

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 Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	1%		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 ...																						
	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								
30	12,738.00	1,500.00	400.00	375.00	35.00	0.00	4,066.00	19,114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,660.40	250.00	15,910.40
	923.21	.00	.00	.00	193.33	.00	256.89	1,111.97	.00	.00	.00	.00	.00	.00	.00	968.20	.00	.00	.00	.00	.00	250.00
002	LORD REYES FRANCISCO DAVID					SUBGERENTE FINANCIERO					014324693-2	2707	01/04/2024	01/04/2024								
30	8,558.00	0.00	0.00	375.00	0.00	0.00	3,638.00	12,571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,936.66	250.00	11,186.66
	607.18	.00	.00	.00	193.33	.00	168.95	664.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
003	PACHECO NINETTE BARILLAS LOPEZ DE					SECRETARIA DE GERENCIA					4450085156	1249	16/01/1989	16/01/1989								
30	2,838.00	4,023.50	675.00	0.00	649.00	0.00	749.00	8,934.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,085.76	250.00	4,335.76
	431.54	.00	.00	3,142.83	.00	193.33	.00	532.46	.00	.00	89.35	.00	.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								
30	3,058.00	4,320.00	675.00	0.00	449.00	0.00	802.50	9,304.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,867.49	250.00	5,117.49
	449.41	93.05	.00	2,496.04	.00	.00	.00	125.05	795.73	.00	.00	.00	.00	.00	.00	477.73	.00	.00	.00	.00	.00	250.00
	27,192.00	9,843.50	1,750.00	750.00	1,133.00	0.00	9,255.50	49,924.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,550.31	1,000.00	36,550.31
	93.05	.00	.00	.00	.00	0.00	3,105.04	0.00	.00	89.35	.00	.00	.00	.00	.00	1,905.16	.00	.00	0.00	0.00	0.00	
	2,411.34	5,638.87		579.99		550.89		.00			.00	.00	.00	.00	1,905.16	.00	.00	.00	0.00	0.00	1,000.00	
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								
30	5,918.00	7,570.00	600.00	375.00	649.00	0.00	3,210.00	18,322.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,918.06	250.00	15,168.06
	884.95	.00	.00	.00	.00	.00	246.24	1,098.93	245.22	.00	.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								
30	2,838.00	1,083.00	550.00	0.00	85.00	0.00	695.50	5,251.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,170.89	250.00	4,420.89
	253.65	.00	.00	.00	193.33	.00	70.58	215.45	.00	72.52	.00	.00	.00	.00	.00	275.08	.00	.00	.00	.00	.00	250.00
Van ...																						
	35,948.00	18,496.50	2,900.00	1,125.00	1,867.00	0.00	13,161.00	73,497.50	72.52	0.00	0.00	0.00	0.00	0.00	3,108.84	0.00	0.00	0.00	0.00	0.00	1,500.00	
	3,549.94	93.05	0.00	5,638.87	0.00	773.32	0.00	867.71	4,419.42	245.22	89.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,639.26	56,139.26	

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								
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 Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	35,948.00	18,496.50	2,900.00	1,125.00	1,867.00		0.00	13,161.00	73,497.50		0.00	0.00	0.00	0.00		3,108.84				54,639.26		56,139.26
	3,549.94	93.05	0.00	5,638.87	0.00	773.32	0.00	867.71	4,419.42	245.22	72.52	89.35	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																						
003 SOTTO MARROQUIN ELAN ALEXANDER OFICIAL DE FINANZAS III 010780197124 2493 01/04/2014 01/04/2014																						
30	3,058.00	1,125.00	985.00	0.00	85.00		0.00	749.00	6,002.00		0.00	1,800.00		.00	.00		.00		.00	2,979.98		3,229.98
	289.90	.00	.00	.00	193.33	.00	80.66	285.51	.00	.00	60.02	.00	.00	.00		312.60		.00	.00	.00	250.00	
004 RUANO GONZALEZ WOLFRED OFICIAL DE FINANZAS II 030780000848 2471 15/11/2013 15/11/2013																						
30	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	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	250.00	
005 CETINO RAMIREZ MARITZA OFICIAL DE FINANZAS I 445-012054-0 877 03/04/2023 03/04/2023																						
30	2,618.00	0.00	0.00	0.00	0.00		0.00	695.50	3,313.50		0.00		.00	.00		717.55		.00	.00	2,216.96		2,466.96
	160.04	33.14	.00	.00	.00	.00	44.53	141.28	.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																						
30	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	3,389.98		3,639.98
	257.70	.00	.00	807.37	.00	193.33	.00	71.71	262.77	.00	73.36	.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																						
30	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	4,389.87		4,639.87
	265.00	.00	.00	.00	193.33	.00	73.74	277.73	.00	.00	.00	.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																						
30	4,378.00	4,850.00	675.00	0.00	349.00		0.00	2,782.00	13,034.00		0.00		1,152.48	.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	250.00	
009 MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE JEFE DE SECCION 020780196419 2211 01/06/2008 01/06/2008																						
30	3,278.00	2,817.00	650.00	0.00	249.00		0.00	2,782.00	9,776.00		0.00		.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	250.00	
010 ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE OFICIAL DE FINANZAS III 020780264511 2227 18/08/2008 18/08/2008																						
30	3,058.00	2,755.00	650.00	0.00	249.00		0.00	749.00	7,461.00		74.61		.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	250.00	
Van ...																						
	60,852.00	33,328.50	7,510.00	1,125.00	3,054.00		0.00	23,005.00	128,874.50	215.57	74.61	1,800.00	0.00	1,152.48	5,799.53		0.00		0.00	0.00	3,500.00	
	6,224.65	126.19	0.00	7,505.05	0.00	1,933.30	0.00	1,611.96	7,494.01	245.22	149.37	0.00	0.00	717.55	0.00			0.00	0.00	93,825.01		97,325.01

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	60,852.00	33,328.50	7,510.00	1,125.00	3,054.00			0.00	23,005.00	128,874.50							5,799.53				93,825.01		97,325.01
	6,224.65	126.19	0.00	7,505.05	0.00	1,933.30		0.00	1,611.96	7,494.01	245.22	215.57	149.37			717.55		0.00		0.00	0.00	3,500.00	
2024-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																							
	33,660.00	23,485.00	5,760.00	375.00	1,921.00			0.00	13,749.50	78,950.50													
		33.14	.00	.00	.00				4,388.97			215.57	60.02		1,800.00		1,152.48	717.55	.00	0.00	58,274.70		60,774.70
	3,813.31	1,866.18		1,353.31		1,061.07		245.22						.00	.00	.00	3,894.37		.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							
30	5,918.00	6,345.00	600.00	375.00	649.00			0.00	3,210.00	17,097.00			.00	5,902.25		.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	.00	170.97		.00	.00	.00	867.35		.00	.00	.00	250.00	
002	VALLADARES SOSA LILIA LUCIA										SECRETARIA DE DEPARTAMENTO		03078000211-5	2483	16/01/2014	16/01/2014							
30	2,398.00	791.00	550.00	0.00	85.00			0.00	695.50	4,519.50			.00	.00	.00	.00	.00	.00	.00	.00	3,598.31		3,848.31
	218.29	.00	.00	.00	.00	193.33	.00	.00	205.89	.00	65.20	.00	.00	.00	.00	.00	238.48		.00	.00	.00	250.00	
003	CASTILLO FLORES MARIA JOSE										FACTURADOR PORTUARIO I		01-078-019997-6	828	12/01/2024	12/01/2024							
30	2,618.00	0.00	0.00	0.00	0.00			0.00	695.50	3,313.50			.00	.00	.00	.00	.00	.00	.00	.00	2,798.38		3,048.38
	160.04	.00	.00	.00	.00	.00	.00	44.53	132.37	.00	.00	.00	.00	.00	.00	.00	178.18		.00	.00	.00	250.00	
004	VASQUEZ VILLALOBOS SELVIN MANOLO										FACTURADOR PORTUARIO I		030780000945	2677	15/06/2023	15/06/2023							
30	2,618.00	109.00	0.00	0.00	0.00			0.00	695.50	3,422.50			.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	.00	250.00	
005	VALDEZ VALDEZ MAYNOR ROBERTO										SUBJEFE DE DEPARTAMENTO		010780188150	1647	02/01/1997	02/01/1997							
30	4,378.00	4,700.00	675.00	0.00	549.00			0.00	2,782.00	13,084.00			.00	.00	.00	.00	.00	.00	.00	.00	8,148.88		8,398.88
	631.96	.00	.00	2,374.97	.00	193.33	.00	175.85	761.47	.00	.00	130.84		.00	.00	.00	666.70		.00	.00	.00	250.00	
006	HERNANDEZ SOSA INGRID EVELIA										FACTURADOR PORTUARIO III		010780189032	1471	17/01/1994	17/01/1994							
30	3,058.00	4,545.00	675.00	0.00	649.00			0.00	802.50	9,729.50			.00	3,009.30	.00	.00	.00	.00	.00	.00	4,512.40		4,762.40
	469.93	.00	.00	.00	.00	193.33	.00	130.76	797.50	.00	117.30	.00	.00	.00	.00	.00	498.98		.00	.00	.00	250.00	
Van ...																							
	81,840.00	49,818.50	10,010.00	1,500.00	4,986.00			0.00	31,886.00	180,040.50	398.07	74.61	10,711.55	0.00	1,152.48	8,249.22		0.00			0.00	5,000.00	
	8,695.97	126.19	0.00	12,051.07	0.00	2,899.95	0.00	2,238.88	10,549.52	245.22		451.18	0.00	0.00	717.55		0.00		0.00		121,479.04		126,479.04

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr					Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	81,840.00	49,818.50	10,010.00	1,500.00	4,986.00		0.00	31,886.00	180,040.50												
	8,695.97	126.19	0.00	12,051.07	0.00	2,899.95	0.00	2,238.88	10,549.52	245.22	398.07	451.18	0.00	0.00	717.55	0.00	0.00	0.00	0.00	0.00	5,000.00
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							
30	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	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	.00	.00	250.00
008	MORALES NAJARRO LESBIA LISSETH					FACTURADOR PORTUARIO II					02-078-026434-1	2478	02/01/2014	02/01/2014							
30	2,838.00	799.00	550.00	0.00	85.00		0.00	749.00	5,021.00				.00	.00	.00	.00	.00	.00	.00	1,491.46	1,741.46
	242.51	.00	.00	2,473.61	.00	193.33	.00	67.48	238.85	.00	.00	50.21	.00	.00	263.55	.00	.00	.00	.00	.00	250.00
009	MONTROYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II					020780194629	2094	27/06/2005	27/06/2005							
30	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	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	.00	.00	250.00
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II					010780195725	2312	16/04/2010	16/04/2010							
30	2,838.00	1,542.00	550.00	0.00	85.00		0.00	749.00	5,764.00				.00	.00	.00	.00	.00	.00	.00	1,384.57	1,634.57
	278.40	.00	.00	2,341.31	.00	193.33	.00	77.47	438.57	.00	.00	57.64	.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							
30	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	5,193.94	5,443.94
	312.16	.00	.00	.00	.00	.00	.00	86.87	469.75	.00	.00	64.63	.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							
30	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	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	.00	.00	250.00
013	RAMIREZ MEJIA FRANCISCO ALBERTO					FACTURADOR PORTUARIO II					03-078-000090-2	2513	01/10/2014	01/10/2014							
30	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	3,632.70	3,882.70
	227.35	.00	.00	.00	.00	193.33	.00	63.26	275.44	.00	67.07	.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							
30	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50				.00	.00	.00	.00	.00	.00	.00	2,306.42	2,556.42
	144.10	.00	.00	.00	.00	193.33	.00	.00	128.13	.00	49.84	.00	.00	.00	161.68	.00	.00	.00	.00	.00	250.00
Van ...																					
	103,994.00	64,339.50	14,195.00	1,500.00	6,437.00		0.00	37,824.50	228,290.00	679.70	143.00	14,413.05	0.00	1,844.49	10,761.70	0.00	0.00	0.00	0.00	7,000.00	
	11,026.41	126.19	0.00	19,538.82	0.00	4,059.93	0.00	2,847.26	13,790.34	245.22	623.66	0.00	0.00	717.55	0.00	0.00	0.00	0.00	0.00	147,472.68	154,472.68

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 Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomq	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 ...																							
	103,994.00	64,339.50	14,195.00	1,500.00	6,437.00			228,290.00		143.00	14,413.05	1,844.49	0.00				10,761.70	0.00	0.00		147,472.68		154,472.68
	11,026.41	126.19	0.00	19,538.82	0.00	4,059.93	0.00	2,847.26	13,790.34	245.22	679.70	623.66	0.00	0.00		717.55		0.00	0.00	0.00	0.00	7,000.00	
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									
28	2,181.67	649.17	458.33	0.00	70.83			3,939.58		39.40		.00	.00	.00	.00	.00					1,120.25		1,328.58
	190.28	.00	.00	1,810.65	.00	193.33	.00	52.94	325.33	.00	.00	.00	.00	.00	.00	207.40		.00	.00	.00	.00	208.33	
	45,323.67	31,660.17	7,143.33	375.00	3,453.83			103,355.08		107.79													
		.00	.00	.00	.00			6,621.66		464.13	474.29	12,613.05	692.01	.00	.00	.00	.00	.00	0.00		54,767.92		58,476.25
	4,992.04	13,844.42		2,319.96			1,288.24	.00			.00	.00	.00	.00	5,169.57		.00	.00	0.00		3,708.33		
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									
30	5,918.00	6,445.00	600.00	0.00	649.00			16,822.00		.00	.00	.00	.00	.00	.00	.00					13,737.15		13,987.15
	812.50	.00	.00	.00	.00	193.33	.00	226.08	999.34	.00	.00	.00	.00	.00	.00	853.60		.00	.00	.00	.00	250.00	
002	RAMIREZ SANTOS LILIAN MARIBEL							SECRETARIA DE DEPARTAMENTO			010780188125	1229	22/11/1988	22/11/1988									
30	2,398.00	4,010.00	675.00	0.00	649.00			8,427.50		.00	.00	.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	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									
30	3,058.00	4,050.00	675.00	0.00	449.00			8,981.00		.00	.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	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									
30	2,838.00	2,582.00	675.00	0.00	349.00			7,139.50		.00	.00	.00	.00	.00	.00	.00					5,567.23		5,817.23
	344.84	.00	.00	.00	.00	.00	.00	95.95	690.60	.00	.00	71.40	.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									
30	3,058.00	3,550.00	675.00	0.00	349.00			8,381.00		.00	.00	.00	.00	.00	.00	.00					6,848.94		7,098.94
	404.80	.00	.00	.00	.00	.00	.00	112.64	479.26	.00	103.81	.00	.00	.00	.00	431.55		.00	.00	.00	.00	250.00	
Van ...																							
	123,445.67	85,625.67	17,953.33	1,500.00	8,952.83			281,980.58	997.60	182.40	14,413.05	0.00	1,844.49	13,519.16		0.00				0.00	8,458.33		
	13,619.66	126.19	0.00	23,088.10	0.00	4,639.92	0.00	3,455.57	17,289.71	245.22	695.06	0.00	0.00	717.55		0.00		0.00	0.00		187,146.90		195,605.23

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					
Sueldo Perma	1% Sind/Sutrap	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 ...																						
123,445.67	85,625.67	17,953.33	1,500.00	8,952.83	0.00	44,503.08	281,980.58			182.40	14,413.05	1,844.49	0.00	13,519.16	0.00	0.00	0.00	0.00	187,146.90	195,605.23		
13,619.66	126.19	0.00	23,088.10	0.00	4,639.92	0.00	3,455.57	17,289.71	245.22	997.60	695.06	0.00	0.00	717.55	0.00	0.00	0.00	0.00	0.00	8,458.33		
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								
30	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	5,215.91	250.00	5,465.91	
	321.10	.00	.00	.00	.00	.00	89.35	610.26	.00	66.48	.00	.00	.00	344.90	.00	.00	.00	.00	.00	250.00		
007	GUDIEL VALLADARES NADIA MILENA					OFICIAL DE FINANZAS II					02038000289-7	2375	01/02/2012	01/02/2012								
30	2,838.00	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	4,398.78	250.00	4,648.78	
	258.48	.00	.00	.00	.00	.00	71.93	268.71	.00	73.52	.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								
30	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	1,803.62	250.00	2,053.62	
	296.05	.00	.00	2,962.68	.00	193.33	.00	82.38	391.16	.00	81.30	.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								
30	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	10,066.45	250.00	10,316.45	
	610.22	.00	.00	.00	.00	193.33	.00	169.80	950.00	.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								
30	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	2,636.37	250.00	2,886.37	
	307.89	.00	.00	2,400.20	.00	193.33	.00	85.67	336.06	.00	83.75	.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								
30	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	250.00	8,492.86	
	486.60	.00	.00	.00	.00	.00	135.40	572.66	.00	120.75	.00	.00	.00	516.23	.00	.00	.00	.00	.00	250.00		
012	GUTIERREZ ROJAS BORIS RENE					OFICIAL DE FINANZAS II					01-078-019781-7	2409	03/09/2012	03/09/2012								
30	2,838.00	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	250.00	4,344.75	
	252.78	.00	.00	.00	.00	193.33	.00	70.34	295.78	.00	52.34	.00	.00	274.18	.00	.00	.00	.00	.00	250.00		
013	MENDEZ GALVEZ VIVIAN ADRIANA					OFICIAL ADMINISTRATIVO I					010780197213	2701	12/01/2024	12/01/2024								
30	2,288.00	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,469.02	250.00	2,719.02	
	144.10	.00	.00	.00	.00	.00	40.10	118.76	.00	49.84	.00	.00	.00	161.68	.00	.00	.00	.00	.00	250.00		
Van ...																						
147,579.67	102,794.67	22,353.33	1,500.00	10,867.83	0.00	52,314.08	337,409.58	1,473.24		182.40	14,413.05	0.00	1,844.49	16,390.64	0.00	0.00	0.00	0.00	0.00	10,458.33		
16,296.88	126.19	0.00	28,450.98	0.00	5,413.24	0.00	4,200.54	20,833.10	245.22		747.40	0.00	0.00	717.55	0.00	0.00	0.00	0.00	0.00	226,074.66	236,532.99	

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 ...																					
	147,579.67	102,794.67	22,353.33	1,500.00	10,867.83		0.00	52,314.08	337,409.58		182.40	14,413.05	1,844.49	0.00	16,390.64		0.00		226,074.66		236,532.99
	16,296.88	126.19	0.00	28,450.98	0.00	5,413.24	0.00	4,200.54	20,833.10	245.22	1,473.24	747.40	0.00	0.00	717.55	0.00	0.00	0.00	0.00	10,458.33	
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			793.54	123.74	.00	.00	.00	.00	.00	0.00	77,481.73		80,731.73
	5,080.19	7,101.51		1,159.98			1,300.34		.00			.00	.00	.00	5,421.54		.00	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							
30	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	15,114.47		15,364.47
	882.01	.00	.00	.00	.00	.00	245.43	1,093.54	.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							
30	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	8,274.12		8,524.12
	666.73	138.04	.00	3,027.60	.00	.00	185.53	809.28	.00	.00	.00	.00	.00	.00	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							
30	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	3,288.87		3,538.87
	206.70	.00	.00	.00	193.33	.00	.00	301.32	.00	62.80	.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							
30	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							
30	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							
30	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	2,086.59		2,336.59
	424.12	.00	.00	4,494.91	.00	193.33	.00	118.01	924.68	.00	.00	87.81	.00	.00	451.55		.00	.00	.00	250.00	
Van ...																					
	169,667.67	128,575.67	26,088.33	1,875.00	13,497.83		0.00	61,516.08	401,220.58	1,659.59	182.40	14,413.05	0.00	1,844.49	19,656.20		0.00		0.00	11,958.33	
	19,189.47	264.23	0.00	37,246.87	0.00	5,993.23	0.00	5,000.64	25,419.47	245.22	918.52	0.00	0.00	717.55	0.00	0.00	0.00	0.00	268,469.65		280,427.98

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	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	169,667.67	128,575.67	26,088.33	1,875.00	13,497.83		0.00	61,516.08	401,220.58								19,656.20	0.00			268,469.65		280,427.98	
	19,189.47	264.23	0.00	37,246.87	0.00	5,993.23	0.00	5,000.64	25,419.47	245.22	1,659.59	918.52	0.00	0.00		717.55		0.00		0.00	0.00		11,958.33	
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										
30	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	.00	250.00	
008	PINEDA HUERTAS EDDY ADIEL					OFICIAL DE FINANZAS II					030780000678	2282	16/12/2009	16/12/2009										
30	2,838.00	1,600.00	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	.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	0.00	53,634.52		55,634.52	
	3,576.69	8,795.89		966.65		990.46			.00		.00	.00	.00	.00	3,998.74		.00	.00	.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										
30	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	5,032.22		5,282.22
	603.46	.00	.00	5,012.63	.00	193.33	.00	167.92	722.30	.00	124.94	.00	.00	.00	.00	637.20		.00	.00	.00	.00	.00	250.00	
002	MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE					SECRETARIA DE SECCION					03-078-000092-9	2553	15/01/2016	15/01/2016										
30	2,288.00	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	.00	250.00	
003	MORALES SOTO SONIA LILIANA					OFICIAL DE FINANZAS III					010780190014	1828	03/04/2000	03/04/2000										
30	3,058.00	3,750.00	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	.00	250.00	
004	SIAJES CINDY MARIA SAZO ARCHILA DE					OFICIAL DE FINANZAS II					3114030150	2386	02/04/2012	02/04/2012										
30	2,838.00	1,150.00	550.00	0.00	85.00		0.00	695.50	5,318.50		.00	.00	.00	.00	.00	2,082.70		.00	.00	.00	.00	2,289.43		2,539.43
	256.88	.00	.00	.00	.00	.00	71.48	266.39	.00	73.19	.00	.00	.00	.00	.00	278.43		.00	.00	.00	.00	.00	250.00	
Van ...																								
	187,025.67	144,285.67	29,648.33	1,875.00	15,113.83		0.00	67,882.58	445,831.08	2,004.07	182.40	14,413.05	0.00	1,844.49	21,746.56		0.00				0.00	13,458.33		
	21,344.15	264.23	0.00	42,259.50	0.00	6,766.55	0.00	5,545.73	28,024.80	245.22	976.85	0.00	0.00	2,800.25	0.00			0.00		0.00		297,413.23		310,871.56

Indiv	Nombre	Paso Sal		Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracomppq	Cuenta Bancaria	Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir	
		Sueldo Perma	1% Prestamo	Antig	Profe	Pacto	Fam	Disp Ope	Devengado	Sind/Stepq	Ostracomppq	Acep/Dec. 81-		Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila				Cooperativa Josefina
Vienen ...																								
	187,025.67	144,285.67	29,648.33	1,875.00	15,113.83	0.00	67,882.58	445,831.08	182.40	14,413.05	1,844.49	0.00	0.00	0.00	21,746.56	0.00	0.00	0.00	0.00	0.00	297,413.23	310,871.56		
	21,344.15	264.23	0.00	42,259.50	0.00	6,766.55	0.00	5,545.73	28,024.80	245.22	2,004.07	976.85	0.00	0.00	2,800.25	0.00	0.00	0.00	0.00	0.00	0.00	13,458.33		
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									
30	2,838.00	600.00	435.00	0.00	35.00	0.00	695.50	4,603.50	0.00	.00	.00	.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	.00	250.00		
006	GARCIA LESLY CAROLINA MORALES CRUZ DE										OFICIAL DE FINANZAS II	010780190979	1953	01/04/2002	01/04/2002									
30	2,774.93	2,934.31	660.00	0.00	341.24	0.00	680.04	7,390.52	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,849.71	6,099.71		
	356.96	.00	.00	.00	193.33	.00	99.33	415.25	.00	93.91	.00	.00	.00	.00	382.03	.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									
30	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	.00	.00	.00	4,050.21	4,300.21		
	239.98	.00	.00	.00	.00	.00	66.77	280.92	.00	69.69	.00	.00	.00	.00	260.93	.00	.00	.00	.00	.00	.00	250.00		
008	LORENZO LOPEZ JULIO EDUARDO										OFICIAL DE FINANZAS II	020780196460	2177	01/06/2008	01/06/2008									
30	2,838.00	1,917.00	650.00	0.00	249.00	0.00	695.50	6,349.50	0.00	.00	.00	.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	.00	250.00		
009	RAMOS ILSE ARRUVI QUEZADA LOPEZ DE										OFICIAL DE FINANZAS II	01-078-019774-4	2407	01/08/2012	01/08/2012									
30	2,838.00	1,083.00	550.00	0.00	85.00	0.00	695.50	5,251.50	0.00	.00	.00	.00	.00	.00	1,755.48	.00	.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	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									
30	2,838.00	973.00	550.00	0.00	85.00	0.00	695.50	5,141.50	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	250.00		
	28,426.93	18,917.31	5,730.00	0.00	1,998.24	0.00	9,079.54	64,152.02	0.00															
		.00	.00	.00	.00		3,626.24		709.04	52.52	.00	.00	.00	3,838.18	.00	.00	0.00				43,495.72	45,995.72		
	3,098.53	5,012.63		966.65		807.71		.00			.00	.00	.00	2,544.80	.00	.00	0.00				2,500.00			

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

Van ...																						
	203,990.60	152,592.98	33,043.33	1,875.00	15,994.07	0.00	72,040.12	479,536.10	2,368.63	182.40	14,413.05	0.00	1,844.49	22,934.18	0.00	0.00	0.00	0.00	0.00	0.00	14,958.33	
	22,972.10	264.23	0.00	42,259.50	0.00	7,346.54	0.00	5,998.71	29,917.05	245.22	1,029.37	0.00	0.00	4,555.73	0.00	0.00	0.00	0.00	0.00	0.00	323,204.90	338,163.23

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 Ostracompq Stupepqz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracompq Stupepqz	Dec. 81-70 B. Ornato	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 ...																								
	203,990.60	152,592.98	33,043.33	1,875.00	15,994.07		0.00	72,040.12	479,536.10		182.40	14,413.05	1,844.49		0.00		22,934.18		0.00			323,204.90		338,163.23
	22,972.10	264.23	0.00	42,259.50	0.00	7,346.54	0.00	5,998.71	29,917.05	245.22	2,368.63	1,029.37	0.00	0.00		4,555.73		0.00		0.00		0.00		14,958.33
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										
30	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	.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	.00	571.70		.00	.00	.00	.00	.00		250.00
002	CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE					OFICIAL DE FINANZAS II					01078019966-6	2524	22/12/2014	22/12/2014										
30	2,838.00	600.00	435.00	0.00	85.00		0.00	695.50	4,653.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	2,621.60		2,871.60
	224.76	.00	.00	810.57	.00	193.33	.00	62.54	448.98	.00	.00	46.54	.00	.00	.00	245.18		.00	.00	.00	.00	.00		250.00
003	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE					OFICIAL DE FINANZAS III					010780189202	1192	01/02/1987	01/02/1987										
30	3,058.00	4,670.00	675.00	0.00	649.00		0.00	749.00	9,801.00		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	3,223.40		3,473.40
	473.39	.00	.00	4,795.72	.00	.00	.00	131.72	556.21	.00	118.01	.00	.00	.00	.00	502.55		.00	.00	.00	.00	.00		250.00
004	AVILA RAMOS VERNY FRANCISCO					OFICIAL DE FINANZAS I					030780001470	600	04/01/2021	04/01/2021										
30	2,618.00	0.00	0.00	0.00	0.00		0.00	695.50	3,313.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	2,704.83		2,954.83
	160.04	.00	.00	.00	.00	193.33	.00	44.53	157.63	.00	53.14	.00	.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		0.00	4,922.00	28,952.00		0.00													
		.00	.00	.00	.00			1,816.19			282.99	46.54	.00	.00	.00	.00	.00	.00	.00	0.00		17,706.41		18,706.41
	1,398.38	5,606.29		386.66			389.11		.00			.00	.00	.00	.00	1,319.43		.00	.00	.00	0.00	0.00		1,000.00

Van ...

	215,782.60	161,962.98	34,828.33	1,875.00	17,077.07		0.00	76,962.12	508,488.10	2,651.62	182.40	14,413.05	0.00	1,844.49	24,253.61		0.00				0.00	15,958.33		
	24,370.48	264.23	0.00	47,865.79	0.00	7,733.20	0.00	6,387.82	31,733.24	245.22	1,075.91	0.00	0.00	4,555.73	0.00			0.00		0.00		340,911.31		356,869.64

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2707	2	LORD REYES, FRANCISCO DAVID	SUBGERENTE FINANCIERO	DESCUENTO DE ISR Q. 664.88. DESCUENTO DE SEGURO MEDICO DE Q. 193.33
2386	4	SIAJES CINDY MARIA CRISTINA SAZO ARCHILA DE SIAJES DE	OFICIAL DE FINANZAS II	PRESTAMO INDUSTRIAL A PARTIR DE ESTE MES CON CUOTA MENSUAL DE Q. 2,082.70. FINALIZA EL 31/03/2032. CANCELACION DE PRESTAMO BANTRAB.
1898	6	VALENZUELA RIVAS, VIVIAN SUGEY	OFICIAL DE FINANZAS III	NUEVO PRESTAMO BANTRAB CON CUOTA MENSUAL DE Q. 4,494.91
1471	6	HERNANDEZ SOSA, INGRID EVELIA	FACTURADOR PORTUARIO III	AFILIACION AL SINDICATO STEPQ.
2136	10	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE PEREZ DE	OFICIAL DE FINANZAS II	AFILIACION AL SINDICATO STEPQ.
2420	15	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE MARTINEZ DE	FACTURADOR PORTUARIO I	DESCUENTO DE 5 DIAS SIN GOCE DE SALARIO.

RESUMEN GENERAL

Sueldo Permanente	215,782.60	
Paso Salarial	161,962.98	
Bonif/Antigüedad	34,828.33	
Bonif/Profesional	1,875.00	
Complemento Sal...	17,077.07	
Subsidio Familiar	0.00	
Bono Disp/operativa	76,962.12	
Bono 372001	15,958.33	
Nominal.....		524,446.43
(-) Cuota I.G.S.S (201).	24,370.48	
(-) Banco del Trabajador (102)	47,865.79	
(-) Cuota Sindicato (105)	2,651.62	
(-) Otros Descuentos (215)	7,733.20	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	6,387.82	
(-) I.S.R. (203)	31,733.24	
(-) 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)	1,075.91	
(-) Descuento Jubilación (111)	24,253.61	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	4,555.73	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	182.40	
(-) Prestamo Banco BANRURAL (215)	1,844.49	167,576.79
Liquido		356,869.64

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 QUINIENTOS VEINTE Y CUATRO MIL CUATROCIENTOS CUARENTA Y SEIS QUETZALES CON 43/100.- (524,446.43) PUERTO QUETZAL ABRIL 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