

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		Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir	
											Acep/ Dec. 81-70 B. Ornat	Desc Judicial		Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa				Cooperativa Josefina
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	
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	5,500.00	4,066.00	24,614.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,820.83	21,070.83	
	1,188.86	.00	.00	.00	193.33	.00	330.81	1,111.97	.00	.00	.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	5,500.00	749.00	14,434.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,240.11	9,490.11	
	697.19	.00	3,142.83	.00	193.33	.00	.00	532.46	.00	.00	169.35	.00	.00	.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	5,500.00	802.50	14,804.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,947.92	10,197.92	
	715.06	173.05	.00	2,496.04	.00	.00	198.97	795.73	.00	.00	.00	.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	16,500.00	5,617.50	53,853.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	40,008.86	40,758.86	
		173.05	.00	.00	.00		2,440.16			.00	169.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	750.00	
	2,601.11		5,638.87		386.66		529.78	.00				.00	.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	5,500.00	3,210.00	23,822.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,023.49	20,273.49	
	1,150.60	.00	.00	.00	.00	.00	320.16	1,098.93	300.22	.00	.00	.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	5,500.00	695.50	10,751.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,276.32	9,526.32	
	519.30	.00	.00	.00	193.33	.00	144.50	215.45	.00	127.52	.00	.00	.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	0.00	0.00	85.00	5,500.00	749.00	10,517.00		.00	.00	1,800.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,195.33	7,445.33	
	507.97	.00	.00	.00	193.33	.00	141.34	285.51	.00	.00	130.17	.00	.00	.00	.00	.00	263.35		.00	.00	.00	.00	250.00	
Van ...																								
	30,448.00	19,621.50	2,900.00	750.00	1,952.00	33,000.00	10,272.00	98,943.50	127.52	0.00	1,800.00	0.00	0.00	3,372.19		0.00					0.00	1,500.00		
	4,778.98	173.05	0.00	5,638.87	0.00	773.32	0.00	1,135.78	4,040.05	300.22		299.52	0.00	0.00	0.00	0.00					0.00	76,504.00	78,004.00	

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												
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	30,448.00	19,621.50	2,900.00	750.00	1,952.00	33,000.00	10,272.00	98,943.50		0.00	1,800.00	0.00	0.00					3,372.19		0.00				76,504.00		78,004.00
	4,778.98	173.05	0.00	5,638.87	0.00	773.32	0.00	1,135.78	4,040.05	300.22	127.52	299.52	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	5,500.00	695.50	10,468.50		.00	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00		7,776.74		8,026.74
	505.63	.00	.00	1,058.81	.00	193.33	.00	140.69	407.68	.00	124.69	.00	.00	.00	.00	.00	.00			260.93		.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	5,500.00	695.50	8,813.50		.00	.00	.00	.00	.00	.00	.00	717.55			.00	.00	.00		7,297.39		7,547.39
	425.69	113.14	.00	.00	.00	.00	118.45	141.28	.00	.00	.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												
31	2,838.00	1,167.00	550.00	0.00	85.00	5,500.00	695.50	10,835.50		.00	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00		8,495.41		8,745.41
	523.35	.00	.00	807.37	.00	193.33	.00	145.63	262.77	.00	128.36	.00	.00	.00	.00	.00	.00			279.28		.00		.00	250.00	
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE					OFICIAL DE FINANZAS II					010780196195	2335	17/01/2011	17/01/2011												
31	2,838.00	1,318.00	550.00	0.00	85.00	5,500.00	695.50	10,986.50		.00	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00		9,550.30		9,800.30
	530.65	.00	.00	.00	.00	193.33	.00	147.66	277.73	.00	.00	.00	.00	.00	.00	.00	.00			286.83		.00		.00	250.00	
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO					010780189539	1744	01/10/1999	01/10/1999												
31	4,378.00	4,850.00	675.00	0.00	349.00	5,500.00	2,782.00	18,534.00		.00	.00	.00	1,152.48	.00	.00	.00	.00			.00	.00	.00		14,814.87		15,064.87
	895.19	.00	.00	.00	.00	.00	249.10	758.16	.00	.00	.00	.00	.00	.00	.00	.00	.00			664.20		.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	5,500.00	2,782.00	15,276.00		.00	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00		13,097.00		13,347.00
	737.83	.00	.00	.00	.00	193.33	.00	205.31	541.23	.00	.00	.00	.00	.00	.00	.00	.00			501.30		.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	5,500.00	749.00	12,961.00		129.61	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00		11,052.07		11,302.07
	626.02	.00	.00	.00	.00	193.33	.00	174.19	400.23	.00	.00	.00	.00	.00	.00	.00	.00			385.55		.00		.00	250.00	
Van ...																										
	52,294.00	33,328.50	6,525.00	750.00	3,054.00	71,500.00	19,367.00	186,818.50	380.57	129.61	1,800.00	0.00	1,152.48	5,750.28			0.00						0.00	3,250.00		
	9,023.34	286.19	0.00	7,505.05	0.00	1,739.97	0.00	2,316.81	6,829.13	300.22			299.52	0.00	0.00		717.55			0.00				148,587.78		151,837.78

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 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	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind	Descots			1%		Stupeppqz							Jubila	Upa	Josefina	CHN			
Vienen ...																							
	52,294.00	33,328.50	6,525.00	750.00	3,054.00	71,500.00	19,367.00	186,818.50		129.61	1,800.00	1,152.48	0.00			5,750.28	0.00				148,587.78		151,837.78
	9,023.34	286.19	0.00	7,505.05	0.00	1,739.97	0.00	2,316.81	6,829.13	300.22	380.57	299.52	0.00	0.00		717.55		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	23,485.00	4,775.00	375.00	1,921.00	55,000.00	13,749.50	132,965.50		129.61													
	113.14	.00	.00	.00	.00		4,388.97		380.57	130.17	1,800.00	1,152.48	717.55			.00		0.00			108,578.92		111,078.92
	6,422.23	1,866.18		1,353.31		1,787.03		300.22			.00	.00	.00		3,845.12		.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									
31	5,918.00	6,345.00	600.00	375.00	649.00	5,500.00	3,210.00	22,597.00		.00	5,902.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,799.91		11,049.91
	1,091.44	.00	.00	2,171.05	.00	193.33	.00	303.70	1,017.00	.00	.00	250.97	.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									
31	2,398.00	791.00	550.00	0.00	85.00	5,500.00	695.50	10,019.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,777.66		9,027.66
	483.94	.00	.00	.00	.00	193.33	.00	.00	205.89	.00	120.20	.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									
31	2,618.00	0.00	0.00	0.00	0.00	4,835.16	695.50	8,148.66		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,335.02		7,585.02
	393.58	.00	.00	.00	.00	.00	109.51	132.37	.00	.00	.00	.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									
31	2,618.00	109.00	0.00	0.00	0.00	5,500.00	695.50	8,922.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,037.01		8,287.01
	430.96	.00	.00	.00	.00	193.33	.00	119.92	141.28	.00	.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									
31	4,378.00	4,700.00	675.00	0.00	549.00	5,500.00	2,782.00	18,584.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,229.31		13,479.31
	897.61	.00	.00	2,374.97	.00	193.33	.00	249.77	761.47	.00	.00	210.84	.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									
31	3,058.00	4,545.00	675.00	0.00	649.00	5,500.00	802.50	15,229.50		.00	3,009.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,612.83		9,862.83
	735.58	.00	.00	.00	.00	193.33	.00	204.68	797.50	.00	.00	177.30	.00	.00	.00	498.98		.00	.00	.00	.00		250.00
Van ...																							
	73,282.00	49,818.50	9,025.00	1,125.00	4,986.00	103,835.16	28,248.00	270,319.66	500.77	129.61	10,711.55	0.00	1,152.48	8,199.97		0.00					0.00		4,750.00
	13,056.45	286.19	0.00	12,051.07	0.00	2,706.62	0.00	3,304.39	9,884.64	300.22	938.63	0.00	0.00	717.55		0.00		0.00			206,379.52		211,129.52

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Judicial	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	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	73,282.00	49,818.50	9,025.00	1,125.00	4,986.00	103,835.16	28,248.00	270,319.66		129.61	10,711.55	1,152.48	0.00	8,199.97		0.00				206,379.52		211,129.52
	13,056.45	286.19	0.00	12,051.07	0.00	2,706.62	0.00	3,304.39	9,884.64	300.22	500.77	938.63	0.00	0.00	717.55		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								
31	2,838.00	3,850.00	675.00	0.00	349.00	5,500.00	749.00	13,961.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,198.11		9,448.11
	674.32	.00	.00	2,672.83	.00	.00	.00	187.63	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	5,500.00	749.00	10,521.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,571.89		6,821.89
	508.16	.00	.00	2,473.61	.00	193.33	.00	141.40	238.85	.00	.00	130.21	.00	.00	263.55		.00		.00	.00	250.00	
009	MONTOYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II					020780194629	2094	27/06/2005	27/06/2005								
31	2,838.00	2,353.00	650.00	0.00	249.00	5,500.00	749.00	12,339.00		1,623.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,038.83		9,288.83
	595.97	.00	.00	.00	193.33	.00	165.84	367.19	.00	.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	5,500.00	749.00	11,264.00		.00	.00	692.01	.00	.00	.00	.00	.00	.00	.00	6,465.00		6,715.00
	544.05	.00	.00	2,341.31	.00	193.33	.00	151.39	438.57	.00	.00	137.64	.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	5,500.00	749.00	11,963.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,274.37		10,524.37
	577.81	.00	.00	.00	.00	.00	160.79	469.75	.00	.00	144.63	.00	.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	5,500.00	749.00	13,511.00		.00	3,701.50	.00	.00	.00	.00	.00	.00	.00	.00	7,673.90		7,923.90
	652.58	.00	.00	.00	193.33	.00	181.59	614.94	.00	80.11	.00	.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								
31	2,838.00	600.00	435.00	0.00	85.00	5,500.00	749.00	10,207.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,738.13		8,988.13
	493.00	.00	.00	.00	193.33	.00	137.18	275.44	.00	122.07	.00	.00	.00	.00	247.85		.00		.00	.00	250.00	
014	LEON ALAS KEVIN ALEXANDER					OFICIAL ADMINISTRATIVO I					01-078-020225-0	2703	09/02/2024	09/02/2024								
31	2,288.00	0.00	0.00	0.00	0.00	3,142.86	695.50	6,126.36		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,266.06		5,516.06
	295.90	.00	.00	.00	193.33	.00	.00	128.13	.00	81.26	.00	.00	.00	.00	161.68		.00		.00	.00	250.00	
Van ...																						
	95,436.00	64,339.50	13,210.00	1,125.00	6,437.00	145,478.02	34,186.50	360,212.02	868.82	1,753.00	14,413.05	0.00	1,844.49	10,712.45		0.00				0.00	6,750.00	
	17,398.24	286.19	0.00	19,538.82	0.00	3,866.60	0.00	4,430.21	13,125.46	300.22	1,351.11	0.00	0.00	717.55		0.00		0.00	0.00	269,605.81		276,355.81

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95	Stupepqz	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 ...																							
	95,436.00	64,339.50	13,210.00	1,125.00	6,437.00	145,478.02	34,186.50	360,212.02		1,753.00	14,413.05	1,844.49	0.00	10,712.45		0.00					269,605.81		276,355.81
	17,398.24	286.19	0.00	19,538.82	0.00	3,866.60	0.00	4,430.21	13,125.46	300.22	868.82	1,351.11	0.00	0.00	717.55		0.00		0.00		0.00		6,750.00
2024-075-01-00-000-003-011-0509-21 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									
31	2,533.55	753.87	532.26	0.00	82.26	5,439.56	673.06	10,014.56		100.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,725.96		6,967.90
	483.70	.00	.00	1,810.65	.00	193.33	.00	134.59	325.33	.00	.00	.00	.00	.00	.00	240.85		.00	.00	.00	.00		241.94
	45,675.55	31,764.87	7,217.26	375.00	3,465.26	79,417.58	15,492.56	183,408.08		1,723.54													
	.00	.00	.00	.00	.00	.00	6,621.66			488.25	1,051.59	12,613.05	692.01	.00	.00	.00	.00	.00	0.00		127,743.99		131,485.93
	8,858.60	13,844.42		2,319.96		2,247.99		.00			.00	.00	.00	.00	5,203.02		.00	.00	.00	0.00		3,741.94	
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	5,500.00	3,210.00	22,322.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,157.71		18,407.71
	1,078.15	.00	.00	.00	193.33	.00	300.00	999.34	.00	.00	.00	.00	.00	.00	.00	853.60		739.87	.00	.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	5,500.00	695.50	13,927.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,188.65		12,438.65
	672.70	.00	.00	.00	.00	.00	.00	472.99	.00	159.28	.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	5,500.00	749.00	14,481.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,496.78		10,746.78
	699.43	.00	.00	1,738.63	.00	193.33	.00	194.62	531.85	.00	164.81	.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	5,500.00	695.50	12,639.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,647.66		10,897.66
	610.49	.00	.00	.00	.00	.00	169.87	690.60	.00	.00	151.40	.00	.00	.00	.00	369.48		.00	.00	.00	.00		250.00
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	5,500.00	749.00	13,881.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,954.37		12,204.37
	670.45	.00	.00	.00	.00	.00	186.56	479.26	.00	158.81	.00	.00	.00	.00	.00	431.55		.00	.00	.00	.00		250.00
Van ...																							
	115,239.55	85,730.37	17,042.26	1,125.00	8,964.26	178,417.58	40,958.56	447,477.58	1,351.72	1,853.15	14,413.05	0.00	1,844.49	13,503.36		739.87				0.00		8,241.94	
	21,613.16	286.19	0.00	23,088.10	0.00	4,446.59	0.00	5,415.85	16,624.83	300.22	1,502.51	0.00	0.00	717.55		0.00		0.00		0.00		339,776.94	348,018.88

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	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	115,239.55	85,730.37	17,042.26	1,125.00	8,964.26	178,417.58	40,958.56	447,477.58		1,853.15	14,413.05	1,844.49	0.00	13,503.36		739.87			339,776.94		348,018.88	
	21,613.16	286.19	0.00	23,088.10	0.00	4,446.59	0.00	5,415.85	16,624.83	300.22	1,351.72	1,502.51	0.00	0.00	717.55	0.00	0.00	0.00	0.00	8,241.94		
2024-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																						
006	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS III					020780195870	1755	16/04/2008	16/04/2008								
31	3,058.00	1,942.00	650.00	0.00	249.00	5,500.00	749.00	12,148.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,376.34		10,626.34	
	586.75	.00	.00	.00	.00	.00	163.27	610.26	.00	66.48	.00	.00	.00	.00	344.90		.00	.00	.00	250.00		
007	GUDIEL VALLADARES NADIA MILENA					OFICIAL DE FINANZAS II					02038000289-7	2375	01/02/2012	01/02/2012								
31	2,838.00	1,183.00	550.00	0.00	85.00	5,500.00	695.50	10,851.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,504.21		9,754.21	
	524.13	.00	.00	.00	.00	.00	145.85	268.71	.00	128.52	.00	.00	.00	.00	280.08		.00	.00	.00	250.00		
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I					020780196389	2179	01/06/2008	01/06/2008								
31	2,618.00	1,917.00	650.00	0.00	249.00	5,500.00	695.50	11,629.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,909.05		7,159.05	
	561.70	.00	.00	2,962.68	.00	193.33	.00	156.30	391.16	.00	136.30	.00	.00	.00	318.98		.00	.00	.00	250.00		
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO					010780190472	1879	02/10/2000	02/10/2000								
31	4,378.00	4,450.00	675.00	0.00	349.00	5,500.00	2,782.00	18,134.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,226.88		15,476.88	
	875.87	.00	.00	.00	.00	193.33	.00	243.72	950.00	.00	.00	.00	.00	.00	644.20		.00	.00	.00	250.00		
010	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE					OFICIAL DE FINANZAS II					020780195820	2136	16/04/2008	16/04/2008								
31	2,838.00	1,942.00	650.00	0.00	249.00	5,500.00	695.50	11,874.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,736.80		7,986.80	
	573.54	.00	.00	2,400.20	.00	193.33	.00	159.59	336.06	.00	.00	143.75	.00	.00	331.23		.00	.00	.00	250.00		
011	TREJO SALAZAR ERIKA NATALIA					OFICIAL DE FINANZAS IV					020780193126	1371	05/11/1990	05/11/1990								
31	3,278.00	4,670.00	675.00	0.00	649.00	5,500.00	802.50	15,574.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,348.29		13,598.29	
	752.25	.00	.00	.00	.00	.00	209.32	572.66	.00	175.75	.00	.00	.00	.00	516.23		.00	.00	.00	250.00		
012	GUTIERREZ ROJAS BORIS RENE					OFICIAL DE FINANZAS II					01-078-019781-7	2409	03/09/2012	03/09/2012								
31	2,838.00	1,065.00	550.00	0.00	85.00	5,500.00	695.50	10,733.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,175.18		9,425.18	
	518.43	.00	.00	.00	.00	193.33	.00	144.26	295.78	.00	.00	132.34	.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								
31	2,288.00	0.00	0.00	0.00	0.00	4,835.16	695.50	7,818.66		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,457.31		6,707.31	
	377.64	.00	500.00	.00	.00	.00	105.08	118.76	.00	98.19	.00	.00	.00	.00	161.68		.00	.00	.00	250.00		
Van ...																						
	139,373.55	102,899.37	21,442.26	1,125.00	10,879.26	221,752.74	48,769.56	546,241.74	1,956.96	1,853.15	14,413.05	0.00	1,844.49	16,374.84		739.87			0.00	10,241.94		
	26,383.47	286.19	500.00	28,450.98	0.00	5,219.91	0.00	6,743.24	20,168.22	300.22	1,778.60	0.00	0.00	717.55	0.00	0.00	0.00	0.00	418,511.00		428,752.94	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 424-95 1%	Stupeqpqz	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 ...																							
	139,373.55	102,899.37	21,442.26	1,125.00	10,879.26	221,752.74	48,769.56	546,241.74		1,853.15	14,413.05	1,844.49	0.00	16,374.84		739.87					418,511.00		428,752.94
	26,383.47	286.19	500.00	28,450.98	0.00	5,219.91	0.00	6,743.24	20,168.22	300.22	1,956.96	1,778.60	0.00	0.00		717.55	0.00		0.00		0.00	10,241.94	
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	70,835.16	13,910.00	176,015.16		0.00													
		.00	500.00	.00	.00		6,717.43			1,088.14	427.49	.00	.00	.00	.00	.00	.00	.00	.00		142,179.23		145,429.23
	8,501.53	7,101.51		1,159.98		2,178.44		.00			.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									
31	5,918.00	7,295.00	600.00	375.00	649.00	5,500.00	3,424.00	23,761.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		20,274.90		20,524.90
	1,147.66	.00	.00	.00	.00	.00	319.35	1,093.54	.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	5,500.00	2,782.00	19,304.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		13,354.55		13,604.55
	932.38	218.04	.00	3,027.60	.00	.00	259.45	809.28	.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									
31	2,398.00	666.00	435.00	0.00	85.00	5,500.00	695.50	9,779.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,468.22		8,718.22
	472.35	.00	.00	.00	193.33	.00	.00	301.32	.00	117.80	.00	.00	.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									
31	3,278.00	5,050.00	675.00	0.00	549.00	5,500.00	802.50	15,854.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		12,120.12		12,370.12
	475.64	.00	.00	1,273.38	.00	193.33	.00	213.08	870.17	.00	178.55	.00	.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									
31	3,058.00	3,500.00	675.00	0.00	349.00	5,500.00	749.00	13,831.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		11,797.33		12,047.33
	668.04	.00	.00	.00	.00	.00	185.89	587.38	.00	.00	163.31	.00	.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									
31	3,058.00	3,950.00	675.00	0.00	349.00	5,500.00	749.00	14,281.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		11,661.93		11,911.93
	689.77	.00	.00	.00	193.33	.00	191.93	924.68	.00	.00	167.81	.00	.00	.00	.00	451.55		.00	.00		.00		250.00
Van ...																							
	161,461.55	128,680.37	25,177.26	1,500.00	13,509.26	254,752.74	57,971.56	643,052.74	2,253.31	1,853.15	14,413.05	0.00	1,844.49	19,640.40		739.87				0.00		11,741.94	
	30,769.31	504.23	500.00	32,751.96	0.00	5,799.90	0.00	7,912.94	24,754.59	300.22	2,109.72	0.00	0.00	717.55	0.00		0.00				496,188.05		507,929.99

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	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 ...																									
	161,461.55	128,680.37	25,177.26	1,500.00	13,509.26	254,752.74	57,971.56	643,052.74		1,853.15	14,413.05	1,844.49	0.00	19,640.40		739.87						496,188.05		507,929.99	
	30,769.31	504.23	500.00	32,751.96	0.00	5,799.90	0.00	7,912.94	24,754.59	300.22	2,253.31	2,109.72	0.00	0.00		717.55	0.00			0.00		0.00	11,741.94		
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											
31	3,058.00	3,500.00	675.00	0.00	349.00	5,500.00	749.00	13,831.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,895.08		12,145.08	
	668.04	.00	.00	.00	193.33	.00	185.89	459.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	429.05		.00	.00	.00	250.00		
008	PINEDA HUERTAS EDDY ADIEL					OFICIAL DE FINANZAS II					030780000678	2282	16/12/2009	16/12/2009											
31	2,838.00	1,600.00	550.00	0.00	149.00	5,500.00	695.50	11,332.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,585.31		9,835.31	
	547.36	.00	.00	.00	193.33	.00	152.31	411.73	.00	.00	138.33	.00	.00	.00	.00	.00	.00	304.13		.00	.00	.00	250.00		
	27,984.00	30,881.00	4,960.00	375.00	3,128.00	44,000.00	10,646.50	121,974.50		0.00															
	218.04	.00	.00	.00	.00	5,457.71				296.35	469.45	.00	.00	.00	.00	.00	.00	.00	.00	0.00		99,157.44		101,157.44	
	5,601.24	4,300.98		966.65		1,507.90		.00			.00	.00	.00	.00	3,998.74		.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											
31	3,278.00	5,110.00	675.00	0.00	649.00	5,500.00	2,782.00	17,994.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,192.65		10,442.65	
	869.11	.00	.00	5,012.63	.00	193.33	.00	241.84	722.30	.00	124.94	.00	.00	.00	.00	.00	.00	637.20		.00	.00	.00	250.00		
002	MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE					SECRETARIA DE SECCION					03-078-000092-9	2553	15/01/2016	15/01/2016											
31	2,288.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,553.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,513.11		8,763.11	
	461.43	.00	.00	.00	193.33	.00	.00	270.09	.00	115.54	.00	.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											
31	3,058.00	3,750.00	675.00	0.00	349.00	5,500.00	749.00	14,081.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,209.07		12,459.07	
	680.11	.00	.00	.00	.00	.00	189.25	475.21	.00	85.81	.00	.00	.00	.00	.00	.00	.00	441.55		.00	.00	.00	250.00		
004	SIAJES CINDY MARIA SAZO ARCHILA DE					OFICIAL DE FINANZAS II					3114030150	2386	02/04/2012	02/04/2012											
31	2,838.00	1,150.00	550.00	0.00	85.00	5,500.00	695.50	10,818.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,961.85		7,211.85	
	522.53	.00	.00	2,515.71	.00	.00	.00	145.40	266.39	.00	128.19	.00	.00	.00	.00	.00	.00	278.43		.00	.00	.00	250.00		
Van ...																									
	178,819.55	144,390.37	28,737.26	1,500.00	15,125.26	287,752.74	64,338.06	720,663.24	2,707.79	1,853.15	14,413.05	0.00	1,844.49	21,730.76		739.87					0.00		13,241.94		
	34,517.89	504.23	500.00	40,280.30	0.00	6,573.22	0.00	8,827.63	27,359.92	300.22	2,248.05	0.00	0.00	717.55	0.00		0.00			0.00		555,545.12		568,787.06	



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	Fianza	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
178,819.55	144,390.37	28,737.26	1,500.00	15,125.26	287,752.74	64,338.06	720,663.24		1,853.15	14,413.05	1,844.49	0.00	21,730.76	739.87							555,545.12	568,787.06	
34,517.89	504.23	500.00	40,280.30	0.00	6,573.22	0.00	8,827.63	27,359.92	300.22	2,707.79	2,248.05	0.00	0.00	717.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,241.94	
2024-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																							
005 ARIAS ACUÑA LUIS ALFREDO OFICIAL DE FINANZAS II 03-078-000194-1 2558 01/09/2016 01/09/2016																							
31	2,838.00	600.00	435.00	0.00	35.00	5,500.00	695.50	10,103.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,202.93	9,452.93	
	488.00	.00	.00	.00	.00	.00	135.79	230.74	.00	46.04	.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																							
31	2,838.00	3,001.00	675.00	0.00	349.00	5,500.00	695.50	13,058.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,102.67	11,352.67	
	630.73	.00	.00	.00	193.33	.00	175.50	415.25	.00	150.59	.00	.00	.00	390.43	.00	.00	.00	.00	.00	.00	.00	250.00	
007 CHAVARRIA RAFAEL IRENE BEATRIZ OFICIAL DE FINANZAS II 010780198970 2477 16/12/2013 16/12/2013																							
31	2,838.00	800.00	550.00	0.00	85.00	5,500.00	695.50	10,468.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,155.64	9,405.64	
	505.63	.00	.00	.00	.00	.00	140.69	280.92	.00	124.69	.00	.00	.00	260.93	.00	.00	.00	.00	.00	.00	.00	250.00	
008 LORENZO LOPEZ JULIO EDUARDO OFICIAL DE FINANZAS II 020780196460 2177 01/06/2008 01/06/2008																							
31	2,838.00	1,917.00	650.00	0.00	249.00	5,500.00	695.50	11,849.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,435.69	10,685.69	
	572.33	.00	.00	.00	193.33	.00	159.25	350.40	.00	138.50	.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																							
31	2,838.00	1,083.00	550.00	0.00	85.00	5,500.00	695.50	10,751.50		.00	.00	.00	.00	1,755.48	.00	.00	.00	.00	.00	.00	7,370.45	7,620.45	
	519.30	.00	.00	.00	193.33	.00	144.50	360.84	.00	.00	132.52	.00	.00	.00	275.08	.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																							
31	2,838.00	973.00	550.00	0.00	85.00	5,500.00	695.50	10,641.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,334.40	9,584.40	
	513.98	.00	.00	.00	.00	.00	143.02	254.10	.00	126.42	.00	.00	.00	269.58	.00	.00	.00	.00	.00	.00	.00	250.00	
28,490.00	18,984.00	5,745.00	0.00	2,006.00	55,000.00	9,095.00	119,320.00		0.00														
	.00	.00	.00	.00	.00	3,626.24				1,040.72	132.52	.00	.00	1,755.48	.00	.00	0.00				94,478.46	96,978.46	
5,763.15		7,528.34		966.65		1,475.24		.00			.00	.00	.00	2,553.20	.00	.00				0.00	2,500.00		

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

Van ...																							
195,847.55	152,764.37	32,147.26	1,500.00	16,013.26	320,752.74	68,511.06	787,536.24	3,294.03	1,853.15	14,413.05	0.00	1,844.49	22,926.78	739.87							0.00	14,741.94	
37,747.86	504.23	500.00	40,280.30	0.00	7,153.21	0.00	9,726.38	29,252.17	300.22	2,380.57	0.00	0.00	2,473.03	0.00							612,146.90	626,888.84	

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 Liquidado	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	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																							
	195,847.55	152,764.37	32,147.26	1,500.00	16,013.26	320,752.74	68,511.06	787,536.24		1,853.15	14,413.05	1,844.49	0.00	22,926.78		739.87				612,146.90		626,888.84	
	37,747.86	504.23	500.00	40,280.30	0.00	7,153.21	0.00	9,726.38	29,252.17	300.22	3,294.03	2,380.57	0.00	0.00	2,473.03	0.00		0.00		0.00	14,741.94		
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	5,500.00	2,782.00	16,684.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,317.01		14,567.01	
	805.84	.00	.00	.00	.00	.00	224.24	653.37	.00	111.84	.00	.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	5,500.00	695.50	10,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,702.03		7,952.03	
	490.41	.00	.00	810.57	.00	193.33	.00	136.46	448.98	.00	.00	126.54	.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	5,500.00	749.00	15,301.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,328.83		8,578.83	
	739.04	.00	.00	4,795.72	.00	.00	.00	205.64	556.21	.00	173.01	.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	5,500.00	695.50	8,813.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,810.26		8,060.26	
	425.69	.00	.00	.00	.00	193.33	.00	118.45	157.63	.00	108.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	11,792.00	9,370.00	1,785.00	0.00	1,083.00	22,000.00	4,922.00	50,952.00		0.00													
		.00	.00	.00	.00		1,816.19		392.99	126.54	.00	.00	.00	.00	.00	.00	.00	0.00		38,158.13		39,158.13	
	2,460.98	5,606.29		386.66		684.79		.00			.00	.00	.00	1,319.43	.00	.00	.00		0.00	0.00	1,000.00		

Van ...

	207,639.55	162,134.37	33,932.26	1,500.00	17,096.26	342,752.74	73,433.06	838,488.24	3,687.02	1,853.15	14,413.05	0.00	1,844.49	24,246.21		739.87				0.00	15,741.94	
	40,208.84	504.23	500.00	45,886.59	0.00	7,539.87	0.00	10,411.17	31,068.36	300.22	2,507.11	0.00	0.00	2,473.03	0.00		0.00			650,305.03		666,046.97

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 MARZO/2024

RESUMEN GENERAL

Sueldo Permanente	207,639.55	
Paso Salarial	162,134.37	
Bonif/Antigüedad	33,932.26	
Bonif/Profesional	1,500.00	
Complemento Sal...	17,096.26	
Subsidio Familiar	342,752.74	
Bono Disp/operativa	73,433.06	
Bono 372001	15,741.94	
Nominal.....		854,230.18
(-) Cuota I.G.S.S (201).	40,208.84	
(-) Banco del Trabajador (102)	45,886.59	
(-) Cuota Sindicato (105)	3,687.02	
(-) Otros Descuentos (215)	7,539.87	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	10,411.17	
(-) I.S.R. (203)	31,068.36	
(-) Decreto 424-95 1% (117)	300.22	
(-) 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)	504.23	
(-) Prestamo Sindicato Sutraporquet (189)	500.00	
(-) Desc. Sindicato Stupepqpz (282)	2,507.11	
(-) Descuento Jubilación (111)	24,246.21	
(-) 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)	1,853.15	
(-) Prestamo Banco BANRURAL (215)	1,844.49	188,183.21
Liquido		666,046.97

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 OCHOCIENTOS CINCUENTA Y CUATRO MIL DOSCIENTOS TREINTA QUETZALES CON 18/100.- ( 854,230.18) PUERTO QUETZAL MARZO 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