

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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					0.00		0.00
30	12,738.00	1,000.00	0.00	375.00	35.00	5,500.00	4,066.00	23,714.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	20,037.07		20,287.07
	1,145.39	.00	.00	.00	170.96	.00	318.72	1,118.66	.00	.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					9,440.03		9,690.03
30	2,838.00	3,823.50	675.00	0.00	649.00	5,500.00	749.00	14,234.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,440.03		9,690.03
	687.53	.00	.00	2,707.49	.00	170.96	.00	636.91	.00	.00	142.35	.00	.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					9,687.55		9,937.55
30	3,058.00	4,020.00	675.00	0.00	449.00	5,500.00	802.50	14,504.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,687.55		9,937.55
	700.57	145.05	.00	2,496.04	.00	.00	.00	194.94	817.62	.00	.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	16,500.00	5,617.50	52,453.00		0.00									39,164.65		39,914.65
	145.05	.00	.00	.00	.00		2,573.19		.00	142.35	.00	.00	.00	.00	.00	.00	0.00		0.00	750.00	
	2,533.49	5,203.53		341.92		513.66		.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					19,568.89		19,818.89
30	5,918.00	7,170.00	600.00	375.00	649.00	5,500.00	3,210.00	23,422.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	19,568.89		19,818.89
	1,131.28	.00	.00	.00	.00	.00	314.79	1,202.22	296.22	.00	.00	.00	.00	.00	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					9,168.49		9,418.49
30	2,838.00	883.00	550.00	0.00	85.00	5,500.00	695.50	10,551.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,168.49		9,418.49
	509.64	.00	.00	.00	170.96	.00	141.81	190.00	.00	105.52	.00	.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					7,370.76		7,620.76
30	3,058.00	825.00	435.00	0.00	85.00	5,500.00	749.00	10,652.00		.00	1,800.00	.00	.00	.00	.00	.00	.00	.00	7,370.76		7,620.76
	514.49	.00	.00	.00	170.96	.00	143.16	276.01	.00	.00	106.52	.00	.00	.00	270.10		.00	.00	.00	250.00	
Van ...																					
	30,448.00	17,721.50	2,935.00	750.00	1,952.00	33,000.00	10,272.00	97,078.50	105.52	0.00	1,800.00	0.00	0.00	3,278.94		0.00		0.00	1,500.00		
	4,688.90	145.05	0.00	5,203.53	0.00	683.84	0.00	1,113.42	4,241.42	296.22	248.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,272.79		76,772.79

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	1% Prestamo			Otros Descptos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
52,294.00	30,703.50	6,445.00	750.00	3,218.00	71,379.12	19,367.00	184,156.62			125.61	1,800.00	1,152.48	0.00		5,623.23	0.00	0.00					146,517.86		149,767.86	
8,894.77	231.98	0.00	8,171.75	0.00	1,367.68	0.00	2,283.75	7,173.61	296.22	268.81	248.87	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	5,095.00	375.00	2,085.00	54,879.12	13,749.50	131,703.62			125.61															
86.93	.00	.00	.00	.00		4,600.42			268.81	106.52	1,800.00	1,152.48	.00	.00	.00	.00	.00	.00		0.00		107,353.21		109,853.21	
6,361.28	2,968.22		1,025.76		1,770.09		296.22				.00	.00	.00	3,788.07	.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							
30	5,918.00	5,945.00	600.00	375.00	649.00	5,500.00	3,210.00	22,197.00		.00	5,902.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,774.87		7,024.87	
	1,072.12	.00	.00	5,890.45	.00	170.96	.00	298.32	1,018.71	.00	.00	221.97	.00	.00	847.35		.00	.00	.00	.00	.00	.00	250.00		
002 VALLADARES SOSA LILIA LUCIA											SECRETARIA DE DEPARTAMENTO				03078000211-5	2483	16/01/2014	16/01/2014							
30	2,398.00	591.00	435.00	0.00	85.00	5,500.00	695.50	9,704.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,536.51		8,786.51	
	468.73	.00	.00	.00	170.96	.00	.00	208.52	.00	97.05	.00	.00	.00	.00	222.73		.00	.00	.00	.00	.00	.00	250.00		
003 CHAVARRIA RAFAEL IRENE BEATRIZ											FACTURADOR PORTUARIO I				010780198970	2477	16/12/2013	16/12/2013							
30	2,618.00	600.00	435.00	0.00	85.00	5,500.00	695.50	9,933.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,731.17		8,981.17	
	479.79	.00	.00	.00	.00	.00	133.50	255.52	.00	99.34	.00	.00	.00	.00	234.18		.00	.00	.00	.00	.00	.00	250.00		
004 VASQUEZ VILLALOBOS SELVIN MANOLO											FACTURADOR PORTUARIO I				030780000945	2677	15/06/2023	15/06/2023							
16	1,396.27	0.00	0.00	0.00	0.00	967.03	370.93	2,734.23		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,145.88		2,279.21	
	132.06	.00	.00	.00	170.96	.00	118.46	166.87	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	133.33		
005 VALDEZ VALDEZ MAYNOR ROBERTO											SUBJEFE DE DEPARTAMENTO				010780188150	1647	02/01/1997	02/01/1997							
30	4,378.00	4,400.00	675.00	0.00	549.00	5,500.00	2,782.00	18,284.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,012.55		13,262.55	
	883.12	.00	.00	2,374.97	.00	170.96	.00	245.74	762.12	.00	.00	182.84	.00	.00	651.70		.00	.00	.00	.00	.00	.00	250.00		
006 ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE											FACTURADOR PORTUARIO III				010780189040	1376	03/06/1991	03/06/1991							
30	3,058.00	4,820.00	675.00	0.00	649.00	5,500.00	802.50	15,504.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,344.98		13,594.98	
	748.87	.00	.00	.00	.00	.00	208.38	589.49	.00	100.05	.00	.00	.00	.00	512.73		.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
72,060.27	47,059.50	9,265.00	1,125.00	5,235.00	99,846.15	27,923.43	262,514.35	565.25	125.61	7,702.25	0.00	1,152.48	8,091.92	0.00							0.00	4,633.33			
12,679.46	231.98	0.00	16,437.17	0.00	2,051.52	0.00	3,288.15	10,174.84	296.22	653.68	0.00	0.00	0.00	0.00	0.00		0.00				199,063.82		203,697.15		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Fianza	Isr			Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	72,060.27	47,059.50	9,265.00	1,125.00	5,235.00	99,846.15	27,923.43	262,514.35		125.61	7,702.25	1,152.48	0.00		0.00		8,091.92		0.00			199,063.82		203,697.15
	12,679.46	231.98	0.00	16,437.17	2,051.52	0.00	3,288.15	10,174.84	296.22	565.25	653.68	0.00	0.00		0.00			0.00		0.00		0.00	4,633.33	
2023-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																								
007	CORADO NORMA ELENA AREVALO GONZALEZ DE					FACTURADOR PORTUARIO II					020780193371	1756	02/11/1999	02/11/1999										
30	2,838.00	3,650.00	675.00	0.00	349.00	5,500.00	749.00	13,761.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	9,083.90		9,333.90
	664.66	.00	.00	2,672.83	.00	.00	184.95	646.50	.00	82.61	.00	.00	.00	.00	.00		425.55		.00		.00	.00	250.00	
008	MORALES NAJARRO LESBIA LISSETH					FACTURADOR PORTUARIO II					02-078-026434-1	2478	02/01/2014	02/01/2014										
30	2,838.00	599.00	435.00	0.00	85.00	5,500.00	749.00	10,206.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	8,286.95		8,536.95
	492.95	.00	.00	535.37	.00	170.96	.00	137.17	232.74	.00	102.06	.00	.00	.00	.00		247.80		.00	.00	.00	.00	250.00	
009	MONTOYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II					020780194629	2094	27/06/2005	27/06/2005										
30	2,838.00	2,153.00	650.00	0.00	249.00	5,500.00	749.00	12,139.00		1,121.39	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	9,384.55		9,634.55
	586.31	.00	.00	.00	170.96	.00	163.15	368.19	.00	.00	.00	.00	.00	.00	.00		344.45		.00	.00	.00	.00	250.00	
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II					010780195725	2312	16/04/2010	16/04/2010										
30	2,838.00	1,342.00	550.00	0.00	85.00	5,500.00	749.00	11,064.00		.00	.00	692.01	.00	.00	.00	.00		.00	.00	.00	.00	7,082.75		7,332.75
	534.39	.00	.00	1,794.05	.00	.00	148.70	410.76	.00	.00	110.64	.00	.00	.00	.00		290.70		.00	.00	.00	.00	250.00	
011	VALDEZ ESCALANTE FRANCI LEONEL					FACTURADOR PORTUARIO II					020780193959	2065	16/04/2008	16/04/2008										
30	2,838.00	1,777.00	650.00	0.00	249.00	5,500.00	749.00	11,763.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	10,169.53		10,419.53
	568.15	.00	.00	.00	.00	.00	158.10	423.94	.00	.00	117.63	.00	.00	.00	.00		325.65		.00	.00	.00	.00	250.00	
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II					3114030233	1787	01/03/2000	01/03/2000										
30	2,838.00	3,200.00	675.00	0.00	349.00	5,500.00	749.00	13,311.00		.00	3,701.50	.00	.00	.00	.00	.00		.00	.00	.00	.00	7,490.83		7,740.83
	642.92	.00	.00	.00	170.96	.00	178.90	644.73	.00	78.11	.00	.00	.00	.00	.00		403.05		.00	.00	.00	.00	250.00	
013	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO II					010780189032	1471	17/01/1994	17/01/1994										
30	2,838.00	4,345.00	675.00	0.00	649.00	5,500.00	749.00	14,756.00		.00	3,009.30	.00	.00	.00	.00	.00		.00	.00	.00	.00	7,943.18		8,193.18
	712.71	.00	.00	1,330.17	.00	170.96	.00	198.32	768.50	.00	147.56	.00	.00	.00	.00		475.30		.00	.00	.00	.00	250.00	
014	LEON ALAS KEVIN ALEXANDER					OFICIAL ADMINISTRATIVO I					01-078-020225-0	858	20/02/2023	20/02/2023										
30	2,288.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,483.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	7,517.04		7,767.04
	409.75	.00	.00	.00	170.96	.00	.00	139.23	.00	84.84	.00	.00	.00	.00	.00		161.68		.00	.00	.00	.00	250.00	
Van ...																								
	94,214.27	64,125.50	13,575.00	1,125.00	7,250.00	143,846.15	33,861.93	357,997.85	810.81	1,247.00	14,413.05	0.00	1,844.49	10,766.10				0.00			0.00	6,633.33		
	17,291.30	231.98	0.00	22,769.59	0.00	2,906.32	0.00	4,457.44	13,809.43	296.22	1,131.57	0.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	266,022.55		272,655.88

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
112,880.54	83,877.70	17,168.33	1,125.00	9,740.33	175,758.24	40,331.86	440,882.00		1,315.33	14,413.05	1,844.49	0.00	13,383.88	739.87							332,747.83		340,764.49		
21,294.60	231.98	0.00	25,685.31	0.00	3,590.16	0.00	5,386.90	17,468.70	296.22	1,225.71	1,257.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,016.66			
2023-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																									
006 TREJO SALAZAR ERIKA NATALIA OFICIAL DE FINANZAS III 020780193126 1371 05/11/1990 05/11/1990																									
30	3,058.00	4,370.00	675.00	0.00	649.00	5,500.00	749.00	15,001.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,880.10		13,130.10	
	724.55	.00	.00	.00	.00	.00	201.61	557.18	.00	150.01	.00	.00	.00	.00	.00	487.55		.00	.00	.00	.00	.00	250.00		
007 GUDIEL VALLADARES NADIA MILENA OFICIAL DE FINANZAS II 02038000289-7 2375 01/02/2012 01/02/2012																									
30	2,838.00	983.00	550.00	0.00	85.00	5,500.00	695.50	10,651.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,344.40		9,594.40	
	514.47	.00	.00	.00	.00	.00	143.16	272.87	.00	106.52	.00	.00	.00	.00	.00	270.08		.00	.00	.00	.00	.00	250.00		
008 SAQUIC SANTOS MAYRA ANGELICA OFICIAL DE FINANZAS I 020780196389 2179 01/06/2008 01/06/2008																									
30	2,618.00	1,717.00	650.00	0.00	249.00	5,500.00	695.50	11,429.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,544.99		7,794.99	
	552.04	.00	.00	2,206.74	.00	170.96	.00	153.61	377.88	.00	114.30	.00	.00	.00	.00	308.98		.00	.00	.00	.00	.00	250.00		
009 DOMINGUEZ SALAZAR MARCELO ODIL SUBJEFE DE DEPARTAMENTO 010780190472 1879 02/10/2000 02/10/2000																									
30	4,378.00	4,150.00	675.00	0.00	349.00	5,500.00	2,782.00	17,834.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,267.75		13,517.75	
	861.38	.00	.00	1,586.68	.00	170.96	.00	239.69	900.00	.00	178.34	.00	.00	.00	.00	629.20		.00	.00	.00	.00	.00	250.00		
010 PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE OFICIAL DE FINANZAS II 020780195820 2136 16/04/2008 16/04/2008																									
30	2,838.00	1,742.00	650.00	0.00	249.00	5,500.00	695.50	11,674.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,334.16		7,584.16	
	563.88	.00	.00	2,672.55	.00	170.96	.00	156.90	338.07	.00	.00	116.75	.00	.00	.00	321.23		.00	.00	.00	.00	.00	250.00		
011 SANCHEZ LESBIA JANETTE LEON CORADO DE OFICIAL DE FINANZAS IV 010780188206 1226 16/08/1988 16/08/1988																									
30	3,278.00	5,019.00	675.00	0.00	649.00	5,500.00	802.50	15,923.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,528.45		10,778.45	
	769.11	.00	.00	2,930.34	.00	170.96	.00	214.01	617.71	.00	.00	159.24	.00	.00	.00	533.68		.00	.00	.00	.00	.00	250.00		
012 GUTIERREZ ROJAS BORIS RENE OFICIAL DE FINANZAS II 01-078-019781-7 2409 03/09/2012 03/09/2012																									
30	2,838.00	865.00	550.00	0.00	85.00	5,500.00	695.50	10,533.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,041.54		9,291.54	
	508.77	.00	.00	.00	.00	170.96	.00	141.57	301.14	.00	.00	105.34	.00	.00	.00	264.18		.00	.00	.00	.00	.00	250.00		
013 CRISTALES ORFA ARACELY MOLINA ALVARENGA DE OFICIAL ADMINISTRATIVO I 01-078-019934-8 2507 01/09/2014 01/09/2014																									
30	2,288.00	466.00	435.00	0.00	85.00	5,500.00	695.50	9,469.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,328.86		8,578.86	
	457.38	.00	.00	.00	.00	170.96	.00	.00	206.62	.00	94.70	.00	.00	.00	.00	210.98		.00	.00	.00	.00	.00	250.00		
Van ...																									
137,014.54	103,189.70	22,028.33	1,125.00	12,140.33	219,758.24	48,142.86	543,399.00	1,869.58	1,315.33	14,413.05	0.00	1,844.49	16,409.76	739.87							0.00	10,016.66			
26,246.18	231.98	0.00	35,081.62	0.00	4,615.92	0.00	6,637.45	21,040.17	296.22	1,639.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	411,018.08		421,034.74		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	137,014.54	103,189.70	22,028.33	1,125.00	12,140.33	219,758.24	48,142.86	543,399.00		1,315.33	14,413.05	1,844.49	0.00	16,409.76		739.87				411,018.08		421,034.74
	26,246.18	231.98	0.00	35,081.62	0.00	4,615.92	0.00	6,637.45	21,040.17	296.22	1,869.58	1,639.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,016.66	
2023-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																						
	41,404.00	38,749.00	8,160.00	0.00	4,845.00	71,500.00	13,910.00	178,568.00		0.00												
		.00	.00	.00	.00		6,997.22			1,058.77	507.73	.00	.00	.00	.00	.00	.00	.00	.00	140,361.88		143,611.88
	8,624.84	11,134.94		1,538.64		2,088.17		.00			.00	.00	.00	5,515.94		739.87			0.00		3,250.00	
2023-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																						
001	AVILA SOLIS DAVID RONALDO					JEFE DE DEPARTAMENTO					010780186408	1122	04/03/1985	04/03/1985								
30	5,918.00	6,895.00	600.00	375.00	649.00	5,500.00	3,424.00	23,361.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,816.98		20,066.98
	1,128.34	.00	.00	.00	.00	.00	313.97	1,196.16	.00	.00	.00	.00	.00	.00	905.55		.00	.00	.00	.00	250.00	
002	ALFARO ALBILLO VERONICA ESTHER					SUBJEFE DE DEPARTAMENTO					010780188184	1258	06/02/1989	06/02/1989								
30	4,378.00	5,020.00	675.00	0.00	649.00	5,500.00	2,782.00	19,004.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,113.67		13,363.67
	917.89	190.04	.00	3,027.60	.00	.00	255.42	811.68	.00	.00	.00	.00	.00	.00	687.70		.00	.00	.00	.00	250.00	
003	LIMA VELA SONIA MARY					SECRETARIA DE DEPARTAMENTO					3114031058	1714	02/01/2004	02/01/2004								
30	2,398.00	2,398.00	650.00	0.00	349.00	5,500.00	695.50	11,990.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,951.22		8,201.22
	579.14	.00	.00	2,677.58	.00	170.96	.00	491.69	.00	.00	119.91	.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								
30	3,278.00	4,750.00	675.00	0.00	549.00	5,500.00	802.50	15,554.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,826.16		12,076.16
	466.64	.00	.00	1,273.38	.00	170.96	.00	209.05	937.53	.00	155.55	.00	.00	.00	515.23		.00	.00	.00	.00	250.00	
005	NAJARRO CRUZ ANGELICA JANETH					OFICIAL DE FINANZAS III					010780190421	1877	05/09/2000	05/09/2000								
30	3,058.00	3,200.00	675.00	0.00	349.00	5,500.00	749.00	13,531.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,494.35		11,744.35
	653.55	.00	.00	.00	.00	.00	181.85	651.89	.00	.00	135.31	.00	.00	.00	414.05		.00	.00	.00	.00	250.00	
006	VALENZUELA RIVAS VIVIAN SUGEY					OFICIAL DE FINANZAS III					010780190600	1898	01/02/2001	01/02/2001								
30	3,058.00	3,650.00	675.00	0.00	349.00	5,500.00	749.00	13,981.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,640.84		8,890.84
	675.28	.00	.00	2,907.97	.00	170.96	.00	187.90	821.69	.00	.00	139.81	.00	.00	436.55		.00	.00	.00	.00	250.00	
Van ...																						
	159,102.54	129,102.70	25,978.33	1,500.00	15,034.33	252,758.24	57,344.86	640,821.00	2,025.13	1,315.33	14,413.05	0.00	1,844.49	19,368.84		739.87			0.00		11,516.66	
	30,667.02	422.02	0.00	44,968.15	0.00	5,128.80	0.00	7,785.64	25,950.81	296.22	2,034.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	483,861.30		495,377.96

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2524	2	CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE CETINO DE	OFICIAL DE FINANZAS II	ASCENSO DE FORMA INTERINA DE PLAZA DE SECRETARIA DE SECCION A OFICIAL DE FINANZAS II A PARTIR DEL 15/06/2023 AL 31/12/2023.
2553	2	MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE MARTINEZ DE	SECRETARIA DE SECCION	ASCENSO DE FORMA INTERINA DE PLAZA DE TRABAJADOR DE SERVICIOS A SECRETARIA DE SECCION A PARTIR DEL 15/06/2023 AL 31/12/2023.
2677	4	VASQUEZ VILLALOBOS, SELVIN MANOLO	FACTURADOR PORTUARIO I	CONFIRMACION DE PLAZA DE FACTURADOR PORTUARIO I A PARTIR DEL 15/06/2023.
2420	15	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE MARTINEZ DE	FACTURADOR PORTUARIO I	DESCUENTO DE 14 DIAS DE SU SALARIO POR SANCION DISCIPLINARIA. SEGUN OF. 320-PQ-GRRHH-482-2023.

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

RESUMEN GENERAL

Sueldo Permanente	203,956.14	
Paso Salarial	158,670.03	
Bonif/Antigüedad	34,415.33	
Bonif/Profesional	1,500.00	
Complemento Sal...	18,605.00	
Subsidio Familiar	336,225.27	
Bono Disp/operativa	72,481.79	
Bono 372001	15,399.99	
Nominal.....		841,253.55
(-) Cuota I.G.S.S (201).	39,604.09	
(-) Banco del Trabajador (102)	55,552.90	
(-) Cuota Sindicato (105)	3,304.68	
(-) Otros Descuentos (215)	6,838.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	10,146.42	
(-) I.S.R. (203)	31,986.04	
(-) Decreto 424-95 1% (117)	296.22	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	14,413.05	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	422.02	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	2,251.18	
(-) Descuento Jubilación (111)	23,801.07	
(-) 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)	1,315.33	
(-) Prestamo Banco BANRURAL (215)	6,449.68	197,120.95
Liquido		644,132.60

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS CUARENTA Y UNO MIL DOSCIENTOS CINCUENTA Y TRES QUETZALES CON 55/100.- (841,253.55) PUERTO QUETZAL JUNIO 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