

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	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	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,854.27		15,104.27		
	879.74	.00	.00	.00	193.33	.00	244.80	1,118.66	.00	.00	.00	.00	.00	.00	923.20	.00	.00	.00	.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	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,777.97		4,027.97		
	421.88	.00	.00	3,142.83	.00	193.33	.00	636.91	.00	.00	112.35	.00	.00	.00	449.23	.00	.00	.00	.00	250.00			
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE ASISTENTE TECNICO III										010780188516	1712	01/04/1998	01/04/1998							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	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,582.12		4,832.12		
	434.92	90.05	.00	2,496.04	.00	.00	.00	121.02	817.62	.00	.00	.00	.00	.00	462.73	.00	.00	.00	.00	250.00			
	18,634.00	8,843.50	1,350.00	375.00	1,133.00	0.00	5,617.50	35,953.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,214.36		23,964.36		
	90.05	.00	.00	.00	.00	.00	2,573.19	.00	.00	112.35	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	750.00			
	1,736.54	5,638.87		386.66			365.82	.00			.00	.00	.00	.00	1,835.16	.00	.00	0.00		750.00			

2023-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																						
001	YUMAN VALLADARES NANCY ONDINA JEFE DE DEPARTAMENTO										010780187676	1220	01/07/1988	01/07/1988						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	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,463.46		14,713.46	
	865.63	.00	.00	.00	.00	.00	240.87	1,202.22	241.22	.00	.00	.00	.00	.00	908.60	.00	.00	.00	.00	250.00		
002	PEREZ CASTILLO MAURICIO ABDIAS OFICIAL DE FINANZAS II										01078019777-9	2402	01/08/2012	01/08/2012						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	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,020.69		4,270.69	
	243.99	.00	.00	.00	193.33	.00	67.89	190.00	.00	70.52	.00	.00	.00	.00	265.08	.00	.00	.00	.00	250.00		
003	SOTTO MARROQUIN ELAN ALEXANDER OFICIAL DE FINANZAS III										010780197124	2493	01/04/2014	01/04/2014						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	.00	1,800.00	.00	.00	.00	.00	.00	.00	.00	2,217.96		2,467.96	
	248.84	.00	.00	.00	193.33	.00	69.24	276.01	.00	.00	76.52	.00	.00	.00	270.10	.00	.00	.00	.00	250.00		
Van ...																						
	30,448.00	17,721.50	2,935.00	750.00	1,952.00	0.00	10,272.00	64,078.50	70.52	0.00	1,800.00	0.00	0.00	3,278.94	0.00	0.00	0.00	0.00	0.00	1,500.00		
	3,095.00	90.05	0.00	5,638.87	0.00	773.32	0.00	743.82	4,241.42	241.22	188.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,916.47		45,416.47	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	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	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	30,448.00	17,721.50	2,935.00	750.00	1,952.00		0.00	10,272.00	64,078.50		0.00	1,800.00	0.00	0.00		3,278.94		0.00		43,916.47		45,416.47
	3,095.00	90.05	0.00	5,638.87		773.32	0.00	743.82	4,241.42	241.22	70.52	188.87	0.00	0.00	0.00		0.00		0.00	0.00	1,500.00	
2023-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																						
004 RUANO GONZALEZ WALFRED OFICIAL DE FINANZAS II 030780000848 2471 15/11/2013 15/11/2013																						
31	2,838.00	600.00	435.00	0.00	85.00		0.00	695.50	4,653.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	2,531.24		2,781.24
	224.76	.00	.00	1,058.81	.00	193.33	.00	62.54	271.10	.00	66.54	.00	.00	.00	.00	245.18		.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	2,912.62		3,162.62
	160.04	33.14	.00	.00	.00	.00	44.53	163.17	.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	4,864.81		5,114.81
	298.23	.00	.00	.00	.00	.00	82.98	545.50	.00	61.75	.00	.00	.00	.00	.00	321.23		.00	.00	.00	250.00	
007 BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE OFICIAL DE FINANZAS II 010780196195 2335 17/01/2011 17/01/2011																						
31	2,838.00	1,118.00	550.00	0.00	85.00		0.00	695.50	5,286.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	4,211.23		4,461.23
	255.34	.00	.00	.00	.00	193.33	.00	71.05	278.72	.00	.00	.00	.00	.00	.00	276.83		.00	.00	.00	250.00	
008 SOLIS ANDREA CATALINA BELISLE PEREZ DE SUBJEFE DE DEPARTAMENTO 010780189539 1744 01/10/1999 01/10/1999																						
31	4,378.00	4,550.00	675.00	0.00	349.00		0.00	2,782.00	12,734.00		0.00	1,152.48	.00	.00	.00	.00	.00	.00	.00	9,387.44		9,637.44
	615.05	.00	.00	.00	.00	.00	171.15	758.68	.00	.00	.00	.00	.00	.00	.00	649.20		.00	.00	.00	250.00	
009 MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE JEFE DE SECCION 020780196419 2211 01/06/2008 01/06/2008																						
31	3,278.00	2,517.00	650.00	0.00	249.00		0.00	2,782.00	9,476.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	7,668.73		7,918.73
	457.69	.00	.00	.00	.00	193.33	.00	127.36	542.59	.00	.00	.00	.00	.00	.00	486.30		.00	.00	.00	250.00	
010 ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE OFICIAL DE FINANZAS III 020780264511 2227 18/08/2008 18/08/2008																						
31	3,058.00	2,455.00	650.00	0.00	249.00		0.00	749.00	7,161.00		71.61	.00	.00	.00	.00	.00	.00	.00	.00	5,683.96		5,933.96
	345.88	.00	.00	.00	.00	193.33	.00	96.24	399.43	.00	.00	.00	.00	.00	.00	370.55		.00	.00	.00	250.00	
Van ...																						
	52,294.00	30,703.50	6,545.00	750.00	3,218.00		0.00	19,367.00	112,877.50	198.81	71.61	1,800.00	0.00	1,152.48	5,628.23		0.00			0.00	3,250.00	
	5,451.99	123.19	0.00	6,697.68	0.00	1,546.64	0.00	1,399.67	7,200.61	241.22	188.87	0.00	0.00	0.00	0.00	0.00		0.00	0.00	81,176.50		84,426.50

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 424-95	Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	52,294.00	30,703.50	6,545.00	750.00	3,218.00		0.00	19,367.00	112,877.50		71.61	1,800.00	1,152.48	0.00		0.00	5,628.23	0.00	0.00		81,176.50		84,426.50	
	5,451.99	123.19	0.00	6,697.68	0.00	1,546.64	0.00	1,399.67	7,200.61	241.22	198.81	188.87	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	5,195.00	375.00	2,085.00		0.00	13,749.50	76,924.50		71.61													
		33.14	.00	.00	.00			4,627.42			198.81	76.52	1,800.00	1,152.48	.00	.00		.00	.00	0.00		57,962.14		60,462.14
	3,715.45		1,058.81					1,159.98						.00		3,793.07		.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													
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		5,341.47		5,591.47	
	806.47	.00	.00	2,171.05	.00	193.33	.00	224.40	1,018.71	.00	.00	191.97	.00	.00	.00	847.35		.00	.00		.00	250.00		
002	VALLADARES SOSA LILIA LUCIA										SECRETARIA DE DEPARTAMENTO													
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		3,314.79		3,564.79	
	203.08	.00	.00	.00	193.33	.00	.00	208.52	.00	62.05	.00	.00	.00	.00	.00	222.73		.00	.00		.00	250.00		
003	CHAVARRIA RAFAEL IRENE BEATRIZ										FACTURADOR PORTUARIO I													
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		3,605.74		3,855.74	
	214.14	.00	.00	.00	.00	.00	.00	59.58	255.52	.00	64.34	.00	.00	.00	.00	234.18		.00	.00		.00	250.00		
004	VASQUEZ VILLALOBOS SELVIN MANOLO										FACTURADOR PORTUARIO I													
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		2,748.73		2,998.73	
	160.04	.00	.00	.00	193.33	.00	44.53	166.87	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00		.00	250.00		
005	VALDEZ VALDEZ MAYNOR ROBERTO										SUBJEFE DE DEPARTAMENTO													
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		7,859.75		8,109.75	
	617.47	.00	.00	2,374.97	.00	193.33	.00	171.82	762.12	.00	.00	152.84	.00	.00	.00	651.70		.00	.00		.00	250.00		
006	ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE										FACTURADOR PORTUARIO III													
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		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	512.73		.00	.00		.00	250.00		
Van ...																								
	73,282.00	47,059.50	9,365.00	1,125.00	5,235.00		0.00	28,248.00	164,314.50	425.25	71.61	7,702.25	0.00	1,152.48	8,096.92		0.00			0.00		4,750.00		
	7,936.41	123.19	0.00	11,243.70	0.00	2,319.96	0.00	2,034.46	10,201.84	241.22		533.68	0.00	0.00	0.00	0.00		0.00	0.00		112,231.53		116,981.53	

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										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	73,282.00	47,059.50	9,365.00	1,125.00	5,235.00		0.00	28,248.00	164,314.50								8,096.92		0.00		112,231.53		116,981.53	
	7,936.41	123.19	0.00	11,243.70	0.00	2,319.96	0.00	2,034.46	10,201.84	241.22	425.25	533.68	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	1,195.91		1,445.91	
	227.30	.00	.00	2,473.61	.00	193.33	.00	63.25	232.74	.00	.00	72.06	.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	5,256.75		5,506.75	
	320.66	.00	.00	.00	.00	193.33	.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	1,405.06		1,655.06	
	268.74	.00	.00	2,341.31	.00	.00	.00	74.78	410.76	.00	.00	80.64	.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	5,039.10		5,289.10	
	302.50	.00	.00	.00	.00	.00	.00	84.18	423.94	.00	.00	87.63	.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	2,308.03		2,558.03	
	377.27	.00	.00	.00	.00	193.33	.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	2,790.38		3,040.38	
	447.06	.00	.00	1,330.17	.00	193.33	.00	124.40	768.50	.00	.00	117.56	.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	2,383.41		2,633.41	
	144.10	.00	.00	.00	.00	193.33	.00	.00	51.14	.00	49.84	.00	.00	.00	.00	161.68		.00	.00	.00	.00	250.00		
Van ...																								
	95,436.00	64,125.50	13,675.00	1,125.00	7,250.00		0.00	34,186.50	215,798.00	635.81	138.00	14,413.05	0.00	1,844.49	10,771.10		0.00			0.00	6,750.00			
	10,423.05	123.19	0.00	20,061.62	0.00	3,286.61	0.00	2,686.31	13,748.34	241.22		891.57	0.00	0.00	0.00			0.00		0.00	136,533.64		143,283.64	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Ostracomq Stupepqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
95,436.00	64,125.50	13,675.00	1,125.00	7,250.00	0.00	34,186.50	215,798.00			138.00	14,413.05	1,844.49	0.00	10,771.10	0.00	0.00	0.00	0.00	0.00	0.00	136,533.64	143,283.64	
10,423.05	123.19	0.00	20,061.62	0.00	3,286.61	0.00	2,686.31	13,748.34	241.22	635.81	891.57	0.00	0.00	0.00	0.00	0.00	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												
31	2,449.10	552.87	514.52	0.00	79.52	0.00	650.63	4,246.64		42.47	01-078-019794-9	2420	02/11/2012	02/11/2012								2,114.01	2,347.88
	205.11	.00	1,177.09	.00	193.33	.00	57.08	233.52	.00	.00	.00	.00	.00	224.03	.00	.00	.00	.00	.00	.00	.00	233.87	
45,591.10 33,974.87 7,644.52 375.00 4,111.52 0.00 15,470.13 107,167.14 108.86																							
.00 .00 .00 .00 .00 6,781.25 437.00 702.70 12,613.05 692.01 .00 .00 0.00 57,471.15 61,205.02																							
5,176.17 14,541.03 1,933.30 1,343.72 .00 .00 .00 5,366.90 .00 0.00 3,733.87																							
2023-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																							
001	LOPEZ MAGDA RUTH REYES NAVARRETE DE										JEFE DE DEPARTAMENTO												
31	5,918.00	6,045.00	600.00	0.00	649.00	0.00	3,210.00	16,422.00		.00	010780188443	1221	01/07/1988	01/07/1988								12,641.47	12,891.47
	793.18	.00	.00	.00	193.33	.00	220.71	999.84	.00	.00	.00	.00	.00	833.60	.00	739.87	.00	.00	.00	.00	.00	250.00	
002	RAMIREZ SANTOS LILIAN MARIBEL										SECRETARIA DE DEPARTAMENTO												
31	2,398.00	3,810.00	675.00	0.00	649.00	0.00	695.50	8,227.50		.00	010780188125	1229	22/11/1988	22/11/1988								6,828.02	7,078.02
	397.39	.00	.00	.00	.00	.00	.00	475.93	.00	102.28	.00	.00	.00	423.88	.00	.00	.00	.00	.00	.00	.00	250.00	
003	SOLORZANO JUAREZ MARIA MARTINA										OFICIAL DE FINANZAS III												
31	3,058.00	3,750.00	675.00	0.00	449.00	0.00	749.00	8,681.00		.00	010780190200	1742	01/09/1999	01/09/1999								5,103.06	5,353.06
	419.29	.00	1,738.63	.00	193.33	.00	116.67	556.66	.00	106.81	.00	.00	.00	446.55	.00	.00	.00	.00	.00	.00	.00	250.00	
004	FONSECA MORALES JOSE FERNANDO										OFICIAL DE FINANZAS II												
31	2,838.00	2,582.00	675.00	0.00	349.00	0.00	695.50	7,139.50		.00	010780191274	1991	03/02/2003	03/02/2003								5,140.52	5,390.52
	344.84	.00	.00	.00	193.33	.00	95.95	898.98	.00	.00	96.40	.00	.00	369.48	.00	.00	.00	.00	.00	.00	.00	250.00	
005	URBINA CASTILLO ANABELLA										OFICIAL DE FINANZAS III												
31	3,058.00	3,250.00	675.00	0.00	349.00	0.00	749.00	8,081.00		.00	010780190251	1858	17/07/2000	17/07/2000								6,570.38	6,820.38
	390.31	.00	.00	.00	.00	.00	108.61	494.34	.00	100.81	.00	.00	.00	416.55	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
115,155.10	84,115.37	17,489.52	1,125.00	9,774.52	0.00	40,936.13	268,595.64	945.71	180.47	14,413.05	0.00	1,844.49	13,485.19	739.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,233.87	
12,973.17	123.19	0.00	22,977.34	0.00	4,059.93	0.00	3,285.33	17,407.61	241.22	987.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174,931.10	183,164.97

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									
IGSS	Sind/Sutrap orquet	1% 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	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	115,155.10	84,115.37	17,489.52	1,125.00	9,774.52		0.00	40,936.13	268,595.64							13,485.19	739.87			174,931.10		183,164.97	
	12,973.17	123.19	0.00	22,977.34	0.00	4,059.93	0.00	3,285.33	17,407.61	241.22	945.71	987.97	0.00	0.00	0.00		0.00	0.00	0.00	0.00	8,233.87		
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	7,754.67		8,004.67	
	458.90	.00	.00	.00	.00	.00	127.69	557.18	.00	115.01	.00	.00	.00	.00	.00	487.55		.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	4,218.97		4,468.97	
	248.82	.00	.00	.00	.00	.00	69.24	272.87	.00	71.52	.00	.00	.00	.00	.00	270.08		.00	.00	.00	250.00		
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I					020780196389	2179	01/06/2008	01/06/2008									
31	2,618.00	1,717.00	650.00	0.00	249.00		0.00	695.50	5,929.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,641.25		1,891.25	
	286.39	.00	.00	2,962.68	.00	193.33	.00	79.69	377.88	.00	79.30	.00	.00	.00	.00	308.98		.00	.00	.00	250.00		
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO					010780190472	1879	02/10/2000	02/10/2000									
31	4,378.00	4,150.00	675.00	0.00	349.00		0.00	2,782.00	12,334.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,706.63		9,956.63	
	595.73	.00	.00	.00	193.33	.00	165.77	900.00	.00	143.34	.00	.00	.00	.00	.00	629.20		.00	.00	.00	250.00		
010	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE					OFICIAL DE FINANZAS II					020780195820	2136	16/04/2008	16/04/2008									
31	2,838.00	1,742.00	650.00	0.00	249.00		0.00	695.50	6,174.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,453.71		2,703.71	
	298.23	.00	.00	2,400.20	.00	193.33	.00	82.98	338.07	.00	.00	86.75	.00	.00	.00	321.23		.00	.00	.00	250.00		
011	SANCHEZ LESBIA JANETTE LEON CORADO DE					OFICIAL DE FINANZAS IV					010780188206	1226	16/08/1988	16/08/1988									
31	3,278.00	5,019.00	675.00	0.00	649.00		0.00	802.50	10,423.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,375.65		5,625.65	
	503.46	.00	.00	2,930.34	.00	193.33	.00	140.09	617.71	.00	.00	129.24	.00	.00	.00	533.68		.00	.00	.00	250.00		
012	GUTIERREZ ROJAS BORIS RENE					OFICIAL DE FINANZAS II					01-078-019781-7	2409	03/09/2012	03/09/2012									
31	2,838.00	865.00	550.00	0.00	85.00		0.00	695.50	5,033.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,888.74		4,138.74	
	243.12	.00	.00	.00	193.33	.00	67.65	301.14	.00	.00	75.34	.00	.00	.00	.00	264.18		.00	.00	.00	250.00		
013	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE					OFICIAL ADMINISTRATIVO I					01-078-019934-8	2507	01/09/2014	01/09/2014									
31	2,288.00	466.00	435.00	0.00	85.00		0.00	695.50	3,969.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,107.14		3,357.14	
	191.73	.00	.00	.00	193.33	.00	.00	206.62	.00	59.70	.00	.00	.00	.00	.00	210.98		.00	.00	.00	250.00		
Van ...																							
	139,289.10	103,427.37	22,349.52	1,125.00	12,174.52		0.00	48,747.13	327,112.64	1,414.58	180.47	14,413.05	0.00	1,844.49	16,511.07		739.87			0.00	10,233.87		
	15,799.55	123.19	0.00	31,270.56	0.00	5,219.91	0.00	4,018.44	20,979.08	241.22		1,279.30	0.00	0.00	0.00	0.00		0.00	0.00	213,077.86		223,311.73	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN				
Vienen ...																								
	139,289.10	103,427.37	22,349.52	1,125.00	12,174.52		0.00	48,747.13	327,112.64								16,511.07	739.87			213,077.86	223,311.73		
	15,799.55	123.19	0.00	31,270.56	0.00	5,219.91	0.00	4,018.44	20,979.08	241.22	1,414.58	1,279.30	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	10,233.87		
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		0.00	13,910.00	107,068.00															
		.00	.00	.00	.00			6,997.22			778.77	387.73	.00	.00	.00	.00		.00	.00	.00		74,430.21	77,680.21	
	5,171.39	10,031.85		1,739.97			1,275.05		.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													
31	5,918.00	6,895.00	600.00	375.00	649.00		0.00	3,424.00	17,861.00		010780186408	1122	04/03/1985	04/03/1985								14,656.55	14,906.55	
	862.69	.00	.00	.00	.00	.00	240.05	1,196.16	.00	.00	.00	.00	.00	.00	.00	905.55		.00	.00	.00	.00	.00	250.00	
002	ALFARO ALBILLO VERONICA ESTHER										SUBJEFE DE DEPARTAMENTO													
31	4,378.00	5,020.00	675.00	0.00	649.00		0.00	2,782.00	13,504.00		010780188184	1258	06/02/1989	06/02/1989								8,008.24	8,258.24	
	652.24	135.04	.00	3,027.60	.00	.00	181.50	811.68	.00	.00	.00	.00	.00	.00	.00	687.70		.00	.00	.00	.00	.00	250.00	
003	LIMA VELA SONIA MARY										SECRETARIA DE DEPARTAMENTO													
31	2,398.00	2,398.00	650.00	0.00	349.00		0.00	695.50	6,490.50		3114031058	1714	02/01/2004	02/01/2004								2,271.86	2,521.86	
	194.72	.00	.00	3,248.99	.00	193.33	.00	.00	491.69	.00	.00	89.91	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
004	REYES LORENZO EDWIN										OFICIAL DE FINANZAS IV													
31	3,278.00	4,750.00	675.00	0.00	549.00		0.00	802.50	10,054.50		010780188001	1669	01/04/1997	01/04/1997								6,577.71	6,827.71	
	301.64	.00	.00	1,273.38	.00	193.33	.00	135.13	937.53	.00	120.55	.00	.00	.00	.00	515.23		.00	.00	.00	.00	.00	250.00	
005	NAJARRO CRUZ ANGELICA JANETH										OFICIAL DE FINANZAS III													
31	3,058.00	3,200.00	675.00	0.00	349.00		0.00	749.00	8,031.00		010780190421	1877	05/09/2000	05/09/2000								6,363.92	6,613.92	
	387.90	.00	.00	.00	.00	.00	107.93	651.89	.00	.00	105.31	.00	.00	.00	.00	414.05		.00	.00	.00	.00	.00	250.00	
006	VALENZUELA RIVAS VIVIAN SUGEY										OFICIAL DE FINANZAS III													
31	3,058.00	3,650.00	675.00	0.00	349.00		0.00	749.00	8,481.00		010780190600	1898	01/02/2001	01/02/2001								3,488.04	3,738.04	
	409.63	.00	.00	2,907.97	.00	193.33	.00	113.98	821.69	.00	.00	109.81	.00	.00	.00	436.55		.00	.00	.00	.00	.00	250.00	
Van ...																								
	161,377.10	129,340.37	26,299.52	1,500.00	15,068.52		0.00	57,949.13	391,534.64	1,535.13	180.47	14,413.05	0.00	1,844.49	19,470.15		739.87				0.00	11,733.87		
	18,608.37	258.23	0.00	41,728.50	0.00	5,799.90	0.00	4,797.03	25,889.72	241.22	1,584.33	0.00	0.00	0.00	0.00		0.00		0.00	0.00	254,444.18	266,178.05		

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 Ostracomppz Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	161,377.10	129,340.37	26,299.52	1,500.00	15,068.52		0.00	57,949.13	391,534.64													
	18,608.37	258.23	0.00	41,728.50	0.00	5,799.90	0.00	4,797.03	25,889.72	241.22	1,535.13	1,584.33	0.00	0.00	0.00	19,470.15	739.87	0.00	0.00	0.00	254,444.18	266,178.05
2023-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																						
007	CALDERON ALVARADO CARLOS ENRIQUE					OFICIAL DE FINANZAS III					010780190111	1823	03/04/2000	03/04/2000								
31	3,058.00	3,200.00	675.00	0.00	349.00		0.00	749.00	8,031.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	6,468.10	6,718.10
	387.90	.00	.00	.00	193.33	.00	107.93	459.69	.00	.00	.00	.00	.00	.00	414.05		.00	.00	.00	.00	.00	250.00
008	PINEDA HUERTAS EDDY ADIEL					OFICIAL DE FINANZAS II					030780000678	2282	16/12/2009	16/12/2009								
31	2,838.00	1,400.00	550.00	0.00	149.00		0.00	695.50	5,632.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,351.57	4,601.57
	272.05	.00	.00	.00	193.33	.00	75.70	364.39	.00	.00	81.33	.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	.00			5,734.72			120.55	386.36	.00	.00	.00	.00	.00	0.00			52,185.99	54,185.99
	3,468.77	10,457.94		966.65			962.22		.00			.00	.00	.00	3,667.26		.00	.00	0.00		2,000.00	
2023-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																						
001	REYES NAVARRETE FRANCISCO JAVIER					JEFE DE SECCION					010780198279	1398	22/04/1992	22/04/1992								
31	3,278.00	4,810.00	675.00	0.00	649.00		0.00	2,782.00	12,194.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,767.66	6,017.66
	588.97	.00	.00	4,013.63	.00	193.33	.00	163.89	722.38	.00	121.94	.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	.00	.00	.00	3,174.76	3,424.76
	186.12	.00	.00	.00	193.33	.00	.00	240.75	.00	58.54	.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	.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	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	1,676.63	1,926.63
	247.22	.00	.00	2,515.71	.00	.00	.00	68.79	270.53	.00	71.19	.00	.00	.00	268.43		.00	.00	.00	.00	.00	250.00
Van ...																						
	178,735.10	143,550.37	29,859.52	1,500.00	16,684.52		0.00	64,315.63	434,645.14	1,869.61	180.47	14,413.05	0.00	1,844.49	21,495.51		739.87				0.00	13,233.87
	20,690.60	258.23	0.00	48,257.84	0.00	6,573.22	0.00	5,324.63	28,457.99	241.22	1,665.66	0.00	0.00	0.00	0.00		0.00				282,632.75	295,866.62



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																								
	178,735.10	143,550.37	29,859.52	1,500.00	16,684.52		0.00	64,315.63	434,645.14						0.00	21,495.51	739.87			282,632.75		295,866.62		
	20,690.60	258.23	0.00	48,257.84	0.00	6,573.22	0.00	5,324.63	28,457.99	241.22	1,869.61	1,665.66	0.00	0.00		0.00	0.00	0.00	0.00	0.00	13,233.87			
2023-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																								
005 ARIAS ACUÑA LUIS ALFREDO OFICIAL DE FINANZAS II 03-078-000194-1 2558 01/09/2016 01/09/2016																								
31	2,838.00	400.00	435.00	0.00	35.00		0.00	695.50	4,403.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,828.67		4,078.67	
	212.69	.00	.00	.00	.00	.00	.00	59.18	258.92	.00	44.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	.00	.00	.00	.00	.00	.00	.00	5,821.27		6,071.27	
	355.42	.00	.00	.00	193.33	.00	.00	98.90	415.56	.00	93.59	.00	.00	.00	.00	380.43	.00	.00	.00	.00	.00	250.00		
007 RAMIREZ MEJIA FRANCISCO ALBERTO OFICIAL DE FINANZAS II 03-078-000090-2 2513 01/10/2014 01/10/2014																								
31	2,838.00	400.00	435.00	0.00	85.00		0.00	695.50	4,453.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,426.56		3,676.56	
	215.10	.00	.00	.00	193.33	.00	.00	59.85	258.94	.00	64.54	.00	.00	.00	.00	235.18	.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	5,145.99		5,395.99	
	297.02	.00	.00	.00	193.33	.00	.00	82.64	349.02	.00	81.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
009 RAMOS ILSE ARRUVI QUEZADA LOPEZ DE OFICIAL DE FINANZAS II 01-078-019774-4 2407 01/08/2012 01/08/2012																								
31	2,838.00	883.00	550.00	0.00	85.00		0.00	695.50	5,051.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,037.19		3,287.19	
	243.99	.00	.00	813.38	.00	193.33	.00	67.89	355.12	.00	.00	75.52	.00	.00	.00	265.08	.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	4,044.66		4,294.66	
	238.67	.00	.00	.00	.00	.00	.00	66.42	262.75	.00	69.42	.00	.00	.00	.00	259.58	.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			3,644.50			687.57	75.52	.00	.00	.00	.00	.00	0.00			42,673.24		45,173.24	
	2,985.17	7,342.72		1,159.98			778.85		.00			.00	.00	.00	2,457.45		.00		0.00		2,500.00			

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

Van ...																							
	195,763.10	150,524.37	33,154.52	1,500.00	17,572.52		0.00	68,488.63	467,003.14	2,222.70	180.47	14,413.05	0.00	1,844.49	22,635.78	739.87				0.00	14,733.87		
	22,253.49	258.23	0.00	49,071.22	0.00	7,346.54	0.00	5,759.51	30,358.30	241.22	1,741.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	307,937.09		322,670.96

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	195,763.10	150,524.37	33,154.52	1,500.00	17,572.52		0.00	68,488.63	467,003.14						0.00		22,635.78	739.87			307,937.09		322,670.96	
	22,253.49	258.23	0.00	49,071.22	0.00	7,346.54	0.00	5,759.51	30,358.30	241.22	2,222.70	1,741.18	0.00	0.00		0.00		0.00	0.00	0.00	0.00	14,733.87		
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	.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	2,664.80		2,914.80
	215.10	.00	.00	810.57	.00	193.33	.00	59.85	210.13	.00	64.54	.00	.00	.00	.00	235.18		.00	.00	.00	.00	.00	250.00	
003	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE					OFICIAL DE FINANZAS III					010780189202	1192	01/02/1987	01/02/1987										
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	2,958.95		3,208.95
	458.90	.00	.00	4,795.72	.00	.00	.00	127.69	557.18	.00	115.01	.00	.00	.00	.00	487.55		.00	.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	2,700.68		2,950.68
	160.04	.00	.00	.00	.00	193.33	.00	44.53	161.78	.00	53.14	.00	.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		341.53	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		17,233.35		18,233.35
	1,359.74	5,606.29		386.66		378.35		.00				.00	.00	.00	.00	1,279.43		.00	.00	0.00	0.00	1,000.00		

Van ...

	207,555.10	159,094.37	34,939.52	1,500.00	18,655.52		0.00	73,410.63	495,155.14	2,564.23	180.47	14,413.05	0.00	1,844.49	23,915.21	739.87					0.00	15,733.87		
	23,613.23	258.23	0.00	54,677.51	0.00	7,733.20	0.00	6,137.86	31,924.95	241.22	1,741.18	0.00	0.00	0.00	0.00	0.00				0.00	325,170.44		340,904.31	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1365	1	ALVAREZ RAMIREZ, SANTOS AURELIO	JEFE DE DEPARTAMENTO	NUEVA CUOTA MENSUAL DEL PRESTAMO NÚMERO 012302270231 A PARTIR DE OCTUBRE 2023 A FEBRERO 2032, CON CUOTA MENSUAL DE 2,171.05 (100 CUOTAS). Y TENDRA OTRA MODIFICACION CON CUTA DE Q. 1,900.40 DE FECHA MARZO 2032 A FEBRERO 2033. (12 CUOTAS)
1714	3	LIMA VELA, SONIA MARY SUSCEL	SECRETARIA DE DEPARTAMENTO	SE LE DESCONTARA A PARTIR DE ESTE MES UN 3% DE LA CUOTA DEL IGSS, POR LLEGAR A LA EDAD DE PENSION ESTABLECIDA POR EL IGSS.
1192	3	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE CORADO DE	OFICIAL DE FINANZAS III	DESC. DE PRESTAMO BANTRAB PARA ESTE MES CON CUOTA MENSUAL DE Q. 4,795.72
1249	3	PACHECO NINNETTE BARILLAS LOPEZ DE PACHECO DE	SECRETARIA DE GERENCIA	DESC. DE PRESTAMO BANTRAB PARA ESTE MES CON CUOTA MENSUAL DE Q. 3,142.83
2386	4	SIAJES CINDY MARIA CRISTINA SAZO ARCHILA DE SIAJES DE	OFICIAL DE FINANZAS II	DESC. DE PRESTAMO BANTRAB PARA ESTE MES CON CUOTA MENSUAL DE Q. 2,515.71
2478	8	MORALES NAJARRO, LESBIA LISSETH	FACTURADOR PORTUARIO II	DESC. DE PRESTAMO BANTRAB PARA ESTE MES CON CUOTA MENSUAL DE Q. 2,473.61
2312	10	MARTINEZ SANCHEZ, DANIKA WALESKA	FACTURADOR PORTUARIO II	DESC. DE PRESTAMO BANTRAB PARA ESTE MES CON CUOTA MENSUAL DE Q. 2,341.31
2227	10	ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE ENRIQUEZ DE	OFICIAL DE FINANZAS III	CANCELO PRESTAMO BANTRAB A PARTIR DE OCTUBRE 2023.
2420	15	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE MARTINEZ DE	FACTURADOR PORTUARIO I	DESC. DE 2 DIAS DE SU SALARIO SEGUN OF-DFCC-PQ-0961-2023.

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

RESUMEN GENERAL

Sueldo Permanente	207,555.10	
Paso Salarial	159,094.37	
Bonif/Antiguedad	34,939.52	
Bonif/Profesional	1,500.00	
Complemento Sal...	18,655.52	
Subsidio Familiar	0.00	
Bono Disp/operativa	73,410.63	
Bono 372001	15,733.87	
Nominal.....		510,889.01
(-) Cuota I.G.S.S (201).	23,613.23	
(-) Banco del Trabajador (102)	54,677.51	
(-) Cuota Sindicato (105)	2,564.23	
(-) Otros Descuentos (215)	7,733.20	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	6,137.86	
(-) I.S.R. (203)	31,924.95	
(-) 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 Stupepqz (282)	1,741.18	
(-) Descuento Jubilación (111)	23,915.21	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	0.00	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	739.87	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	180.47	
(-) Prestamo Banco BANRURAL (215)	1,844.49	169,984.70
Liquido		340,904.31

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 QUINIENTOS DIEZ MIL OCHOCIENTOS OCHENTA Y NUEVE QUETZALES CON 1/100.- ( 510,889.01) PUERTO QUETZAL OCTUBRE 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