

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Prestamo CHN	Cooperativa Josefin	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2023-075-01-00-000-003-011-0509-19 GERENCIA FINANCIERA																					
001	GIRON DIAZ DAVID ESTUARDO					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		.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	923.20		.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		.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	449.23		.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		.00		.00	.00	.00	.00	.00	.00	4,582.12		4,832.12	
	434.92	90.05	.00	2,496.04	.00	.00	.00	121.02	817.62	.00	.00	.00	.00	462.73		.00	.00	.00	250.00		
	18,634.00	8,843.50	1,350.00	375.00	1,133.00	0.00	5,617.50	35,953.00		0.00		.00	.00	.00	.00	.00	0.00	23,735.49		24,485.49	
		90.05	.00	.00	.00		2,557.14		.00	87.35	.00	.00	.00	.00	.00	.00	0.00		750.00		
	1,736.54	5,203.53		341.92		365.82		.00			.00	.00	.00	1,835.16		.00	.00	0.00			
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		.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	908.60		.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		.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	265.08		.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		.00		1,800.00	.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	270.10		.00	.00	.00	250.00		
Van ...																					
	30,448.00	17,721.50	2,935.00	750.00	1,952.00	0.00	10,272.00	64,078.50	70.52	0.00	1,800.00	0.00	0.00	3,278.94		0.00		0.00	1,500.00		
	3,095.00	90.05	0.00	5,203.53	0.00	683.84	0.00	743.82	4,204.87	241.22	138.87	0.00	0.00	0.00		0.00	0.00	44,527.84		46,027.84	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
Vienen ...																							
	30,448.00	17,721.50	2,935.00	750.00	1,952.00		0.00	10,272.00	64,078.50		0.00	1,800.00	0.00	0.00		3,278.94		0.00			44,527.84	46,027.84	
	3,095.00	90.05	0.00	5,203.53	0.00	683.84	0.00	743.82	4,204.87	241.22	70.52	138.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
2023-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																							
004 RUANO GONZALEZ WALFRED OFICIAL DE FINANZAS II 030780000848 2471 15/11/2013 15/11/2013																							
31	2,838.00	600.00	435.00	0.00	85.00		0.00	695.50	4,653.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,553.61	2,803.61	
	224.76	.00	.00	1,058.81	.00	170.96	.00	62.54	271.10	.00	66.54	.00	.00	.00	245.18		.00	.00	.00	.00	.00	250.00	
005 CETINO RAMIREZ MARITZA OFICIAL DE FINANZAS I 445-012054-0 877 03/04/2023 03/04/2023																							
31	2,618.00	0.00	0.00	0.00	0.00		0.00	695.50	3,313.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,075.79	3,325.79	
	160.04	33.14	.00	.00	.00	.00	44.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006 SANTOS GOMEZ ALBA MARILINA OFICIAL DE FINANZAS II 020780195870 1755 16/04/2008 16/04/2008																							
31	2,838.00	1,742.00	650.00	0.00	249.00		0.00	695.50	6,174.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,864.81	5,114.81	
	298.23	.00	.00	.00	.00	.00	82.98	545.50	.00	61.75	.00	.00	.00	.00	321.23		.00	.00	.00	.00	.00	250.00	
007 BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE OFICIAL DE FINANZAS II 010780196195 2335 17/01/2011 17/01/2011																							
31	2,838.00	1,118.00	550.00	0.00	85.00		0.00	695.50	5,286.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,239.16	4,489.16	
	255.34	.00	.00	.00	.00	170.96	.00	71.05	273.16	.00	.00	.00	.00	.00	276.83		.00	.00	.00	.00	.00	250.00	
008 SOLIS ANDREA CATALINA BELISLE PEREZ DE SUBJEFE DE DEPARTAMENTO 010780189539 1744 01/10/1999 01/10/1999																							
31	4,378.00	4,550.00	675.00	0.00	349.00		0.00	2,782.00	12,734.00		0.00	1,152.48	.00	.00	.00	.00	.00	.00	.00	.00	9,387.44	9,637.44	
	615.05	.00	.00	.00	.00	.00	171.15	758.68	.00	.00	.00	.00	.00	.00	649.20		.00	.00	.00	.00	.00	250.00	
009 MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE JEFE DE SECCION 020780196419 2211 01/06/2008 01/06/2008																							
31	3,278.00	2,517.00	550.00	0.00	249.00		0.00	2,782.00	9,376.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,616.45	7,866.45	
	452.86	.00	.00	.00	.00	170.96	.00	126.01	528.42	.00	.00	.00	.00	.00	481.30		.00	.00	.00	.00	.00	250.00	
010 ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE OFICIAL DE FINANZAS III 020780264511 2227 18/08/2008 18/08/2008																							
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	.00	3,721.61	3,971.61	
	341.05	.00	.00	1,909.41	.00	170.96	.00	94.90	386.91	.00	.00	.00	.00	.00	365.55		.00	.00	.00	.00	.00	250.00	
Van ...																							
	52,294.00	30,703.50	6,345.00	750.00	3,218.00		0.00	19,367.00	112,677.50	198.81	70.61	1,800.00	0.00	1,152.48	5,618.23		0.00				0.00	3,250.00	
	5,442.33	123.19	0.00	8,171.75	0.00	1,367.68	0.00	1,396.98	6,968.64	241.22		138.87	0.00	0.00	0.00		0.00				0.00	79,986.71	83,236.71

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Completo	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1%	1%	Cuenta Bancaria	Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir						
													Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila				Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN		
Suelto Perma	1% IGSS	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Devengado Decreto 424-95 1%	Sind/Stepq	Sind/Stopq	Ostracompp	Stupepqpz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Suelto Liquido	Otros Bonos	Liquido Recibir
Vienen ...																												
	52,294.00	30,703.50	6,345.00	750.00	3,218.00	0.00	19,367.00	112,677.50					70.61		1,800.00	1,152.48	0.00		0.00	5,618.23	0.00	0.00				79,986.71		83,236.71
	5,442.33	123.19	0.00	8,171.75	0.00	1,367.68	0.00	1,396.98	6,968.64	241.22	198.81	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	21,860.00	4,995.00	375.00	2,085.00	0.00	13,749.50	76,724.50					70.61		1,800.00	1,152.48			.00		.00			0.00		56,251.22		58,751.22
	33.14	.00	.00	.00	.00		4,411.50				198.81	51.52			1,800.00			1,152.48		.00		.00		0.00		56,251.22		58,751.22
	3,705.79	2,968.22		1,025.76		1,031.16		241.22							.00	.00		.00		.00			3,783.07	.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	.00	.00	.00	.00	.00		.00	.00			1,672.10		1,922.10
	806.47	.00	.00	5,890.45	.00	170.96	.00	224.40	1,016.05	.00	.00	166.97		.00	.00		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	.00	.00		.00	.00			3,346.64		3,596.64
	203.08	.00	.00	.00	170.96	.00	.00	199.04	.00	62.05	.00	.00	.00		.00		.00		222.73		.00		.00			.00	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	.00	.00		.00	.00			3,605.74		3,855.74
	214.14	.00	.00	.00	.00	.00	59.58	255.52	.00	64.34	.00	.00	.00		.00		.00		234.18		.00		.00			.00	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	.00	.00		.00	.00			2,592.92		2,842.92
	160.04	.00	.00	.00	170.96	.00	44.53	166.87	.00	.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	.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			.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	.00	.00		.00	.00			8,185.00		8,435.00
	483.22	.00	.00	.00	.00	.00	134.46	589.04	.00	100.05	.00	.00	.00		.00		.00		512.73		.00		.00			.00	250.00	
Van ...																												
	73,282.00	47,059.50	9,165.00	1,125.00	5,235.00	0.00	28,248.00	164,114.50	425.25	70.61	7,702.25	0.00	1,152.48	8,265.10		0.00			0.00			0.00			0.00	4,750.00		
	7,926.75	123.19	0.00	16,437.17	0.00	2,051.52	0.00	2,031.77	9,957.28	241.22	433.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		107,296.23	112,046.23		

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					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo Josefina	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	73,282.00	47,059.50	9,165.00	1,125.00	5,235.00		0.00	28,248.00	164,114.50							8,265.10		0.00		107,296.23		112,046.23	
	7,926.75	123.19	0.00	16,437.17	0.00	2,051.52	0.00	2,031.77	9,957.28	241.22	425.25	433.68	0.00	0.00	0.00		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									
31	2,838.00	599.00	435.00	0.00	85.00		0.00	749.00	4,706.00			.00	.00	.00	.00	.00	.00	.00	.00		3,181.52		3,431.52
	227.30	.00	.00	535.37	.00	170.96	.00	63.25	232.74	.00	.00	47.06	.00	.00	.00	247.80		.00	.00	.00		250.00	
009	MONTOYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II					020780194629	2094	27/06/2005	27/06/2005									
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	.00	.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		5,064.10		5,314.10
	302.50	.00	.00	.00	.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	
014	LEON ALAS KEVIN ALEXANDER					OFICIAL ADMINISTRATIVO I					01-078-020225-0	858	20/02/2023	20/02/2023									
31	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50			.00	.00	.00	.00	.00	.00	.00	.00		2,437.21		2,687.21
	144.10	.00	.00	.00	.00	170.96	.00	.00	19.71	.00	49.84	.00	.00	.00	.00	161.68		.00	.00	.00		250.00	
Van ...																							
	95,436.00	64,125.50	13,475.00	1,125.00	7,250.00		0.00	34,186.50	215,598.00	635.81	137.00	14,413.05	0.00	1,844.49	10,939.28		0.00			0.00	6,750.00		
	10,413.39	123.19	0.00	22,769.59	0.00	2,906.32	0.00	2,683.62	13,469.95	241.22	691.57	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	134,329.52		141,079.52

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% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir															
Vienen ...																																							
95,436.00	64,125.50	13,475.00	1,125.00	7,250.00			0.00	34,186.50	215,598.00			137.00	14,413.05	1,844.49	0.00		10,939.28		0.00																134,329.52	141,079.52			
10,413.39	123.19	0.00	22,769.59	0.00	2,906.32		0.00	2,683.62	13,469.95	241.22	635.81	691.57	0.00	0.00		0.00		0.00																0.00	6,750.00				
2023-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																																							
015 MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE																FACTURADOR PORTUARIO I											01-078-019794-9					2420	02/11/2012	02/11/2012					
31	2,618.00	591.00	550.00	0.00	85.00		0.00	695.50	4,539.50			45.40	.00	.00	.00	.00	.00	.00	.00	.00	.00														2,392.78	2,642.78			
	219.26	.00	.00	1,177.09	.00	170.96	.00	61.01	233.52	.00	.00	.00	.00	.00	.00	.00	239.48		.00															.00	250.00				
45,760.00 34,013.00 7,680.00 375.00 4,117.00 0.00 15,515.00 107,460.00 111.79																																							
.00 .00 .00 .00 .00 6,734.83 437.00 552.70 12,613.05 692.01 .00 .00 0.00 56,735.59 60,485.59																																							
5,190.32 15,774.93 1,709.60 1,347.65 .00 .00 .00 5,560.53 .00 0.00 3,750.00																																							
2023-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																																							
001 LOPEZ MAGDA RUTH REYES NAVARRETE DE																JEFE DE DEPARTAMENTO											010780188443					1221	01/07/1988	01/07/1988					
31	5,918.00	6,045.00	600.00	0.00	649.00		0.00	3,210.00	16,422.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00														12,663.84	12,913.84			
	793.18	.00	.00	.00	.00	170.96	.00	220.71	999.84	.00	.00	.00	.00	.00	.00	.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	.00	.00														6,828.02	7,078.02			
	397.39	.00	.00	.00	.00	.00	.00	.00	475.93	.00	102.28	.00	.00	.00	.00	.00	423.88		.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	.00	.00														5,125.43	5,375.43			
	419.29	.00	.00	1,738.63	.00	170.96	.00	116.67	556.66	.00	106.81	.00	.00	.00	.00	.00	446.55		.00														.00	250.00					
004 FONSECA MORALES JOSE FERNANDO																OFICIAL DE FINANZAS II											010780191274					1991	03/02/2003	03/02/2003					
31	2,838.00	2,582.00	675.00	0.00	349.00		0.00	695.50	7,139.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00														5,187.89	5,437.89			
	344.84	.00	.00	.00	.00	170.96	.00	95.95	898.98	.00	.00	71.40	.00	.00	.00	.00	369.48		.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	.00	.00														6,570.38	6,820.38			
	390.31	.00	.00	.00	.00	.00	.00	108.61	494.34	.00	100.81	.00	.00	.00	.00	.00	416.55		.00														.00	250.00					
Van ...																																							
115,324.00	84,153.50	17,325.00	1,125.00	9,780.00			0.00	40,981.00	268,688.50	945.71	182.40	14,413.05	0.00	1,844.49	13,668.82		739.87																0.00	8,250.00					
12,977.66	123.19	0.00	25,685.31	0.00	3,590.16		0.00	3,286.57	17,129.22	241.22	762.97	0.00	0.00	0.00	0.00		0.00																	173,097.86	181,347.86				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	115,324.00	84,153.50	17,325.00	1,125.00	9,780.00		0.00	40,981.00	268,688.50				0.00		13,668.82	739.87			173,097.86	181,347.86		
	12,977.66	123.19	0.00	25,685.31	0.00	3,590.16	0.00	3,286.57	17,129.22	241.22	945.71	762.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,250.00		
2023-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																						
006	TREJO SALAZAR ERIKA NATALIA										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	7,757.00	8,007.00		
	458.90	.00	.00	.00	.00	.00	127.69	554.85	.00	115.01	.00	.00	.00	.00	487.55		.00	.00	.00	250.00		
007	GUDIEL VALLADARES NADIA MILENA										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	.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										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	.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										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	.00	8,142.32	8,392.32		
	595.73	.00	.00	1,586.68	.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										020780195820	2136	16/04/2008	16/04/2008								
31	2,838.00	1,742.00	650.00	0.00	249.00		0.00	695.50	6,174.50			.00	.00	.00	.00	.00	.00	.00	2,239.40	2,489.40		
	298.23	.00	.00	2,672.55	.00	170.96	.00	82.98	327.40	.00	.00	61.75	.00	.00	321.23		.00	.00	.00	250.00		
011	SANCHEZ LESBIA JANETTE LEON CORADO DE										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	.00	5,423.02	5,673.02		
	503.46	.00	.00	2,930.34	.00	170.96	.00	140.09	617.71	.00	104.24	.00	.00	.00	533.68		.00	.00	.00	250.00		
012	GUTIERREZ ROJAS BORIS RENE										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	.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										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	.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 ...																						
	139,458.00	103,465.50	22,085.00	1,125.00	12,180.00		0.00	48,792.00	327,105.50	1,413.58	182.40	14,413.05	0.00	1,844.49	16,689.70	739.87			0.00	10,250.00		
	15,799.21	123.19	0.00	35,081.62	0.00	4,615.92	0.00	4,018.33	20,654.02	241.22		979.30	0.00	0.00	0.00		0.00	0.00	210,309.60	220,559.60		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
Sueldo Perma	1% Prestamo	1% Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Stupeppqz	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 ...																										
139,458.00	103,465.50	22,085.00	1,125.00	12,180.00	0.00	48,792.00	327,105.50			182.40	14,413.05	1,844.49	0.00	16,689.70	739.87									210,309.60		220,559.60
15,799.21	123.19	0.00	35,081.62	0.00	4,615.92	0.00	4,018.33	20,654.02	241.22	1,413.58	979.30	0.00	0.00	0.00	0.00			0.00	0.00	0.00		0.00		0.00	10,250.00	
2023-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																										
41,404.00	38,749.00	8,060.00	0.00	4,845.00	0.00	13,910.00	106,968.00																			
	.00	.00	.00	.00	.00	6,950.55			777.77	287.73	.00	.00	.00	.00	.00			.00	.00	.00		0.00		73,587.30		76,837.30
5,166.56	11,134.94		1,538.64		1,273.70			.00			.00	.00	.00	5,510.94	739.87							0.00		3,250.00		
2023-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																										
001 AVILA SOLIS DAVID RONALDO JEFE DE DEPARTAMENTO 010780186408 1122 04/03/1985 04/03/1985																										
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		14,656.55		14,906.55
	862.69	.00	.00	.00	.00	.00	240.05	1,196.16	.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		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	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			.00	.00	.00		.00		2,771.87		3,021.87
	313.49	.00	.00	2,677.58	.00	170.96	.00	491.69	.00	.00	64.91	.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		6,600.08		6,850.08
	301.64	.00	.00	1,273.38	.00	170.96	.00	135.13	937.53	.00	120.55	.00	.00	.00	515.23			.00	.00	.00		.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		6,388.92		6,638.92
	387.90	.00	.00	.00	.00	.00	107.93	651.89	.00	.00	80.31	.00	.00	.00	414.05			.00	.00	.00		.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		3,535.41		3,785.41
	409.63	.00	.00	2,907.97	.00	170.96	.00	113.98	821.69	.00	.00	84.81	.00	.00	436.55			.00	.00	.00		.00		.00		250.00
Van ...																										
161,546.00	129,378.50	26,035.00	1,500.00	15,074.00	0.00	57,994.00	391,527.50	1,534.13	182.40	14,413.05	0.00	1,844.49	19,648.78	739.87									0.00		11,750.00	
18,726.80	258.23	0.00	44,968.15	0.00	5,128.80	0.00	4,796.92	25,564.66	241.22	1,209.33	0.00	0.00	0.00	0.00									252,270.67		264,020.67	

Indiv	Nombre	Paso Sal		Bonif Antig	Bonif Profe	Comple Pcto		Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupepqpz	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir
		Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago						Fianza	Isr		Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila			
Vienen ...																									
	161,546.00	129,378.50	26,035.00	1,500.00	15,074.00		0.00	57,994.00	391,527.50		182.40	14,413.05	1,844.49	0.00		0.00	19,648.78		739.87				252,270.67	264,020.67	
	18,726.80	258.23	0.00	44,968.15	0.00	5,128.80	0.00	4,796.92	25,564.66	241.22	1,534.13	1,209.33	0.00	0.00		0.00		0.00	0.00		0.00	0.00	0.00	11,750.00	
2023-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																									
007 CALDERON ALVARADO CARLOS ENRIQUE OFICIAL DE FINANZAS III 010780190111 1823 03/04/2000 03/04/2000																									
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	.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	.00	414.05		.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	.00	.00	.00	.00	4,398.94	4,648.94
	272.05	.00	.00	.00	170.96	.00	75.70	364.39	.00	.00	.00	56.33	.00	.00	.00	.00	.00	294.13		.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	286.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	52,850.48	54,850.48	
	3,587.54	9,886.53		854.80			962.22		.00				.00	.00	.00	.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	.00	.00	.00	.00	5,790.03	6,040.03
	588.97	.00	.00	4,013.63	170.96	.00	163.89	722.38	.00	121.94	.00	.00	.00	.00	.00	.00	622.20		.00	.00	.00	.00	.00	250.00	
002 CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE SECRETARIA DE SECCION 01078019966-6 2524 22/12/2014 22/12/2014																									
31	2,288.00	400.00	435.00	0.00	85.00		0.00	695.50	3,903.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,256.58	2,506.58
	188.54	.00	.00	810.57	170.96	.00	.00	210.13	.00	59.04	.00	.00	.00	.00	.00	.00	207.68		.00	.00	.00	.00	.00	250.00	
003 MORALES SOTO SONIA LILIANA OFICIAL DE FINANZAS III 010780190014 1828 03/04/2000 03/04/2000																									
31	3,058.00	3,450.00	675.00	0.00	349.00		0.00	749.00	8,281.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,749.85	6,999.85
	399.97	.00	.00	.00	.00	.00	111.29	510.53	.00	82.81	.00	.00	.00	.00	.00	.00	426.55		.00	.00	.00	.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	.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 ...																									
	178,904.00	143,588.50	29,595.00	1,500.00	16,740.00		0.00	64,360.50	434,688.00	1,869.11	182.40	14,413.05	0.00	1,844.49	21,881.82		739.87					0.00	13,250.00		
	20,811.45	258.23	0.00	51,609.90	0.00	5,812.64	0.00	5,324.52	28,092.38	241.22	1,265.66	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	280,341.26	293,591.26	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracomppq	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	1% Sutraporquet	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	178,904.00	143,588.50	29,595.00	1,500.00	16,740.00		0.00	64,360.50	434,688.00						0.00		21,881.82		739.87				280,341.26		293,591.26
	20,811.45	258.23	0.00	51,609.90	5,812.64	0.00	5,324.52	28,092.38	241.22	1,869.11	1,265.66	0.00	0.00			0.00		0.00		0.00			0.00	13,250.00	
2023-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																									
005 ARIAS ACUÑA LUIS ALFREDO OFICIAL DE FINANZAS II 03-078-000194-1 2558 01/09/2016 01/09/2016																									
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	.00	.00		3,828.67		4,078.67
	212.69	.00	.00	.00	.00	.00	59.18	258.92	.00	44.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.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	.00	2,268.85	.00	.00	.00	.00	.00	.00	.00	.00		3,574.79		3,824.79
	355.42	.00	.00	.00	170.96	.00	98.90	415.56	.00	93.59	.00	.00	.00	.00	.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	.00	.00		3,448.93		3,698.93
	215.10	.00	.00	.00	170.96	.00	59.85	258.94	.00	64.54	.00	.00	.00	.00	.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	.00	.00		5,083.62		5,333.62
	292.19	.00	.00	.00	170.96	.00	81.30	340.93	.00	80.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.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	.00	.00		3,084.56		3,334.56
	243.99	.00	.00	813.38	.00	170.96	.00	67.89	355.12	.00	.00	50.52	.00	.00	.00	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	550.00	0.00	85.00	0.00	695.50	4,941.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		4,067.65		4,317.65
	238.67	.00	.00	.00	.00	.00	66.42	239.76	.00	69.42	.00	.00	.00	.00	.00	259.58	.00	.00	.00	.00	.00		.00	250.00	
	28,490.00	16,584.00	5,530.00	0.00	2,056.00	0.00	9,095.00	61,755.00		0.00															
		.00	.00	.00	.00		3,572.87			687.07	50.52	.00	2,268.85	.00	.00	.00	.00	.00	0.00				40,269.40		42,769.40
	2,982.76	7,455.13		1,025.76		777.51		.00			.00	.00	.00	.00	2,665.13	.00	.00	.00				0.00		2,500.00	

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

Van ...																									
	195,932.00	150,562.50	32,790.00	1,500.00	17,628.00		0.00	68,533.50	466,946.00	2,221.20	182.40	14,413.05	0.00	4,113.34	23,022.09		739.87					0.00		14,750.00	
	22,369.51	258.23	0.00	52,423.28	6,496.48	0.00	5,758.06	29,961.61	241.22	1,316.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		303,429.48		318,179.48	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir				
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	195,932.00	150,562.50	32,790.00	1,500.00	17,628.00		0.00	68,533.50	466,946.00						0.00		23,022.09	739.87			303,429.48		318,179.48	
	22,369.51	258.23	0.00	52,423.28	6,496.48		0.00	5,758.06	29,961.61	241.22	2,221.20	1,316.18	0.00	0.00		0.00		0.00	0.00		0.00		14,750.00	
2023-075-01-00-000-003-011-0509-25 SECCION DE COSTOS																								
001	URZUA IRMA CECILIA CASTRO DE PAZ DE					JEFE DE SECCION					020780193398	1801	03/03/2000	03/03/2000										
31	3,278.00	3,800.00	675.00	0.00	349.00		0.00	2,782.00	10,884.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		8,914.27		9,164.27	
	525.70	.00	.00	.00	.00	.00	146.28	632.21	.00	108.84	.00	.00	.00	.00	.00	556.70		.00	.00		.00		250.00	
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		.00	.00	2,336.34	.00	.00	.00	.00	.00	.00		2,291.04		2,541.04	
	458.90	.00	.00	3,129.62	.00	.00	127.69	554.85	.00	115.01	.00	.00	.00	.00	.00	487.55		.00	.00		.00		250.00	
004	AVILA RAMOS VERNY FRANCISCO					OFICIAL DE FINANZAS I					030780001470	600	04/01/2021	04/01/2021										
31	2,618.00	0.00	0.00	0.00	0.00		0.00	695.50	3,313.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,723.05		2,973.05	
	160.04	.00	.00	.00	170.96	.00	44.53	161.78	.00	53.14	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		250.00	
	8,954.00	8,170.00	1,350.00	0.00	998.00	0.00	4,226.50	23,698.50		0.00														
		.00	.00	.00	.00		1,348.84			276.99	0.00	.00	.00	2,336.34	.00	.00	.00	.00	0.00		13,928.36		14,678.36	
	1,144.64		3,129.62		170.96		318.50		.00		.00	.00	.00	.00	.00	1,044.25		.00	.00	0.00		750.00		

Van ...

204,886.00	158,732.50	34,140.00	1,500.00	18,626.00		0.00	72,760.00	490,644.50	2,498.19	182.40	14,413.05	0.00	6,449.68	24,066.34		739.87				0.00		15,500.00	
23,514.15	258.23	0.00	55,552.90	0.00	6,667.44	0.00	6,076.56	31,310.45	241.22		1,316.18	0.00	0.00	0.00	0.00		0.00		0.00		317,357.84		332,857.84

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MAYO/2023

RESUMEN GENERAL

Sueldo Permanente	204,886.00	
Paso Salarial	158,732.50	
Bonif/Antiguedad	34,140.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	18,626.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	72,760.00	
Bono 372001	15,500.00	
Nominal.....		506,144.50
(-) Cuota I.G.S.S (201).	23,514.15	
(-) Banco del Trabajador (102)	55,552.90	
(-) Cuota Sindicato (105)	2,498.19	
(-) Otros Descuentos (215)	6,667.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	6,076.56	
(-) I.S.R. (203)	31,310.45	
(-) Decreto 424-95 1% (117)	241.22	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	14,413.05	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	258.23	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	1,316.18	
(-) Descuento Jubilación (111)	24,066.34	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	739.87	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	182.40	
(-) Prestamo Banco BANRURAL (215)	6,449.68	173,286.66
Liquido		332,857.84

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 QUINIENTOS SEIS MIL CIENTO CUARENTA Y CUATRO QUETZALES CON 50/100.- (506,144.50) PUERTO QUETZAL MAYO 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