2008																				
30	2,618.00	1,717.00	550.00	0.00	249.00	0.00	695.50	5,829.50		.00	.00	.00	.00	.00	.00	.00	.00	2,331.74		2,581.74
	281.56	.00	.00	2,206.74	.00	170.96	.00	78.34	377.88	.00	78.30	.00	.00	.00	303.98		.00	.00	250.00	
009 DOMINGUEZ SALAZAR MARCELO ODIL SUBJEFE DE DEPARTAMENTO 010780190472 1879 02/10/2000 02/10/2000																				
30	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	9,729.00		9,979.00
	595.73	.00	.00	.00	.00	170.96	.00	165.77	900.00	.00	143.34	.00	.00	.00	629.20		.00	.00	250.00	
010 PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE OFICIAL DE FINANZAS II 020780195820 2136 16/04/2008 16/04/2008																				
30	2,838.00	1,742.00	650.00	0.00	249.00	0.00	695.50	6,174.50		.00	.00	.00	.00	.00	.00	.00	.00	2,239.40		2,489.40
	298.23	.00	.00	2,672.55	.00	170.96	.00	82.98	327.40	.00	.00	61.75	.00	.00	321.23		.00	.00	250.00	
011 SANCHEZ LESBIA JANETTE LEON CORADO DE OFICIAL DE FINANZAS IV 010780188206 1226 16/08/1988 16/08/1988																				
30	3,278.00	5,019.00	675.00	0.00	649.00	0.00	802.50	10,423.50		.00	.00	.00	.00	.00	.00	.00	.00	5,423.02		5,673.02
	503.46	.00	.00	2,930.34	.00	170.96	.00	140.09	617.71	.00	.00	104.24	.00	.00	533.68		.00	.00	250.00	
012 GUTIERREZ ROJAS BORIS RENE OFICIAL DE FINANZAS II 01-078-019781-7 2409 03/09/2012 03/09/2012																				
30	2,838.00	865.00	550.00	0.00	85.00	0.00	695.50	5,033.50		.00	.00	.00	.00	.00	.00	.00	.00	3,936.11		4,186.11
	243.12	.00	.00	.00	.00	170.96	.00	67.65	301.14	.00	.00	50.34	.00	.00	264.18		.00	.00	250.00	
013 CRISTALES ORFA ARACELY MOLINA ALVARENGA DE OFICIAL ADMINISTRATIVO I 01-078-019934-8 2507 01/09/2014 01/09/2014																				
30	2,288.00	466.00	435.00	0.00	85.00	0.00	695.50	3,969.50		.00	.00	.00	.00	.00	.00	.00	.00	3,153.18		3,403.18
	191.73	.00	.00	.00	.00	170.96	.00	.00	182.95	.00	59.70	.00	.00	.00	210.98		.00	.00	250.00	
Van ...																				
	138,934.40	103,386.70	22,011.67	1,125.00	12,168.67	0.00	48,652.90	326,279.34	1,413.58	176.34	14,413.05	0.00	1,844.49	16,657.77		739.87		0.00	10,200.00	
	15,759.30	120.98	0.00	34,765.15	0.00	4,615.92	0.00	4,007.23	20,656.02	241.22	979.30	0.00	0.00	0.00	0.00	0.00	0.00	209,889.12		220,089.12

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	Isr	424-95	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 ...																									
	138,934.40	103,386.70	22,011.67	1,125.00	12,168.67			0.00	48,652.90	326,279.34					0.00		16,657.77		739.87			209,889.12		220,089.12	
	15,759.30	120.98	0.00	34,765.15	0.00	4,615.92	0.00	4,007.23	20,656.02	241.22	1,413.58	979.30	0.00	0.00		0.00		0.00		0.00		0.00	10,200.00		
2023-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																									
	41,404.00	38,749.00	8,060.00	0.00	4,845.00			0.00	13,910.00	106,968.00															
		.00	.00	.00	.00				6,950.55		777.77	287.73	.00	.00	.00	.00		.00		.00			75,173.98		78,423.98
	5,166.56	9,548.26		1,538.64		1,273.70		.00				.00	.00	.00		5,510.94		739.87			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											
30	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		14,656.55		14,906.55	
	862.69	.00	.00	.00	.00	.00	240.05	1,196.16	.00	.00	.00	.00	.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											
30	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		8,008.24		8,258.24	
	652.24	135.04	.00	3,027.60	.00	.00	181.50	811.68	.00	.00	.00	.00	.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											
30	2,398.00	2,398.00	650.00	0.00	349.00			0.00	695.50	6,490.50			.00	.00	.00	.00		.00		.00		2,771.87		3,021.87	
	313.49	.00	.00	2,677.58	.00	170.96	.00	.00	491.69	.00	.00	64.91	.00	.00	.00	.00		.00		.00		.00		250.00	
004	REYES LORENZO EDWIN					OFICIAL DE FINANZAS IV					010780188001	1669	01/04/1997	01/04/1997											
30	3,278.00	4,750.00	675.00	0.00	549.00			0.00	802.50	10,054.50			.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	.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											
30	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		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											
30	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		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 ...																									
	161,022.40	129,299.70	25,961.67	1,500.00	15,062.67			0.00	57,854.90	390,701.34	1,534.13	176.34	14,413.05	0.00	1,844.49	19,616.85		739.87			0.00		11,700.00		
	18,686.89	256.02	0.00	44,651.68	0.00	5,128.80	0.00	4,785.82	25,566.66	241.22		1,209.33	0.00	0.00	0.00		0.00		0.00			251,850.19		263,550.19	

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. Judicial	Codigo	Fecha Ingreso			Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir		
													IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza				Isr	Dec. 70 B. Ornat
Vienen ...																									
	161,022.40	129,299.70	25,961.67	1,500.00	15,062.67	0.00	57,854.90	390,701.34								0.00	19,616.85		739.87			251,850.19	263,550.19		
	18,686.89	256.02	0.00	44,651.68	0.00	5,128.80	0.00	4,785.82	25,566.66	241.22	1,534.13	1,209.33	0.00	0.00			0.00		0.00	0.00	0.00	0.00	11,700.00		
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										
30	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	.00	.00	.00	6,490.47	6,740.47		
	387.90	.00	.00	.00	170.96	.00	107.93	459.69	.00	.00	.00	.00	.00	.00	.00	.00	414.05		.00	.00	.00	250.00			
008	PINEDA HUERTAS EDDY ADIEL					OFICIAL DE FINANZAS II						030780000678	2282	16/12/2009	16/12/2009										
30	2,838.00	1,400.00	550.00	0.00	149.00	0.00	695.50	5,632.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,398.94	4,648.94		
	272.05	.00	.00	.00	170.96	.00	75.70	364.39	.00	.00	56.33	.00	.00	.00	.00	.00	294.13		.00	.00	.00	250.00			
	27,984.00	30,513.00	5,175.00	375.00	3,392.00	0.00	10,646.50	78,085.50			0.00														
	135.04	.00	.00	.00	.00		5,734.72				120.55	286.36	.00	.00	.00	.00	.00	.00	.00	0.00	52,850.48	54,850.48			
	3,587.54	9,886.53		854.80		962.22		.00				.00	.00	.00	3,667.26		.00	.00	0.00		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										
30	3,278.00	4,810.00	675.00	0.00	649.00	0.00	2,782.00	12,194.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,790.03	6,040.03		
	588.97	.00	.00	4,013.63	.00	170.96	.00	163.89	722.38	.00	121.94	.00	.00	.00	.00	.00	622.20		.00	.00	.00	250.00			
002	CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE					SECRETARIA DE SECCION						01078019966-6	2524	22/12/2014	22/12/2014										
30	2,288.00	400.00	435.00	0.00	85.00	0.00	695.50	3,903.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,256.58	2,506.58		
	188.54	.00	.00	810.57	.00	170.96	.00	.00	210.13	.00	59.04	.00	.00	.00	.00	.00	207.68		.00	.00	.00	250.00			
003	MORALES SOTO SONIA LILIANA					OFICIAL DE FINANZAS III						010780190014	1828	03/04/2000	03/04/2000										
30	3,058.00	3,450.00	675.00	0.00	349.00	0.00	749.00	8,281.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,749.85	6,999.85		
	399.97	.00	.00	.00	.00	.00	111.29	510.53	.00	82.81	.00	.00	.00	.00	.00	.00	426.55		.00	.00	.00	250.00			
004	SIAJES CINDY MARIA SAZO ARCHILA DE					OFICIAL DE FINANZAS II						3114030150	2386	02/04/2012	02/04/2012										
30	2,838.00	950.00	550.00	0.00	85.00	0.00	695.50	5,118.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,384.72	2,634.72		
	247.22	.00	.00	1,817.55	.00	.00	.00	68.79	260.60	.00	71.19	.00	.00	.00	.00	.00	268.43		.00	.00	.00	250.00			
Van ...																									
	178,380.40	143,509.70	29,521.67	1,500.00	16,728.67	0.00	64,221.40	433,861.84	1,869.11	176.34	14,413.05	0.00	1,844.49	21,849.89		739.87					0.00	13,200.00			
	20,771.54	256.02	0.00	51,293.43	0.00	5,812.64	0.00	5,313.42	28,094.38	241.22	1,265.66	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	279,920.78	293,120.78			



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	Sutraporquet	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
178,380.40	143,509.70	29,521.67	1,500.00	16,728.67	0.00	64,221.40	433,861.84	176.34	14,413.05	1,844.49	0.00	0.00	21,849.89	739.87	0.00	0.00	0.00	0.00	0.00	0.00	279,920.78	293,120.78			
20,771.54	256.02	0.00	51,293.43	0.00	5,812.64	0.00	5,313.42	28,094.38	241.22	1,869.11	1,265.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,200.00			
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																									
30	2,838.00	400.00	435.00	0.00	35.00	0.00	695.50	4,403.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,828.67	4,078.67		
	212.69	.00	.00	.00	.00	.00	59.18	258.92	.00	44.04	.00	.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																									
30	2,838.00	2,801.00	675.00	0.00	349.00	0.00	695.50	7,358.50	.00	.00	.00	.00	2,268.85	.00	.00	.00	.00	.00	.00	.00	.00	3,574.79	3,824.79		
	355.42	.00	.00	.00	170.96	.00	98.90	415.56	.00	93.59	.00	.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																									
30	2,838.00	400.00	435.00	0.00	85.00	0.00	695.50	4,453.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,448.93	3,698.93		
	215.10	.00	.00	.00	170.96	.00	59.85	258.94	.00	64.54	.00	.00	.00	.00	235.18	.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																									
30	2,838.00	1,717.00	550.00	0.00	249.00	0.00	695.50	6,049.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,083.62	5,333.62		
	292.19	.00	.00	.00	170.96	.00	81.30	340.93	.00	80.50	.00	.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																									
30	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	.00	.00	.00	.00	.00	3,084.56	3,334.56		
	243.99	.00	.00	813.38	.00	170.96	.00	67.89	355.12	.00	.00	50.52	.00	.00	.00	.00	265.08	.00	.00	.00	.00	250.00			
010 CASTILLO URBINA MARIA FERNANDA OFICIAL DE FINANZAS II 01078019841-4 2438 18/02/2013 18/02/2013																									
30	2,838.00	773.00	550.00	0.00	85.00	0.00	695.50	4,941.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,067.65	4,317.65		
	238.67	.00	.00	.00	.00	.00	66.42	239.76	.00	69.42	.00	.00	.00	.00	.00	.00	259.58	.00	.00	.00	.00	250.00			
28,490.00	16,584.00	5,530.00	0.00	2,056.00	0.00	9,095.00	61,755.00	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	40,269.40	42,769.40		
	.00	.00	.00	.00	.00	.00	3,572.87	687.07	50.52	.00	2,268.85	.00	.00	.00	.00	.00	.00	0.00	0.00	0.00	0.00	0.00			
2,982.76	7,455.13	1,025.76	777.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,665.13	.00	.00	.00	.00	.00	.00	0.00	2,500.00			

2023-075-01-00-000-003-011-0509-25 SECCION DE COSTOS																								
Van ...																								
195,408.40	150,483.70	32,716.67	1,500.00	17,616.67	0.00	68,394.40	466,119.84	2,221.20	176.34	14,413.05	0.00	4,113.34	22,990.16	739.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,700.00		
22,329.60	256.02	0.00	52,106.81	0.00	6,496.48	0.00	5,746.96	29,963.61	241.22	1,316.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303,009.00	317,709.00		

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	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			Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																										
	195,408.40	150,483.70	32,716.67	1,500.00	17,616.67		0.00	68,394.40	466,119.84			176.34	14,413.05	4,113.34	0.00		22,990.16		739.87				303,009.00		317,709.00	
	22,329.60	256.02	0.00	52,106.81	0.00	6,496.48	0.00	5,746.96	29,963.61	241.22	2,221.20	1,316.18	0.00	0.00		0.00		0.00		0.00			0.00		14,700.00	
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												
30	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	.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	.00	.00	.00	.00		250.00
003	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE					OFICIAL DE FINANZAS III					010780189202	1192	01/02/1987	01/02/1987												
30	3,058.00	4,370.00	675.00	0.00	649.00		0.00	749.00	9,501.00			.00	.00	2,336.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,291.04		2,541.04
	458.90	.00	.00	3,129.62	.00	.00	127.69	554.85	.00	115.01	.00	.00	.00	.00	.00	487.55		.00	.00	.00	.00	.00	.00	.00		250.00
004	AVILA RAMOS VERNY FRANCISCO					OFICIAL DE FINANZAS I					030780001470	600	04/01/2021	04/01/2021												
30	2,618.00	0.00	0.00	0.00	0.00		0.00	695.50	3,313.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,723.05		2,973.05
	160.04	.00	.00	.00	170.96	.00	44.53	161.78	.00	53.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
	8,954.00	8,170.00	1,350.00	0.00	998.00		0.00	4,226.50	23,698.50			0.00														
		.00	.00	.00	.00		1,348.84			276.99	0.00		.00	2,336.34	.00	.00	.00	.00	.00	0.00				13,928.36		14,678.36
	1,144.64		3,129.62		170.96		318.50		.00			.00	.00	.00	.00	1,044.25		.00	.00	.00	.00	.00	0.00			750.00

Van ...

	204,362.40	158,653.70	34,066.67	1,500.00	18,614.67		0.00	72,620.90	489,818.34	2,498.19	176.34	14,413.05	0.00	6,449.68	24,034.41		739.87						0.00		15,450.00	
	23,474.24	256.02	0.00	55,236.43	0.00	6,667.44	0.00	6,065.46	31,312.45	241.22		1,316.18	0.00	0.00	0.00	0.00	0.00	0.00		0.00			0.00		316,937.36	332,387.36

## OBSERVACIONES NOMINA DE SUELDOS-01-202304

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
877	5	CETINO RAMIREZ, MARITZA	OFICIAL DE FINANZAS I	PLAZA INTERINA DE OFICIAL DE FIANZAS I, A PARTIR DEL 03-04-2023 AL 31-12-2023.
1879	9	DOMINGUEZ SALAZAR, MARCELO ODIL	SUBJEFE DE DEPARTAMENTO	CANCELO PRESTAMO BANTRAB. NUMERO 012010275350
2136	10	Perez ELCIRA YECENIA CALLEJAS PALENCIA DE PEREZ DE	OFICIAL DE FINANZAS II	NUEVO PRSTAMOS BANTRAB CON CUOTA MENSUAL DE Q. 2672.56.
2420	15	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE MARTINEZ DE	FACTURADOR PORTUARIO I	DESCUENTO DE 4 DIAS POR PERMISO SIN GOCE DE SUELDO.

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ABRIL/2023

RESUMEN GENERAL

Sueldo Permanente	204,362.40	
Paso Salarial	158,653.70	
Bonif/Antiguedad	34,066.67	
Bonif/Profesional	1,500.00	
Complemento Sal...	18,614.67	
Subsidio Familiar	0.00	
Bono Disp/operativa	72,620.90	
Bono 372001	15,450.00	
Nominal.....		505,268.34
(-) Cuota I.G.S.S (201).	23,474.24	
(-) Banco del Trabajador (102)	55,236.43	
(-) Cuota Sindicato (105)	2,498.19	
(-) Otros Descuentos (215)	6,667.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	6,065.46	
(-) I.S.R. (203)	31,312.45	
(-) Decreto 424-95 1% (117)	241.22	
(-) 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)	256.02	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,316.18	
(-) Descuento Jubilación (111)	24,034.41	
(-) Plan Jubilación (111)	0.00	
(-) 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)	176.34	
(-) Prestamo Banco BANRURAL (215)	6,449.68	172,880.98
Liquido		332,387.36

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 QUINIENTOS CINCO MIL DOSCIENTOS SESENTA Y OCHO QUETZALES CON 34/100.- ( 505,268.34) PUERTO QUETZAL ABRIL 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