

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	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	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							15,660.40	15,910.40
29	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	.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	.00	250.00
003	PACHECO NINNETTE BARILLAS LOPEZ DE					SECRETARIA DE GERENCIA					4450085156	1249	16/01/1989	16/01/1989							4,010.76	4,260.76
29	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	.00	.00	4,010.76	4,260.76
	431.54	.00	.00	3,142.83	.00	193.33	.00	532.46	.00	.00	89.35	75.00	.00	.00	459.23		.00	.00	.00	.00	.00	250.00
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE					ASISTENTE TECNICO III					010780188516	1712	01/04/1998	01/04/1998							4,767.49	5,017.49
29	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	.00	.00	4,767.49	5,017.49
	449.41	93.05	.00	2,496.04	.00	.00	.00	125.05	795.73	.00	.00	100.00	.00	.00	477.73		.00	.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	89.35	.00	.00	.00	.00	.00	.00	.00	.00	0.00	24,438.65	25,188.65
	93.05	.00	.00	.00	.00		2,440.16		.00	.00	175.00	.00	.00	.00	1,905.16		.00	.00	.00	0.00	750.00	
	1,804.16	5,638.87		386.66			381.94	.00				.00	.00	.00			.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							14,918.06	15,168.06
29	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	.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	.00	250.00
002	PEREZ CASTILLO MAURICIO ABDIAS					OFICIAL DE FINANZAS II					01078019777-9	2402	01/08/2012	01/08/2012							4,120.89	4,370.89
29	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	.00	.00	4,120.89	4,370.89
	253.65	.00	.00	.00	193.33	.00	70.58	215.45	.00	72.52	.00	50.00	.00	.00	275.08		.00	.00	.00	.00	.00	250.00
003	SOTTO MARROQUIN ELAN ALEXANDER					OFICIAL DE FINANZAS III					010780197124	2493	01/04/2014	01/04/2014							2,446.94	2,696.94
29	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	.00	.00	2,446.94	2,696.94
	263.33	.00	.00	.00	193.33	.00	73.27	285.51	.00	.00	54.52	50.00	.00	.00	285.10		.00	.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	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	143.87	275.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	45,924.54	47,424.54

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	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 Upa	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			45,924.54		47,424.54	
	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	143.87	275.00	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								
29	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	2,621.31		2,871.31	
	239.98	.00	.00	1,058.81	.00	193.33	.00	66.77	407.68	.00	69.69	.00	50.00	.00	.00	260.93	.00	.00	.00	250.00		
005	CETINO RAMIREZ MARITZA					OFICIAL DE FINANZAS I					445-012054-0	877	03/04/2023	03/04/2023								
29	2,618.00	0.00	0.00	0.00	0.00	0.00	695.50	3,313.50		0.00	.00	.00	.00	717.55	.00	.00	.00	.00	2,166.96		2,416.96	
	160.04	33.14	.00	.00	.00	.00	44.53	141.28	.00	.00	.00	50.00	.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	2,838.00	1,167.00	550.00	0.00	85.00	0.00	695.50	5,335.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	3,339.98		3,589.98	
	257.70	.00	.00	807.37	.00	193.33	.00	71.71	262.77	.00	73.36	.00	50.00	.00	.00	279.28	.00	.00	.00	250.00		
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE					OFICIAL DE FINANZAS II					010780196195	2335	17/01/2011	17/01/2011								
29	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	4,339.87		4,589.87	
	265.00	.00	.00	.00	.00	193.33	.00	73.74	277.73	.00	.00	.00	50.00	.00	.00	286.83	.00	.00	.00	250.00		
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO					010780189539	1744	01/10/1999	01/10/1999								
29	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	9,504.44		9,754.44	
	629.54	.00	.00	.00	.00	.00	175.18	758.16	.00	.00	.00	150.00	.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								
29	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	.00	193.33	.00	131.39	541.23	.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								
29	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	5,871.64		6,121.64	
	360.37	.00	.00	.00	.00	193.33	.00	100.27	400.23	.00	.00	.00	75.00	.00	.00	385.55	.00	.00	.00	250.00		
Van ...																						
	52,294.00	33,328.50	6,960.00	750.00	3,054.00	0.00	19,367.00	115,753.50	215.57	74.61	1,800.00	0.00	1,152.48	5,772.03		0.00			0.00	3,250.00		
	5,590.90	126.19	0.00	7,505.05	0.00	1,739.97	0.00	1,435.62	6,829.13	245.22	143.87	700.00	0.00	717.55	0.00	0.00	0.00	0.00	81,705.31		84,955.31	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	52,294.00	33,328.50	6,960.00	750.00	3,054.00			115,753.50		74.61	1,800.00	1,152.48	0.00			5,772.03	0.00				81,705.31		84,955.31
	5,590.90	126.19	0.00	7,505.05	1,739.97			245.22	215.57	143.87	700.00	0.00			717.55						0.00	3,250.00	
2024-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																							
	33,660.00	23,485.00	5,210.00	375.00	1,921.00			78,400.50		74.61													
		33.14	.00	.00	.00			4,388.97	215.57	54.52	1,800.00	1,152.48	717.55			.00			0.00		57,266.66		59,766.66
	3,786.74	1,866.18		1,353.31			1,053.68	245.22			525.00	.00	.00		3,866.87		.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		445-07-41187	1365	18/09/1990	18/09/1990							
29	5,918.00	6,345.00	600.00	375.00	649.00			17,097.00		.00	5,902.25	.00	.00	.00	.00	.00	.00	.00	.00		5,719.48		5,969.48
	825.79	.00	.00	2,171.05	.00	193.33	.00	229.78	1,017.00	.00	170.97	.00	.00	.00	867.35		.00	.00	.00		.00	250.00	
002	VALLADARES SOSA LILIA LUCIA										SECRETARIA DE DEPARTAMENTO		03078000211-5	2483	16/01/2014	16/01/2014							
29	2,398.00	791.00	550.00	0.00	85.00			4,519.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,598.31		3,848.31
	218.29	.00	.00	.00	.00	193.33	.00	205.89	.00	65.20	.00	.00	.00	.00	238.48		.00	.00	.00		.00	250.00	
003	CASTILLO FLORES MARIA JOSE										FACTURADOR PORTUARIO I		01-078-019997-6	828	12/01/2024	12/01/2024							
29	2,618.00	0.00	0.00	0.00	0.00			3,313.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,748.38		2,998.38
	160.04	.00	.00	.00	.00	.00	.00	44.53	132.37	.00	50.00	.00	.00	.00	178.18		.00	.00	.00		.00	250.00	
004	VASQUEZ VILLALOBOS SELVIN MANOLO										FACTURADOR PORTUARIO I		030780000945	2677	15/06/2023	15/06/2023							
29	2,618.00	109.00	0.00	0.00	0.00			3,422.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		2,876.58		3,126.58
	165.31	.00	.00	.00	.00	193.33	.00	46.00	141.28	.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							
29	4,378.00	4,700.00	675.00	0.00	549.00			13,084.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,998.88		8,248.88
	631.96	.00	.00	2,374.97	.00	193.33	.00	175.85	761.47	.00	130.84	150.00	.00	.00	666.70		.00	.00	.00		.00	250.00	
006	HERNANDEZ SOSA INGRID EVELIA										FACTURADOR PORTUARIO III		010780189032	1471	17/01/1994	17/01/1994							
29	3,058.00	4,545.00	675.00	0.00	649.00			9,729.50		.00	3,009.30	.00	.00	.00	.00	.00	.00	.00	.00		4,432.40		4,682.40
	469.93	.00	.00	.00	.00	193.33	.00	130.76	797.50	.00	97.30	100.00	.00	.00	498.98		.00	.00	.00		.00	250.00	
Van ...																							
	73,282.00	49,818.50	9,460.00	1,125.00	4,986.00			166,919.50	280.77	74.61	10,711.55	0.00	1,152.48	8,221.72		0.00				0.00	4,750.00		
	8,062.22	126.19	0.00	12,051.07	0.00	2,706.62	0.00	2,062.54	9,884.64	245.22	542.98	1,000.00	0.00	717.55	0.00		0.00				109,079.34		113,829.34

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	Sind/Stopq	Acep/ Dec. 81- 70 B. Judicial	Dev. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
73,282.00	49,818.50	9,460.00	1,125.00	4,986.00	0.00	28,248.00	166,919.50			74.61	10,711.55	1,152.48	0.00	8,221.72	0.00	0.00	0.00	0.00	0.00	0.00	109,079.34		113,829.34
8,062.22	126.19	0.00	12,051.07	0.00	2,706.62	0.00	2,062.54	9,884.64	245.22	280.77	542.98	1,000.00	0.00	717.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,750.00	
2024-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																							
007	CORADO NORMA ELENA AREVALO GONZALEZ DE					FACTURADOR PORTUARIO II					020780193371	1756	02/11/1999	02/11/1999									
29	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	.00	.00	.00	3,962.68		4,212.68
	408.67	.00	.00	2,672.83	.00	.00	.00	113.71	707.95	.00	84.61	.00	75.00	.00	.00	435.55	.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									
29	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	.00	.00	.00	1,441.46		1,691.46
	242.51	.00	.00	2,473.61	.00	193.33	.00	67.48	238.85	.00	.00	50.21	50.00	.00	.00	263.55	.00	.00	.00	.00	.00	250.00	
009	MONTOYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II					020780194629	2094	27/06/2005	27/06/2005									
29	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	.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	.00	354.45	.00	.00	.00	.00	.00	250.00	
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II					010780195725	2312	16/04/2010	16/04/2010									
29	2,838.00	1,542.00	550.00	0.00	85.00	0.00	749.00	5,764.00		.00	.00	692.01	.00	.00	.00	.00	.00	.00	.00	.00	1,334.57		1,584.57
	278.40	.00	.00	2,341.31	.00	193.33	.00	77.47	438.57	.00	.00	57.64	50.00	.00	.00	300.70	.00	.00	.00	.00	.00	250.00	
011	VALDEZ ESCALANTE FRANCI LEONEL					FACTURADOR PORTUARIO II					020780193959	2065	16/04/2008	16/04/2008									
29	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	.00	.00	.00	5,118.94		5,368.94
	312.16	.00	.00	.00	.00	.00	.00	86.87	469.75	.00	.00	64.63	75.00	.00	.00	335.65	.00	.00	.00	.00	.00	250.00	
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II					3114030233	1787	01/03/2000	01/03/2000									
29	2,838.00	3,400.00	675.00	0.00	349.00	0.00	749.00	8,011.00		.00	3,701.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,438.47		2,688.47
	386.93	.00	.00	.00	.00	193.33	.00	107.67	614.94	.00	80.11	.00	75.00	.00	.00	413.05	.00	.00	.00	.00	.00	250.00	
013	RAMIREZ MEJIA FRANCISCO ALBERTO					FACTURADOR PORTUARIO II					03-078-000090-2	2513	01/10/2014	01/10/2014									
29	2,838.00	600.00	435.00	0.00	85.00	0.00	749.00	4,707.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,582.70		3,832.70
	227.35	.00	.00	.00	.00	193.33	.00	63.26	275.44	.00	67.07	.00	50.00	.00	.00	247.85	.00	.00	.00	.00	.00	250.00	
014	LEON ALAS KEVIN ALEXANDER					OFICIAL ADMINISTRATIVO I					01-078-020225-0	2703	09/02/2024	09/02/2024									
21	1,656.83	0.00	0.00	0.00	0.00	0.00	503.64	2,160.47		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,575.98		1,757.01
	104.35	.00	.00	.00	.00	193.33	.00	.00	128.13	.00	41.60	.00	.00	.00	.00	117.08	.00	.00	.00	.00	.00	181.03	
Van ...																							
94,804.83	64,339.50	13,645.00	1,125.00	6,437.00	0.00	33,994.64	214,345.97	554.16	143.00	14,413.05	0.00	1,844.49	10,689.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,681.03		
10,352.91	126.19	0.00	19,538.82	0.00	3,866.60	0.00	2,670.92	13,125.46	245.22	715.46	1,375.00	0.00	717.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133,967.54		140,648.57

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	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 Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	114,692.83	85,755.50	17,495.00	1,125.00	8,967.00		0.00	40,789.14	268,824.47													
	12,984.22	126.19	0.00	23,088.10	0.00	4,446.59	0.00	3,289.83	16,624.83	245.22	872.06	786.86	1,650.00	0.00	717.55		0.00	0.00	0.00	0.00	8,181.03	
2024-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																						
006	SANTOS GOMEZ ALBA MARILINA										020780195870	1755	16/04/2008	16/04/2008								
29	3,058.00	1,942.00	650.00	0.00	249.00		0.00	749.00	6,648.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,140.91	5,390.91	
	321.10	.00	.00	.00	.00	.00	89.35	610.26	.00	66.48	.00	75.00	.00	.00	344.90		.00	.00	.00	.00	250.00	
007	GUDIEL VALLADARES NADIA MILENA										02038000289-7	2375	01/02/2012	01/02/2012								
29	2,838.00	1,183.00	550.00	0.00	85.00		0.00	695.50	5,351.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,348.78	4,598.78	
	258.48	.00	.00	.00	.00	.00	71.93	268.71	.00	73.52	.00	50.00	.00	.00	280.08		.00	.00	.00	.00	250.00	
008	SAQUIC SANTOS MAYRA ANGELICA										020780196389	2179	01/06/2008	01/06/2008								
29	2,618.00	1,917.00	650.00	0.00	249.00		0.00	695.50	6,129.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,728.62	1,978.62	
	296.05	.00	.00	2,962.68	.00	193.33	.00	82.38	391.16	.00	81.30	.00	75.00	.00	.00	318.98		.00	.00	.00	250.00	
009	DOMINGUEZ SALAZAR MARCELO ODIL										010780190472	1879	02/10/2000	02/10/2000								
29	4,378.00	4,450.00	675.00	0.00	349.00		0.00	2,782.00	12,634.00		.00	.00	.00	.00	.00	.00	.00	.00	.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	644.20		.00	.00	.00	.00	250.00	
010	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE										020780195820	2136	16/04/2008	16/04/2008								
29	2,838.00	1,942.00	650.00	0.00	249.00		0.00	695.50	6,374.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,581.37	2,831.37	
	307.89	.00	.00	2,400.20	.00	193.33	.00	85.67	336.06	.00	.00	63.75	75.00	.00	331.23		.00	.00	.00	.00	250.00	
011	TREJO SALAZAR ERIKA NATALIA										020780193126	1371	05/11/1990	05/11/1990								
29	3,278.00	4,670.00	675.00	0.00	649.00		0.00	802.50	10,074.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,242.86	8,492.86	
	486.60	.00	.00	.00	.00	.00	135.40	572.66	.00	120.75	.00	.00	.00	.00	516.23		.00	.00	.00	.00	250.00	
012	GUTIERREZ ROJAS BORIS RENE										01-078-019781-7	2409	03/09/2012	03/09/2012								
29	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	4,094.75	4,344.75	
	252.78	.00	.00	.00	.00	193.33	.00	70.34	295.78	.00	.00	52.34	.00	.00	274.18		.00	.00	.00	.00	250.00	
013	MENDEZ GALVEZ VIVIAN ADRIANA										010780197213	2701	12/01/2024	12/01/2024								
29	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	2,469.02	2,719.02	
	144.10	.00	.00	.00	.00	.00	40.10	118.76	.00	49.84	.00	.00	.00	.00	161.68		.00	.00	.00	.00	250.00	
Van ...																						
	138,826.83	102,924.50	21,895.00	1,125.00	10,882.00		0.00	48,600.14	324,253.47	1,410.29	190.28	14,413.05	0.00	1,844.49	16,360.02		739.87		0.00	10,181.03		
	15,661.44	126.19	0.00	28,450.98	0.00	5,219.91	0.00	4,034.80	20,168.22	245.22		902.95	1,925.00	0.00	717.55		0.00	0.00	0.00	211,843.21	222,024.24	

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							
IGSS	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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	138,826.83	102,924.50	21,895.00	1,125.00	10,882.00		0.00	48,600.14	324,253.47		190.28	14,413.05	1,844.49	0.00	16,360.02		739.87		211,843.21		222,024.24
	15,661.44	126.19	0.00	28,450.98	0.00	5,219.91	0.00	4,034.80	20,168.22	245.22	1,410.29	902.95	1,925.00	0.00	717.55	0.00		0.00	0.00	10,181.03	
2024-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																					
	41,404.00	37,806.00	7,700.00	0.00	4,360.00		0.00	13,910.00	105,180.00		0.00										
		.00	.00	.00		.00		6,717.43			856.13	187.49	.00	.00	.00	.00	.00	0.00	76,115.52		79,365.52
	5,080.19	7,101.51		1,159.98			1,300.34		.00			500.00	.00	.00	5,421.54		739.87		0.00		3,250.00
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							
29	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	14,964.47		15,214.47
	882.01	.00	.00	.00	.00	.00	245.43	1,093.54	.00	.00	.00	150.00	.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							
29	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	8,124.12		8,374.12
	666.73	138.04	.00	3,027.60	.00	.00	185.53	809.28	.00	.00	.00	150.00	.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							
29	2,398.00	666.00	435.00	0.00	85.00		0.00	695.50	4,279.50		.00	.00	.00	.00	.00	.00	.00	.00	3,238.87		3,488.87
	206.70	.00	.00	.00	193.33	.00	.00	301.32	.00	62.80	.00	50.00	.00	.00	226.48		.00	.00	.00	250.00	
004	REYES LORENZO EDWIN					OFICIAL DE FINANZAS IV					010780188001	1669	01/04/1997	01/04/1997							
29	3,278.00	5,050.00	675.00	0.00	549.00		0.00	802.50	10,354.50		.00	.00	.00	.00	.00	.00	.00	.00	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	530.23		.00	.00	.00	250.00	
005	NAJARRO CRUZ ANGELICA JANETH					OFICIAL DE FINANZAS III					010780190421	1877	05/09/2000	05/09/2000							
29	3,058.00	3,500.00	675.00	0.00	349.00		0.00	749.00	8,331.00		.00	.00	.00	.00	.00	.00	.00	.00	6,716.90		6,966.90
	402.39	.00	.00	.00	.00	.00	111.97	587.38	.00	.00	83.31	.00	.00	.00	429.05		.00	.00	.00	250.00	
006	VALENZUELA RIVAS VIVIAN SUGEY					OFICIAL DE FINANZAS III					010780190600	1898	01/02/2001	01/02/2001							
29	3,058.00	3,950.00	675.00	0.00	349.00		0.00	749.00	8,781.00		.00	.00	.00	.00	.00	.00	.00	.00	3,673.53		3,923.53
	424.12	.00	.00	2,907.97	.00	193.33	.00	118.01	924.68	.00	.00	87.81	.00	.00	451.55		.00	.00	.00	250.00	
Van ...																					
	160,914.83	128,705.50	25,630.00	1,500.00	13,512.00		0.00	57,802.14	388,064.47	1,596.64	190.28	14,413.05	0.00	1,844.49	19,625.58		739.87		0.00		11,681.03
	18,554.03	264.23	0.00	35,659.93	0.00	5,799.90	0.00	4,834.90	24,754.59	245.22		1,074.07	2,275.00	0.00	717.55	0.00		0.00	255,475.14		267,156.17

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	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	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 ...																								
	160,914.83	128,705.50	25,630.00	1,500.00	13,512.00			0.00	57,802.14	388,064.47			190.28	14,413.05	1,844.49	0.00	19,625.58	739.87			255,475.14		267,156.17	
	18,554.03	264.23	0.00	35,659.93	0.00	5,799.90	0.00	4,834.90	24,754.59	245.22	1,596.64	1,074.07	2,275.00	0.00		717.55	0.00		0.00		0.00	11,681.03		
2024-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																								
007	CALDERON ALVARADO CARLOS ENRIQUE					OFICIAL DE FINANZAS III					010780190111	1823	03/04/2000	03/04/2000										
29	3,058.00	3,500.00	675.00	0.00	349.00	0.00	749.00	8,331.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,734.65		6,984.65	
	402.39	.00	.00	.00	193.33	.00	111.97	459.61	.00	.00	.00	.00	.00	.00	.00	429.05		.00	.00	.00	.00	250.00		
008	PINEDA HUERTAS EDDY ADIEL					OFICIAL DE FINANZAS II					030780000678	2282	16/12/2009	16/12/2009										
29	2,838.00	1,600.00	550.00	0.00	149.00	0.00	695.50	5,832.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,504.88		4,754.88	
	281.71	.00	.00	.00	193.33	.00	78.39	411.73	.00	.00	58.33	.00	.00	.00	.00	304.13		.00	.00	.00	.00	250.00		
	27,984.00	30,881.00	4,960.00	375.00	3,128.00	0.00	10,646.50	77,974.50		0.00														
	138.04	.00	.00	.00	.00		5,457.71		186.35	229.45	.00	.00	.00	.00	.00	.00	.00	.00	0.00		54,871.46		56,871.46	
	3,576.69	7,208.95		966.65		990.46		.00		350.00	.00	.00	.00	3,998.74		.00		0.00		0.00	2,000.00			
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										
29	3,278.00	5,110.00	675.00	0.00	649.00	0.00	2,782.00	12,494.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,882.22		5,132.22	
	603.46	.00	.00	5,012.63	.00	193.33	.00	167.92	722.30	.00	124.94	.00	150.00	.00	.00	637.20		.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										
29	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	.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	.00	.00	250.00		
003	MORALES SOTO SONIA LILIANA					OFICIAL DE FINANZAS III					010780190014	1828	03/04/2000	03/04/2000										
29	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	.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	.00	441.55		.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										
29	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	.00	.00	1,806.42		2,056.42	
	256.88	.00	.00	2,515.71	.00	.00	.00	71.48	266.39	.00	73.19	.00	50.00	.00	.00	278.43		.00	.00	.00	.00	250.00		
Van ...																								
	178,272.83	144,415.50	29,190.00	1,500.00	15,128.00	0.00	64,168.64	432,674.97	1,941.12	190.28	14,413.05	0.00	1,844.49	21,715.94		739.87				0.00	13,181.03			
	20,708.71	264.23	0.00	43,188.27	0.00	6,573.22	0.00	5,379.99	27,359.92	245.22	1,132.40	2,475.00	0.00	717.55		0.00		0.00			283,785.71		296,966.74	

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. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	178,272.83	144,415.50	29,190.00	1,500.00	15,128.00		0.00	64,168.64	432,674.97		190.28	14,413.05	1,844.49	0.00		21,715.94	739.87			283,785.71		296,966.74	
	20,708.71	264.23	0.00	43,188.27	0.00	6,573.22	0.00	5,379.99	27,359.92	245.22	1,941.12	1,132.40	2,475.00	0.00	717.55		0.00	0.00		0.00	13,181.03		
2024-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																							
005	ARIAS ACUÑA LUIS ALFREDO										03-078-000194-1	2558	01/09/2016	01/09/2016									
29	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	.00	250.00		
006	GARCIA LESLY CAROLINA MORALES CRUZ DE										010780190979	1953	01/04/2002	01/04/2002									
29	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	.00	390.43	.00	.00	.00	.00	250.00		
007	CHAVARRIA RAFAEL IRENE BEATRIZ										010780198970	2477	16/12/2013	16/12/2013									
29	2,838.00	800.00	0.00	0.00	85.00		0.00	695.50	4,418.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,567.17		3,817.17	
	213.41	.00	.00	.00	.00	.00	59.38	280.92	.00	64.19	.00	.00	.00	.00	.00	233.43	.00	.00	.00	.00	250.00		
008	LORENZO LOPEZ JULIO EDUARDO										020780196460	2177	01/06/2008	01/06/2008									
29	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	.00	250.00		
009	RAMOS ILSE ARRUVI QUEZADA LOPEZ DE										01-078-019774-4	2407	01/08/2012	01/08/2012									
29	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	.00	2,290.02		2,540.02	
	253.65	.00	.00	.00	193.33	.00	70.58	360.84	.00	.00	52.52	.00	.00	.00	.00	275.08	.00	.00	.00	.00	250.00		
010	CASTILLO URBINA MARIA FERNANDA										01078019841-4	2438	18/02/2013	18/02/2013									
29	2,838.00	973.00	550.00	0.00	85.00		0.00	695.50	5,141.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,178.97		4,428.97	
	248.33	.00	.00	.00	.00	.00	69.10	254.10	.00	71.42	.00	50.00	.00	.00	.00	269.58	.00	.00	.00	.00	250.00		
	28,490.00	18,984.00	5,195.00	0.00	2,006.00		0.00	9,095.00	63,770.00		0.00												
		.00	.00	.00		.00		3,626.24		705.22	52.52		.00	.00	1,755.48		.00	0.00		42,477.20		44,977.20	
	3,080.08		7,528.34		966.65		802.57		.00		250.00	.00	.00	.00	2,525.70		.00		0.00		2,500.00		

2024-075-01-00-000-003-011-0509-25 SECCION DE COSTOS

Van ...																						
	195,300.83	152,789.50	32,050.00	1,500.00	16,016.00		0.00	68,341.64	465,997.97	2,301.86	190.28	14,413.05	0.00	1,844.49	22,884.46	739.87				0.00	14,681.03	
	22,318.21	264.23	0.00	43,188.27	0.00	7,153.21	0.00	5,827.83	29,252.17	245.22	1,184.92	2,525.00	0.00	2,473.03		0.00		0.00		309,191.87		323,872.90

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1398	1	REYES NAVARRETE, FRANCISCO JAVIER	JEFE DE SECCION	PRESTAMO BANTRAB PARA ESTE MES CON CUOTA MENSUAL DE Q. 5,012.63
877	5	CETINO RAMIREZ, MARITZA	OFICIAL DE FINANZAS I	PRESTAMO BANCO INDUSTRIAL CORRESPONDIENTE A FEBRERO 2024 A SEPTIEMBRE 2028. CUOTA MENSUAL DE Q. 717.55
1471	6	HERNANDEZ SOSA, INGRID EVELIA	FACTURADOR PORTUARIO III	CANCELO PRESTAMO BANTRAB A PARTIR DE ESTE MES.
2420	15	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE MARTINEZ DE	FACTURADOR PORTUARIO I	CANCELO PRESTAMO BANTRAB. NUEVO PRESTAMO BANTRAB CON CUOTA MENSUAL DE Q. 1,810.65

RESUMEN GENERAL

Sueldo Permanente	207,092.83	
Paso Salarial	162,159.50	
Bonif/Antigüedad	33,835.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	17,099.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	73,263.64	
Bono 372001	15,681.03	
Nominal.....		510,631.00
(-) Cuota I.G.S.S (201).	23,716.59	
(-) Banco del Trabajador (102)	48,794.56	
(-) Cuota Sindicato (105)	2,584.85	
(-) Otros Descuentos (215)	7,539.87	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	6,216.94	
(-) I.S.R. (203)	31,068.36	
(-) Decreto 424-95 1% (117)	245.22	
(-) Acep (112)	2,625.00	
(-) 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 Stupepqpz (282)	1,231.46	
(-) Descuento Jubilación (111)	24,203.89	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	2,473.03	
(-) 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	168,151.69
Liquido		342,479.31

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 QUINIENTOS DIEZ MIL SEISCIENTOS TREINTA Y UNO QUETZALES EXACTOS.- (510,631.00) PUERTO QUETZAL FEBRERO DE 2024

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