

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 Descptos	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 ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2024-075-01-00-000-003-011-0509-19 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	20,097.18		20,347.18	
	1,188.86	.00	.00	.00	193.33	.00	330.81	1,159.90	.00	.00	.00	675.72	.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										
31	8,558.00	0.00	0.00	375.00	0.00	5,500.00	3,638.00	18,071.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,632.43		15,882.43	
	872.83	.00	.00	.00	193.33	.00	242.87	664.88	.00	.00	.00	464.66	.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										
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	8,867.76		9,117.76	
	697.19	.00	.00	3,142.83	.00	193.33	.00	532.46	.00	.00	194.35	347.35	.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										
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	9,613.64		9,863.64	
	715.06	148.05	.00	2,496.04	.00	.00	.00	198.97	795.73	.00	.00	359.28	.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	22,000.00	9,255.50	71,924.00		0.00									0.00		54,211.01		55,211.01	
	148.05	.00	.00	.00	.00		3,152.97		.00	194.35	.00		.00	.00	.00	.00	.00	.00	0.00		0.00	1,000.00		
	3,473.94	5,638.87		579.99		772.65		.00			1,847.01	.00	.00	.00	1,905.16	.00	.00	.00	0.00		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	19,673.54		19,923.54	
	1,150.60	.00	.00	.00	.00	.00	320.16	1,098.93	.00	.00	.00	650.17	.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										
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	8,957.91		9,207.91	
	519.30	.00	.00	.00	193.33	.00	144.50	325.32	.00	107.52	.00	228.54	.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	33,000.00	13,161.00	106,497.50	107.52	0.00	0.00	0.00	0.00	3,108.84		0.00				0.00	1,500.00			
	5,143.84	148.05	0.00	5,638.87	0.00	773.32	0.00	1,237.31	4,577.22	0.00	194.35	2,725.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,842.46		84,342.46	

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	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Desc Judicial	Ornato	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
35,948.00	18,496.50	2,900.00	1,125.00	1,867.00	33,000.00	13,161.00	106,497.50		0.00	0.00	0.00	0.00	3,108.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,842.46		84,342.46	
5,143.84	148.05	0.00	5,638.87	0.00	773.32	0.00	1,237.31	4,577.22	0.00	107.52	194.35	2,725.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		
2024-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																								
003 SOTTO MARROQUIN ELAN ALEXANDER OFICIAL DE FINANZAS III 010780197124 2493 01/04/2014 01/04/2014																								
31	3,058.00	1,125.00	550.00	0.00	85.00	5,500.00	749.00	11,067.00		0.00	1,800.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,412.62		7,662.62	
534.54	0.00	0.00	0.00	0.00	193.33	0.00	148.74	287.53	0.00	0.00	160.67	238.72	0.00	0.00	0.00	290.85	0.00	0.00	0.00	0.00	0.00	250.00		
004 RUANO GONZALEZ WOLFRED 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		0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,581.58		8,831.58	
505.63	0.00	0.00	0.00	0.00	193.33	0.00	140.69	462.24	0.00	104.69	0.00	219.41	0.00	0.00	0.00	260.93	0.00	0.00	0.00	0.00	0.00	250.00		
005 CETINO RAMIREZ MARITZA OFICIAL DE FINANZAS I 445-012054-0 2731 04/11/2024 04/11/2024																								
31	2,618.00	0.00	0.00	0.00	0.00	3,467.39	695.50	6,780.89		0.00			0.00	0.00	731.13	0.00	0.00	0.00	0.00	0.00	5,224.94		5,474.94	
327.52	67.81	0.00	0.00	0.00	0.00	0.00	91.13	172.33	0.00	0.00	0.00	166.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,084.66		9,334.66	
523.35	0.00	0.00	0.00	0.00	193.33	0.00	145.63	269.64	0.00	108.36	0.00	231.25	0.00	0.00	0.00	279.28	0.00	0.00	0.00	0.00	0.00	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		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,311.43		9,561.43	
530.65	0.00	0.00	0.00	0.00	193.33	0.00	147.66	280.48	0.00	0.00	0.00	236.12	0.00	0.00	0.00	286.83	0.00	0.00	0.00	0.00	0.00	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		0.00	0.00	1,152.48	0.00	1,152.48	0.00	0.00	0.00	0.00	0.00	0.00	14,335.28		14,585.28	
895.19	0.00	0.00	0.00	0.00	0.00	0.00	249.10	758.16	0.00	0.00	0.00	479.59	0.00	0.00	0.00	664.20	0.00	0.00	0.00	0.00	0.00	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		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,712.57		12,962.57	
737.83	0.00	0.00	0.00	0.00	193.33	0.00	205.31	551.17	0.00	0.00	0.00	374.49	0.00	0.00	0.00	501.30	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,741.15		10,991.15	
626.02	0.00	0.00	0.00	0.00	193.33	0.00	174.19	411.33	0.00	0.00	0.00	299.82	0.00	0.00	0.00	385.55	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																								
60,852.00	33,328.50	7,075.00	1,125.00	3,054.00	74,967.39	23,005.00	203,406.89	320.57	129.61	1,800.00	0.00	1,152.48	5,777.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00			
9,824.57	215.86	0.00	5,638.87	0.00	1,933.30	0.00	2,539.76	7,770.10	0.00	355.02	4,971.15	0.00	731.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160,246.69		163,746.69	

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	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. 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	7,075.00	1,125.00	3,054.00	74,967.39	23,005.00	203,406.89			129.61	1,800.00	1,152.48	0.00	5,777.78	0.00	0.00	0.00	0.00	0.00	160,246.69		163,746.69		
9,824.57	215.86	0.00	5,638.87	0.00	1,933.30	0.00	2,539.76	7,770.10	0.00	320.57	355.02	4,971.15	0.00	731.13	0.00	0.00	0.00	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	5,325.00	375.00	1,921.00	52,967.39	13,749.50	131,482.89			129.61														
67.81	.00	.00	.00	.00	4,617.13				320.57	160.67	1,800.00	1,152.48	731.13	.00	.00	.00	.00	.00	.00	106,035.68		108,535.68		
6,350.63	.00	.00	1,353.31		1,767.11		.00				3,124.14	.00	.00	3,872.62	.00	.00	.00	.00	0.00		2,500.00			
2024-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																								
001 ALVAREZ RAMIREZ SANTOS AURELIO											JEFE DE DEPARTAMENTO													
31	5,918.00	6,345.00	600.00	375.00	649.00	5,500.00	3,210.00	22,597.00		3,225.97	5,902.25	1365	18/09/1990	18/09/1990	.00	.00	.00	.00	.00	.00	7,214.25		7,464.25	
	1,091.44	.00	.00	2,171.05	.00	193.33	.00	303.70	1,017.00	.00	.00	610.66	.00	.00	867.35	.00	.00	.00	.00	.00	.00	250.00		
002 ALFARO MARIN MILDRED MANJORY											SECRETARIA DE DEPARTAMENTO													
31	2,398.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,663.50		.00	.00	2624	15/07/2019	15/07/2019	.00	.00	.00	.00	.00	.00	.00	8,240.56		8,490.56
	466.75	.00	.00	.00	.00	.00	.00	445.42	.00	96.64	.00	193.45	.00	.00	220.68	.00	.00	.00	.00	.00	.00	250.00		
003 CHAVARRIA RAFAEL IRENE BEATRIZ											FACTURADOR PORTUARIO I													
31	2,618.00	800.00	550.00	0.00	85.00	5,500.00	695.50	10,248.50		.00	.00	2477	16/12/2013	16/12/2013	.00	.00	.00	.00	.00	.00	.00	8,453.02		8,703.02
	495.00	.00	.00	.00	.00	.00	137.74	598.00	.00	102.49	.00	212.32	.00	.00	249.93	.00	.00	.00	.00	.00	.00	250.00		
004 VASQUEZ VILLALOBOS SELVIN MANOLO											FACTURADOR PORTUARIO I													
31	2,618.00	109.00	0.00	0.00	0.00	5,500.00	695.50	8,922.50		.00	.00	2677	15/06/2023	15/06/2023	.00	.00	.00	.00	.00	.00	.00	7,833.99		8,083.99
	430.96	.00	.00	.00	193.33	.00	119.92	174.76	.00	.00	.00	169.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005 VALDEZ VALDEZ MAYNOR ROBERTO											SUBJEFE DE DEPARTAMENTO													
31	4,378.00	4,700.00	675.00	0.00	549.00	5,500.00	2,782.00	18,584.00		.00	.00	1647	02/01/1997	02/01/1997	.00	.00	.00	.00	.00	.00	.00	12,723.11		12,973.11
	897.61	.00	.00	2,374.97	.00	193.33	.00	249.77	761.47	.00	.00	235.84	481.20	.00	666.70	.00	.00	.00	.00	.00	.00	250.00		
006 HERNANDEZ SOSA INGRID EVELIA											FACTURADOR PORTUARIO III													
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	1471	17/01/1994	17/01/1994	.00	.00	.00	.00	.00	.00	.00	8,724.87		8,974.87
	735.58	.00	.00	.00	193.33	.00	204.68	1,337.47	.00	152.30	.00	372.99	.00	.00	498.98	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
81,840.00	50,427.50	10,010.00	1,500.00	5,021.00	107,967.39	31,886.00	288,651.89	672.00	3,355.58	10,711.55	0.00	1,152.48	8,281.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00			
13,941.91	215.86	0.00	10,184.89	0.00	2,706.62	0.00	3,555.57	12,104.22	0.00	590.86	7,011.31	0.00	731.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213,436.49		218,436.49	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracompp Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
Vienen ...																													
		81,840.00	50,427.50	10,010.00	1,500.00	5,021.00	107,967.39	31,886.00	288,651.89		3,355.58	10,711.55	1,152.48	0.00					8,281.42		0.00				213,436.49		218,436.49		
		13,941.91	215.86	0.00	10,184.89	0.00	2,706.62	0.00	3,555.57	12,104.22	0.00	672.00	590.86	7,011.31	0.00				731.13		0.00				0.00		5,000.00		
2024-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																													
007	AREVALO GONZALEZ NORMA ELENA										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																	8,779.14		9,029.14		
	674.32	.00	.00	2,672.83	.00	.00	.00	187.63	794.84	.00	84.61	.00	332.08	.00	.00	.00	.00	.00	435.55		.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																	6,245.76		6,495.76		
	508.16	.00	.00	2,473.61	.00	193.33	.00	141.40	318.87	.00	.00	155.21	221.11	.00	.00	.00	.00	.00	263.55		.00			.00		250.00			
009	MONTROYA MENDOZA FABIO ROBERTO										FACTURADOR PORTUARIO II					020780194629	2094	27/06/2005	27/06/2005										
31	2,838.00	2,353.00	650.00	0.00	249.00	5,500.00	749.00	12,339.00		1,623.39															8,759.08		9,009.08		
	595.97	.00	.00	.00	.00	193.33	.00	165.84	367.19	.00	.00	.00	279.75	.00	.00	.00	.00	.00	354.45		.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																	6,194.92		6,444.92		
	544.05	.00	.00	2,341.31	.00	193.33	.00	151.39	438.57	.00	.00	162.64	245.08	.00	692.01	.00	.00	.00	300.70		.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																	9,285.56		9,535.56		
	577.81	.00	.00	.00	.00	.00	.00	160.79	1,165.94	.00	.00	169.63	267.62	.00	.00	.00	.00	.00	335.65		.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																	7,216.89		7,466.89		
	652.58	.00	.00	.00	.00	193.33	.00	181.59	754.39	.00	80.11	.00	317.56	.00	.00	.00	.00	.00	413.05		.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	550.00	0.00	85.00	5,500.00	749.00	10,322.00																	8,528.38		8,778.38		
	498.55	.00	.00	.00	.00	193.33	.00	138.72	391.51	.00	103.22	.00	214.69	.00	.00	.00	.00	.00	253.60		.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	5,500.00	695.50	8,483.50																	7,350.39		7,600.39		
	409.75	.00	.00	.00	.00	193.33	.00	.00	128.13	.00	84.84	.00	155.38	.00	.00	.00	.00	.00	161.68		.00			.00		250.00			
Van ...																													
		103,994.00	64,948.50	14,310.00	1,500.00	6,472.00	151,967.39	37,824.50	381,016.39	1,024.78	4,978.97	14,413.05	0.00	1,844.49	10,799.65				0.00					0.00		7,000.00			
		18,403.10	215.86	0.00	17,672.64	0.00	3,866.60	0.00	4,682.93	16,463.66	0.00	1,078.34	9,044.58	0.00	731.13				0.00					0.00		275,796.61	282,796.61		

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	64,948.50	14,310.00	1,500.00	6,472.00	151,967.39	37,824.50	381,016.39		4,978.97	14,413.05	1,844.49	0.00	10,799.65	0.00	0.00					275,796.61		282,796.61	
	18,403.10	215.86	0.00	17,672.64	0.00	3,866.60	0.00	4,682.93	16,463.66	0.00	1,024.78	1,078.34	9,044.58	0.00	731.13		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										
31	2,618.00	779.00	550.00	0.00	85.00	5,320.65	695.50	10,048.15		1,100.48	1,654.63		.00	.00	.00	.00	.00	.00	.00			4,899.36		5,149.36
	485.33	.00	.00	794.12	.00	193.33	.00	135.05	325.33	.00	.00	.00	211.64	.00	.00	248.88		.00		.00	.00		250.00	
	45,760.00	32,399.00	7,785.00	375.00	3,503.00	82,320.65	15,515.00	187,657.65		5,949.84														
		.00	.00	.00	.00		9,018.89			704.21	723.32	14,267.68	692.01	.00	.00	.00	.00	.00	0.00		120,449.28		124,199.28	
	9,063.86	12,827.89		2,126.63		2,278.22		.00			4,285.07	.00	.00	.00	5,270.75		.00	.00		0.00		3,750.00		
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			18,295.80		18,545.80
	1,078.15	.00	.00	.00	193.33	.00	300.00	999.34	.00	.00	.00	601.78	.00	.00	.00	853.60		.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			12,132.53		12,382.53
	417.83	.00	.00	.00	.00	.00	.00	472.99	.00	139.28	.00	330.99	.00	.00	.00	433.88		.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			11,872.21		12,122.21
	699.43	.00	.00	.00	193.33	.00	194.62	566.20	.00	144.81	.00	348.85	.00	.00	.00	461.55		.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			10,333.21		10,583.21
	610.49	.00	.00	.00	.00	.00	169.87	690.60	.00	.00	176.40	289.45	.00	.00	.00	369.48		.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			11,644.88		11,894.88
	670.45	.00	.00	.00	.00	.00	186.56	479.26	.00	138.81	.00	329.49	.00	.00	.00	431.55		.00		.00	.00		250.00	
Van ...																								
	123,882.00	86,364.50	18,160.00	1,500.00	9,002.00	184,788.04	44,619.00	468,315.54	1,447.68	6,079.45	16,067.68	0.00	1,844.49	13,598.59	0.00						0.00	8,500.00		
	22,364.78	215.86	0.00	18,466.76	0.00	4,446.59	0.00	5,669.03	19,997.38	0.00	1,254.74	11,156.78	0.00	731.13		0.00		0.00				344,974.60		353,474.60

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									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	123,882.00	86,364.50	18,160.00	1,500.00	9,002.00	184,788.04	44,619.00	468,315.54		6,079.45	16,067.68	1,844.49	0.00	13,598.59	0.00	0.00	0.00	0.00	0.00	344,974.60		353,474.60	
	22,364.78	215.86	0.00	18,466.76	0.00	4,446.59	0.00	5,669.03	19,997.38	0.00	1,447.68	1,254.74	11,156.78	0.00	731.13	0.00	0.00	0.00	0.00	0.00	8,500.00		
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	.00	10,102.75		10,352.75	
	586.75	.00	.00	.00	.00	.00	163.27	610.26	.00	66.48	.00	273.59	.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									
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	.00	9,276.29		9,526.29	
	524.13	.00	.00	.00	.00	.00	145.85	284.86	.00	108.52	.00	231.77	.00	.00	280.08	.00	.00	.00	.00	.00	250.00		
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I					020780196389	2179	01/06/2008	01/06/2008									
31	2,618.00	1,917.00	650.00	0.00	249.00	5,500.00	695.50	11,629.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,143.88		6,393.88	
	561.70	.00	.00	2,962.68	500.00	193.33	.00	156.30	419.46	.00	116.30	.00	256.87	.00	.00	318.98	.00	.00	.00	.00	250.00		
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO					010780190472	1879	02/10/2000	02/10/2000									
31	4,378.00	4,450.00	675.00	0.00	349.00	5,500.00	2,782.00	18,134.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,648.43		13,898.43	
	875.87	.00	.00	1,111.76	.00	193.33	.00	243.72	950.00	.00	.00	.00	466.69	.00	.00	644.20	.00	.00	.00	.00	250.00		
010	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE					OFICIAL DE FINANZAS II					020780195820	2136	16/04/2008	16/04/2008									
31	2,838.00	1,942.00	650.00	0.00	249.00	5,500.00	695.50	11,874.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,494.81		7,744.81	
	573.54	.00	.00	2,400.20	.00	193.33	.00	159.59	338.28	.00	118.75	.00	264.77	.00	.00	331.23	.00	.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	.00	12,984.17		13,234.17	
	752.25	.00	.00	.00	.00	.00	209.32	572.66	.00	155.75	.00	384.12	.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									
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	.00	8,770.69		9,020.69	
	518.43	.00	.00	.00	193.33	.00	144.26	447.31	.00	.00	157.34	227.96	.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									
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,483.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,424.46		7,674.46	
	409.75	.00	.00	.00	.00	.00	114.02	133.37	.00	84.84	.00	155.38	.00	.00	.00	161.68	.00	.00	.00	.00	250.00		
Van ...																							
	148,016.00	103,533.50	22,560.00	1,500.00	10,917.00	228,788.04	52,430.00	567,744.54	2,098.32	6,079.45	16,067.68	0.00	1,844.49	16,470.07	0.00	0.00	0.00	0.00	0.00	0.00	10,500.00		
	27,167.20	215.86	0.00	24,941.40	500.00	5,219.91	0.00	7,005.36	23,753.58	0.00	1,412.08	13,417.93	0.00	731.13	0.00	0.00	0.00	0.00	0.00	420,820.08		431,320.08	

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 Descptos	Convenio pago	Fianza	Isr	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 ...																								
	148,016.00	103,533.50	22,560.00	1,500.00	10,917.00	228,788.04	52,430.00	567,744.54		6,079.45	16,067.68	1,844.49	0.00	16,470.07		0.00	0.00				420,820.08		431,320.08	
	27,167.20	215.86	0.00	24,941.40	500.00	5,219.91	0.00	7,005.36	23,753.58	0.00	2,098.32	1,412.08	13,417.93	0.00	731.13		0.00		0.00		0.00	10,500.00		
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	71,500.00	13,910.00	176,680.00		0.00														
		.00	.00	500.00		.00	6,964.59			1,073.54	333.74	.00	.00	.00	.00	.00	.00			0.00	140,124.11		143,374.11	
	8,278.77	6,474.64		1,159.98		2,187.38		.00			4,161.71	.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										
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	2,125.57		.00	.00				17,501.13		17,751.13	
	1,147.66	.00	.00	.00	.00	.00	319.35	1,093.54	.00	.00	.00	648.20	.00	.00	925.55		.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				12,875.12		13,125.12	
	932.38	193.04	.00	3,027.60	.00	.00	259.45	809.28	.00	.00	.00	504.43	.00	.00	702.70		.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	550.00	0.00	85.00	5,500.00	695.50	9,894.50		.00	.00	.00	.00	.00	.00	.00	.00				8,187.77		8,437.77	
	477.90	.00	.00	.00	193.33	.00	.00	503.42	.00	98.95	.00	200.90	.00	.00	232.23		.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				11,638.83		11,888.83	
	475.64	.00	.00	1,273.38	.00	193.33	.00	213.08	978.30	.00	158.55	.00	393.16	.00	.00	530.23		.00			.00		250.00	
005	NAJARRO CRUZ ANGELICA JANETH					OFICIAL DE FINANZAS III					010780190421	1877	05/09/2000	05/09/2000										
31	3,058.00	3,500.00	675.00	0.00	349.00	5,500.00	749.00	13,831.00		.00	.00	.00	.00	.00	.00	.00	.00				10,808.17		11,058.17	
	668.04	.00	.00	.00	.00	.00	185.89	1,223.66	.00	.00	188.31	327.88	.00	.00	429.05		.00				.00		250.00	
006	VALENZUELA RIVAS VIVIAN SUGEY					OFICIAL DE FINANZAS III					010780190600	1898	01/02/2001	01/02/2001										
31	3,058.00	3,950.00	675.00	0.00	349.00	5,500.00	749.00	14,281.00		.00	.00	.00	.00	.00	.00	.00	.00				6,799.62		7,049.62	
	689.77	.00	.00	4,494.91	.00	193.33	.00	191.93	924.68	.00	.00	192.81	342.40	.00	.00	451.55		.00			.00		250.00	
Van ...																								
	170,104.00	129,314.50	26,410.00	1,875.00	13,547.00	261,788.04	61,632.00	664,670.54	2,355.82	6,079.45	16,067.68	0.00	1,844.49	19,741.38		0.00					0.00	12,000.00		
	31,558.59	408.90	0.00	33,737.29	500.00	5,799.90	0.00	8,175.06	29,286.46	0.00	1,793.20	15,834.90	0.00	2,856.70		0.00					488,630.72		500,630.72	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato Ostracomppq Stupepqpz	Acep/ Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	170,104.00	129,314.50	26,410.00	1,875.00	13,547.00	261,788.04	61,632.00	664,670.54		6,079.45	16,067.68	1,844.49	0.00	19,741.38	0.00	0.00	0.00	0.00	0.00	488,630.72		500,630.72	
	31,558.59	408.90	0.00	33,737.29	500.00	5,799.90	0.00	8,175.06	29,286.46	0.00	2,355.82	1,793.20	15,834.90	0.00	2,856.70	0.00	0.00	0.00	0.00	0.00	12,000.00		
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	11,562.98		11,812.98	
	668.04	.00	.00	.00	193.33	.00	185.89	463.83	.00	.00	.00	327.88	.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									
31	2,838.00	1,600.00	650.00	0.00	149.00	5,500.00	695.50	11,432.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,397.63		9,647.63	
	552.19	.00	.00	.00	193.33	.00	153.65	411.73	.00	.00	164.33	250.51	.00	.00	309.13	.00	.00	.00	.00	.00	250.00		
	27,984.00	30,881.00	5,175.00	375.00	3,128.00	44,000.00	10,646.50	122,189.50		0.00													
	193.04	.00	.00	.00	.00	6,408.44				257.50	545.45	.00	.00	2,125.57	.00	.00	0.00	0.00	0.00	88,771.25		90,771.25	
	5,611.62	8,795.89		966.65	1,509.24			.00			2,995.36	.00	.00	4,009.49	.00	.00	0.00	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									
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	8,779.26		9,029.26	
	869.11	.00	.00	5,963.85	.00	193.33	.00	241.84	722.30	.00	124.94	.00	462.17	.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									
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	8,343.21		8,593.21	
	461.43	.00	.00	.00	193.33	.00	.00	270.09	.00	95.54	.00	189.90	.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	11,858.10		12,108.10	
	680.11	.00	.00	.00	.00	.00	189.25	490.23	.00	85.81	.00	335.95	.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									
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	2,147.18	.00	.00	.00	.00	.00	6,520.21		6,770.21	
	522.53	.00	.00	.00	500.00	.00	145.40	365.86	.00	108.19	.00	230.70	.00	.00	278.43	.00	.00	.00	.00	.00	250.00		
Van ...																							
	187,462.00	145,024.50	30,070.00	1,875.00	15,163.00	294,788.04	67,998.50	742,381.04	2,770.30	6,079.45	16,067.68	0.00	1,844.49	21,836.74	0.00	0.00	0.00	0.00	0.00	0.00	13,500.00		
	35,312.00	408.90	0.00	39,701.14	1,000.00	6,573.22	0.00	9,091.09	32,010.50	0.00	1,957.53	17,632.01	0.00	5,003.88	0.00	0.00	0.00	0.00	0.00	545,092.11		558,592.11	

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 Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr	424-95	Sind/Stopq	Stupeppqz	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 ...																								
	187,462.00	145,024.50	30,070.00	1,875.00	15,163.00	294,788.04	67,998.50	742,381.04		6,079.45	16,067.68	1,844.49	0.00	21,836.74	0.00	0.00	0.00	0.00	0.00	0.00	545,092.11		558,592.11	
	35,312.00	408.90	0.00	39,701.14	1,000.00	6,573.22	0.00	9,091.09	32,010.50	0.00	2,770.30	1,957.53	17,632.01	0.00	5,003.88	0.00	0.00	0.00	0.00	0.00	0.00	13,500.00		
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	8,984.68		9,234.68	
	488.00	.00	.00	.00	.00	.00	135.79	241.35	.00	46.04	.00	207.64	.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	10,819.71		11,069.71	
	630.73	.00	.00	.00	193.33	.00	175.50	415.25	.00	130.59	.00	302.96	.00	.00	.00	390.43	.00	.00	.00	.00	.00	250.00		
008	LORENZO LOPEZ JULIO EDUARDO					OFICIAL DE FINANZAS II					020780196460	2177	01/06/2008	01/06/2008										
4	1,190.13	803.90	272.58	0.00	104.42	5,500.00	291.66	8,162.69		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,766.20		7,016.20	
	394.26	.00	.00	.00	193.33	.00	109.70	353.61	.00	81.63	.00	263.96	.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	.00	.00	.00	.00	.00	.00	.00	8,668.93		8,918.93	
	519.30	.00	.00	.00	193.33	.00	144.50	564.30	.00	.00	157.52	228.54	.00	.00	.00	275.08	.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	9,120.99		9,370.99	
	513.98	.00	.00	.00	.00	.00	143.02	262.52	.00	106.42	.00	224.99	.00	.00	.00	269.58	.00	.00	.00	.00	.00	250.00		
	24,004.13	17,070.90	4,817.58	0.00	1,776.42	49,500.00	7,995.66	105,164.69		0.00														
		.00	.00	500.00	.00		3,685.51			779.16	157.52	.00	.00	.00	2,147.18	.00	.00	0.00	0.00		79,861.29		82,111.29	
	5,079.45	5,963.85		966.65		1,285.00		.00			2,446.81	.00	.00	.00	2,292.27	.00	.00	0.00	0.00		0.00		2,250.00	

2024-075-01-00-000-003-011-0509-25 SECCION DE COSTOS																								
001	URZUA IRMA CECILIA CASTRO DE PAZ DE					JEFE DE SECCION					020780193398	1801	03/03/2000	03/03/2000										
31	3,278.00	4,100.00	675.00	0.00	349.00	5,500.00	2,782.00	16,684.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,897.10		14,147.10	
	805.84	.00	.00	.00	.00	.00	224.24	653.37	.00	111.84	.00	419.91	.00	.00	.00	571.70	.00	.00	.00	.00	.00	250.00		
Van ...																								
	203,282.13	155,585.40	33,227.58	1,875.00	16,170.42	327,788.04	73,854.16	811,782.73	3,246.82	6,079.45	16,067.68	0.00	1,844.49	23,343.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00		
	38,664.11	408.90	0.00	39,701.14	1,000.00	7,153.21	0.00	10,023.84	34,500.90	0.00	2,115.05	19,280.01	0.00	5,003.88	0.00	0.00	0.00	0.00	0.00	0.00	603,349.72		618,349.72	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Acep/ Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	203,282.13	155,585.40	33,227.58	1,875.00	16,170.42	327,788.04	73,854.16	811,782.73		6,079.45	16,067.68	1,844.49	0.00	23,343.53	0.00	0.00	0.00	0.00	0.00	0.00	603,349.72	618,349.72		
	38,664.11	408.90	0.00	39,701.14	1,000.00	7,153.21	0.00	10,023.84	34,500.90	0.00	3,246.82	2,115.05	19,280.01	0.00	5,003.88	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00		
2024-075-01-00-000-003-011-0509-25 SECCION DE COSTOS																								
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	550.00	0.00	85.00	5,500.00	695.50	10,268.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,565.06	250.00	7,815.06	
	495.97	.00	.00	810.57	.00	193.33	.00	138.01	448.98	.00	.00	152.69	212.96	.00	.00	250.93	.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										
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	.00	7,760.02	250.00	8,010.02	
	739.04	.00	.00	4,795.72	.00	.00	.00	205.64	769.72	.00	153.01	.00	375.30	.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										
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	.00	7,664.23	250.00	7,914.23	
	425.69	.00	.00	.00	.00	193.33	.00	118.45	157.63	.00	88.14	.00	166.03	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	11,792.00	9,370.00	1,900.00	0.00	1,083.00	22,000.00	4,922.00	51,067.00		0.00														
		.00	.00	.00	.00		2,029.70			352.99	152.69	.00	.00	.00	.00	.00	.00	.00	0.00		36,886.41	1,000.00	37,886.41	
	2,466.54	5,606.29		386.66		686.34		.00			1,174.20	.00	.00	.00	1,325.18	.00	.00	.00	0.00		0.00	1,000.00		

Van ...

211,796.13	160,855.40	34,452.58	1,875.00	16,904.42	344,288.04	75,994.16	846,165.73	3,487.97	6,079.45	16,067.68	0.00	1,844.49	24,097.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,750.00		
40,324.81	408.90	0.00	45,307.43	1,000.00	7,539.87	0.00	10,485.94	35,877.23	0.00	2,267.74	20,034.30	0.00	5,003.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	626,339.03	642,089.03		

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN GENERAL

Sueldo Permanente	211,796.13	
Paso Salarial	160,855.40	
Bonif/Antigüedad	34,452.58	
Bonif/Profesional	1,875.00	
Complemento Sal...	16,904.42	
Subsidio Familiar	344,288.04	
Bono Disp/operativa	75,994.16	
Bono 372001	15,750.00	
Nominal.....		861,915.73
(-) Cuota I.G.S.S (201).	40,324.81	
(-) Banco del Trabajador (102)	45,307.43	
(-) Cuota Sindicato (105)	3,487.97	
(-) Otros Descuentos (215)	7,539.87	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	10,485.94	
(-) I.S.R. (203)	35,877.23	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	20,034.30	
(-) Descuentos Judiciales (211)	16,067.68	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	1,000.00	
(-) Desc. Sindicato Sutraporquet (189)	408.90	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	2,267.74	
(-) Descuento Jubilación (111)	24,097.01	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	5,003.88	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	6,079.45	
(-) Prestamo Banco BANRURAL (215)	1,844.49	219,826.70
Liquido		642,089.03

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 OCHOCIENTOS SESENTA Y UNO MIL NOVECIENTOS QUINCE QUETZALES CON 73/100.- (861,915.73) PUERTO QUETZAL DICIEMBRE 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