

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Prest. Cooperativa Prestamo CHN	Prest. Cooperativa Prestamo CHN	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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					14,854.27	250.00	15,104.27
30	12,738.00	1,000.00	0.00	375.00	35.00	0.00	4,066.00	18,214.00		.00		.00	.00	.00	.00	.00	.00	.00	14,854.27	250.00	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	250.00	
003	PACHECO NINNETTE BARILLAS LOPEZ DE					SECRETARIA DE GERENCIA					4450085156	1249	16/01/1989	16/01/1989					3,777.97	250.00	4,027.97
30	2,838.00	3,823.50	675.00	0.00	649.00	0.00	749.00	8,734.50		.00		.00	.00	.00	.00	.00	.00	.00	3,777.97	250.00	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	250.00	
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE					ASISTENTE TECNICO III					010780188516	1712	01/04/1998	01/04/1998					4,582.12	250.00	4,832.12
30	3,058.00	4,020.00	675.00	0.00	449.00	0.00	802.50	9,004.50		.00		.00	.00	.00	.00	.00	.00	.00	4,582.12	250.00	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	250.00	
	18,634.00	8,843.50	1,350.00	375.00	1,133.00	0.00	5,617.50	35,953.00		0.00		.00	.00	.00	.00	.00	.00	.00	23,214.36	750.00	23,964.36
		90.05	.00	.00	.00		2,573.19		.00	112.35	.00	.00	.00	.00	.00	.00	.00	.00	0.00		
	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					14,463.46	250.00	14,713.46
30	5,918.00	7,170.00	600.00	375.00	649.00	0.00	3,210.00	17,922.00		.00		.00	.00	.00	.00	.00	.00	.00	14,463.46	250.00	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	250.00	
002	PEREZ CASTILLO MAURICIO ABDIAS					OFICIAL DE FINANZAS II					01078019777-9	2402	01/08/2012	01/08/2012					4,020.69	250.00	4,270.69
30	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	4,020.69	250.00	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	250.00	
003	SOTTO MARROQUIN ELAN ALEXANDER					OFICIAL DE FINANZAS III					010780197124	2493	01/04/2014	01/04/2014					2,217.96	250.00	2,467.96
30	3,058.00	825.00	435.00	0.00	85.00	0.00	749.00	5,152.00		.00		1,800.00	.00	.00	.00	.00	.00	.00	2,217.96	250.00	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	250.00	
Van ...																					
	30,448.00	17,721.50	2,935.00	750.00	1,952.00	0.00	10,272.00	64,078.50	70.52	0.00	1,800.00	0.00	0.00	3,278.94		0.00			0.00	1,500.00	
	3,095.00	90.05	0.00	5,638.87	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	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo			Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Desctos			1%		Stupepqpz								Upa						
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	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	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	550.00	0.00	85.00	0.00		695.50	4,768.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,632.23		2,882.23	
	230.32	.00	.00	1,058.81	.00	193.33	.00	64.09	271.10	.00	67.69	.00	.00	.00	.00	.00	250.93		.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	0.00		695.50	3,313.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,912.62		3,162.62	
	160.04	33.14	.00	.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										
30	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	4,864.81		5,114.81	
	298.23	.00	.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										
30	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	.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	.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										
30	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	.00	9,387.44		9,637.44	
	615.05	.00	.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										
30	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	.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	.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										
30	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	.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	.00	370.55		.00	.00	.00	250.00		
Van ...																								
	52,294.00	30,703.50	6,660.00	750.00	3,218.00		0.00	19,367.00	112,992.50	199.96	71.61	1,800.00	0.00	1,152.48	5,633.98		0.00				0.00	3,250.00		
	5,457.55	123.19	0.00	6,697.68	0.00	1,546.64	0.00	1,401.22	7,200.61	241.22	188.87	0.00	0.00	0.00	0.00	0.00	0.00				81,277.49		84,527.49	

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	Sueldo Perma	1% Prestamo Sind/Sutrap orquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	52,294.00	30,703.50	6,660.00	750.00	3,218.00		0.00	19,367.00	112,992.50		71.61	1,800.00	1,152.48	0.00		5,633.98	0.00	0.00	81,277.49		84,527.49	
	5,457.55	123.19	0.00	6,697.68	0.00	1,546.64	0.00	1,401.22	7,200.61	241.22	199.96	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	5,310.00	375.00	2,085.00		0.00	13,749.50	77,039.50		71.61											
	33.14	.00	.00	.00	.00			4,627.42			199.96	76.52	1,800.00	1,152.48	.00	.00	.00	0.00	58,063.13		60,563.13	
	3,721.01	1,058.81		1,159.98			1,035.40		241.22			.00	.00	.00	3,798.82	.00	.00	0.00		2,500.00		
2023-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																						
001	ALVAREZ RAMIREZ SANTOS AURELIO JEFE DE DEPARTAMENTO										445-07-41187	1365	18/09/1990	18/09/1990								
30	5,918.00	5,945.00	600.00	375.00	649.00		0.00	3,210.00	16,697.00		.00	5,902.25	.00	.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	847.35	.00	.00	.00	.00	250.00		
002	VALLADARES SOSA LILIA LUCIA SECRETARIA DE DEPARTAMENTO										03078000211-5	2483	16/01/2014	16/01/2014								
30	2,398.00	591.00	435.00	0.00	85.00		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	222.73	.00	.00	.00	.00	250.00		
003	CHAVARRIA RAFAEL IRENE BEATRIZ FACTURADOR PORTUARIO I										010780198970	2477	16/12/2013	16/12/2013								
30	2,618.00	600.00	435.00	0.00	85.00		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	59.58	255.52	.00	64.34	.00	.00	.00	.00	234.18	.00	.00	.00	.00	250.00		
004	VASQUEZ VILLALOBOS SELVIN MANOLO FACTURADOR PORTUARIO I										030780000945	2677	15/06/2023	15/06/2023								
30	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										010780188150	1647	02/01/1997	02/01/1997								
30	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	651.70	.00	.00	.00	.00	250.00		
006	ALVAREZ LIDIA AZUCENA LOPEZ HERVIAS DE FACTURADOR PORTUARIO III										010780189040	1376	03/06/1991	03/06/1991								
30	2,344.47	3,695.33	517.50	0.00	497.57		0.00	615.25	7,670.12		.00	.00	.00	.00	.00	.00	.00	.00	6,137.29		6,328.96	
	370.47	.00	.00	.00	.00	.00	103.08	589.49	.00	76.70	.00	.00	.00	.00	393.09	.00	.00	.00	.00	191.67		
Van ...																						
	72,568.47	45,934.83	9,322.50	1,125.00	5,083.57		0.00	28,060.75	162,095.12	403.05	71.61	7,702.25	0.00	1,152.48	7,983.03	0.00	0.00	0.00	0.00	4,691.67		
	7,829.22	123.19	0.00	11,243.70	0.00	2,319.96	0.00	2,004.63	10,201.84	241.22	533.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110,285.26		114,976.93	

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	72,568.47	45,934.83	9,322.50	1,125.00	5,083.57	0.00	28,060.75	162,095.12		71.61	7,702.25	1,152.48	0.00				0.00		7,983.03		0.00		110,285.26		114,976.93	
	7,829.22	123.19	0.00	11,243.70	0.00	2,319.96	0.00	2,004.63	10,201.84	241.22	403.05	533.68	0.00	0.00			0.00		0.00		0.00		0.00	4,691.67		
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	0.00	749.00	8,261.00		.00	.00		.00	.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	.00	.00	.00	425.55		.00	.00	.00	250.00		
008	MORALES NAJARRO LESBIA LISSETH					FACTURADOR PORTUARIO II					02-078-026434-1	2478	02/01/2014	02/01/2014												
30	2,838.00	599.00	435.00	0.00	85.00	0.00	749.00	4,706.00		.00	.00		.00	.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	.00	.00	.00	247.80		.00	.00	.00	250.00		
009	MONTOYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II					020780194629	2094	27/06/2005	27/06/2005												
30	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	.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	.00	.00	.00	344.45		.00	.00	.00	250.00		
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II					010780195725	2312	16/04/2010	16/04/2010												
30	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	.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	.00	.00	.00	290.70		.00	.00	.00	250.00		
011	VALDEZ ESCALANTE FRANCI LEONEL					FACTURADOR PORTUARIO II					020780193959	2065	16/04/2008	16/04/2008												
30	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	.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	.00	.00	.00	325.65		.00	.00	.00	250.00		
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II					3114030233	1787	01/03/2000	01/03/2000												
30	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	.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	.00	.00	.00	403.05		.00	.00	.00	250.00		
013	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO II					010780189032	1471	17/01/1994	17/01/1994												
30	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	.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	.00	.00	.00	475.30		.00	.00	.00	250.00		
014	LEON ALAS KEVIN ALEXANDER					OFICIAL ADMINISTRATIVO I					01-078-020225-0	858	20/02/2023	20/02/2023												
30	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	.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	.00	.00	.00	161.68		.00	.00	.00	250.00		
Van ...																										
	94,722.47	63,000.83	13,632.50	1,125.00	7,098.57	0.00	33,999.25	213,578.62	613.61	138.00	14,413.05	0.00	1,844.49	10,657.21					0.00			0.00	6,691.67			
	10,315.86	123.19	0.00	20,061.62	0.00	3,286.61	0.00	2,656.48	13,748.34	241.22	891.57	0.00	0.00	0.00					0.00		0.00		134,587.37		141,279.04	

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 Ostracomq Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	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	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	94,722.47	63,000.83	13,632.50	1,125.00	7,098.57		0.00	33,999.25	213,578.62													
	10,315.86	123.19	0.00	20,061.62	0.00	3,286.61	0.00	2,656.48	13,748.34	241.22	613.61	891.57	0.00	0.00	10,657.21	0.00	0.00	0.00	0.00	0.00	134,587.37	141,279.04
2023-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																						
015	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE								FACTURADOR PORTUARIO I			01-078-019794-9	2420	02/11/2012	02/11/2012							
30	2,596.18	586.08	545.42	0.00	84.29		0.00	689.70	4,501.67				.00	.00	.00	.00	.00	.00	.00	.00	2,337.20	2,587.20
	217.43	.00	.00	1,177.09	.00	193.33	.00	60.50	233.52	.00	.00	.00	.00	.00	237.58	.00	.00	.00	.00	.00	250.00	
	45,024.65	32,883.41	7,517.92	375.00	3,964.86		0.00	15,321.95	105,087.79													
	.00	.00	.00	.00	.00			6,781.25			413.65	702.70	12,613.05	692.01	.00	.00	.00	0.00			55,647.08	59,338.75
	5,075.74	14,541.03		1,933.30				1,315.76	.00			.00	.00	.00	5,260.81	.00	.00	0.00			3,691.67	
2023-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																						
001	LOPEZ MAGDA RUTH REYES NAVARRETE DE								JEFE DE DEPARTAMENTO			010780188443	1221	01/07/1988	01/07/1988							
30	5,918.00	6,045.00	600.00	0.00	649.00		0.00	3,210.00	16,422.00				.00	.00	.00	.00	.00	.00	.00	.00	12,641.47	12,891.47
	793.18	.00	.00	.00	193.33	.00	220.71	999.84	.00	.00	.00	.00	.00	.00	833.60	739.87	.00	.00	.00	.00	250.00	
002	RAMIREZ SANTOS LILIAN MARIBEL								SECRETARIA DE DEPARTAMENTO			010780188125	1229	22/11/1988	22/11/1988							
30	2,398.00	3,810.00	675.00	0.00	649.00		0.00	695.50	8,227.50				.00	.00	.00	.00	.00	.00	.00	.00	6,828.02	7,078.02
	397.39	.00	.00	.00	.00	.00	.00	475.93	.00	102.28	.00	.00	.00	.00	423.88	.00	.00	.00	.00	.00	250.00	
003	SOLORZANO JUAREZ MARIA MARTINA								OFICIAL DE FINANZAS III			010780190200	1742	01/09/1999	01/09/1999							
30	3,058.00	3,750.00	675.00	0.00	449.00		0.00	749.00	8,681.00				.00	.00	.00	.00	.00	.00	.00	.00	5,103.06	5,353.06
	419.29	.00	.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	250.00	
004	FONSECA MORALES JOSE FERNANDO								OFICIAL DE FINANZAS II			010780191274	1991	03/02/2003	03/02/2003							
30	2,838.00	2,582.00	675.00	0.00	349.00		0.00	695.50	7,139.50				.00	.00	.00	.00	.00	.00	.00	.00	5,333.85	5,583.85
	344.84	.00	.00	.00	.00	.00	95.95	898.98	.00	.00	96.40	.00	.00	.00	369.48	.00	.00	.00	.00	.00	250.00	
005	URBINA CASTILLO ANABELLA								OFICIAL DE FINANZAS III			010780190251	1858	17/07/2000	17/07/2000							
30	3,058.00	3,250.00	675.00	0.00	349.00		0.00	749.00	8,081.00				.00	.00	.00	.00	.00	.00	.00	.00	6,570.38	6,820.38
	390.31	.00	.00	.00	.00	.00	108.61	494.34	.00	100.81	.00	.00	.00	.00	416.55	.00	.00	.00	.00	.00	250.00	
Van ...																						
	114,588.65	83,023.91	17,477.92	1,125.00	9,627.86		0.00	40,787.95	266,631.29	923.51	183.02	14,413.05	0.00	1,844.49	13,384.85	739.87				0.00	8,191.67	
	12,878.30	123.19	0.00	22,977.34	0.00	3,866.60	0.00	3,258.92	17,407.61	241.22			0.00	0.00	0.00		0.00				173,401.35	181,593.02

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 Desctos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Descto		1%	Stupepqpz									Upa	Josefina	CHN			
Vienen ...																							
	114,588.65	83,023.91	17,477.92	1,125.00	9,627.86		0.00	40,787.95	266,631.29			183.02	14,413.05	1,844.49	0.00		13,384.85	739.87			173,401.35		181,593.02
	12,878.30	123.19	0.00	22,977.34	0.00	3,866.60	0.00	3,258.92	17,407.61	241.22	923.51	987.97	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	8,191.67	
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	0.00	749.00	9,501.00		.00	.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	.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									
30	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	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	.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									
30	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	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	.00	308.98		.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	0.00	2,782.00	12,334.00		.00	.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	.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									
30	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	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	.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									
30	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	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	.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									
30	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	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	.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									
30	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	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	.00	210.98		.00	.00	.00	250.00	
Van ...																							
	138,722.65	102,335.91	22,337.92	1,125.00	12,027.86		0.00	48,598.95	325,148.29	1,392.38	183.02	14,413.05	0.00	1,844.49	16,410.73		739.87				0.00	10,191.67	
	15,704.68	123.19	0.00	31,270.56	0.00	5,026.58	0.00	3,992.03	20,979.08	241.22	1,279.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211,548.11		221,739.78

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 Desctos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	138,722.65	102,335.91	22,337.92	1,125.00	12,027.86		0.00	48,598.95	325,148.29		183.02	14,413.05	1,844.49	0.00	16,410.73	739.87					211,548.11		221,739.78
	15,704.68	123.19	0.00	31,270.56	5,026.58	0.00	3,992.03	20,979.08	241.22	1,392.38	1,279.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,191.67	
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	0.00	13,910.00	107,068.00		0.00													
		.00	.00	.00	.00		6,997.22			778.77	387.73	.00	.00	.00	.00	.00	.00	.00	.00		74,623.54		77,873.54
	5,171.39	10,031.85		1,546.64		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					010780186408	1122	04/03/1985	04/03/1985									
30	5,918.00	6,895.00	600.00	375.00	649.00	0.00	3,424.00	17,861.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		14,656.55		14,906.55
	862.69	.00	.00	.00	.00	.00	240.05	1,196.16	.00	.00	.00	.00	.00	.00	905.55		.00	.00	.00		.00		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	0.00	2,782.00	13,504.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,008.24		8,258.24
	652.24	135.04	.00	3,027.60	.00	.00	181.50	811.68	.00	.00	.00	.00	.00	.00	687.70		.00	.00	.00		.00		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	0.00	695.50	6,490.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,271.86		2,521.86
	194.72	.00	.00	3,248.99	.00	193.33	.00	491.69	.00	.00	89.91	.00	.00	.00	.00	.00	.00	.00	.00		.00		250.00
004	REYES LORENZO EDWIN					OFICIAL DE FINANZAS IV					010780188001	1669	01/04/1997	01/04/1997									
30	3,278.00	4,750.00	675.00	0.00	549.00	0.00	802.50	10,054.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		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	515.23		.00	.00	.00		.00		250.00
005	NAJARRO CRUZ ANGELICA JANETH					OFICIAL DE FINANZAS III					010780190421	1877	05/09/2000	05/09/2000									
30	3,058.00	3,200.00	675.00	0.00	349.00	0.00	749.00	8,031.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,363.92		6,613.92
	387.90	.00	.00	.00	.00	.00	107.93	651.89	.00	.00	105.31	.00	.00	.00	414.05		.00	.00	.00		.00		250.00
006	VALENZUELA RIVAS VIVIAN SUGEY					OFICIAL DE FINANZAS III					010780190600	1898	01/02/2001	01/02/2001									
30	3,058.00	3,650.00	675.00	0.00	349.00	0.00	749.00	8,481.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		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	436.55		.00	.00	.00		.00		250.00
Van ...																							
	160,810.65	128,248.91	26,287.92	1,500.00	14,921.86	0.00	57,800.95	389,570.29	1,512.93	183.02	14,413.05	0.00	1,844.49	19,369.81	739.87					0.00		11,691.67	
	18,513.50	258.23	0.00	41,728.50	5,606.57	0.00	4,770.62	25,889.72	241.22	1,584.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		252,914.43		264,606.10

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 ...																						
	160,810.65	128,248.91	26,287.92	1,500.00	14,921.86		0.00	57,800.95	389,570.29													
	18,513.50	258.23	0.00	41,728.50	0.00	5,606.57	0.00	4,770.62	25,889.72	241.22	1,512.93	1,584.33	0.00	0.00	0.00	19,369.81	739.87	0.00	0.00	0.00	252,914.43	264,606.10
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								
30	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	.00	250.00
008	PINEDA HUERTAS EDDY ADIEL					OFICIAL DE FINANZAS II					030780000678	2282	16/12/2009	16/12/2009								
30	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	.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	.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								
30	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	.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								
30	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	.00	250.00
003	MORALES SOTO SONIA LILIANA					OFICIAL DE FINANZAS III					010780190014	1828	03/04/2000	03/04/2000								
30	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	.00	250.00
004	SIAJES CINDY MARIA SAZO ARCHILA DE					OFICIAL DE FINANZAS II					3114030150	2386	02/04/2012	02/04/2012								
30	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	.00	250.00
Van ...																						
	178,168.65	142,458.91	29,847.92	1,500.00	16,537.86		0.00	64,167.45	432,680.79	1,847.41	183.02	14,413.05	0.00	1,844.49	21,395.17	739.87					0.00	13,191.67
	20,595.73	258.23	0.00	48,257.84	0.00	6,379.89	0.00	5,298.22	28,457.99	241.22	1,665.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00			281,103.00	294,294.67

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	Dec. 81-70 B. Ornato	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 ...																									
	178,168.65	142,458.91	29,847.92	1,500.00	16,537.86		0.00	64,167.45	432,680.79						0.00		21,395.17	739.87			281,103.00		294,294.67		
	20,595.73	258.23	0.00	48,257.84	0.00	6,379.89	0.00	5,298.22	28,457.99	241.22	1,847.41	1,665.66	0.00	0.00		0.00		0.00	0.00	0.00	0.00	13,191.67			
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		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	.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		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	.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		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	.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		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	.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		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	.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		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	.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	.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	.00			0.00		2,500.00			

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

Van ...																								
	195,196.65	149,432.91	33,142.92	1,500.00	17,425.86		0.00	68,340.45	465,038.79	2,200.50	183.02	14,413.05	0.00	1,844.49	22,535.44		739.87				0.00	14,691.67		
	22,158.62	258.23	0.00	49,071.22	0.00	7,153.21	0.00	5,733.10	30,358.30	241.22	1,741.18	0.00	0.00	0.00	0.00		0.00		0.00		306,407.34		321,099.01	

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	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	195,196.65	149,432.91	33,142.92	1,500.00	17,425.86		0.00	68,340.45	465,038.79			183.02	14,413.05	1,844.49	0.00		22,535.44	739.87			306,407.34		321,099.01	
	22,158.62	258.23	0.00	49,071.22	0.00	7,153.21	0.00	5,733.10	30,358.30	241.22	2,200.50	1,741.18	0.00	0.00		0.00		0.00	0.00		0.00	14,691.67		
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										
30	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										
30	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										
30	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										
30	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	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 ...

	206,988.65	158,002.91	34,927.92	1,500.00	18,508.86		0.00	73,262.45	493,190.79	2,542.03	183.02	14,413.05	0.00	1,844.49	23,814.87		739.87				0.00	15,691.67		
	23,518.36	258.23	0.00	54,677.51	0.00	7,539.87	0.00	6,111.45	31,924.95	241.22		1,741.18	0.00	0.00	0.00	0.00		0.00	0.00			323,640.69		339,332.36

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2420 15	MARTINEZ LUCILA DAYANARA MARTINEZ DE	PINEDA VALENZUELA DE FACTURADOR PORTUARIO I	DESC. 1 DIA SIN GOCE DE SALARIO

RESUMEN GENERAL

Sueldo Permanente	206,988.65	
Paso Salarial	158,002.91	
Bonif/Antigüedad	34,927.92	
Bonif/Profesional	1,500.00	
Complemento Sal...	18,508.86	
Subsidio Familiar	0.00	
Bono Disp/operativa	73,262.45	
Bono 372001	15,691.67	
Nominal.....		508,882.46
(-) Cuota I.G.S.S (201).	23,518.36	
(-) Banco del Trabajador (102)	54,677.51	
(-) Cuota Sindicato (105)	2,542.03	
(-) Otros Descuentos (215)	7,539.87	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	6,111.45	
(-) 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)	23,814.87	
(-) 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)	183.02	
(-) Prestamo Banco BANRURAL (215)	1,844.49	169,550.10
Liquido		339,332.36

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 QUINIENTOS OCHO MIL OCHOCIENTOS OCHENTA Y DOS QUETZALES CON 46/100.- (508,882.46) PUERTO QUETZAL NOVIEMBRE DE 2023

ELABORO F: _____
 RONALD ESTUARDO CRUZ FUENTES
 JEFE DE SECCION

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

Vo. Bo. F: _____
 MARIO ALEJANDRO SOLARES MENÉNDEZ
 GERENTE DE RECURSOS HUMANOS