

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 Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	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. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Viene ...																						
	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	
2024-075-01-00-000-003-011-0509-19 GERENCIA FINANCIERA																						
001	GIRON DIAZ DAVID ESTUARDO					GERENTE FINANCIERO					3132053989	2617	05/12/2018	05/12/2018								
31	12,738.00	1,500.00	400.00	375.00	35.00		0.00	4,066.00	19,114.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,660.40		15,910.40	
	923.21	.00	.00	.00	193.33	.00	256.89	1,111.97	.00	.00	.00	.00	.00	.00	968.20	.00	.00	.00	.00	250.00		
003	PACHECO NINNETTE BARILLAS LOPEZ DE					SECRETARIA DE GERENCIA					4450085156	1249	16/01/1989	16/01/1989								
31	2,838.00	4,023.50	675.00	0.00	649.00		0.00	749.00	8,934.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,060.76		4,310.76	
	431.54	.00	3,142.83	.00	193.33	.00	.00	532.46	.00	.00	114.35	.00	.00	.00	459.23	.00	.00	.00	.00	250.00		
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE					ASISTENTE TECNICO III					010780188516	1712	01/04/1998	01/04/1998								
31	3,058.00	4,320.00	675.00	0.00	449.00		0.00	802.50	9,304.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,867.49		5,117.49	
	449.41	93.05	.00	2,496.04	.00	.00	.00	125.05	795.73	.00	.00	.00	.00	.00	477.73	.00	.00	.00	.00	250.00		
	18,634.00	9,843.50	1,750.00	375.00	1,133.00		0.00	5,617.50	37,353.00	0.00	0.00	.00	.00	.00	.00	.00	.00	0.00	24,588.65		25,338.65	
	93.05	.00	.00	.00	.00		2,440.16		.00	114.35	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	750.00		
	1,804.16	5,638.87		386.66			381.94		.00		.00	.00	.00	1,905.16	.00	.00	.00	0.00				
2024-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																						
001	YUMAN VALLADARES NANCY ONDINA					JEFE DE DEPARTAMENTO					010780187676	1220	01/07/1988	01/07/1988								
31	5,918.00	7,570.00	600.00	375.00	649.00		0.00	3,210.00	18,322.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,918.06		15,168.06	
	884.95	.00	.00	.00	.00	.00	246.24	1,098.93	245.22	.00	.00	.00	.00	.00	928.60	.00	.00	.00	.00	250.00		
002	PEREZ CASTILLO MAURICIO ABDIAS					OFICIAL DE FINANZAS II					01078019777-9	2402	01/08/2012	01/08/2012								
31	2,838.00	1,083.00	550.00	0.00	85.00		0.00	695.50	5,251.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,170.89		4,420.89	
	253.65	.00	.00	.00	193.33	.00	70.58	215.45	.00	72.52	.00	.00	.00	.00	275.08	.00	.00	.00	.00	250.00		
003	SOTTO MARROQUIN ELAN ALEXANDER					OFICIAL DE FINANZAS III					010780197124	2493	01/04/2014	01/04/2014								
31	3,058.00	1,125.00	435.00	0.00	85.00		0.00	749.00	5,452.00	.00	1,800.00	.00	.00	.00	.00	.00	.00	.00	2,471.94		2,721.94	
	263.33	.00	.00	.00	193.33	.00	73.27	285.51	.00	.00	79.52	.00	.00	.00	285.10	.00	.00	.00	.00	250.00		
Van ...																						
	30,448.00	19,621.50	3,335.00	750.00	1,952.00		0.00	10,272.00	66,378.50	72.52	0.00	1,800.00	0.00	0.00	3,393.94	0.00	0.00	0.00	0.00	1,500.00		
	3,206.09	93.05	0.00	5,638.87	0.00	773.32	0.00	772.03	4,040.05	245.22	193.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,149.54		47,649.54	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	30,448.00	19,621.50	3,335.00	750.00	1,952.00	0.00	10,272.00	66,378.50		0.00	1,800.00	0.00	0.00		3,393.94	0.00	0.00	0.00		46,149.54		47,649.54
	3,206.09	93.05	0.00	5,638.87	0.00	773.32	0.00	772.03	4,040.05	245.22	72.52	193.87	0.00	0.00	0.00	0.00	0.00	0.00		0.00	1,500.00	
2024-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																						
004	RUANO GONZALEZ WALFRED					OFICIAL DE FINANZAS II					030780000848	2471	15/11/2013	15/11/2013								
31	2,838.00	800.00	550.00	0.00	85.00	0.00	695.50	4,968.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00		2,671.31		2,921.31
	239.98	.00	.00	1,058.81	.00	193.33	.00	66.77	407.68	.00	69.69	.00	.00	.00	260.93	.00	.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		2,934.51		3,184.51
	160.04	33.14	.00	.00	.00	.00	44.53	141.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
006	ALVARADO GUZMAN FIAMA ESTER					OFICIAL DE FINANZAS II					01078019745-0	2378	01/03/2012	01/03/2012								
29	2,654.90	1,091.71	514.52	0.00	79.52	0.00	650.63	4,991.28		0.00	.00	.00	.00	.00	.00	.00	.00	.00		3,088.47		3,322.34
	241.08	.00	.00	807.37	.00	193.33	.00	67.09	262.77	.00	69.91	.00	.00	.00	261.26	.00	.00	.00		.00	233.87	
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE					OFICIAL DE FINANZAS II					010780196195	2335	17/01/2011	17/01/2011								
31	2,838.00	1,318.00	550.00	0.00	85.00	0.00	695.50	5,486.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00		4,389.87		4,639.87
	265.00	.00	.00	.00	.00	193.33	.00	73.74	277.73	.00	.00	.00	.00	.00	286.83	.00	.00	.00		.00	250.00	
007	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS III					020780195870	1755	16/04/2008	16/04/2008								
2	183.10	125.29	41.94	0.00	16.06	0.00	44.87	411.26		0.00	.00	.00	.00	.00	.00	.00	.00	.00		360.39		376.52
	19.86	.00	.00	.00	.00	.00	5.53	.00	.00	.00	4.11	.00	.00	21.37	.00	.00	.00	.00		.00	16.13	
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO					010780189539	1744	01/10/1999	01/10/1999								
31	4,378.00	4,850.00	675.00	0.00	349.00	0.00	2,782.00	13,034.00		0.00	.00	.00	1,152.48	.00	.00	.00	.00	.00		9,654.44		9,904.44
	629.54	.00	.00	.00	.00	.00	175.18	758.16	.00	.00	.00	.00	.00	.00	664.20	.00	.00	.00		.00	250.00	
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE					JEFE DE SECCION					020780196419	2211	01/06/2008	01/06/2008								
31	3,278.00	2,817.00	650.00	0.00	249.00	0.00	2,782.00	9,776.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00		7,936.57		8,186.57
	472.18	.00	.00	.00	193.33	.00	131.39	541.23	.00	.00	.00	.00	.00	.00	501.30	.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								
31	3,058.00	2,755.00	650.00	0.00	249.00	0.00	749.00	7,461.00		74.61	.00	.00	.00	.00	.00	.00	.00	.00		5,946.64		6,196.64
	360.37	.00	.00	.00	193.33	.00	100.27	400.23	.00	.00	.00	.00	.00	.00	385.55	.00	.00	.00		.00	250.00	
Van ...																						
	52,294.00	33,378.50	6,966.46	750.00	3,064.58	0.00	19,367.00	115,820.54	216.23	74.61	1,800.00	0.00	1,152.48	5,775.38	0.00	0.00	0.00	0.00		0.00	3,250.00	
	5,594.14	126.19	0.00	7,505.05	0.00	1,739.97	0.00	1,436.53	6,829.13	245.22	193.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00		83,131.74		86,381.74

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	Bonif Antig	Bonif Profe	Otros Descptos	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 ...																								
	52,294.00	33,378.50	6,966.46	750.00	3,064.58	0.00	19,367.00	115,820.54		74.61	1,800.00	1,152.48	0.00		0.00	5,775.38	0.00	0.00	0.00		83,131.74		86,381.74	
	5,594.14	126.19	0.00	7,505.05	0.00	1,739.97	0.00	1,436.53	6,829.13	245.22	216.23	193.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,250.00		
2024-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																								
	33,660.00	23,535.00	5,216.46	375.00	1,931.58	0.00	13,749.50	78,467.54		74.61														
	33.14	.00	.00	.00	.00		4,388.97		216.23	79.52	1,800.00	1,152.48	.00	.00	.00	3,870.22	.00	.00	0.00		58,543.09		61,043.09	
	3,789.98	1,866.18		1,353.31		1,054.59		245.22			.00	.00	.00								0.00		2,500.00	
2024-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																								
001	ALVAREZ RAMIREZ SANTOS AURELIO										JEFE DE DEPARTAMENTO													
31	5,918.00	6,345.00	600.00	375.00	649.00	0.00	3,210.00	17,097.00		.00	5,902.25	1365	18/09/1990	18/09/1990		.00	.00	.00	.00		5,694.48		5,944.48	
	825.79	.00	.00	2,171.05	.00	193.33	.00	229.78	1,017.00	.00	.00	195.97	.00	.00	.00	867.35	.00	.00	.00		.00		250.00	
002	VALLADARES SOSA LILIA LUCIA										SECRETARIA DE DEPARTAMENTO													
31	2,398.00	791.00	550.00	0.00	85.00	0.00	695.50	4,519.50		.00	.00	2483	16/01/2014	16/01/2014		.00	.00	.00	.00		3,598.31		3,848.31	
	218.29	.00	.00	.00	193.33	.00	.00	205.89	.00	65.20	.00	.00	.00	.00	.00	238.48	.00	.00	.00		.00		250.00	
003	CHAVARRIA RAFAEL IRENE BEATRIZ										FACTURADOR PORTUARIO I													
11	928.97	283.87	195.16	0.00	225.32	0.00	246.79	1,880.11		.00	.00	2477	16/12/2013	16/12/2013		.00	.00	.00	.00		1,646.79		1,735.50	
	90.81	.00	.00	.00	.00	.00	25.27	.00	.00	18.80	.00	.00	.00	.00	.00	98.44	.00	.00	.00		.00		88.71	
003	CASTILLO FLORES MARIA JOSE										FACTURADOR PORTUARIO I													
20	1,689.03	0.00	0.00	0.00	0.00	0.00	448.71	2,137.74		.00	.00	828	12/01/2024	12/01/2024		.00	.00	.00	.00		1,758.44		1,919.73	
	103.25	.00	.00	.00	.00	.00	28.73	132.37	.00	.00	.00	.00	.00	.00	.00	114.95	.00	.00	.00		.00		161.29	
004	VASQUEZ VILLALOBOS SELVIN MANOLO										FACTURADOR PORTUARIO I													
31	2,618.00	109.00	0.00	0.00	0.00	0.00	695.50	3,422.50		.00	.00	2677	15/06/2023	15/06/2023		.00	.00	.00	.00		2,876.58		3,126.58	
	165.31	.00	.00	.00	193.33	.00	46.00	141.28	.00	.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	4,700.00	675.00	0.00	549.00	0.00	2,782.00	13,084.00		.00	.00	1647	02/01/1997	02/01/1997		.00	.00	.00	.00		8,123.88		8,373.88	
	631.96	.00	.00	2,374.97	.00	193.33	.00	175.85	761.47	.00	.00	155.84	.00	.00	.00	666.70	.00	.00	.00		.00		250.00	
Van ...																								
	70,224.00	45,607.37	8,986.62	1,125.00	4,572.90	0.00	27,445.50	157,961.39	300.23	74.61	7,702.25	0.00	1,152.48	7,761.30	0.00	0.00	0.00	0.00	0.00		0.00		4,500.00	
	7,629.55	126.19	0.00	12,051.07	0.00	2,513.29	0.00	1,942.16	9,087.14	245.22	545.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		106,830.22		111,330.22	

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	70,224.00	45,607.37	8,986.62	1,125.00	4,572.90		0.00	27,445.50	157,961.39													
	7,629.55	126.19	0.00	12,051.07	0.00	2,513.29	0.00	1,942.16	9,087.14	245.22	300.23	545.68	0.00	0.00		0.00				0.00	4,500.00	
2024-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																						
006	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO III					010780189032	1471	17/01/1994	17/01/1994								
20	1,972.90	2,932.26	435.48	0.00	418.71		0.00	517.74	6,277.09			3,009.30		.00	.00	.00	.00	.00	.00		149.55	310.84
	303.18	.00	.00	1,330.17	.00	193.33	.00	84.37	797.50	.00	.00	87.77	.00	.00	321.92		.00		.00	.00	161.29	
007	CORADO NORMA ELENA AREVALO GONZALEZ DE					FACTURADOR PORTUARIO II					020780193371	1756	02/11/1999	02/11/1999								
31	2,838.00	3,850.00	675.00	0.00	349.00		0.00	749.00	8,461.00			.00	.00	.00	.00	.00	.00	.00	.00		4,037.68	4,287.68
	408.67	.00	.00	2,672.83	.00	.00	.00	113.71	707.95	.00	84.61	.00	.00	.00	435.55		.00		.00	.00	250.00	
008	MORALES NAJARRO LESBIA LISSETH					FACTURADOR PORTUARIO II					02-078-026434-1	2478	02/01/2014	02/01/2014								
31	2,838.00	799.00	550.00	0.00	85.00		0.00	749.00	5,021.00			.00	.00	.00	.00	.00	.00	.00	.00		1,466.46	1,716.46
	242.51	.00	.00	2,473.61	.00	193.33	.00	67.48	238.85	.00	.00	75.21	.00	.00	263.55		.00		.00	.00	250.00	
009	MONTROYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II					020780194629	2094	27/06/2005	27/06/2005								
31	2,838.00	2,353.00	650.00	0.00	249.00		0.00	749.00	6,839.00			68.39	.00	.00	.00	.00	.00	.00	.00		5,433.40	5,683.40
	330.32	.00	.00	.00	.00	193.33	.00	91.92	367.19	.00	.00	.00	.00	.00	354.45		.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	1,542.00	550.00	0.00	85.00		0.00	749.00	5,764.00			.00	.00	.00	.00	.00	.00	.00	.00		1,359.57	1,609.57
	278.40	.00	.00	2,341.31	.00	193.33	.00	77.47	438.57	.00	.00	82.64	.00	.00	300.70		.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	1,977.00	650.00	0.00	249.00		0.00	749.00	6,463.00			.00	.00	.00	.00	.00	.00	.00	.00		5,168.94	5,418.94
	312.16	.00	.00	.00	.00	.00	.00	86.87	469.75	.00	.00	89.63	.00	.00	335.65		.00		.00	.00	250.00	
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II					3114030233	1787	01/03/2000	01/03/2000								
31	2,838.00	3,400.00	675.00	0.00	349.00		0.00	749.00	8,011.00			.00	.00	.00	.00	.00	.00	.00	.00		2,513.47	2,763.47
	386.93	.00	.00	.00	.00	193.33	.00	107.67	614.94	.00	80.11	.00	.00	.00	413.05		.00		.00	.00	250.00	
013	RAMIREZ MEJIA FRANCISCO ALBERTO					FACTURADOR PORTUARIO II					03-078-000090-2	2513	01/10/2014	01/10/2014								
20	1,830.97	387.10	280.65	0.00	54.84		0.00	483.23	3,036.79			.00	.00	.00	.00	.00	.00	.00	.00		2,170.26	2,331.55
	146.68	.00	.00	.00	.00	193.33	.00	40.81	275.44	.00	50.37	.00	.00	.00	159.90		.00		.00	.00	161.29	
Van ...																						
	91,055.87	62,847.73	13,452.75	1,125.00	6,412.45		0.00	32,940.47	207,834.27	515.32	143.00	14,413.05	0.00	1,844.49	10,346.07		0.00			0.00	6,322.58	
	10,038.40	126.19	0.00	20,868.99	0.00	3,673.27	0.00	2,612.46	12,997.33	245.22		880.93	0.00	0.00	0.00				0.00	0.00	129,129.55	135,452.13

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. 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	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	91,055.87	62,847.73	13,452.75	1,125.00	6,412.45		0.00	32,940.47	207,834.27								10,346.07	0.00	0.00		129,129.55		135,452.13		
	10,038.40	126.19	0.00	20,868.99	0.00	3,673.27	0.00	2,612.46	12,997.33	245.22	515.32	880.93	0.00	0.00		0.00		0.00	0.00	0.00	0.00	6,322.58			
2024-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																									
013	HERNANDEZ SOSA INGRID EVELIA										FACTURADOR PORTUARIO II		010780189032	1471	17/01/1994	17/01/1994									
11	1,007.03	1,612.74	239.52	0.00	230.29		0.00	265.77	3,355.35			.00	.00	.00	.00	.00						2,942.45		3,031.16	
	162.06	.00	.00	.00	.00	.00	.00	45.09	.00	.00	.00	33.55	.00	.00	.00	.00	172.20		.00	.00	.00	.00	88.71		
015	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE										FACTURADOR PORTUARIO I		01-078-019794-9	2420	02/11/2012	02/11/2012									
31	2,618.00	779.00	550.00	0.00	85.00		0.00	695.50	4,727.50			47.28	.00	.00	.00	.00						2,443.71		2,693.71	
	228.34	.00	.00	1,177.09	.00	193.33	.00	63.54	325.33	.00	.00	.00	.00	.00	.00	.00	248.88		.00	.00	.00	.00	250.00		
	42,386.90	31,860.97	7,275.81	375.00	3,663.16		0.00	14,534.74	100,096.58			115.67													
	.00	.00	.00	.00	.00			6,493.53			299.09	720.61	12,613.05	692.01	.00	.00	.00	.00	0.00		51,383.97		54,795.26		
	4,834.66	14,541.03		2,126.63		1,284.56		.00				.00	.00	.00	4,991.77		.00	.00		0.00		3,411.29			
2024-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																									
001	LOPEZ MAGDA RUTH REYES NAVARRETE DE										JEFE DE DEPARTAMENTO		010780188443	1221	01/07/1988	01/07/1988									
31	5,918.00	6,445.00	600.00	0.00	649.00		0.00	3,210.00	16,822.00			.00	.00	.00	.00	.00						12,997.28		13,247.28	
	812.50	.00	.00	.00	.00	193.33	.00	226.08	999.34	.00	.00	.00	.00	.00	.00	.00	853.60		739.87	.00	.00	250.00			
002	RAMIREZ SANTOS LILIAN MARIBEL										SECRETARIA DE DEPARTAMENTO		010780188125	1229	22/11/1988	22/11/1988									
31	2,398.00	4,010.00	675.00	0.00	649.00		0.00	695.50	8,427.50			.00	.00	.00	.00	.00						7,009.30		7,259.30	
	407.05	.00	.00	.00	.00	.00	.00	472.99	.00	104.28	.00	.00	.00	.00	.00	.00	433.88		.00	.00	.00	.00	250.00		
003	SOLORZANO JUAREZ MARIA MARTINA										OFICIAL DE FINANZAS III		010780190200	1742	01/09/1999	01/09/1999									
31	3,058.00	4,050.00	675.00	0.00	449.00		0.00	749.00	8,981.00			.00	.00	.00	.00	.00						5,391.35		5,641.35	
	433.78	.00	.00	1,738.63	.00	193.33	.00	120.70	531.85	.00	109.81	.00	.00	.00	.00	.00	461.55		.00	.00	.00	.00	250.00		
004	FONSECA MORALES JOSE FERNANDO										OFICIAL DE FINANZAS II		010780191274	1991	03/02/2003	03/02/2003									
31	2,838.00	2,582.00	675.00	0.00	349.00		0.00	695.50	7,139.50			.00	.00	.00	.00	.00						5,542.23		5,792.23	
	344.84	.00	.00	.00	.00	.00	.00	95.95	690.60	.00	.00	96.40	.00	.00	.00	.00	369.48		.00	.00	.00	.00	250.00		
Van ...																									
	108,892.90	82,326.47	16,867.27	1,125.00	8,823.74		0.00	39,251.74	257,287.12	729.41	190.28	14,413.05	0.00	1,844.49	12,885.66		739.87				0.00	7,661.29			
	12,426.97	126.19	0.00	23,784.71	0.00	4,253.26	0.00	3,163.82	16,017.44	245.22	1,010.88	0.00	0.00	0.00	0.00		0.00		0.00		165,455.87		173,117.16		

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	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	108,892.90	82,326.47	16,867.27	1,125.00	8,823.74		0.00	39,251.74	257,287.12								12,885.66	739.87				165,455.87		173,117.16		
	12,426.97	126.19	0.00	23,784.71	0.00	4,253.26	0.00	3,163.82	16,017.44	245.22	729.41	1,010.88	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,661.29			
2024-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																										
005 URBINA CASTILLO ANABELLA OFICIAL DE FINANZAS III 010780190251 1858 17/07/2000 17/07/2000																										
31	3,058.00	3,550.00	675.00	0.00	349.00		0.00	749.00	8,381.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,848.94		7,098.94	
	404.80	.00	.00	.00	.00	.00	112.64	479.26	.00	103.81	.00	.00	.00	.00	.00	.00	431.55		.00	.00	.00	.00	.00	250.00		
006 SANTOS GOMEZ ALBA MARILINA OFICIAL DE FINANZAS II 020780195870 1755 16/04/2008 16/04/2008																										
29	2,860.71	1,816.71	608.06	0.00	232.94		0.00	700.68	6,219.10				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,840.13		5,074.00	
	300.38	.00	.00	.00	.00	.00	83.58	610.26	.00	62.10	.00	.00	.00	.00	.00	.00	322.65		.00	.00	.00	.00	.00	233.87		
006 TREJO SALAZAR ERIKA NATALIA OFICIAL DE FINANZAS III 020780193126 1371 05/11/1990 05/11/1990																										
2	197.29	301.29	43.55	0.00	41.87		0.00	48.32	632.32				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	554.54		570.67	
	30.54	.00	.00	.00	.00	.00	8.50	.00	.00	6.32	.00	.00	.00	.00	.00	.00	32.42		.00	.00	.00	.00	.00	16.13		
007 GUDIEL VALLADARES NADIA MILENA OFICIAL DE FINANZAS II 02038000289-7 2375 01/02/2012 01/02/2012																										
31	2,838.00	1,183.00	550.00	0.00	85.00		0.00	695.50	5,351.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,398.78		4,648.78	
	258.48	.00	.00	.00	.00	.00	71.93	268.71	.00	73.52	.00	.00	.00	.00	.00	.00	280.08		.00	.00	.00	.00	.00	250.00		
008 SAQUIC SANTOS MAYRA ANGELICA OFICIAL DE FINANZAS I 020780196389 2179 01/06/2008 01/06/2008																										
31	2,618.00	1,917.00	650.00	0.00	249.00		0.00	695.50	6,129.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,803.62		2,053.62	
	296.05	.00	.00	2,962.68	.00	193.33	.00	82.38	391.16	.00	81.30	.00	.00	.00	.00	.00	318.98		.00	.00	.00	.00	.00	250.00		
009 DOMINGUEZ SALAZAR MARCELO ODIL SUBJEFE DE DEPARTAMENTO 010780190472 1879 02/10/2000 02/10/2000																										
31	4,378.00	4,450.00	675.00	0.00	349.00		0.00	2,782.00	12,634.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,920.11		10,170.11	
	610.22	.00	.00	.00	.00	193.33	.00	169.80	950.00	.00	146.34	.00	.00	.00	.00	.00	644.20		.00	.00	.00	.00	.00	250.00		
010 PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE OFICIAL DE FINANZAS II 020780195820 2136 16/04/2008 16/04/2008																										
31	2,838.00	1,942.00	650.00	0.00	249.00		0.00	695.50	6,374.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,631.37		2,881.37	
	307.89	.00	.00	2,400.20	.00	193.33	.00	85.67	336.06	.00	.00	88.75	.00	.00	.00	.00	331.23		.00	.00	.00	.00	.00	250.00		
011 TREJO SALAZAR ERIKA NATALIA OFICIAL DE FINANZAS IV 020780193126 1371 05/11/1990 05/11/1990																										
29	3,066.52	4,368.71	631.45	0.00	607.13		0.00	750.73	9,424.54				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,672.84		7,906.71	
	455.21	.00	.00	.00	.00	.00	126.66	572.66	.00	114.25	.00	.00	.00	.00	.00	.00	482.92		.00	.00	.00	.00	.00	233.87		
Van ...																										
	130,747.42	101,855.18	21,350.33	1,125.00	10,986.68		0.00	46,368.97	312,433.58	1,317.05	190.28	14,413.05	0.00	1,844.49	15,729.69		739.87					0.00	9,395.16			
	15,090.54	126.19	0.00	29,147.59	0.00	4,833.25	0.00	3,904.98	19,625.55	245.22		1,099.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	204,126.20		213,521.36	

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	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	1%	Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	130,747.42	101,855.18	21,350.33	1,125.00	10,986.68		0.00	46,368.97	312,433.58						0.00		15,729.69		739.87		204,126.20		213,521.36	
	15,090.54	126.19	0.00	29,147.59	0.00	4,833.25	0.00	3,904.98	19,625.55	245.22	1,317.05	1,099.63	0.00	0.00		0.00		0.00		0.00	0.00	9,395.16		
2024-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																								
012	GUTIERREZ ROJAS BORIS RENE					OFICIAL DE FINANZAS II					01-078-019781-7	2409	03/09/2012	03/09/2012										
31	2,838.00	1,065.00	550.00	0.00	85.00		0.00	695.50	5,233.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,069.75		4,319.75	
	252.78	.00	.00	.00	193.33	.00	70.34	295.78	.00	.00	77.34	.00	.00	.00	.00	.00	274.18		.00	.00	.00	250.00		
013	MENDEZ GALVEZ VIVIAN ADRIANA					OFICIAL ADMINISTRATIVO I					010780197213	2701	12/01/2024	12/01/2024										
20	1,476.13	0.00	0.00	0.00	0.00		0.00	448.71	1,924.84			.00	.00	.00	.00	.00	.00	.00	.00	.00	1,582.93		1,744.22	
	92.97	.00	.00	.00	.00	.00	25.87	118.76	.00	.00	.00	.00	.00	.00	.00	.00	104.31		.00	.00	.00	161.29		
013	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE					OFICIAL ADMINISTRATIVO I					01-078-019934-8	2507	01/09/2014	01/09/2014										
11	811.87	236.32	154.35	0.00	30.16		0.00	246.79	1,479.49			.00	.00	.00	.00	.00	.00	.00	.00	.00	1,314.83		1,403.54	
	71.46	.00	.00	.00	.00	.00	.00	.00	.00	14.79	.00	.00	.00	.00	.00	.00	78.41		.00	.00	.00	88.71		
	41,192.52	37,917.03	7,812.41	0.00	4,374.10		0.00	13,858.23	105,154.29			0.00	262.49	.00	.00	.00	.00	.00	.00	.00	76,578.00		79,811.87	
	.00	.00	.00	.00	.00			6,717.43			816.52		.00	.00	.00	.00	5,419.44		739.87	0.00	0.00	3,233.87		
	5,078.95	7,101.51		1,159.98			1,280.10		.00			.00	.00	.00	.00	.00								
2024-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																								
001	AVILA SOLIS DAVID RONALDO					JEFE DE DEPARTAMENTO					010780186408	1122	04/03/1985	04/03/1985										
31	5,918.00	7,295.00	600.00	375.00	649.00		0.00	3,424.00	18,261.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	15,114.47		15,364.47	
	882.01	.00	.00	.00	.00	.00	245.43	1,093.54	.00	.00	.00	.00	.00	.00	.00	.00	925.55		.00	.00	.00	250.00		
002	ALFARO ALBILLO VERONICA ESTHER					SUBJEFE DE DEPARTAMENTO					010780188184	1258	06/02/1989	06/02/1989										
31	4,378.00	5,320.00	675.00	0.00	649.00		0.00	2,782.00	13,804.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	8,274.12		8,524.12	
	666.73	138.04	.00	3,027.60	.00	.00	185.53	809.28	.00	.00	.00	.00	.00	.00	.00	.00	702.70		.00	.00	.00	250.00		
003	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE					SECRETARIA DE DEPARTAMENTO					01-078-019934-8	2507	01/09/2014	01/09/2014										
20	1,547.10	429.68	280.65	0.00	54.84		0.00	448.71	2,760.98			.00	.00	.00	.00	.00	.00	.00	.00	.00	1,939.25		2,100.54	
	133.36	.00	.00	.00	193.33	.00	.00	301.32	.00	47.61	.00	.00	.00	.00	.00	.00	146.11		.00	.00	.00	161.29		
Van ...																								
	147,716.52	116,201.18	23,610.33	1,500.00	12,454.68		0.00	54,414.68	355,897.39	1,379.45	190.28	14,413.05	0.00	1,844.49	17,960.95		739.87			0.00	10,556.45			
	17,189.85	264.23	0.00	32,175.19	0.00	5,219.91	0.00	4,432.15	22,244.23	245.22	1,176.97	0.00	0.00	0.00	0.00	0.00			0.00	0.00	236,421.55		246,978.00	

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 Ostracomppz	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	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 ...																									
	147,716.52	116,201.18	23,610.33	1,500.00	12,454.68		0.00	54,414.68	355,897.39								17,960.95	739.87			236,421.55		246,978.00		
	17,189.85	264.23	0.00	32,175.19	0.00	5,219.91	0.00	4,432.15	22,244.23	245.22	1,379.45	1,176.97	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	10,556.45			
2024-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																									
004 REYES LORENZO EDWIN OFICIAL DE FINANZAS IV 010780188001 1669 01/04/1997 01/04/1997																									
31	3,278.00	5,050.00	675.00	0.00	549.00		0.00	802.50	10,354.50													6,914.04		7,164.04	
	310.64	.00	.00	1,273.38	.00	193.33	.00	139.16	870.17	.00	123.55	.00	.00	.00	.00	.00	530.23		.00		.00		250.00		
005 NAJARRO CRUZ ANGELICA JANETH OFICIAL DE FINANZAS III 010780190421 1877 05/09/2000 05/09/2000																									
31	3,058.00	3,500.00	675.00	0.00	349.00		0.00	749.00	8,331.00													6,691.90		6,941.90	
	402.39	.00	.00	.00	.00	.00	.00	111.97	587.38	.00	.00	108.31	.00	.00	.00	.00	429.05		.00		.00		250.00		
006 VALENZUELA RIVAS VIVIAN SUGEY OFICIAL DE FINANZAS III 010780190600 1898 01/02/2001 01/02/2001																									
31	3,058.00	3,950.00	675.00	0.00	349.00		0.00	749.00	8,781.00													3,648.53		3,898.53	
	424.12	.00	.00	2,907.97	.00	193.33	.00	118.01	924.68	.00	.00	112.81	.00	.00	.00	.00	451.55		.00		.00		250.00		
007 CALDERON ALVARADO CARLOS ENRIQUE OFICIAL DE FINANZAS III 010780190111 1823 03/04/2000 03/04/2000																									
31	3,058.00	3,500.00	675.00	0.00	349.00		0.00	749.00	8,331.00													6,734.65		6,984.65	
	402.39	.00	.00	.00	.00	193.33	.00	111.97	459.61	.00	.00	.00	.00	.00	.00	.00	429.05		.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	1,600.00	550.00	0.00	149.00		0.00	695.50	5,832.50													4,479.88		4,729.88	
	281.71	.00	.00	.00	.00	193.33	.00	78.39	411.73	.00	.00	83.33	.00	.00	.00	.00	304.13		.00		.00		250.00		
	27,133.10	30,644.68	4,805.65	375.00	3,097.84		0.00	10,399.71	76,455.98		0.00											53,796.84		55,708.13	
	138.04	.00	.00		.00			5,457.71			171.16	304.45	.00	.00	.00	.00				0.00		0.00			
	3,503.35	7,208.95		966.65			990.46		.00			.00	.00	.00	.00	3,918.37		.00		0.00		0.00	1,911.29		

2024-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																									
001 REYES NAVARRETE FRANCISCO JAVIER JEFE DE SECCION 010780198279 1398 22/04/1992 22/04/1992																									
31	3,278.00	5,110.00	675.00	0.00	649.00		0.00	2,782.00	12,494.00													10,044.85		10,294.85	
	603.46	.00	.00	.00	.00	193.33	.00	167.92	722.30	.00	124.94	.00	.00	.00	.00	.00	637.20		.00		.00		250.00		
Van ...																									
	166,284.52	138,911.18	27,535.33	1,500.00	14,848.68		0.00	60,941.68	410,021.39	1,627.94	190.28	14,413.05	0.00	1,844.49	20,742.16		739.87				0.00		12,056.45		
	19,614.56	264.23	0.00	36,356.54	0.00	6,186.56	0.00	5,159.57	26,220.10	245.22	1,481.42	0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00		274,935.40		286,991.85

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 Stupepeqpz	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 ...																					
	166,284.52	138,911.18	27,535.33	1,500.00	14,848.68		0.00	60,941.68	410,021.39		190.28	14,413.05	1,844.49	0.00	20,742.16	739.87			274,935.40		286,991.85
	19,614.56	264.23	0.00	36,356.54	0.00	6,186.56	0.00	5,159.57	26,220.10	245.22	1,627.94	1,481.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,056.45	
2024-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																					
002	MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE												03-078-000092-9	2553	15/01/2016	15/01/2016					
31	2,288.00	600.00	435.00	0.00	35.00		0.00	695.50	4,053.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,333.76	3,583.76
	195.78	.00	.00	.00	193.33	.00	.00	270.09	.00	60.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	MORALES SOTO SONIA LILIANA												010780190014	1828	03/04/2000	03/04/2000					
31	3,058.00	3,750.00	675.00	0.00	349.00		0.00	749.00	8,581.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,048.64	7,298.64
	414.46	.00	.00	.00	.00	.00	115.33	475.21	.00	85.81	.00	.00	.00	.00	441.55	.00	.00	.00	.00	250.00	
004	SIAJES CINDY MARIA SAZO ARCHILA DE												3114030150	2386	02/04/2012	02/04/2012					
31	2,838.00	1,150.00	550.00	0.00	85.00		0.00	695.50	5,318.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,856.42	2,106.42
	256.88	.00	.00	2,515.71	.00	.00	.00	71.48	266.39	.00	73.19	.00	.00	.00	278.43	.00	.00	.00	.00	250.00	
005	ARIAS ACUÑA LUIS ALFREDO												03-078-000194-1	2558	01/09/2016	01/09/2016					
31	2,838.00	600.00	435.00	0.00	35.00		0.00	695.50	4,603.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,042.50	4,292.50
	222.35	.00	.00	.00	.00	.00	61.87	230.74	.00	46.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	GARCIA LESLY CAROLINA MORALES CRUZ DE												010780190979	1953	01/04/2002	01/04/2002					
31	2,838.00	3,001.00	675.00	0.00	349.00		0.00	695.50	7,558.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,997.24	6,247.24
	365.08	.00	.00	.00	193.33	.00	101.58	415.25	.00	95.59	.00	.00	.00	.00	390.43	.00	.00	.00	.00	250.00	
007	RAMIREZ MEJIA FRANCISCO ALBERTO												03-078-000090-2	2513	01/10/2014	01/10/2014					
11	1,007.03	212.90	154.35	0.00	30.16		0.00	246.79	1,651.23		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,445.78	1,534.49
	79.75	.00	.00	.00	.00	.00	22.19	.00	.00	16.51	.00	.00	.00	.00	87.00	.00	.00	.00	.00	88.71	
007	CHAVARRIA RAFAEL IRENE BEATRIZ												010780198970	2477	16/12/2013	16/12/2013					
20	1,830.97	516.13	354.84	0.00	409.68		0.00	448.71	3,560.33		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,817.92	2,979.21
	171.96	.00	.00	.00	.00	.00	47.85	280.92	.00	55.60	.00	.00	.00	.00	186.08	.00	.00	.00	.00	161.29	
008	LORENZO LOPEZ JULIO EDUARDO												020780196460	2177	01/06/2008	01/06/2008					
31	2,838.00	1,917.00	650.00	0.00	249.00		0.00	695.50	6,349.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,330.26	5,580.26
	306.68	.00	.00	.00	193.33	.00	85.33	350.40	.00	83.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
	185,820.52	150,658.21	31,464.52	1,500.00	16,390.52		0.00	65,863.68	451,697.45	2,144.72	190.28	14,413.05	0.00	1,844.49	22,125.65	739.87			0.00	13,806.45	
	21,627.50	264.23	0.00	38,872.25	0.00	6,766.55	0.00	5,665.20	28,509.10	245.22	1,481.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	306,807.92	320,614.37

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 Acep/ Dec. 81- 70 B. Judicial	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	1%	1%	Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	185,820.52	150,658.21	31,464.52	1,500.00	16,390.52		0.00	65,863.68	451,697.45														
	21,627.50	264.23	0.00	38,872.25	0.00	6,766.55	0.00	5,665.20	28,509.10	245.22	2,144.72	1,481.42	0.00	0.00	0.00	22,125.65	739.87	0.00	0.00	0.00	306,807.92	13,806.45	320,614.37
2024-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																							
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	1,083.00	550.00	0.00	85.00		0.00	695.50	5,251.50		.00	.00	.00	.00	1,755.48		.00	.00	.00		2,265.02		2,515.02
	253.65	.00	.00	.00	193.33	.00	70.58	360.84	.00	.00	77.52	.00	.00	.00	275.08		.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	973.00	550.00	0.00	85.00		0.00	695.50	5,141.50		.00	.00	.00	.00	1,755.48		.00	.00	.00		4,228.97		4,478.97
	248.33	.00	.00	.00	.00	.00	69.10	254.10	.00	71.42	.00	.00	.00	.00	269.58		.00	.00	.00		.00	250.00	
	28,490.00	18,913.03	5,704.19	0.00	2,360.84		0.00	9,095.00	64,563.06		0.00	.00	.00	.00	1,755.48		.00	.00	.00		48,411.36		50,911.36
		.00	.00	.00	.00			3,626.24		713.14	77.52	.00	.00	.00	1,755.48		.00	0.00			48,411.36		50,911.36
	3,118.38	2,515.71		966.65		813.23			.00		.00	.00	.00	2,565.35		.00	.00		0.00		2,500.00		
2024-075-01-00-000-003-011-0509-25 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	4,100.00	675.00	0.00	349.00		0.00	2,782.00	11,184.00		.00	.00	.00	.00	.00		.00	.00	.00		9,156.58		9,406.58
	540.19	.00	.00	.00	.00	.00	150.32	653.37	.00	111.84	.00	.00	.00	.00	571.70		.00	.00	.00		.00	250.00	
002	CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE					OFICIAL DE FINANZAS II					01078019966-6	2524	22/12/2014	22/12/2014									
31	2,838.00	600.00	435.00	0.00	85.00		0.00	695.50	4,653.50		.00	.00	.00	.00	.00		.00	.00	.00		2,596.60		2,846.60
	224.76	.00	.00	810.57	193.33	.00	62.54	448.98	.00	.00	71.54	.00	.00	.00	245.18		.00	.00	.00		.00	250.00	
003	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE					OFICIAL DE FINANZAS III					010780189202	1192	01/02/1987	01/02/1987									
31	3,058.00	4,670.00	675.00	0.00	649.00		0.00	749.00	9,801.00		.00	.00	.00	.00	.00		.00	.00	.00		3,223.40		3,473.40
	473.39	.00	.00	4,795.72	.00	.00	131.72	556.21	.00	118.01	.00	.00	.00	.00	502.55		.00	.00	.00		.00	250.00	
004	AVILA RAMOS VERNY FRANCISCO					OFICIAL DE FINANZAS I					030780001470	600	04/01/2021	04/01/2021									
31	2,618.00	0.00	0.00	0.00	0.00		0.00	695.50	3,313.50		.00	.00	.00	.00	.00		.00	.00	.00		2,704.83		2,954.83
	160.04	.00	.00	.00	193.33	.00	44.53	157.63	.00	53.14	.00	.00	.00	.00	.00		.00	.00	.00		.00	250.00	
Van ...																							
	203,288.52	162,084.21	34,349.52	1,500.00	17,643.52		0.00	72,176.68	491,042.45	2,499.13	190.28	14,413.05	0.00	1,844.49	23,989.74		739.87			0.00	15,306.45		
	23,527.86	264.23	0.00	44,478.54	0.00	7,346.54	0.00	6,193.99	30,940.23	245.22	1,630.48	0.00	0.00	1,755.48		0.00		0.00			330,983.32		346,289.77

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 Ostracompp Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Isr				Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2024-075-01-00-000-003-011-0509-25 SECCION DE COSTOS																									
	11,792.00	9,370.00	1,785.00	0.00	1,083.00	0.00	4,922.00	28,952.00		0.00															
		.00	.00	.00	.00		1,816.19		282.99	71.54		.00	.00	.00	.00	.00			.00	0.00		17,681.41		18,681.41	
	1,398.38	5,606.29		386.66		389.11		.00				.00	.00	.00	.00		1,319.43		.00		0.00		1,000.00		

Van ...

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2024

RESUMEN GENERAL

Sueldo Permanente	203,288.52	
Paso Salarial	162,084.21	
Bonif/Antiguedad	34,349.52	
Bonif/Profesional	1,500.00	
Complemento Sal...	17,643.52	
Subsidio Familiar	0.00	
Bono Disp/operativa	72,176.68	
Bono 372001	15,306.45	
Nominal.....		506,348.90
(-) Cuota I.G.S.S (201).	23,527.86	
(-) Banco del Trabajador (102)	44,478.54	
(-) Cuota Sindicato (105)	2,499.13	
(-) Otros Descuentos (215)	7,346.54	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	6,193.99	
(-) I.S.R. (203)	30,940.23	
(-) Decreto 424-95 1% (117)	245.22	
(-) 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)	264.23	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,630.48	
(-) Descuento Jubilación (111)	23,989.74	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	1,755.48	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	739.87	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	190.28	
(-) Prestamo Banco BANRURAL (215)	1,844.49	160,059.13
Liquido		346,289.77

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 QUINIENTOS SEIS MIL TRESCIENTOS CUARENTA Y OCHO QUETZALES CON 90/100.- (506,348.90) PUERTO QUETZAL ENERO DE 2024

ELABORO F: _____
 BANNER ADAN FAJARDO GARCIA
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 ERICK BENEDIN LEON ALAS
 SUBJEFE DE DEPARTAMENTO

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