

| 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 | Prestamo CHN | Sueldo Liquido | Otros Bonos           | Liquido Recibir      |      |      |           |           |
|--|--|-------------------------|-------------|-------------|----------------|-------------------------|---------------|---------------------------------|---------------|------------------------------------|-----------------|---------------|---------------|----------------|--------------|----------------|-----------------------|----------------------|------|------|-----------|-----------|
|  | Suelo Perma                            | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago           | Fianza        | Isr                             | Sind/Stopq    | Dec. 81-70 B. Ornat                | Desc Judicial   | Prest. Elect. | Banrural      | Cuota Coop     | Tienda Coop  | Jubila         | Prest Cooperativa Upa | Cooperativa Josefina |      |      |           |           |
| 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      |           |
| 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          | 0.00                    | 4,066.00      | 18,214.00                       | 0.00          | .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            | .00          | 923.20         | .00                   | .00                  | .00  | .00  | .00       | 250.00    |
| 003  | PACHECO NINNETTE BARILLAS LOPEZ DE     |                         |             |             |                | SECRETARIA DE GERENCIA  |               |                                 |               |                                    | 4450085156      | 1249          | 16/01/1989    | 16/01/1989     |              |                |                       |                      |      |      |           |           |
| 31   | 2,838.00                               | 3,823.50                | 675.00      | 0.00        | 649.00         | 0.00                    | 749.00        | 8,734.50                        | 0.00          | .00                                | .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            | .00          | 449.23         | .00                   | .00                  | .00  | .00  | .00       | 250.00    |
| 004  | PINEDA MARLENY JUDITH ARGUETA RAMOS DE |                         |             |             |                | ASISTENTE TECNICO III   |               |                                 |               |                                    | 010780188516    | 1712          | 01/04/1998    | 01/04/1998     |              |                |                       |                      |      |      |           |           |
| 31   | 3,058.00                               | 4,020.00                | 675.00      | 0.00        | 449.00         | 0.00                    | 802.50        | 9,004.50                        | 0.00          | .00                                | .00             | .00           | .00           | .00            | .00          | .00            | .00                   | .00                  | .00  | .00  | 5,292.61  | 5,542.61  |
|  | 434.92                                 | 90.05                   | .00         | 1,785.55    | .00            | .00                     | .00           | 121.02                          | 817.62        | .00                                | .00             | .00           | .00           | .00            | .00          | 462.73         | .00                   | .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          | 87.35                              | .00             | .00           | .00           | .00            | .00          | 1,835.16       | .00                   | .00                  | .00  | .00  | 24,445.98 | 25,195.98 |
|  | 90.05                                  | .00                     | .00         | .00         | .00            | 2,557.14                | .00           | .00                             | .00           | .00                                | .00             | .00           | .00           | .00            | .00          | .00            | .00                   | .00                  | .00  | .00  | .00       | 750.00    |
|  | 1,736.54                               | 4,493.04                |             | 341.92      |                | 365.82                  |               | .00                             |               | .00                                |                 | .00           | .00           | .00            | 1,835.16     | .00            | .00                   | .00                  | .00  | .00  | 0.00      | 750.00    |
| 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         | 0.00                    | 3,210.00      | 17,922.00                       | 0.00          | .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            | .00          | 908.60         | .00                   | .00                  | .00  | .00  | .00       | 250.00    |
| 002  | PEREZ CASTILLO MAURICIO ABDIAS         |                         |             |             |                | OFICIAL DE FINANZAS II  |               |                                 |               |                                    | 01078019777-9   | 2402          | 01/08/2012    | 01/08/2012     |              |                |                       |                      |      |      |           |           |
| 31   | 2,838.00                               | 883.00                  | 550.00      | 0.00        | 85.00          | 0.00                    | 695.50        | 5,051.50                        | 0.00          | .00                                | .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            | .00          | 265.08         | .00                   | .00                  | .00  | .00  | .00       | 250.00    |
| 003  | SOTTO MARROQUIN ELAN ALEXANDER         |                         |             |             |                | OFICIAL DE FINANZAS III |               |                                 |               |                                    | 010780197124    | 2493          | 01/04/2014    | 01/04/2014     |              |                |                       |                      |      |      |           |           |
| 31   | 3,058.00                               | 825.00                  | 435.00      | 0.00        | 85.00          | 0.00                    | 749.00        | 5,152.00                        | 0.00          | .00                                | 1,800.00        | .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            | .00          | 270.10         | .00                   | .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           | 0.00                  | 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          | 0.00          | 0.00          | 0.00           | 0.00         | 0.00           | 0.00                  | 0.00                 | 0.00 | 0.00 | 45,238.33 | 46,738.33 |

| 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 Ostracompp Stupepqpz | Cuenta Bancaria     | Codigo                  | Fecha Ingreso | Fecha Relación |            |             |          |              |                 |                      |              |                |             |                 |           |
|--|--|-------------|-------------|-------------|---------------|---------------|---------------|------------------------------------|---------------|-----------------------------------|---------------------|-------------------------|---------------|----------------|------------|-------------|----------|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|-----------|
|  | Sueldo Perma                                 | 1% Prestamo |             |             | Otros Desctos | Convenio pago | Isr           |                                    |               |                                   | Dec. 81-70 B. Ornat | Desc Judicial           | Prest. Elect. | Banrural       | Cuota Coop | Tienda Coop | Jubila   | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |           |
| Vienen ...   |  |             |             |             |               |               |               |                                    |               |                                   |                     |                         |               |                |            |             |          |              |                 |                      |              |                |             |                 |           |
|  | 30,448.00                                    | 17,721.50   | 2,935.00    | 750.00      | 1,952.00      |               | 0.00          | 10,272.00                          | 64,078.50     |                                   |                     | 1,800.00                | 0.00          |                | 0.00       |             | 3,278.94 |              | 0.00            |                      |              | 45,238.33      |             | 46,738.33       |           |
|  | 3,095.00                                     | 90.05       | 0.00        | 4,493.04    | 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           | 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         |               | 0.00          | 695.50                             | 4,653.50      |                                   |                     | .00                     | .00           | .00            | .00        | .00         | .00      | .00          | .00             | .00                  |              | 2,553.61       |             | 2,803.61        |           |
|  | 224.76                                       | .00         | .00         | 1,058.81    | 170.96        | .00           | 62.54         | 271.10                             | .00           | 66.54                             | .00                 | .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  |          |              |                 |                      |              |                |             |                 |           |
| 31   | 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                  |              | 3,856.83       |             | 4,106.83        |           |
|  | 229.35                                       | .00         | .00         | .00         | 170.96        | .00           | .00           | 241.43                             | .00           | .00                               | .00                 | .00                     | .00           | .00            | .00        | .00         | 249.93   |              | .00             |                      | .00          | .00            | 250.00      |                 |           |
| 006  | SANTOS GOMEZ ALBA MARILINA                   |             |             |             |               |               |               |                                    |               |                                   |                     | OFICIAL DE FINANZAS II  | 020780195870  | 1755           | 16/04/2008 | 16/04/2008  |          |              |                 |                      |              |                |             |                 |           |
| 31   | 2,838.00                                     | 1,742.00    | 550.00      | 0.00        | 249.00        |               | 0.00          | 695.50                             | 6,074.50      |                                   |                     | .00                     | .00           | .00            | .00        | .00         | .00      | .00          | .00             | .00                  |              | 4,776.98       |             | 5,026.98        |           |
|  | 293.40                                       | .00         | .00         | .00         | .00           | .00           | 81.64         | 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         |               | 0.00          | 695.50                             | 5,286.50      |                                   |                     | .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            | .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        |               | 0.00          | 2,782.00                           | 12,734.00     |                                   |                     | .00                     | .00           | 1,152.48       | .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            | .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        |               | 0.00          | 2,782.00                           | 9,376.00      |                                   |                     | .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            | .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        |               | 0.00          | 749.00                             | 7,061.00      |                                   |                     | 70.61                   | .00           | .00            | .00        | .00         | .00      | .00          | .00             | .00                  |              | 3,721.61       |             | 3,971.61        |           |
|  | 341.05                                       | .00         | .00         | 1,909.41    | 170.96        | .00           | 94.90         | 386.91                             | .00           | .00                               | .00                 | .00                     | .00           | .00            | .00        | .00         | 365.55   |              | .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         |                | 3,250.00    |                 |           |
|  | 5,506.81                                     | 90.05       | 0.00        | 7,461.26    | 1,538.64      | 0.00          | 1,351.11      | 7,210.07                           | 241.22        |                                   | 138.87              | 0.00                    | 0.00          |                | 0.00       |             | 0.00     |              |                 |                      | 0.00         |                | 81,390.41   |                 | 84,640.41 |

| 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                     | 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 ...   |  |                      |             |             |               |               |               |                                 |                     |                                    |                            |          |               |                |                |              |                 |                      |              |                |             |                 |
|  | 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          |                | 5,863.16       | 0.00         | 0.00            | 0.00                 | 0.00         | 81,390.41      |             | 84,640.41       |
|  | 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   | 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           |               | 4,652.93      |                                 | 197.81              | 51.52                              | 1,800.00                   | 1,152.48 | .00           | .00            | .00            | .00          | .00             | 0.00                 | 0.00         | 56,944.43      |             | 59,444.43       |
|  | 3,770.27                               | 2,968.22             |             | 1,196.72    |               | 985.29        |               | 241.22                          |                     |                                    | .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   |                 |                      |              |                |             |                 |
| 31   | 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             |                      |              | 5,831.26       |             | 6,081.26        |
|  | 806.47                                 | .00                  | .00         | 525.17      | .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   |                 |                      |              |                |             |                 |
| 31   | 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          | 3,346.64       |             | 3,596.64        |
|  | 203.08                                 | .00                  | .00         | .00         | 170.96        | .00           | .00           | 199.04                          | .00                 | 62.05                              | .00                        | .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   |                 |                      |              |                |             |                 |
| 31   | 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          | 3,605.74       |             | 3,855.74        |
|  | 214.14                                 | .00                  | .00         | .00         | .00           | .00           | 59.58         | 255.52                          | .00                 | 64.34                              | .00                        | .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   |                 |                      |              |                |             |                 |
| 31   | 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          | 2,590.92       |             | 2,840.92        |
|  | 160.04                                 | .00                  | .00         | .00         | 170.96        | .00           | 44.53         | 168.87                          | .00                 | .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   |                 |                      |              |                |             |                 |
| 31   | 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          | 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            | 651.70         |              | .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        | 0.00          | 802.50        | 10,004.50                       |                     | .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            | 512.73         |              | .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         | 4,750.00       |             |                 |
|  | 7,991.23                               | 90.05                | 0.00        | 10,361.40   | 0.00          | 2,222.48      | 0.00          | 1,985.90                        | 10,200.71           | 241.22                             | 433.68                     | 0.00     | 0.00          | 0.00           | 1,206.12       |              | 0.00            |                      | 0.00         | 112,857.09     |             | 117,607.09      |

| 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 Stupepeqpz | Cuenta Bancaria | Codigo        | Fecha Ingreso | Fecha Relación | Prestamo CHN | Sueldo Liquido | Otros Bonos  | Liquido Recibir |                      |                |             |                 |  |
|--|---|-------------------------|-------------|-------------|----------------|-------------------------|---------------|---------------------------------|---------------|-------------------------------------|-----------------|---------------|---------------|----------------|--------------|----------------|--------------|-----------------|----------------------|----------------|-------------|-----------------|--|
|  | Sueldo Perma                                  | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago           | Fianza        | Isr                             | Sind/Stopq    | Dec. 81-70 B. Ornat                 | Desc Judicial   | Prest. Elect. | Banrural      | Cuota Coop     | Tienda Coop  | Jubila         | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | 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       |              |                 |                      | 112,857.09     |             | 117,607.09      |  |
|  | 7,991.23                                      | 90.05                   | 0.00        | 10,361.40   | 0.00           | 2,222.48                | 0.00          | 1,985.90                        | 10,200.71     | 241.22                              | 424.25          | 433.68        | 0.00          | 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     |              |                |              |                 |                      |                |             |                 |  |
| 31   | 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     |              |                |              |                 |                      |                |             |                 |  |
|  | 0.00  | 0.00                    | 0.00        | 0.00        | 0.00           |                         | 0.00          | 0.00                            | 0.00          |                                     |                 | .00           | .00           | .00            | .00          | .00            | .00          | .00             | .00                  | -              | 183.46      | 66.54           |  |
|  | .00   | .00                     | .00         | .00         | .00            | 170.96                  | .00           | .00                             | .00           | .00                                 | .00             | .00           | .00           | .00            | .00          | 12.50          |              | .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         |                         | 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     |              |                |              |                 |                      |                |             |                 |  |
| 31   | 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     |              |                |              |                 |                      |                |             |                 |  |
| 31   | 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     |              |                |              |                 |                      |                |             |                 |  |
| 31   | 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     |              |                |              |                 |                      |                |             |                 |  |
| 31   | 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      |                 |  |
| 015  | MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE |                         |             |             |                | FACTURADOR PORTUARIO I  |               |                                 |               |                                     | 01-078-019794-9 | 2420          | 02/11/2012    | 02/11/2012     |              |                |              |                 |                      |                |             |                 |  |
| 31   | 2,533.55                                      | 571.94                  | 532.26      | 0.00        | 82.26          |                         | 0.00          | 673.06                          | 4,393.07      |                                     |                 | 43.93         | .00           | .00            | .00          | .00            | .00          | .00             | .00                  | 2,264.58       |             | 2,506.52        |  |
|  | 212.19  | .00                     | .00         | 1,177.09    | .00            | 170.96                  | .00           | 59.05                           | 233.52        | .00                                 | .00             | .00           | .00           | .00            | .00          | 231.75         |              | .00             | .00                  | .00            | 241.94      |                 |  |
| Van ...  |   |                         |             |             |                |                         |               |                                 |               |                                     |                 |               |               |                |              |                |              |                 |                      |                |             |                 |  |
|  | 92,843.55                                     | 64,898.44               | 14,022.26   | 1,125.00    | 7,332.26       |                         | 0.00          | 33,415.06                       | 213,636.57    | 584.97                              | 180.93          | 14,413.05     | 0.00          | 1,844.49       | 11,018.98    |                | 0.00         |                 |                      | 0.00           | 6,741.94    |                 |  |
|  | 10,318.66                                     | 90.05                   | 0.00        | 18,605.75   | 0.00           | 3,077.28                | 0.00          | 2,633.55                        | 13,694.45     | 241.22                              | 644.51          | 0.00          | 0.00          | 0.00           | 1,206.12     |                | 0.00         | 0.00            |                      | 135,082.56     |             | 141,824.50      |  |

| 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 Acep/ Dec. 81- 70 B. Ornat | Codigo    | Fecha Ingreso | Fecha Relación | PrestCooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
|--|-------------------------------------|-----------|-------------|-------------|--------------|----------------------------|---------------|---------------------------------|---------------|------------------------------------|--|-----------|---------------|----------------|----------------------|----------------------|--------------|----------------|-------------|-----------------|
| Vienen ...   |                                     |           |             |             |              |                            |               |                                 |               |                                    |  |           |               |                |                      |                      |              |                |             |                 |
|  | 92,843.55                           | 64,898.44 | 14,022.26   | 1,125.00    | 7,332.26     | 0.00                       | 33,415.06     | 213,636.57                      |               | 180.93                             | 14,413.05                                  | 1,844.49  | 0.00          | 11,018.98      | 0.00                 |                      |              | 135,082.56     |             | 141,824.50      |
|  | 10,318.66                           | 90.05     | 0.00        | 18,605.75   | 0.00         | 3,077.28                   | 0.00          | 2,633.55                        | 13,694.45     | 241.22                             | 584.97                                     | 644.51    | 0.00          | 0.00           | 1,206.12             |                      | 0.00         | 0.00           | 6,741.94    |                 |
| 2023-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS |                                     |           |             |             |              |                            |               |                                 |               |                                    |  |           |               |                |                      |                      |              |                |             |                 |
|  | 40,549.55                           | 33,394.94 | 7,227.26    | 375.00      | 4,029.26     | 0.00                       | 14,048.06     | 99,624.07                       |               | 110.32                             |  |           |               |                |                      |                      |              |                |             |                 |
|  |                                     | .00       | .00         | .00         | .00          |                            | 6,484.38      |                                 |               | 387.16                             | 505.64                                     | 12,613.05 | 692.01        | .00            | 1,206.12             |                      | 0.00         | 53,692.15      |             | 57,184.09       |
|  | 4,811.85                            | 11,144.49 |             | 1,538.64    |              | 1,282.44                   |               | .00                             |               |                                    | .00  | .00       | .00           | 5,155.82       | .00                  |                      | 0.00         |                | 3,491.94    |                 |
| 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       | 0.00                       | 3,210.00      | 16,422.00                       |               | .00                                | .00  | .00       | .00           | .00            | .00                  | .00                  | .00          | 12,663.84      |             | 12,913.84       |
|  | 793.18                              | .00       | .00         | .00         | 170.96       | .00                        | 220.71        | 999.84                          | .00           | .00                                | .00  | .00       | .00           | 833.60         | 739.87               |                      | .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       | 0.00                       | 695.50        | 8,227.50                        |               | .00                                | .00  | .00       | .00           | .00            | .00                  | .00                  | .00          | 6,828.02       |             | 7,078.02        |
|  | 397.39                              | .00       | .00         | .00         | .00          | .00                        | .00           | 475.93                          | .00           | 102.28                             | .00  | .00       | .00           | 423.88         | .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       | 0.00                       | 749.00        | 8,681.00                        |               | .00                                | .00  | .00       | .00           | .00            | .00                  | .00                  | .00          | 5,125.43       |             | 5,375.43        |
|  | 419.29                              | .00       | .00         | 1,738.63    | 170.96       | .00                        | 116.67        | 556.66                          | .00           | 106.81                             | .00  | .00       | .00           | 446.55         | .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  | 650.00      | 0.00        | 349.00       | 0.00                       | 695.50        | 7,114.50                        |               | .00                                | .00  | .00       | .00           | .00            | .00                  | .00                  | .00          | 5,165.94       |             | 5,415.94        |
|  | 343.63                              | .00       | .00         | .00         | 170.96       | .00                        | 95.61         | 898.98                          | .00           | .00                                | 71.15                                      | .00       | .00           | 368.23         | .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       | 0.00                       | 749.00        | 8,081.00                        |               | .00                                | .00  | .00       | .00           | .00            | .00                  | .00                  | .00          | 6,570.38       |             | 6,820.38        |
|  | 390.31                              | .00       | .00         | .00         | .00          | .00                        | 108.61        | 494.34                          | .00           | 100.81                             | .00  | .00       | .00           | 416.55         | .00                  | .00                  | .00          | .00            | 250.00      |                 |
| 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       | 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           | 487.55         | .00                  | .00                  | .00          | .00            | 250.00      |                 |
| Van ...  |                                     |           |             |             |              |                            |               |                                 |               |                                    |  |           |               |                |                      |                      |              |                |             |                 |
|  | 113,171.55                          | 88,705.44 | 17,972.26   | 1,125.00    | 10,426.26    | 0.00                       | 40,263.06     | 271,663.57                      | 1,009.88      | 180.93                             | 14,413.05                                  | 0.00      | 1,844.49      | 13,995.34      | 739.87               |                      | 0.00         | 8,241.94       |             |                 |
|  | 13,121.36                           | 90.05     | 0.00        | 20,344.38   | 0.00         | 3,590.16                   | 0.00          | 3,302.84                        | 17,675.05     | 241.22                             | 715.66                                     | 0.00      | 0.00          | 1,206.12       |                      | 0.00                 |              | 179,193.17     |             | 187,435.11      |

| 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. Desc Judicial | Codigo    | Fecha Ingreso | Fecha Relación | Prest Cooperativa 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 ...   |  |             |             |             |                |                          |               |                                 |               |                                    |  |           |               |                |                       |                      |              |                |             |                 |  |
|  | 113,171.55                                 | 88,705.44   | 17,972.26   | 1,125.00    | 10,426.26      |                          | 0.00          | 40,263.06                       | 271,663.57    |                                    |  |           | 0.00          |                | 13,995.34             | 739.87               |              | 179,193.17     |             | 187,435.11      |  |
|  | 13,121.36                                  | 90.05       | 0.00        | 20,344.38   | 0.00           | 3,590.16                 | 0.00          | 3,302.84                        | 17,675.05     | 241.22                             | 1,009.88   | 715.66    | 0.00          | 0.00           | 0.00                  | 1,206.12             |              | 0.00           | 8,241.94    |                 |  |
| 2023-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA |  |             |             |             |                |                          |               |                                 |               |                                    |  |           |               |                |                       |                      |              |                |             |                 |  |
| 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          |                          | 0.00          | 695.50                          | 5,151.50      |                                    |  | .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          | .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         |                          | 0.00          | 695.50                          | 5,829.50      |                                    |  | .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          | .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         |                          | 0.00          | 2,782.00                        | 12,334.00     |                                    |  | .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            | 629.20                | .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         |                          | 0.00          | 695.50                          | 6,074.50      |                                    |  | .00       | .00           | .00            | .00                   | .00                  | .00          | 3,778.23       |             | 4,028.23        |  |
|  | 293.40                                     | .00         | .00         | 1,045.89    | .00            | 170.96                   | .00           | 81.64                           | 327.40        | .00                                | .00  | 60.75     | .00           | .00            | 316.23                | .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         |                          | 0.00          | 802.50                          | 10,423.50     |                                    |  | .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          | .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          |                          | 0.00          | 695.50                          | 5,033.50      |                                    |  | .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          | .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          |                          | 0.00          | 695.50                          | 3,969.50      |                                    |  | .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          | .00            | 250.00      |                 |  |
| Van ...  |  |             |             |             |                |                          |               |                                 |               |                                    |  |           |               |                |                       |                      |              |                |             |                 |  |
|  | 134,247.55                                 | 103,647.44  | 21,957.26   | 1,125.00    | 12,177.26      |                          | 0.00          | 47,325.06                       | 320,479.57    | 1,362.74                           | 180.93   | 14,413.05 | 0.00          | 1,844.49       | 16,523.67             | 739.87               |              | 0.00           | 9,991.94    |                 |  |
|  | 15,479.18                                  | 90.05       | 0.00        | 27,587.40   | 0.00           | 4,615.92                 | 0.00          | 3,905.57                        | 20,645.00     | 241.22                             | 930.99   | 0.00      | 0.00          | 0.00           | 1,206.12              |                      | 0.00         | 210,713.37     | 220,705.31  |                 |  |

| 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 Liquidado | Otros Bonos | Liquido Recibir |              |                 |                      |              |                  |             |                 |
|---|--------------------------------|-------------|-------------|-------------|----------------|----------------------------|---------------|------------------|---------------|--------------|--------------------------|---------------|---------------|----------------|------------------|-------------|-----------------|--------------|-----------------|----------------------|--------------|------------------|-------------|-----------------|
| IGSS  | Sind/Sutrap                    | 1% Prestamo | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago              | Fianza        | Isr              | 424-95        | 1%           | 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 Liquidado | Otros Bonos | Liquido Recibir |
| Vienen ...  |                                |             |             |             |                |                            |               |                  |               |              |                          |               |               |                |                  |             |                 |              |                 |                      |              |                  |             |                 |
|   | 134,247.55                     | 103,647.44  | 21,957.26   | 1,125.00    | 12,177.26      | 0.00                       | 47,325.06     | 320,479.57       |               | 180.93       | 14,413.05                | 1,844.49      | 0.00          | 16,523.67      | 739.87           |             |                 |              |                 |                      |              | 210,713.37       |             | 220,705.31      |
|   | 15,479.18                      | 90.05       | 0.00        | 27,587.40   | 0.00           | 4,615.92                   | 0.00          | 3,905.57         | 20,645.00     | 241.22       | 1,362.74                 | 930.99        | 0.00          | 0.00           | 0.00             | 0.00        | 1,206.12        |              |                 | 0.00                 |              | 0.00             |             | 9,991.94        |
| 2023-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA    |                                |             |             |             |                |                            |               |                  |               |              |                          |               |               |                |                  |             |                 |              |                 |                      |              |                  |             |                 |
|   | 41,404.00                      | 38,749.00   | 7,935.00    | 0.00        | 4,845.00       | 0.00                       | 13,910.00     | 106,843.00       |               | 0.00         |                          |               |               |                |                  |             |                 |              |                 |                      |              |                  |             |                 |
|   |                                | .00         | .00         | .00         | .00            |                            | 6,950.55      |                  |               | 777.77       | 286.48                   | .00           | .00           | .00            | .00              | .00         |                 |              |                 |                      |              | 75,630.81        |             | 78,880.81       |
|   | 5,160.52                       | 8,981.65    |             | 1,538.64    |                | 1,272.02                   |               | .00              |               |              | .00                      | .00           | .00           | 5,504.69       | 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     |                  |             |                 |              |                 |                      |              |                  |             |                 |
| 31  | 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             | .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                  | .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         | 0.00                       | 2,782.00      | 13,504.00        |               | .00          | .00                      | .00           | .00           | .00            | .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                  | .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         | 0.00                       | 695.50        | 6,490.50         |               | .00          | .00                      | .00           | .00           | .00            | .00              | 1,748.88    |                 | .00          | .00             | .00                  | .00          | 2,451.40         |             | 2,701.40        |
|   | 313.49                         | .00         | .00         | 1,314.08    | .00            | 170.96                     | .00           | 491.69           | .00           | .00          | .00                      | .00           | .00           | .00            | .00              | .00         | .00             | .00          | .00             | .00                  | .00          | .00              | 250.00      |                 |
| 004   | REYES LORENZO EDWIN            |             |             |             |                | OFICIAL DE FINANZAS IV     |               |                  |               |              | 010780188001             | 1669          | 01/04/1997    | 01/04/1997     |                  |             |                 |              |                 |                      |              |                  |             |                 |
| 31  | 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             | .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                  | .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         | 0.00                       | 749.00        | 8,031.00         |               | .00          | .00                      | .00           | .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            | .00              | 414.05      |                 | .00          | .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         | 0.00                       | 749.00        | 8,481.00         |               | .00          | .00                      | .00           | .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            | .00              | 436.55      |                 | .00          | .00             | .00                  | .00          | .00              | 250.00      |                 |
| Van ...   |                                |             |             |             |                |                            |               |                  |               |              |                          |               |               |                |                  |             |                 |              |                 |                      |              |                  |             |                 |
|   | 156,335.55                     | 129,560.44  | 25,907.26   | 1,500.00    | 15,071.26      | 0.00                       | 56,527.06     | 384,901.57       | 1,483.29      | 180.93       | 14,413.05                | 0.00          | 1,844.49      | 19,482.75      | 739.87           |             |                 |              |                 |                      | 0.00         |                  | 11,491.94   |                 |
|   | 18,406.77                      | 225.09      | 0.00        | 36,110.43   | 0.00           | 5,128.80                   | 0.00          | 4,684.16         | 25,555.64     | 241.22       | 1,096.11                 | 0.00          | 0.00          | 0.00           | 2,955.00         |             |                 |              |                 |                      | 0.00         |                  | 252,353.97  | 263,845.91      |

| Indiv   | Nombre       | Paso Sal    | Bonif Antig | Bonif Profe | Comple Pacto  | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato | Cuenta Bancaria          | Codigo        | Fecha Ingreso | Fecha Relación |            |             |           |              |                 |                      |              |                |             |                 |  |
|---|--------------|-------------|-------------|-------------|---------------|---------------|---------------|------------------|---------------|--------------|--------------------------|---------------|---------------|----------------|------------|-------------|-----------|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|--|
|   | Sueldo Perma | 1% Prestamo | Bonif Antig | Bonif Profe | Otros Desctos | Convenio pago | Isr           | Decreto 424-95   | Sind/Stopq    | 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 ...  |              |             |             |             |               |               |               |                  |               |              |                          |               |               |                |            |             |           |              |                 |                      |              |                |             |                 |  |
|   | 156,335.55   | 129,560.44  | 25,907.26   | 1,500.00    | 15,071.26     |               |               | 0.00             | 56,527.06     | 384,901.57   |                          |               | 180.93        | 14,413.05      | 1,844.49   | 0.00        | 19,482.75 | 739.87       |                 |                      |              | 252,353.97     |             | 263,845.91      |  |
|   | 18,406.77    | 225.09      | 0.00        | 36,110.43   | 0.00          | 5,128.80      |               | 0.00             | 4,684.16      | 25,555.64    | 241.22                   | 1,483.29      | 1,096.11      | 0.00           | 0.00       |             | 0.00      | 2,955.00     |                 | 0.00                 |              | 0.00           | 11,491.94   |                 |  |
| 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        |               |               | 0.00             | 749.00        | 8,031.00     |                          |               | .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                  | .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        |               |               | 0.00             | 695.50        | 5,632.50     |                          |               | .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                  | .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           |               |               |                  | 5,734.72      |              |                          | 120.55        | 221.45        | .00            | .00        | .00         |           | 1,748.88     |                 | 0.00                 |              | 52,530.01      |             | 54,530.01       |  |
|   | 3,587.54     | 8,523.03    |             | 854.80      |               |               |               | 962.22           |               | .00          |                          | .00           | .00           | .00            | .00        | .00         | 3,667.26  | .00          | .00             | .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        |               |               | 0.00             | 2,782.00      | 12,194.00    |                          |               | .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                  | .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         |               |               | 0.00             | 695.50        | 3,903.50     |                          |               | .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                  | .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        |               |               | 0.00             | 749.00        | 8,281.00     |                          |               | .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                  | .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         |               |               | 0.00             | 695.50        | 5,118.50     |                          |               | .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                  | .00          | .00            | 250.00      |                 |  |
| Van ...   |              |             |             |             |               |               |               |                  |               |              |                          |               |               |                |            |             |           |              |                 |                      |              |                |             |                 |  |
|   | 173,693.55   | 143,770.44  | 29,467.26   | 1,500.00    | 16,737.26     |               |               | 0.00             | 62,893.56     | 428,062.07   | 1,818.27                 | 180.93        | 14,413.05     | 0.00           | 1,844.49   | 21,715.79   |           | 739.87       |                 |                      | 0.00         |                | 12,991.94   |                 |  |
|   | 20,491.42    | 225.09      | 0.00        | 42,752.18   | 0.00          | 5,812.64      | 0.00          | 5,211.76         | 28,083.36     | 241.22       |                          | 1,152.44      | 0.00          | 0.00           | 0.00       | 2,955.00    |           |              | 0.00            |                      |              | 280,424.56     |             | 293,416.50      |  |



| 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 Desctos | Convenio pago | Fianza        | Isr                             | Sind/Stopq    | Dec. 81-70 B. Ornato               | Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural       | Cuota Coop     | Tienda Coop | Jubila          | Prest Cooperativa Jubila | Cooperativa Josefin | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |           |  |
| Vienen ...   |                    |                         |             |             |               |               |               |                                 |               |                                    |                      |               |               |                |                |             |                 |                          |                     |              |                |             |                 |           |  |
|  | 173,693.55         | 143,770.44              | 29,467.26   | 1,500.00    | 16,737.26     |               | 0.00          | 62,893.56                       | 428,062.07    |                                    |                      |               |               |                | 0.00           |             | 21,715.79       | 739.87                   |                     |              | 280,424.56     |             | 293,416.50      |           |  |
|  | 20,491.42          | 225.09                  | 0.00        | 42,752.18   | 0.00          | 5,812.64      | 0.00          | 5,211.76                        | 28,083.36     | 241.22                             | 1,818.27             | 1,152.44      | 0.00          | 0.00           |                | 0.00        |                 | 2,955.00                 |                     | 0.00         | 0.00           | 12,991.94   |                 |           |  |
| 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         |               | 0.00          | 695.50                          | 4,403.50      |                                    |                      | .00           | .00           | .00            | .00            | .00         | .00             | .00                      | .00                 | .00          | .00            | 3,828.67    |                 | 4,078.67  |  |
|  | 212.69             | .00                     | .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 |                    |                         |             |             |               |               |               |                                 |               |                                    |                      |               |               |                |                |             |                 |                          |                     |              |                |             |                 |           |  |
| 31   | 2,838.00           | 2,801.00                | 675.00      | 0.00        | 349.00        |               | 0.00          | 695.50                          | 7,358.50      |                                    |                      | .00           | .00           | 2,268.85       | .00            | .00         | .00             | .00                      | .00                 | .00          | .00            | 3,574.79    |                 | 3,824.79  |  |
|  | 355.42             | .00                     | .00         | .00         | 170.96        | .00           | .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    |                    |                         |             |             |               |               |               |                                 |               |                                    |                      |               |               |                |                |             |                 |                          |                     |              |                |             |                 |           |  |
| 31   | 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            | 3,449.87    |                 | 3,699.87  |  |
|  | 215.10             | .00                     | .00         | .00         | 170.96        | .00           | .00           | 59.85                           | 258.00        | .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           |                    |                         |             |             |               |               |               |                                 |               |                                    |                      |               |               |                |                |             |                 |                          |                     |              |                |             |                 |           |  |
| 31   | 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            | 5,083.62    |                 | 5,333.62  |  |
|  | 292.19             | .00                     | .00         | .00         | 170.96        | .00           | .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 |                    |                         |             |             |               |               |               |                                 |               |                                    |                      |               |               |                |                |             |                 |                          |                     |              |                |             |                 |           |  |
| 31   | 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            | 3,897.94    |                 | 4,147.94  |  |
|  | 243.99             | .00                     | .00         | .00         | 170.96        | .00           | .00           | 67.89                           | 355.12        | .00                                | .00                  | 50.52         | .00           | .00            | .00            | 265.08      | .00             | .00                      | .00                 | .00          | .00            | .00         | 250.00          |           |  |
| 010 CASTILLO URBINA MARIA FERNANDA OFICIAL DE FINANZAS II 01078019841-4 2438 18/02/2013 18/02/2013       |                    |                         |             |             |               |               |               |                                 |               |                                    |                      |               |               |                |                |             |                 |                          |                     |              |                |             |                 |           |  |
| 31   | 2,838.00           | 773.00                  | 435.00      | 0.00        | 85.00         |               | 0.00          | 695.50                          | 4,826.50      |                                    |                      | .00           | .00           | .00            | .00            | .00         | .00             | .00                      | .00                 | .00          | .00            | 3,966.65    |                 | 4,216.65  |  |
|  | 233.12             | .00                     | .00         | .00         | .00           | .00           | .00           | 64.87                           | 239.76        | .00                                | 68.27                | .00           | .00           | .00            | .00            | 253.83      | .00             | .00                      | .00                 | .00          | .00            | .00         | 250.00          |           |  |
|  | 28,490.00          | 16,584.00               | 5,415.00    | 0.00        | 2,056.00      |               | 0.00          | 9,095.00                        | 61,640.00     |                                    |                      | 0.00          |               |                |                |             |                 |                          |                     |              |                |             |                 |           |  |
|  |                    | .00                     | .00         | .00         | .00           |               |               | 3,571.93                        |               |                                    | 685.92               | 50.52         | .00           | 2,268.85       | .00            | .00         | .00             | .00                      | 0.00                |              |                | 40,982.72   |                 | 43,482.72 |  |
|  | 2,977.21           | 6,641.75                |             | 1,025.76    |               |               | 775.96        |                                 | .00           |                                    |                      | .00           | .00           | .00            | .00            | 2,659.38    | .00             | .00                      |                     | 0.00         | 0.00           | 2,500.00    |                 |           |  |

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

|         |            |            |           |           |           |          |      |           |            |          |          |           |      |          |           |  |        |  |      |      |            |           |            |  |
|---------|------------|------------|-----------|-----------|-----------|----------|------|-----------|------------|----------|----------|-----------|------|----------|-----------|--|--------|--|------|------|------------|-----------|------------|--|
| Van ... |            |            |           |           |           |          |      |           |            |          |          |           |      |          |           |  |        |  |      |      |            |           |            |  |
|         | 190,721.55 | 150,744.44 | 32,547.26 | 1,500.00  | 17,625.26 |          | 0.00 | 67,066.56 | 460,205.07 | 2,169.21 | 180.93   | 14,413.05 | 0.00 | 4,113.34 | 22,850.31 |  | 739.87 |  |      | 0.00 |            | 14,491.94 |            |  |
|         | 22,043.93  | 225.09     | 0.00      | 42,752.18 | 0.00      | 6,496.48 | 0.00 | 5,643.75  | 29,951.65  | 241.22   | 1,202.96 | 0.00      | 0.00 | 0.00     | 2,955.00  |  |        |  | 0.00 |      | 304,226.10 |           | 318,718.04 |  |

| 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 Stupepqpz | 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    | 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 ...   |  |                         |             |             |                |                         |               |                                 |               |                                    |                 |               |               |                |                  |             |                 |                 |                      |              |                  |             |                 |            |
|  | 190,721.55                                   | 150,744.44              | 32,547.26   | 1,500.00    | 17,625.26      |                         | 0.00          | 67,066.56                       | 460,205.07    |                                    |                 |               |               |                |                  |             |                 |                 |                      |              |                  |             |                 |            |
|  | 22,043.93                                    | 225.09                  | 0.00        | 42,752.18   | 0.00           | 6,496.48                | 0.00          | 5,643.75                        | 29,951.65     | 241.22                             | 2,169.21        | 1,202.96      | 0.00          | 0.00           | 0.00             | 22,850.31   | 739.87          | 0.00            | 0.00                 | 2,955.00     | 0.00             | 0.00        | 304,226.10      | 318,718.04 |
| 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         |                         | 0.00          | 2,782.00                        | 10,884.00     |                                    |                 |               |               |                |                  |             |                 |                 |                      |              |                  |             |                 |            |
|  | 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         | 8,914.27        | 9,164.27   |
| 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         |                         | 0.00          | 695.50                          | 8,357.50      |                                    |                 |               |               |                |                  |             |                 |                 |                      |              |                  |             |                 |            |
|  | 403.67                                       | .00                     | .00         | 1,564.43    | .00            | .00                     | 112.32        | 484.53                          | .00           | .00                                | .00             | .00           | .00           | .00            | .00              | 430.38      | 1,446.83        | .00             | .00                  | .00          | .00              | .00         | 3,915.34        | 4,165.34   |
| 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         |                         | 0.00          | 749.00                          | 9,501.00      |                                    |                 |               |               |                |                  |             |                 |                 |                      |              |                  |             |                 |            |
|  | 458.90                                       | .00                     | .00         | 3,129.62    | .00            | .00                     | 127.69        | 554.85                          | .00           | 115.01                             | .00             | .00           | 2,336.34      | .00            | .00              | 487.55      | .00             | .00             | .00                  | .00          | .00              | .00         | 2,291.04        | 2,541.04   |
| 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           |                         | 0.00          | 695.50                          | 3,313.50      |                                    |                 |               |               |                |                  |             |                 |                 |                      |              |                  |             |                 |            |
|  | 160.04                                       | .00                     | .00         | .00         | .00            | 170.96                  | .00           | 44.53                           | 161.78        | .00                                | 53.14           | .00           | .00           | .00            | .00              | .00         | .00             | .00             | .00                  | .00          | .00              | .00         | 2,723.05        | 2,973.05   |
|  | 11,792.00                                    | 11,770.00               | 2,025.00    | 0.00        | 1,547.00       |                         | 0.00          | 4,922.00                        | 32,056.00     |                                    |                 |               |               |                |                  |             |                 |                 |                      |              |                  |             |                 |            |
|  |  | .00                     | .00         | .00         | .00            |                         |               | 1,833.37                        |               | 276.99                             | 0.00            | 0.00          | .00           | 2,336.34       | .00              | .00         | 1,446.83        |                 | 0.00                 | 0.00         |                  |             | 17,843.70       | 18,843.70  |
|  | 1,548.31                                     |                         | 4,694.05    |             | 170.96         |                         | 430.82        |                                 | .00           |                                    |                 | .00           | .00           | .00            | .00              | 1,474.63    |                 | .00             | .00                  | 0.00         | 0.00             | 0.00        | 0.00            | 1,000.00   |

Van ...

|  |            |            |           |           |           |          |      |           |            |          |          |           |      |          |           |  |        |  |  |  |  |      |            |            |
|--|------------|------------|-----------|-----------|-----------|----------|------|-----------|------------|----------|----------|-----------|------|----------|-----------|--|--------|--|--|--|--|------|------------|------------|
|  | 202,513.55 | 162,514.44 | 34,572.26 | 1,500.00  | 19,172.26 |          | 0.00 | 71,988.56 | 492,261.07 | 2,446.20 | 180.93   | 14,413.05 | 0.00 | 6,449.68 | 24,324.94 |  | 739.87 |  |  |  |  |      | 0.00       | 15,491.94  |
|  | 23,592.24  | 225.09     | 0.00      | 47,446.23 | 0.00      | 6,667.44 | 0.00 | 6,074.57  | 31,785.02  | 241.22   | 1,202.96 | 0.00      | 0.00 | 0.00     | 4,401.83  |  | 0.00   |  |  |  |  | 0.00 | 322,069.80 | 337,561.74 |

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

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

RESUMEN GENERAL

|   |            |            |
|---|------------|------------|
| Sueldo Permanente                         | 202,513.55 |            |
| Paso Salarial                             | 162,514.44 |            |
| Bonif/Antigüedad                          | 34,572.26  |            |
| Bonif/Profesional                         | 1,500.00   |            |
| Complemento Sal...                        | 19,172.26  |            |
| Subsidio Familiar                         | 0.00       |            |
| Bono Disp/operativa                       | 71,988.56  |            |
| Bono 372001                               | 15,491.94  |            |
| Nominal.....                              |            | 507,753.01 |
| (-) Cuota I.G.S.S (201).                  | 23,592.24  |            |
| (-) Banco del Trabajador (102)            | 47,446.23  |            |
| (-) Cuota Sindicato (105)                 | 2,446.20   |            |
| (-) Otros Descuentos (215)                | 6,667.44   |            |
| (-) Convenio de Pago (216)                | 0.00       |            |
| (-) Fianza (202)                          | 6,074.57   |            |
| (-) I.S.R. (203)                          | 31,785.02  |            |
| (-) 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)    | 225.09     |            |
| (-) Prestamo Sindicato Sutraporquet (189) | 0.00       |            |
| (-) Desc. Sindicato Stupepqz (282)        | 1,202.96   |            |
| (-) Descuento Jubilación (111)            | 24,324.94  |            |
| (-) 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)            | 180.93     |            |
| (-) Prestamo Banco BANRURAL (215)         | 6,449.68   | 170,191.27 |
| Liquido                                   |            | 337,561.74 |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 QUINIENTOS SIETE MIL SETECIENTOS CINCUENTA Y TRES QUETZALES CON 1/100.- ( 507,753.01) PUERTO QUETZAL ENERO 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