

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	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa 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	
31	12,738.00	1,000.00	0.00	375.00	35.00	0.00	4,066.00	18,214.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,876.64	15,126.64	
	879.74	0.00	0.00	0.00	170.96	0.00	244.80	1,118.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	923.20	0.00	0.00	0.00	0.00	250.00	
003	PACHECO NINNETTE BARILLAS LOPEZ DE SECRETARIA DE GERENCIA										4450085156	1249	16/01/1989	16/01/1989						0.00	0.00	
31	2,838.00	3,823.50	675.00	0.00	649.00	0.00	749.00	8,734.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,260.68	4,510.68	
	421.88	0.00	2,707.49	0.00	170.96	0.00	0.00	636.91	0.00	87.35	0.00	0.00	0.00	0.00	0.00	449.23	0.00	0.00	0.00	0.00	250.00	
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE ASISTENTE TECNICO III										010780188516	1712	01/04/1998	01/04/1998						0.00	0.00	
31	3,058.00	4,020.00	675.00	0.00	449.00	0.00	802.50	9,004.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,582.12	4,832.12	
	434.92	90.05	0.00	2,496.04	0.00	0.00	121.02	817.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	462.73	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,719.44	24,469.44	
	90.05	0.00	0.00	0.00	0.00	0.00	2,573.19	0.00	0.00	87.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	
	1,736.54	5,203.53	0.00	341.92	0.00	0.00	365.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,835.16	0.00	0.00	0.00	0.00	0.00	0.00	

2023-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																					
001	YUMAN VALLADARES NANCY ONDINA JEFE DE DEPARTAMENTO										010780187676	1220	01/07/1988	01/07/1988						0.00	0.00
31	5,918.00	7,170.00	600.00	375.00	649.00	0.00	3,210.00	17,922.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,463.46	14,713.46
	865.63	0.00	0.00	0.00	0.00	0.00	240.87	1,202.22	241.22	0.00	0.00	0.00	0.00	0.00	0.00	908.60	0.00	0.00	0.00	0.00	250.00
002	PEREZ CASTILLO MAURICIO ABDIAS OFICIAL DE FINANZAS II										01078019777-9	2402	01/08/2012	01/08/2012						0.00	0.00
31	2,838.00	883.00	550.00	0.00	85.00	0.00	695.50	5,051.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,063.06	4,313.06
	243.99	0.00	0.00	0.00	170.96	0.00	67.89	190.00	0.00	50.52	0.00	0.00	0.00	0.00	0.00	265.08	0.00	0.00	0.00	0.00	250.00
003	SOTTO MARROQUIN ELAN ALEXANDER OFICIAL DE FINANZAS III										010780197124	2493	01/04/2014	01/04/2014						0.00	0.00
31	3,058.00	825.00	435.00	0.00	85.00	0.00	749.00	5,152.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,265.33	2,515.33
	248.84	0.00	0.00	0.00	170.96	0.00	69.24	276.01	0.00	51.52	0.00	0.00	0.00	0.00	0.00	270.10	0.00	0.00	0.00	0.00	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	50.52	0.00	1,800.00	0.00	0.00	3,278.94	0.00	0.00	0.00	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	4,241.42	241.22	138.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,511.29	46,011.29

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 ...																						
	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		44,511.29	46,011.29	
	3,095.00	90.05	0.00	5,203.53	683.84		0.00	743.82	4,241.42	241.22	50.52	138.87	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										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	2,573.61	2,823.61	
	224.76	.00	.00	1,058.81	170.96	.00	62.54	271.10	.00	46.54	.00	.00	.00	.00	245.18		.00	.00	.00	.00	250.00	
005	CETINO RAMIREZ MARITZA										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		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,939.62	3,189.62	
	160.04	33.14	.00	.00	.00	.00	44.53	136.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	SANTOS GOMEZ ALBA MARILINA										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		.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	250.00	
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE										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	4,233.60	4,483.60	
	255.34	.00	.00	.00	170.96	.00	71.05	278.72	.00	.00	.00	.00	.00	.00	276.83		.00	.00	.00	.00	250.00	
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE										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	649.20		.00	.00	.00	.00	250.00	
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE										020780196419	2211	01/06/2008	01/06/2008								
31	3,278.00	2,517.00	650.00	0.00	249.00		0.00	2,782.00	9,476.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,691.10	7,941.10	
	457.69	.00	.00	.00	170.96	.00	127.36	542.59	.00	.00	.00	.00	.00	.00	486.30		.00	.00	.00	.00	250.00	
010	ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE										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	3,709.09	3,959.09	
	341.05	.00	.00	1,909.41	170.96	.00	94.90	399.43	.00	.00	.00	.00	.00	.00	365.55		.00	.00	.00	.00	250.00	
Van ...																						
	52,294.00	30,703.50	6,445.00	750.00	3,218.00		0.00	19,367.00	112,777.50	158.81	70.61	1,800.00	0.00	1,152.48	5,623.23		0.00			0.00	3,250.00	
	5,447.16	123.19	0.00	8,171.75	0.00	1,367.68	0.00	1,398.33	7,173.61	241.22	138.87	0.00	0.00	0.00	0.00		0.00	0.00		79,910.56	83,160.56	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación															
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Isr	Decreto 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			0.00	19,367.00	112,777.50			70.61	1,800.00	1,152.48	0.00		5,623.23	0.00	0.00			79,910.56		83,160.56				
	5,447.16	123.19	0.00	8,171.75	0.00	1,367.68	0.00	1,398.33	7,173.61	241.22	158.81	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	5,095.00	375.00	2,085.00			0.00	13,749.50	76,824.50			70.61	1,800.00	1,152.48														
	33.14	.00	.00	.00	.00			4,600.42			158.81	51.52	1,800.00		1,152.48	.00		.00	.00	0.00				56,191.12		58,691.12			
	3,710.62	2,968.22		1,025.76				1,032.51		241.22				.00	.00	.00		3,788.07		.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				1,669.44		1,919.44			
	806.47	.00	.00	5,890.45	.00	170.96	.00	224.40	1,018.71	.00	.00	166.97	.00	.00	.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				3,357.16		3,607.16			
	203.08	.00	.00	.00	170.96	.00	.00	208.52	.00	.00	42.05	.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				3,625.74		3,875.74			
	214.14	.00	.00	.00	.00	.00	.00	59.58	255.52	.00	44.34	.00	.00	.00	.00	.00		234.18		.00		.00		.00		250.00			
004	VASQUEZ VILLALOBOS SELVIN MANOLO										FACTURADOR PORTUARIO I										030780000945	2677	15/06/2023	15/06/2023					
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				2,937.97		3,187.97			
	160.04	.00	.00	.00	170.96	.00	.00	44.53	.00	.00	.00	.00	.00	.00	.00	.00		.00		.00		.00		.00		250.00			
005	VALDEZ VALDEZ MAYNOR ROBERTO										SUBJEFE DE DEPARTAMENTO										010780188150	1647	02/01/1997	02/01/1997					
31	4,378.00	4,400.00	675.00	0.00	549.00			0.00	2,782.00	12,784.00			.00	.00		.00	.00		.00	.00				7,907.12		8,157.12			
	617.47	.00	.00	2,374.97	.00	170.96	.00	171.82	762.12	.00	.00	127.84	.00	.00	.00	.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				8,184.55		8,434.55			
	483.22	.00	.00	.00	.00	.00	.00	134.46	589.49	.00	100.05	.00	.00	.00	.00	.00		512.73		.00		.00		.00		250.00			
Van ...																													
	73,282.00	47,059.50	9,265.00	1,125.00	5,235.00			0.00	28,248.00	164,214.50			345.25	70.61	7,702.25	0.00	1,152.48		8,091.92		0.00		0.00		4,750.00				
	7,931.58	123.19	0.00	16,437.17	0.00	2,051.52	0.00	2,033.12	10,007.97	241.22			433.68	0.00	0.00	0.00		0.00		0.00		0.00		107,592.54		112,342.54			

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						
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Acep/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	47,059.50	9,265.00	1,125.00	5,235.00		0.00	28,248.00	164,214.50								8,091.92		0.00		107,592.54		112,342.54	
	7,931.58	123.19	0.00	16,437.17	2,051.52		0.00	2,033.12	10,007.97	241.22	345.25	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	.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	3,716.89		3,966.89	
	227.30	.00	.00	.00	170.96	.00	.00	63.25	232.74	.00	.00	47.06	.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										
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	5,279.12		5,529.12	
	320.66	.00	.00	.00	170.96	.00	.00	89.23	368.19	.00	.00	.00	.00	.00	.00	344.45		.00	.00	.00	.00	250.00		
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II					010780195725	2312	16/04/2010	16/04/2010										
31	2,838.00	1,342.00	550.00	0.00	85.00		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	.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	.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	170.96	.00	.00	104.98	644.73	.00	78.11	.00	.00	.00	.00	403.05		.00	.00	.00	.00	250.00		
013	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO II					010780189032	1471	17/01/1994	17/01/1994										
31	2,838.00	4,345.00	675.00	0.00	649.00		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	170.96	.00	.00	124.40	768.50	.00	.00	92.56	.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										
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	2,337.69		2,587.69	
	144.10	.00	.00	.00	170.96	.00	.00	139.23	.00	29.84	.00	.00	.00	.00	.00	161.68		.00	.00	.00	.00	250.00		
Van ...																								
	95,436.00	64,125.50	13,575.00	1,125.00	7,250.00		0.00	34,186.50	215,698.00	535.81	137.00	14,413.05	0.00	1,844.49	10,766.10			0.00			0.00	6,750.00		
	10,418.22	123.19	0.00	22,234.22	2,906.32	0.00	0.00	2,684.97	13,642.56	241.22	691.57	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	135,059.28		141,809.28	

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	1% Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
115,324.00	84,153.50	17,425.00	1,125.00	9,780.00	0.00	40,981.00	268,788.50			182.40	14,413.05	1,844.49	0.00	13,495.64	739.87							173,887.62		182,137.62	
12,982.49	123.19	0.00	25,149.94	0.00	3,590.16	0.00	3,287.92	17,301.83	241.22	785.71	762.97	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 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	.00	.00	.00	.00	7,774.67		8,024.67	
	458.90	.00	.00	.00	.00	.00	127.69	557.18	.00	95.01	.00	.00	.00	.00	.00	.00	487.55		.00	.00	.00	.00	250.00		
007 GUDIEL VALLADARES NADIA MILENA OFICIAL DE FINANZAS II 02038000289-7 2375 01/02/2012 01/02/2012																									
31	2,838.00	983.00	550.00	0.00	85.00	0.00	695.50	5,151.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,238.97		4,488.97	
	248.82	.00	.00	.00	.00	.00	69.24	272.87	.00	51.52	.00	.00	.00	.00	.00	.00	270.08		.00	.00	.00	.00	250.00		
008 SAQUIC SANTOS MAYRA ANGELICA OFICIAL DE FINANZAS I 020780196389 2179 01/06/2008 01/06/2008																									
31	2,618.00	1,717.00	650.00	0.00	249.00	0.00	695.50	5,929.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,439.56		2,689.56	
	286.39	.00	.00	2,206.74	.00	170.96	.00	79.69	377.88	.00	59.30	.00	.00	.00	.00	.00	308.98		.00	.00	.00	.00	250.00		
009 DOMINGUEZ SALAZAR MARCELO ODIL SUBJEFE DE DEPARTAMENTO 010780190472 1879 02/10/2000 02/10/2000																									
31	4,378.00	4,150.00	675.00	0.00	349.00	0.00	2,782.00	12,334.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,162.32		8,412.32	
	595.73	.00	.00	1,586.68	.00	170.96	.00	165.77	900.00	.00	123.34	.00	.00	.00	.00	.00	629.20		.00	.00	.00	.00	250.00		
010 PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE OFICIAL DE FINANZAS II 020780195820 2136 16/04/2008 16/04/2008																									
31	2,838.00	1,742.00	650.00	0.00	249.00	0.00	695.50	6,174.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,228.73		2,478.73	
	298.23	.00	.00	2,672.55	.00	170.96	.00	82.98	338.07	.00	.00	61.75	.00	.00	.00	.00	321.23		.00	.00	.00	.00	250.00		
011 SANCHEZ LESBIA JANETTE LEON CORADO DE OFICIAL DE FINANZAS IV 010780188206 1226 16/08/1988 16/08/1988																									
31	3,278.00	5,019.00	675.00	0.00	649.00	0.00	802.50	10,423.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,423.02		5,673.02	
	503.46	.00	.00	2,930.34	.00	170.96	.00	140.09	617.71	.00	.00	104.24	.00	.00	.00	.00	533.68		.00	.00	.00	.00	250.00		
012 GUTIERREZ ROJAS BORIS RENE OFICIAL DE FINANZAS II 01-078-019781-7 2409 03/09/2012 03/09/2012																									
31	2,838.00	865.00	550.00	0.00	85.00	0.00	695.50	5,033.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,936.11		4,186.11	
	243.12	.00	.00	.00	.00	170.96	.00	67.65	301.14	.00	.00	50.34	.00	.00	.00	.00	264.18		.00	.00	.00	.00	250.00		
013 CRISTALES ORFA ARACELY MOLINA ALVARENGA DE OFICIAL ADMINISTRATIVO I 01-078-019934-8 2507 01/09/2014 01/09/2014																									
31	2,288.00	466.00	435.00	0.00	85.00	0.00	695.50	3,969.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,149.51		3,399.51	
	191.73	.00	.00	.00	.00	170.96	.00	.00	206.62	.00	39.70	.00	.00	.00	.00	.00	210.98		.00	.00	.00	.00	250.00		
Van ...																									
139,458.00	103,465.50	22,285.00	1,125.00	12,180.00	0.00	48,792.00	327,305.50	1,154.58		182.40	14,413.05	0.00	1,844.49	16,521.52	739.87						0.00		10,250.00		
15,808.87	123.19	0.00	34,546.25	0.00	4,615.92	0.00	4,021.03	20,873.30	241.22			979.30	0.00	0.00		0.00	0.00				0.00		211,240.51		221,490.51

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 Desctos	Convenio pago	Fianza	Isr	Decreto 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 ...																													
	161,546.00	129,378.50	26,235.00	1,500.00	15,074.00		0.00	57,994.00	391,727.50							0.00		19,480.60		739.87			253,221.58		264,971.58				
	18,736.46	258.23	0.00	44,432.78	0.00	5,128.80	0.00	4,799.62	25,783.94	241.22	1,255.13	1,209.33	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			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			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			100.55	286.36	.00		.00	.00	.00	.00	.00		.00	0.00		52,870.48		54,870.48				
	3,587.54	9,886.53		854.80			962.22		.00			.00	.00	.00	.00	3,667.26		.00	.00	.00	.00	0.00	0.00	2,000.00						

2023-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO

001	REYES NAVARRETE FRANCISCO JAVIER					JEFE DE SECCION						010780198279	1398	22/04/1992	22/04/1992															
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			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	MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE					SECRETARIA DE SECCION						03-078-000092-9	2553	15/01/2016	15/01/2016															
31	2,288.00	400.00	435.00	0.00	35.00		0.00	695.50	3,853.50				.00		.00		.00	.00	.00		.00			3,217.13		3,467.13				
	186.12	.00	.00	.00	170.96	.00	.00	240.75	.00	38.54	.00	.00	.00	.00	.00	.00	.00	.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			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			2,394.79		2,644.79				
	247.22	.00	.00	1,817.55	.00	.00	.00	68.79	270.53	.00	51.19	.00	.00	.00	.00	.00	268.43		.00	.00	.00	.00	.00	250.00						

Van ...																													
	178,904.00	143,588.50	29,795.00	1,500.00	16,690.00		0.00	64,360.50	434,838.00	1,549.61	182.40	14,413.05	0.00	1,844.49	21,505.96		739.87					0.00		13,250.00					
	20,818.69	258.23	0.00	50,263.96	0.00	5,812.64	0.00	5,327.22	28,352.21	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	282,262.79		295,512.79				

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% Sutrap	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	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	29,795.00	1,500.00	16,690.00	0.00	64,360.50	434,838.00		182.40	14,413.05	1,844.49	0.00	21,505.96	739.87								282,262.79		295,512.79
20,818.69	258.23	0.00	50,263.96	0.00	5,812.64	0.00	5,327.22	28,352.21	241.22	1,549.61	1,265.66	0.00	0.00	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	2,268.85	.00	.00	.00	.00	380.43	.00	.00	.00	.00	3,594.79		3,844.79
	355.42	.00	.00	.00	170.96	.00	98.90	415.56	.00	73.59	.00	.00	.00	.00	.00	.00	.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	235.18	.00	.00	.00	.00	3,468.93		3,718.93
	215.10	.00	.00	.00	170.96	.00	59.85	258.94	.00	44.54	.00	.00	.00	.00	.00	.00	.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	650.00	0.00	249.00	0.00	695.50	6,149.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,188.36		5,438.36
	297.02	.00	.00	.00	170.96	.00	82.64	349.02	.00	61.50	.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	265.08	.00	.00	.00	.00	3,084.56		3,334.56
	243.99	.00	.00	813.38	.00	170.96	.00	67.89	355.12	.00	.00	50.52	.00	.00	.00	.00	.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	259.58	.00	.00	.00	.00	4,064.66		4,314.66
	238.67	.00	.00	.00	.00	.00	66.42	262.75	.00	49.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
28,490.00	16,584.00	5,630.00	0.00	2,006.00	0.00	9,095.00	61,805.00		0.00															
	.00	.00	.00	.00	.00		3,644.50		567.57	50.52	.00	2,268.85	.00	.00	.00	.00	.00	0.00				41,381.77		43,881.77
2,985.17	6,644.56		1,025.76		778.85		.00				.00	.00	.00	2,457.45	.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	33,090.00	1,500.00	17,578.00	0.00	68,533.50	467,196.00	1,822.70	182.40	14,413.05	0.00	4,113.34	22,646.23	739.87							0.00		14,750.00	
22,381.58	258.23	0.00	51,077.34	0.00	6,496.48	0.00	5,762.10	30,252.52	241.22	1,316.18	0.00	0.00	0.00	0.00			0.00				0.00		305,492.76	320,242.76

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	195,932.00	150,562.50	33,090.00	1,500.00	17,578.00		0.00	68,533.50	467,196.00							22,646.23		739.87			305,492.76		320,242.76	
	22,381.58	258.23	0.00	51,077.34	0.00	6,496.48	0.00	5,762.10	30,252.52	241.22	1,822.70	1,316.18	0.00	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	.00	8,908.92		9,158.92
	525.70	.00	.00	.00	.00	.00	146.28	637.56	.00	108.84	.00	.00	.00	.00	.00	556.70		.00	.00	.00	.00	250.00		
002	CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE					OFICIAL DE FINANZAS II					01078019966-6	2524	22/12/2014	22/12/2014										
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	2,737.02		2,987.02
	215.10	.00	.00	810.57	.00	170.96	.00	.00	210.13	.00	44.54	.00	30.00	.00	.00	235.18		.00	.00	.00	.00	250.00		
003	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE					OFICIAL DE FINANZAS III					010780189202	1192	01/02/1987	01/02/1987										
31	3,058.00	4,370.00	675.00	0.00	649.00		0.00	749.00	9,501.00			.00	.00	2,336.34	.00	.00	.00	.00	.00	.00	.00	2,308.71		2,558.71
	458.90	.00	.00	3,129.62	.00	.00	.00	127.69	557.18	.00	95.01	.00	.00	.00	.00	487.55		.00	.00	.00	.00	250.00		
004	AVILA RAMOS VERNY FRANCISCO					OFICIAL DE FINANZAS I					030780001470	600	04/01/2021	04/01/2021										
31	2,618.00	0.00	0.00	0.00	0.00		0.00	695.50	3,313.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,743.05		2,993.05
	160.04	.00	.00	.00	.00	170.96	.00	44.53	161.78	.00	33.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	11,792.00	8,570.00	1,785.00	0.00	1,083.00		0.00	4,922.00	28,152.00			0.00												
		.00	.00	.00	.00			1,566.65			281.53	0.00	.00	2,336.34	.00	.00	.00	.00	0.00	0.00	0.00	16,697.70		17,697.70
	1,359.74	3,940.19		341.92		318.50			.00			30.00	.00	.00	.00	1,279.43		.00	.00	0.00	0.00	1,000.00		

Van ...

	207,724.00	159,132.50	34,875.00	1,500.00	18,661.00		0.00	73,455.50	495,348.00	2,104.23	182.40	14,413.05	0.00	6,449.68	23,925.66		739.87			0.00	15,750.00		
	23,741.32	258.23	0.00	55,017.53	0.00	6,838.40	0.00	6,080.60	31,819.17	241.22	1,316.18	30.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	322,190.46		337,940.46

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 JULIO/2023

RESUMEN GENERAL

Sueldo Permanente	207,724.00	
Paso Salarial	159,132.50	
Bonif/Antiguedad	34,875.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	18,661.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	73,455.50	
Bono 372001	15,750.00	
Nominal.....		511,098.00
(-) Cuota I.G.S.S (201).	23,741.32	
(-) Banco del Trabajador (102)	55,017.53	
(-) Cuota Sindicato (105)	2,104.23	
(-) Otros Descuentos (215)	6,838.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	6,080.60	
(-) I.S.R. (203)	31,819.17	
(-) Decreto 424-95 1% (117)	241.22	
(-) Acep (112)	30.00	
(-) 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)	23,925.66	
(-) 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	173,157.54
Liquido		337,940.46

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 QUINIENTOS ONCE MIL NOVENTA Y OCHO QUETZALES EXACTOS.- (511,098.00) PUERTO QUETZAL JULIO 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