

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Prestamo CHN	Cooperativa Josepina	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	PrestCooperativa Upa	Cooperativa Josepina	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	
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							
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	20,037.07	250.00	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							
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	12,147.52	250.00	12,397.52	
	687.53	.00	.00	.00	170.96	.00	.00	636.91	.00	142.35	.00	.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							
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	9,662.55	250.00	9,912.55	
	700.57	170.05	.00	2,496.04	.00	.00	194.94	817.62	.00	.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	.00	.00	.00	.00	.00	.00	0.00	41,847.14	750.00	42,597.14	
	170.05	.00	.00	.00	.00		2,573.19		.00	142.35	.00	.00	.00	.00	1,835.16	.00	0.00	0.00	750.00		
	2,533.49	2,496.04		341.92		513.66		.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							
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	19,568.89	250.00	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							
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	9,168.49	250.00	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							
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	7,370.76	250.00	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	0.00	0.00	1,500.00		
	4,688.90	170.05	0.00	2,496.04	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	77,955.28	79,455.28		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	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 ...																								
	30,448.00	17,721.50	2,935.00	750.00	1,952.00	33,000.00	10,272.00	97,078.50		0.00	1,800.00	0.00	0.00		0.00		3,278.94		0.00			77,955.28		79,455.28
	4,688.90	170.05	0.00	2,496.04	683.84	0.00	1,113.42	4,241.42	296.22	105.52	248.87	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					OFICIAL DE FINANZAS II					030780000848	2471	15/11/2013	15/11/2013										
30	2,838.00	600.00	435.00	0.00	85.00	5,500.00	695.50	10,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,679.04		7,929.04
	490.41	.00	.00	1,058.81	.00	170.96	.00	136.46	271.10	.00	101.54	.00	.00	.00	.00	.00	245.18		.00	.00	.00	.00	250.00	
005	CETINO RAMIREZ MARITZA					OFICIAL DE FINANZAS I					445-012054-0	877	03/04/2023	03/04/2023										
30	2,618.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,813.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,993.05		8,243.05
	425.69	113.14	.00	.00	.00	.00	118.45	163.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS II					020780195870	1755	16/04/2008	16/04/2008										
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	10,025.24		10,275.24
	563.88	.00	.00	.00	.00	.00	156.90	545.50	.00	61.75	.00	.00	.00	.00	.00	.00	321.23		.00	.00	.00	.00	250.00	
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE					OFICIAL DE FINANZAS II					010780196195	2335	17/01/2011	17/01/2011										
30	2,838.00	1,118.00	550.00	0.00	85.00	5,500.00	695.50	10,786.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,394.03		9,644.03
	520.99	.00	.00	.00	.00	170.96	.00	144.97	278.72	.00	.00	.00	.00	.00	.00	.00	276.83		.00	.00	.00	.00	250.00	
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO					010780189539	1744	01/10/1999	01/10/1999										
30	4,378.00	4,550.00	675.00	0.00	349.00	5,500.00	2,782.00	18,234.00		.00	.00	1,152.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,547.87		14,797.87
	880.70	.00	.00	.00	.00	.00	245.07	758.68	.00	.00	.00	.00	.00	.00	.00	.00	649.20		.00	.00	.00	.00	250.00	
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE					JEFE DE SECCION					020780196419	2211	01/06/2008	01/06/2008										
30	3,278.00	2,517.00	650.00	0.00	249.00	5,500.00	2,782.00	14,976.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,851.53		13,101.53
	723.34	.00	.00	.00	.00	170.96	.00	201.28	542.59	.00	.00	.00	.00	.00	.00	.00	486.30		.00	.00	.00	.00	250.00	
010	ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE					OFICIAL DE FINANZAS III					020780264511	2227	18/08/2008	18/08/2008										
30	3,058.00	2,455.00	650.00	0.00	249.00	5,500.00	749.00	12,661.00		2,126.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,902.35		7,152.35
	611.53	.00	.00	1,909.41	.00	170.96	.00	170.16	399.43	.00	.00	.00	.00	.00	.00	.00	370.55		.00	.00	.00	.00	250.00	
Van ...																								
	52,294.00	30,703.50	6,545.00	750.00	3,218.00	71,500.00	19,367.00	184,377.50	268.81	2,126.61	1,800.00	0.00	1,152.48	5,628.23		0.00					0.00	3,250.00		
	8,905.44	283.19	0.00	5,464.26	0.00	1,367.68	0.00	2,286.71	7,200.61	296.22	248.87	0.00	0.00	0.00	0.00	0.00	0.00			0.00	147,348.39		150,598.39	

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	Sutraporque	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	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																								
52,294.00	30,703.50	6,545.00	750.00	3,218.00	71,500.00	19,367.00	184,377.50		2,126.61	1,800.00	1,152.48	0.00	0.00	5,628.23	0.00	0.00	0.00	0.00	0.00	0.00	147,348.39	150,598.39		
8,905.44	283.19	0.00	5,464.26	0.00	1,367.68	0.00	2,286.71	7,200.61	296.22	268.81	248.87	0.00	0.00	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	5,195.00	375.00	2,085.00	55,000.00	13,749.50	131,924.50		2,126.61															
113.14	.00	.00	.00	.00	4,627.42				268.81	106.52	1,800.00	1,152.48	.00	.00	.00	.00	.00	.00	.00	.00	105,501.25	108,001.25		
6,371.95	2,968.22		1,025.76		1,773.05		296.22				.00	.00	.00	3,793.07	.00	.00	.00	.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										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	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										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	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										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	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										030780000945	2677	15/06/2023	15/06/2023										
30	2,618.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,813.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	7,931.53	8,181.53		
	425.69	.00	.00	.00	170.96	.00	118.45	166.87	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005	VALDEZ VALDEZ MAYNOR ROBERTO										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	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										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	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 ...																								
73,282.00	47,059.50	9,365.00	1,125.00	5,235.00	104,500.00	28,248.00	268,814.50	565.25	2,126.61	7,702.25	0.00	1,152.48	8,096.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,750.00		
12,983.76	283.19	0.00	13,729.68	0.00	2,051.52	0.00	3,291.10	10,201.84	296.22	653.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205,680.00	210,430.00		

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																												
		73,282.00	47,059.50	9,365.00	1,125.00	5,235.00	104,500.00	28,248.00	268,814.50		2,126.61	7,702.25	1,152.48	0.00			0.00		8,096.92		0.00				205,680.00		210,430.00	
		12,983.76	283.19	0.00	13,729.68	0.00	2,051.52	0.00	3,291.10	10,201.84	296.22	565.25	653.68	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													
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	425.55		.00	.00	.00			9,083.90		9,333.90
		664.66	.00	.00	2,672.83	.00	.00	.00	184.95	646.50	.00	82.61	.00	.00	.00	.00	.00	.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													
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	247.80		.00	.00	.00			8,822.32		9,072.32
		492.95	.00	.00	.00	170.96	.00	137.17	232.74	.00	.00	102.06	.00	.00	.00	.00	.00	.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	344.45		.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	.00	.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	.00	.00	.00	.00	.00	290.70		.00	.00	.00			8,876.80		9,126.80
		534.39	.00	.00	.00	.00	.00	148.70	410.76	.00	.00	110.64	.00	.00	.00	.00	.00	.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	325.65		.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	.00	.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	.00	.00	.00	.00	.00	.00	403.05		.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	.00	.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	.00	.00	.00	.00	.00	.00	475.30		.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	.00	147.56	.00	.00	.00	.00	.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	161.68		.00	.00	.00			7,605.13		7,855.13
		409.75	.00	.00	.00	170.96	.00	.00	51.14	.00	84.84	.00	.00	.00	.00	.00	.00	.00			.00	.00			.00		250.00	
Van ...																												
		95,436.00	64,125.50	13,675.00	1,125.00	7,250.00	148,500.00	34,186.50	364,298.00	810.81	3,248.00	14,413.05	0.00	1,844.49	10,771.10					0.00					0.00		6,750.00	
		17,595.60	283.19	0.00	17,732.68	0.00	2,906.32	0.00	4,460.39	13,748.34	296.22	1,131.57	0.00	0.00	0.00			0.00	0.00		0.00				275,056.24		281,806.24	

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 Stupepeqpz	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. 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 ...																							
115,236.73	84,133.80	17,506.67	1,125.00	9,777.17	181,380.43	40,957.82	450,117.62		3,345.69	14,413.05	1,844.49	0.00	13,492.65	739.87							344,402.63		352,644.30
21,740.68	283.19	0.00	20,648.40	0.00	3,590.16	0.00	5,429.30	17,407.61	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	8,241.67	
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	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	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	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	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	6,789.05		7,039.05
	552.04	.00	.00	2,962.68	.00	170.96	.00	153.61	377.88	.00	114.30	.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																							
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	14,854.43		15,104.43
	861.38	.00	.00	.00	.00	170.96	.00	239.69	900.00	.00	178.34	.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																							
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	7,606.51		7,856.51
	563.88	.00	.00	2,400.20	.00	170.96	.00	156.90	338.07	.00	.00	116.75	.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																							
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	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	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	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	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	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	250.00	
Van ...																							
139,370.73	103,445.80	22,366.67	1,125.00	12,177.17	225,380.43	48,768.82	552,634.62	1,869.58	3,345.69	14,413.05	0.00	1,844.49	16,518.53	739.87							0.00		10,241.67
26,692.26	283.19	0.00	28,941.62	0.00	4,615.92	0.00	6,679.85	20,979.08	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	423,775.97		434,017.64

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 Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																										
	139,370.73	103,445.80	22,366.67	1,125.00	12,177.17	225,380.43	48,768.82	552,634.62		3,345.69	14,413.05	1,844.49	0.00	16,518.53	739.87									423,775.97		434,017.64
	26,692.26	283.19	0.00	28,941.62	0.00	4,615.92	0.00	6,679.85	20,979.08	296.22	1,869.58	1,639.30	0.00	0.00	0.00			0.00	0.00	0.00		0.00		0.00	10,241.67	

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		141,464.97		144,714.97
	8,624.84	10,031.85		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	.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	.00	.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	.00	.00	.00	.00	13,088.67		13,338.67
	917.89	215.04	.00	3,027.60	.00	.00	255.42	811.68	.00	.00	.00	.00	.00	.00	687.70	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	7,379.81		7,629.81
	579.14	.00	.00	3,248.99	.00	170.96	.00	491.69	.00	.00	119.91	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
004 REYES LORENZO EDWIN OFICIAL DE FINANZAS IV 010780188001 1669 01/04/1997 01/04/1997																										
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	.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	.00	.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	.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	.00	.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	.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	.00	.00	.00	.00	.00	250.00	

Van ...																										
	161,458.73	129,358.80	26,316.67	1,500.00	15,071.17	258,380.43	57,970.82	650,056.62	2,025.13	3,345.69	14,413.05	0.00	1,844.49	19,477.61	739.87								0.00		11,741.67	
	31,113.10	498.23	0.00	39,399.56	0.00	5,128.80	0.00	7,828.04	25,889.72	296.22		2,034.33	0.00	0.00	0.00			0.00	0.00	0.00				496,022.78		507,764.45

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	178,816.73	143,568.80	29,876.67	1,500.00	16,687.17	291,380.43	64,337.32	726,167.12		3,345.69	14,413.05	1,844.49	0.00	21,502.97			0.00			739.87			557,753.04		570,994.71
	34,789.23	498.23	0.00	43,413.19	0.00	5,812.64	0.00	8,725.24	28,457.99	296.22	2,429.61	2,145.66	0.00	0.00			0.00		0.00	0.00	0.00	0.00	0.00	13,241.67	
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																									
30	2,838.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,903.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,989.10		9,239.10
	478.34	.00	.00	.00	.00	.00	133.10	258.92	.00	44.04	.00	.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																									
30	2,838.00	2,801.00	675.00	0.00	349.00	5,500.00	695.50	12,858.50		.00	.00		.00	.00	.00	.00	.00	.00	380.43	.00	.00	.00	10,969.07		11,219.07
	621.07	.00	.00	.00	170.96	.00	172.82	415.56	.00	128.59	.00	.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																									
30	2,838.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,953.50		.00	.00		.00	.00	.00	.00	.00	.00	235.18	.00	.00	.00	8,574.36		8,824.36
	480.75	.00	.00	.00	170.96	.00	133.77	258.94	.00	99.54	.00	.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																									
30	2,838.00	1,717.00	650.00	0.00	249.00	5,500.00	695.50	11,649.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,293.79		10,543.79
	562.67	.00	.00	.00	170.96	.00	156.56	349.02	.00	116.50	.00	.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																									
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	265.08	.00	.00	.00	8,189.99		8,439.99
	509.64	.00	.00	813.38	.00	170.96	.00	141.81	355.12	.00	.00	105.52	.00	.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																									
30	2,838.00	773.00	550.00	0.00	85.00	5,500.00	695.50	10,441.50		.00	.00		.00	.00	.00	.00	.00	.00	259.58	.00	.00	.00	9,170.09		9,420.09
	504.32	.00	.00	.00	.00	.00	140.34	262.75	.00	104.42	.00	.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	55,000.00	9,095.00	116,805.00		0.00															
		.00	.00	.00	.00		3,644.50			897.57	105.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		96,761.39		99,261.39
	5,641.67		4,827.01		1,025.76		1,444.13	.00				.00	.00	.00	.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 ...																									
	195,844.73	150,542.80	33,171.67	1,500.00	17,575.17	324,380.43	68,510.32	791,525.12	2,922.70	3,345.69	14,413.05	0.00	1,844.49	22,643.24					739.87			0.00		14,741.67	
	37,946.02	498.23	0.00	44,226.57	0.00	6,496.48	0.00	9,603.64	30,358.30	296.22		2,251.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	613,939.44		628,681.11

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2179	8	SAQUIC SANTOS, MAYRA ANGELICA	OFICIAL DE FINANZAS I	CANCELACION PRESTAMO NO. 012210391856 DESC. PRESTAMO NUEVO NO. 012308116471 A PARTIR DE SEPTIEMBRE 2023
2136	10	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE PEREZ DE	OFICIAL DE FINANZAS II	CANCELACIÓN DE PRESTAMO NO. 012303451213 DESC. PRESTAMO BANTRAB NO. 012308119992 A PARTIR DE SEPTIEMBRE 2023

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

RESUMEN GENERAL

Sueldo Permanente	207,636.73	
Paso Salarial	159,112.80	
Bonif/Antigüedad	34,956.67	
Bonif/Profesional	1,500.00	
Complemento Sal...	18,658.17	
Subsidio Familiar	346,380.43	
Bono Disp/operativa	73,432.32	
Bono 372001	15,741.67	
Nominal.....		857,418.79
(-) Cuota I.G.S.S (201).	40,368.36	
(-) Banco del Trabajador (102)	45,037.14	
(-) Cuota Sindicato (105)	3,369.23	
(-) Otros Descuentos (215)	6,838.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	10,277.67	
(-) I.S.R. (203)	31,924.95	
(-) 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)	498.23	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	2,251.18	
(-) Descuento Jubilación (111)	23,922.67	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	739.87	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	3,345.69	
(-) Prestamo Banco BANRURAL (215)	1,844.49	185,127.15
Liquido		672,291.64

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS CINCUENTA Y SIETE MIL CUATROCIENTOS DIEZ Y OCHO QUETZALES CON 79/100.- (857,418.79) PUERTO QUETZAL SEPTIEMBRE 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