

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	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	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	0.00	0.00	0.00	0.00	
2025-075-01-00-000-003-011-0509-19 GERENCIA FINANCIERA																								
001	GIRON DIAZ DAVID ESTUARDO					GERENTE FINANCIERO					3132053989	2617	05/12/2018	05/12/2018										
28	12,738.00	1,500.00	400.00	375.00	35.00	0.00	4,900.00	19,948.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,375.72	250.00	16,625.72	
	963.49	.00	.00	.00	193.33	.00	268.11	1,137.45	.00	.00	.00	.00	.00	.00	.00	1,009.90	.00	.00	.00	.00	.00	.00	250.00	
002	LORD REYES FRANCISCO DAVID					SUBGERENTE FINANCIERO					014324693-2	2707	01/04/2024	01/04/2024										
28	8,558.00	0.00	0.00	375.00	0.00	0.00	4,000.00	12,933.00	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	11,197.29	250.00	11,447.29
	624.66	.00	.00	.00	193.33	.00	173.82	743.90	.00	.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										
28	2,838.00	4,023.50	675.00	0.00	649.00	0.00	1,100.00	9,285.50	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	4,429.93	250.00	4,679.93
	448.49	.00	.00	3,142.83	.00	193.33	.00	501.28	.00	.00	92.86	.00	.00	.00	.00	476.78	.00	.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										
28	3,058.00	4,320.00	675.00	0.00	449.00	0.00	1,200.00	9,702.00	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	5,197.25	250.00	5,447.25
	468.61	97.02	.00	2,496.04	.00	.00	130.39	715.09	.00	.00	100.00	.00	.00	.00	497.60	.00	.00	.00	.00	.00	.00	.00	250.00	
	27,192.00	9,843.50	1,750.00	750.00	1,133.00	0.00	11,200.00	51,868.50	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	37,200.19	1,000.00	38,200.19
	97.02	.00	.00	.00	.00	3,097.72	.00	92.86	.00	.00	100.00	.00	.00	.00	1,984.28	.00	.00	.00	0.00	0.00	0.00	0.00	1,000.00	
	2,505.25	5,638.87		579.99	572.32			.00																
2025-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																								
001	YUMAN VALLADARES NANCY ONDINA					JEFE DE DEPARTAMENTO					010780187676	1220	01/07/1988	01/07/1988										
28	5,918.00	7,570.00	600.00	375.00	649.00	0.00	3,800.00	18,912.00	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	15,631.50	250.00	15,881.50
	913.45	.00	.00	.00	.00	.00	254.17	1,154.78	.00	.00	.00	.00	.00	.00	958.10	.00	.00	.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										
28	2,838.00	1,083.00	550.00	0.00	85.00	0.00	1,000.00	5,556.00	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	4,408.04	250.00	4,658.04
	268.35	.00	.00	.00	193.33	.00	74.67	265.75	.00	55.56	.00	.00	.00	.00	290.30	.00	.00	.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	16,000.00	76,336.50	55.56	0.00	0.00	0.00	0.00	0.00	3,232.68	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		
	3,687.05	97.02	0.00	5,638.87	0.00	773.32	0.00	901.16	4,518.25	0.00	92.86	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,239.73	58,739.73	

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	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	35,948.00	18,496.50	2,900.00	1,125.00	1,867.00		0.00	16,000.00	76,336.50		0.00	0.00	0.00	0.00	0.00			3,232.68	0.00	0.00		57,239.73		58,739.73	
	3,687.05	97.02	0.00	5,638.87	0.00	773.32	0.00	901.16	4,518.25	0.00	55.56	92.86	100.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	1,500.00		
2025-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																									
003	SOTTO MARROQUIN ELAN ALEXANDER					OFICIAL DE FINANZAS III					010780197124	2493	01/04/2014	01/04/2014											
28	3,058.00	1,125.00	550.00	0.00	85.00		0.00	1,100.00	5,918.00		0.00	1,800.00		0.00	0.00			0.00	0.00	0.00		2,835.69		3,085.69	
	285.84	0.00	0.00	0.00	193.33	0.00	79.54	306.02	0.00	0.00	59.18	50.00	0.00	0.00	0.00			308.40	0.00	0.00	0.00	0.00	250.00		
004	RUANO GONZALEZ WALFRED					OFICIAL DE FINANZAS II					030780000848	2471	15/11/2013	15/11/2013											
28	2,838.00	800.00	550.00	0.00	85.00		0.00	1,000.00	5,273.00		0.00		0.00	0.00	0.00			0.00	0.00	0.00		3,929.69		4,179.69	
	254.69	0.00	0.00	0.00	193.33	0.00	70.87	445.54	0.00	52.73	0.00	50.00	0.00	0.00	0.00			276.15	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											
28	2,618.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,618.00		0.00		0.00	0.00	0.00			731.13	0.00	0.00		2,486.03		2,736.03	
	174.75	36.18	0.00	0.00	0.00	0.00	48.63	141.28	0.00	0.00	0.00	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											
28	2,838.00	1,167.00	550.00	0.00	85.00		0.00	1,000.00	5,640.00		0.00		0.00	0.00	0.00			0.00	0.00	0.00		4,346.07		4,596.07	
	272.41	0.00	0.00	0.00	193.33	0.00	75.80	351.49	0.00	56.40	0.00	50.00	0.00	0.00	0.00			294.50	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											
28	2,838.00	1,318.00	550.00	0.00	85.00		0.00	1,000.00	5,791.00		0.00		0.00	0.00	0.00			0.00	0.00	0.00		4,630.79		4,880.79	
	279.71	0.00	0.00	0.00	193.33	0.00	77.83	307.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00			302.05	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											
28	4,378.00	4,850.00	675.00	0.00	349.00		0.00	3,500.00	13,752.00		0.00		0.00	0.00	0.00			1,152.48	0.00	0.00		10,252.38		10,502.38	
	664.22	0.00	0.00	0.00	0.00	0.00	184.82	798.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			700.10	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											
28	3,278.00	2,817.00	650.00	0.00	249.00		0.00	3,500.00	10,494.00		0.00		0.00	0.00	0.00			0.00	0.00	0.00		8,542.42		8,792.42	
	506.86	0.00	0.00	0.00	193.33	0.00	141.04	573.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00			537.20	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											
28	3,058.00	2,755.00	650.00	0.00	249.00		0.00	1,100.00	7,812.00		78.12		0.00	0.00	0.00			0.00	0.00	0.00		6,173.78		6,423.78	
	377.32	0.00	0.00	0.00	193.33	0.00	104.99	406.36	0.00	0.00	0.00	75.00	0.00	0.00	0.00			403.10	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		0.00	29,200.00	134,634.50	164.69	78.12	1,800.00	0.00	1,152.48	6,054.18			0.00	0.00	0.00	0.00	0.00	3,500.00		
	6,502.85	133.20	0.00	5,638.87	0.00	1,933.30	0.00	1,684.68	7,847.38	0.00	152.04	325.00	0.00	731.13	0.00			0.00	0.00	0.00	0.00	100,436.58		103,936.58	

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	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Desctos			1%		Stupeppqz														
Vienen ...																								
60,852.00	33,328.50	7,075.00	1,125.00	3,054.00	0.00	29,200.00	134,634.50	0.00	164.69	78.12	1,800.00	1,152.48	0.00	6,054.18	0.00	0.00	0.00	0.00	0.00	100,436.58	103,936.58			
6,502.85	133.20	0.00	5,638.87	0.00	1,933.30	0.00	1,684.68	7,847.38	0.00	152.04	325.00	0.00	731.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00		
2025-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																								
33,660.00	23,485.00	5,325.00	375.00	1,921.00	0.00	18,000.00	82,766.00	0.00	164.69	78.12	1,800.00	1,152.48	731.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,236.39	65,736.39		
36.18	.00	.00	.00	.00	.00	4,749.66	.00	.00	.00	59.18	225.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	2,500.00		
3,997.60	.00	.00	1,353.31	1,112.36	.00	.00	.00	.00	.00	.00	.00	.00	4,069.90	.00	.00	.00	.00	.00	.00	.00	0.00	2,500.00		
2025-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																								
001	ALVAREZ RAMIREZ SANTOS AURELIO					JEFE DE DEPARTAMENTO					445-07-41187	1365	18/09/1990	18/09/1990										
28	5,918.00	6,345.00	600.00	375.00	649.00	0.00	3,800.00	17,687.00	0.00	176.87	5,902.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,241.20	6,491.20		
	854.28	.00	.00	2,171.05	.00	193.33	.00	237.71	1,013.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	ALFARO MARIN MILDRED MANJORY					SECRETARIA DE DEPARTAMENTO					01-078-020239-0	2624	15/07/2019	15/07/2019										
28	2,398.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,468.00	0.00	44.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,775.97	4,025.97		
	215.80	.00	.00	.00	.00	.00	.00	195.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
003	GIL IRENE BEATRIZ CHAVARRIA RAFAEL DE					FACTURADOR PORTUARIO I					010780198970	2477	16/12/2013	16/12/2013										
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	205.83	44.17	
	.00	.00	.00	.00	193.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
004	VASQUEZ VILLALOBOS SELVIN MANOLO					FACTURADOR PORTUARIO I					030780000945	2677	15/06/2023	15/06/2023										
28	2,618.00	109.00	0.00	0.00	0.00	0.00	1,000.00	3,727.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,066.05	3,316.05		
	180.01	.00	.00	.00	193.33	.00	50.09	237.52	.00	.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										
28	4,378.00	4,700.00	675.00	0.00	549.00	0.00	3,500.00	13,802.00	0.00	138.02	150.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,632.31	8,882.31		
	666.64	.00	.00	2,374.97	.00	193.33	.00	185.49	758.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006	HERNANDEZ SOSA INGRID EVELIA					FACTURADOR PORTUARIO III					010780189032	1471	17/01/1994	17/01/1994										
28	3,058.00	4,545.00	675.00	0.00	649.00	0.00	1,200.00	10,127.00	0.00	101.27	3,009.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,747.21	4,997.21		
	489.13	.00	.00	.00	193.33	.00	136.10	831.81	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
79,222.00	49,627.50	9,460.00	1,500.00	4,936.00	0.00	39,700.00	184,445.50	0.00	310.64	254.99	10,711.55	0.00	1,152.48	8,420.88	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00			
8,908.71	133.20	0.00	10,184.89	0.00	2,899.95	0.00	2,294.07	10,884.46	0.00	290.06	575.00	0.00	731.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,693.49	131,693.49		

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 Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo			Otros Desctos	Convenio pago	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
79,222.00	49,627.50	9,460.00	1,500.00	4,936.00	0.00	39,700.00	184,445.50		254.99	10,711.55	1,152.48	0.00	8,420.88	0.00	0.00						126,693.49		131,693.49	
8,908.71	133.20	0.00	10,184.89	0.00	2,899.95	0.00	2,294.07	10,884.46	0.00	310.64	290.06	575.00	0.00	731.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00		
2025-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																								
007	AREVALO GONZALEZ NORMA ELENA					FACTURADOR PORTUARIO II					020780193371	1756	02/11/1999	02/11/1999										
28	2,838.00	3,850.00	675.00	0.00	349.00	0.00	1,100.00	8,812.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,280.59		4,530.59	
	425.62	.00	.00	2,672.83	.00	.00	.00	118.43	698.31	.00	88.12	.00	75.00	.00	.00	453.10		.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										
28	2,838.00	799.00	550.00	0.00	85.00	0.00	1,100.00	5,372.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,766.17		2,016.17	
	259.47	.00	.00	2,473.61	.00	193.33	.00	72.20	272.40	.00	.00	53.72	.00	.00	.00	281.10		.00	.00	.00	.00	250.00		
009	MONTROYA MENDOZA FABIO ROBERTO					FACTURADOR PORTUARIO II					020780194629	2094	27/06/2005	27/06/2005										
28	2,838.00	2,353.00	650.00	0.00	249.00	0.00	1,100.00	7,190.00		71.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,741.70		5,991.70	
	347.28	.00	.00	.00	.00	193.33	.00	96.63	367.16	.00	.00	.00	.00	.00	.00	372.00		.00	.00	.00	.00	250.00		
010	MARTINEZ SANCHEZ DANIKA WALESKA					FACTURADOR PORTUARIO II					010780195725	2312	16/04/2010	16/04/2010										
28	2,838.00	1,542.00	550.00	0.00	85.00	0.00	1,100.00	6,115.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,331.11		2,581.11	
	295.35	.00	.00	2,341.31	.00	193.33	.00	82.19	417.31	.00	.00	61.15	75.00	.00	.00	318.25		.00	.00	.00	.00	250.00		
011	VALDEZ ESCALANTE FRANCI LEONEL					FACTURADOR PORTUARIO II					020780193959	2065	16/04/2008	16/04/2008										
28	2,838.00	1,977.00	650.00	0.00	249.00	0.00	1,100.00	6,814.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,388.45		5,638.45	
	329.12	.00	.00	.00	.00	.00	.00	91.58	508.51	.00	.00	68.14	75.00	.00	.00	353.20		.00	.00	.00	.00	250.00		
012	FLORIAN CACERES DANY					FACTURADOR PORTUARIO II					3114030233	1787	01/03/2000	01/03/2000										
28	2,838.00	3,400.00	675.00	0.00	349.00	0.00	1,100.00	8,362.00		.00	3,701.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,805.79		3,055.79	
	403.88	.00	.00	.00	.00	193.33	.00	112.38	630.90	.00	83.62	.00	.00	.00	.00	430.60		.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										
28	2,838.00	600.00	550.00	0.00	85.00	0.00	1,100.00	5,173.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,978.89		4,228.89	
	249.86	.00	.00	.00	.00	193.33	.00	69.53	308.51	.00	51.73	.00	50.00	.00	.00	271.15		.00	.00	.00	.00	250.00		
014	OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE					OFICIAL ADMINISTRATIVO I					01-078-019720-5	2716	05/08/2024	05/08/2024										
28	2,288.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,288.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,925.70		3,175.70	
	158.81	.00	.00	.00	.00	.00	.00	120.61	.00	32.88	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
101,376.00	64,148.50	13,760.00	1,500.00	6,387.00	0.00	48,400.00	235,571.50	566.99	326.89	14,413.05	0.00	1,152.48	10,900.28	0.00	0.00					0.00	7,000.00			
11,378.10	133.20	0.00	17,672.64	0.00	3,866.60	0.00	2,937.01	14,208.17	0.00	473.07	900.00	0.00	731.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155,911.89		162,911.89	

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	Decreto 424-95	Sind/Stopq	Ostracomq	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	Sutraporque	Bantrab	Prest Sind	Descto	Fianza	1%	Stupepqz									Upa	Josefina	CHN				
Vienen ...																								
	101,376.00	64,148.50	13,760.00	1,500.00	6,387.00		0.00	48,400.00		235,571.50														
	11,378.10	133.20	0.00	17,672.64	0.00	3,866.60	0.00	2,937.01	14,208.17	0.00	566.99	473.07	900.00	0.00		731.13		0.00	0.00	0.00	0.00	0.00	155,911.89	162,911.89
2025-075-01-00-000-003-011-0509-21 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										
20	1,857.94	552.84	390.32	0.00	60.32	0.00	0.00	709.68	3,571.10			1,654.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	185.79	363.21	
	172.48	35.71	.00	794.12	.00	193.33	.00	47.99	249.62	.00	.00	.00	50.00	.00	.00	187.43		.00	.00	.00	.00	.00	177.42	
	42,381.94	31,372.84	7,075.32	375.00	3,393.32	0.00	19,909.68	104,508.10		248.77			14,267.68	.00	.00	.00	.00	.00	0.00	.00	.00	55,661.10	59,338.52	
		35.71	.00	.00	.00		6,610.41				402.30	321.03												
	5,047.73	12,827.89		2,126.63		1,300.32		.00			625.00	.00		.00	5,033.53		.00	.00	.00	0.00		3,677.42		

2025-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																							
001	LOPEZ MAGDA RUTH REYES NAVARRETE DE					JEFE DE DEPARTAMENTO					010780188443	1221	01/07/1988	01/07/1988									
28	5,918.00	6,445.00	600.00	0.00	649.00	0.00	3,800.00	17,412.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,811.20	14,061.20
	841.00	.00	.00	.00	.00	193.33	.00	234.01	1,449.36	.00	.00	.00	.00	.00	.00	883.10		.00	.00	.00	.00	.00	250.00
002	RAMIREZ SANTOS LILIAN MARIBEL					SECRETARIA DE DEPARTAMENTO					010780188125	1229	22/11/1988	22/11/1988									
28	2,398.00	4,010.00	675.00	0.00	649.00	0.00	1,000.00	8,732.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,455.20	7,705.20
	261.96	.00	.00	.00	.00	.00	.00	478.42	.00	87.32	.00	.00	.00	.00	.00	449.10		.00	.00	.00	.00	.00	250.00
003	SOLORZANO JUAREZ MARIA MARTINA					OFICIAL DE FINANZAS III					010780190200	1742	01/09/1999	01/09/1999									
28	3,058.00	4,050.00	675.00	0.00	449.00	0.00	1,100.00	9,332.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,363.37	7,613.37
	450.74	.00	.00	.00	.00	193.33	.00	125.42	526.72	.00	93.32	.00	100.00	.00	.00	479.10		.00	.00	.00	.00	.00	250.00
004	FONSECA MORALES JOSE FERNANDO					OFICIAL DE FINANZAS II					010780191274	1991	03/02/2003	03/02/2003									
28	2,838.00	2,582.00	675.00	0.00	349.00	0.00	1,000.00	7,444.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,447.92	5,697.92
	359.55	.00	.00	.00	.00	.00	100.05	1,077.34	.00	.00	74.44	.00	.00	.00	.00	384.70		.00	.00	.00	.00	.00	250.00
005	URBINA CASTILLO ANABELLA					OFICIAL DE FINANZAS III					010780190251	1858	17/07/2000	17/07/2000									
28	3,058.00	3,550.00	675.00	0.00	349.00	0.00	1,100.00	8,732.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,191.00	7,441.00
	421.76	.00	.00	.00	.00	.00	117.35	465.47	.00	87.32	.00	.00	.00	.00	.00	449.10		.00	.00	.00	.00	.00	250.00
Van ...																							
	120,503.94	85,338.34	17,450.32	1,500.00	8,892.32	0.00	57,109.68	290,794.60	834.95	326.89	16,067.68	0.00	1,152.48	13,732.81		0.00				0.00	0.00	8,427.42	
	13,885.59	168.91	0.00	18,466.76	0.00	4,446.59	0.00	3,561.83	18,455.10	0.00	547.51	1,050.00	0.00	731.13		0.00				0.00	0.00	197,366.37	205,793.79

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	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 ...																							
	120,503.94	85,338.34	17,450.32	1,500.00	8,892.32			0.00	57,109.68	290,794.60					0.00	13,732.81				197,366.37		205,793.79	
	13,885.59	168.91	0.00	18,466.76	0.00	4,446.59	0.00	3,561.83	18,455.10	0.00	834.95	547.51	1,050.00	0.00	731.13		0.00		0.00	0.00	8,427.42		
2025-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																							
006	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS III					020780195870	1755	16/04/2008	16/04/2008									
28	3,058.00	1,942.00	650.00	0.00	249.00			0.00	1,100.00	6,999.00			.00	.00	.00	.00	.00	.00	.00	5,546.84		5,796.84	
	338.05	.00	.00	.00	.00	.00	.00	94.07	512.60	.00	69.99	.00	75.00	.00	.00	362.45		.00	.00	.00	250.00		
007	GUDIEL VALLADARES NADIA MILENA					OFICIAL DE FINANZAS II					02038000289-7	2375	01/02/2012	01/02/2012									
28	2,838.00	1,183.00	550.00	0.00	85.00			0.00	1,000.00	5,656.00			.00	.00	.00	.00	.00	.00	.00	4,682.80		4,932.80	
	273.18	.00	.00	.00	.00	.00	.00	76.01	272.15	.00	56.56	.00	.00	.00	.00	295.30		.00	.00	.00	250.00		
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I					020780196389	2179	01/06/2008	01/06/2008									
28	2,618.00	1,917.00	650.00	0.00	249.00			0.00	1,000.00	6,434.00			.00	.00	.00	.00	.00	.00	.00	2,029.18		2,279.18	
	310.76	.00	.00	2,962.68	.00	193.33	.00	86.48	378.03	.00	64.34	.00	75.00	.00	.00	334.20		.00	.00	.00	250.00		
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO					010780190472	1879	02/10/2000	02/10/2000									
28	4,378.00	4,450.00	675.00	0.00	349.00			0.00	3,500.00	13,352.00			.00	.00	.00	.00	.00	.00	.00	10,518.70		10,768.70	
	644.90	.00	.00	.00	.00	193.33	.00	179.45	1,002.00	.00	.00	133.52	.00	.00	.00	680.10		.00	.00	.00	250.00		
010	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE					OFICIAL DE FINANZAS II					020780195820	2136	16/04/2008	16/04/2008									
28	2,838.00	1,942.00	650.00	0.00	249.00			0.00	1,000.00	6,679.00			.00	.00	.00	.00	.00	.00	.00	2,847.33		3,097.33	
	322.60	.00	.00	2,400.20	.00	193.33	.00	89.77	337.53	.00	66.79	.00	75.00	.00	.00	346.45		.00	.00	.00	250.00		
011	TREJO SALAZAR ERIKA NATALIA					OFICIAL DE FINANZAS IV					020780193126	1371	05/11/1990	05/11/1990									
28	3,278.00	4,670.00	675.00	0.00	649.00			0.00	1,200.00	10,472.00			.00	.00	.00	.00	.00	.00	.00	8,611.83		8,861.83	
	505.80	.00	.00	.00	.00	.00	.00	140.74	572.81	.00	104.72	.00	.00	.00	.00	536.10		.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									
28	2,838.00	1,065.00	550.00	0.00	85.00			0.00	1,000.00	5,538.00			.00	.00	.00	.00	.00	.00	.00	4,256.12		4,506.12	
	267.49	.00	.00	.00	.00	193.33	.00	74.44	351.84	.00	.00	55.38	50.00	.00	.00	289.40		.00	.00	.00	250.00		
013	MENDEZ GALVEZ VIVIAN ADRIANA					OFICIAL ADMINISTRATIVO I					010780197213	2701	12/01/2024	12/01/2024									
28	2,288.00	0.00	0.00	0.00	0.00			0.00	1,000.00	3,288.00			.00	.00	.00	.00	.00	.00	.00	2,604.07		2,854.07	
	158.81	.00	.00	.00	.00	.00	.00	44.20	271.14	.00	.00	32.88	.00	.00	.00	176.90		.00	.00	.00	250.00		
Van ...																							
	144,637.94	102,507.34	21,850.32	1,500.00	10,807.32			0.00	67,909.68	349,212.60	1,197.35	326.89	16,067.68	0.00	1,152.48	16,753.71		0.00		0.00	10,427.42		
	16,707.18	168.91	0.00	23,829.64	0.00	5,219.91	0.00	4,346.99	22,153.20	0.00		769.29	1,325.00	0.00	731.13	0.00		0.00		238,463.24		248,890.66	

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 Descptos	Convenio pago	Fianza	Isr	Dec. 424-95	Stupepqpz	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 ...																								
	144,637.94	102,507.34	21,850.32	1,500.00	10,807.32		0.00	67,909.68	349,212.60						0.00		16,753.71		0.00		238,463.24		248,890.66	
	16,707.18	168.91	0.00	23,829.64	0.00	5,219.91	0.00	4,346.99	22,153.20	0.00	1,197.35	769.29	1,325.00	0.00		731.13		0.00		0.00	0.00	10,427.42		
2025-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																								
	41,404.00	37,806.00	7,700.00	0.00	4,360.00		0.00	18,800.00	110,070.00															
		.00	.00	.00	.00			7,695.41		630.36	296.22	.00	.00	.00	.00	.00	.00	.00	.00		82,365.56		85,615.56	
	5,156.60	5,362.88		1,159.98			1,361.99		.00		375.00	.00	.00	.00	5,666.00		.00			0.00		3,250.00		
2025-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																								
001	AVILA SOLIS DAVID RONALDO					JEFE DE DEPARTAMENTO					010780186408	1122	04/03/1985	04/03/1985										
28	5,918.00	7,295.00	600.00	375.00	649.00		0.00	3,800.00	18,637.00			.00	.00		2,125.57		.00		.00		13,210.33		13,460.33	
	900.17	.00	.00	.00	.00	.00	250.48	1,206.10	.00	.00	.00	.00	.00	.00	944.35		.00		.00		.00		250.00	
002	ALFARO ALBILLO VERONICA ESTHER					SUBJEFE DE DEPARTAMENTO					010780188184	1258	06/02/1989	06/02/1989										
28	4,378.00	5,320.00	675.00	0.00	649.00		0.00	3,500.00	14,522.00			.00	.00	.00	.00		.00		.00		8,662.12		8,912.12	
	701.41	145.22	.00	3,027.60	.00	.00	195.17	901.88	.00	.00	150.00	.00	.00	.00	738.60		.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										
28	2,398.00	666.00	550.00	0.00	85.00		0.00	1,000.00	4,699.00			.00	.00	.00	.00		.00		.00		3,525.97		3,775.97	
	226.96	.00	.00	.00	193.33	.00	.00	408.30	.00	46.99	50.00	.00	.00	.00	247.45		.00		.00		.00		250.00	
004	REYES LORENZO EDWIN					OFICIAL DE FINANZAS IV					010780188001	1669	01/04/1997	01/04/1997										
28	3,278.00	5,050.00	675.00	0.00	549.00		0.00	1,200.00	10,752.00			.00	.00	.00	.00		.00		.00		7,184.55		7,434.55	
	322.56	.00	.00	1,273.38	.00	193.33	.00	144.50	976.06	.00	107.52	.00	.00	.00	550.10		.00		.00		.00		250.00	
005	NAJARRO CRUZ ANGELICA JANETH					OFICIAL DE FINANZAS III					010780190421	1877	05/09/2000	05/09/2000										
28	3,058.00	3,500.00	675.00	0.00	349.00		0.00	1,100.00	8,682.00			.00	.00	.00	.00		.00		.00		6,987.57		7,237.57	
	419.34	.00	.00	.00	.00	.00	116.68	624.99	.00	.00	86.82	.00	.00	.00	446.60		.00		.00		.00		250.00	
006	VALENZUELA RIVAS VIVIAN SUGEY					OFICIAL DE FINANZAS III					010780190600	1898	01/02/2001	01/02/2001										
28	3,058.00	3,950.00	675.00	0.00	349.00		0.00	1,100.00	9,132.00			.00	.00	.00	.00		.00		.00		2,332.78		2,582.78	
	441.08	.00	.00	4,494.91	.00	193.33	.00	122.73	986.75	.00	.00	91.32	.00	.00	469.10		.00		.00		.00		250.00	
Van ...																								
	166,725.94	128,288.34	25,700.32	1,875.00	13,437.32		0.00	79,609.68	415,636.60	1,351.86	326.89	16,067.68	0.00	1,152.48	20,149.91		0.00				0.00		11,927.42	
	19,718.70	314.13	0.00	32,625.53	0.00	5,799.90	0.00	5,176.55	27,257.28	0.00		947.43	1,525.00	0.00	2,856.70		0.00		0.00		280,366.56		292,293.98	

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 Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
Vienen ...																								
	166,725.94	128,288.34	25,700.32	1,875.00	13,437.32		0.00	79,609.68	415,636.60															
	19,718.70	314.13	0.00	32,625.53	0.00	5,799.90	0.00	5,176.55	27,257.28	0.00	1,351.86	947.43	1,525.00	0.00		2,856.70	0.00	0.00	0.00	0.00	0.00	280,366.56	292,293.98	
2025-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																								
007	CALDERON ALVARADO CARLOS ENRIQUE					OFICIAL DE FINANZAS III					010780190111	1823	03/04/2000	03/04/2000										
28	3,058.00	3,500.00	675.00	0.00	349.00		0.00	1,100.00	8,682.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,043.78	7,293.78	
	419.34	.00	.00	.00	193.33	.00	116.68	462.27	.00	.00	.00	.00	.00	.00	.00	446.60	.00	.00	.00	.00	.00	.00	250.00	
008	PINEDA HUERTAS EDDY ADIEL					OFICIAL DE FINANZAS II					030780000678	2282	16/12/2009	16/12/2009										
28	2,838.00	1,600.00	650.00	0.00	149.00		0.00	1,000.00	6,237.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,816.21	5,066.21
	301.25	.00	.00	.00	193.33	.00	83.82	455.67	.00	.00	62.37	.00	.00	.00	.00	324.35	.00	.00	.00	.00	.00	.00	250.00	
	27,984.00	30,881.00	5,175.00	375.00	3,128.00		0.00	13,800.00	81,343.00		0.00													
	145.22	.00	.00	.00	.00			6,022.02			154.51	240.51	.00	.00	2,125.57	.00	.00	0.00				53,763.31	55,763.31	
	3,732.11	8,795.89		966.65		1,030.06			.00		200.00	.00		.00	4,167.15	.00	.00	0.00				0.00	2,000.00	
2025-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																								
001	REYES NAVARRETE FRANCISCO JAVIER					JEFE DE SECCION					010780198279	1398	22/04/1992	22/04/1992										
28	3,278.00	5,110.00	675.00	0.00	649.00		0.00	3,500.00	13,212.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,713.02	4,963.02
	638.14	.00	.00	5,963.85	.00	193.33	.00	177.56	720.88	.00	132.12	.00	.00	.00	.00	673.10	.00	.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										
28	2,288.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,358.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,604.28	3,854.28
	210.49	.00	.00	.00	193.33	.00	.00	306.32	.00	43.58	.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										
28	3,058.00	3,750.00	675.00	0.00	349.00		0.00	1,100.00	8,932.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,353.85	7,603.85
	431.42	.00	.00	.00	.00	.00	120.04	478.27	.00	89.32	.00	.00	.00	.00	.00	459.10	.00	.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										
28	2,838.00	1,150.00	550.00	0.00	85.00		0.00	1,000.00	5,623.00		.00	.00	.00	.00	2,147.18	.00	.00	.00	.00	.00	.00	.00	2,467.80	2,717.80
	271.59	.00	.00	.00	.00	.00	75.58	310.97	.00	56.23	.00	.00	.00	.00	.00	293.65	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	184,083.94	143,998.34	29,360.32	1,875.00	15,053.32		0.00	88,309.68	462,680.60	1,673.11	326.89	16,067.68	0.00	1,152.48	22,346.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,427.42	
	21,990.93	314.13	0.00	38,589.38	0.00	6,573.22	0.00	5,750.23	29,991.66	0.00	1,009.80	1,525.00	0.00	5,003.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	310,365.50	323,792.92



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	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	184,083.94	143,998.34	29,360.32	1,875.00	15,053.32		0.00	88,309.68	462,680.60						0.00		22,346.71		0.00		310,365.50		323,792.92	
	21,990.93	314.13	0.00	38,589.38	0.00	6,573.22	0.00	5,750.23	29,991.66	0.00	1,673.11	1,009.80	1,525.00	0.00		5,003.88		0.00		0.00	0.00	13,427.42		
2025-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																								
005	ARIAS ACUÑA LUIS ALFREDO							OFICIAL DE FINANZAS II					03-078-000194-1	2558	01/09/2016	01/09/2016								
28	2,838.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,908.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,269.48		4,519.48	
	237.06	.00	.00	.00	.00	.00	65.97	236.41	.00	49.08	.00	50.00	.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								
28	2,838.00	3,001.00	675.00	0.00	349.00		0.00	1,000.00	7,863.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	6,286.52		6,536.52	
	379.78	.00	.00	.00	193.33	.00	105.68	413.41	.00	78.63	.00	.00	.00	.00	.00	405.65	.00	.00	.00	.00	.00	250.00		
007	ILLESCAS RALDA HECTOR HUGO							OFICIAL DE FINANZAS II					3733043022	2451	03/06/2013	03/06/2013								
28	2,838.00	316.00	550.00	0.00	50.00		0.00	1,000.00	4,754.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,024.35		4,274.35	
	229.62	.00	.00	.00	.00	.00	63.90	185.93	.00	.00	.00	.00	.00	.00	.00	250.20	.00	.00	.00	.00	.00	250.00		
008	LORENZO LOPEZ JULIO EDUARDO							OFICIAL DE FINANZAS II					020780196460	2177	01/06/2008	01/06/2008								
28	2,838.00	1,917.00	650.00	0.00	249.00		0.00	1,000.00	6,654.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,630.94		5,880.94	
	321.39	.00	.00	.00	193.33	.00	89.43	352.37	.00	66.54	.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								
28	2,838.00	1,083.00	550.00	0.00	85.00		0.00	1,000.00	5,556.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,241.49		4,491.49	
	268.35	.00	.00	.00	193.33	.00	74.67	432.30	.00	.00	55.56	.00	.00	.00	.00	290.30	.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								
28	2,838.00	973.00	550.00	0.00	85.00		0.00	1,000.00	5,446.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,461.84		4,711.84	
	263.04	.00	.00	.00	.00	.00	73.19	258.67	.00	54.46	.00	50.00	.00	.00	.00	284.80	.00	.00	.00	.00	.00	250.00		
	28,490.00	18,500.00	5,745.00	0.00	1,971.00		0.00	12,600.00	67,306.00			0.00												
		.00	.00	.00	.00			3,695.53		569.96	55.56	.00	.00	.00	2,147.18	.00	.00	0.00			47,053.57		49,553.57	
	3,250.88	5,963.85		966.65		846.02			.00		100.00	.00	.00	.00	2,656.80	.00	.00			0.00	2,500.00			

2025-075-01-00-000-003-011-0509-25 SECCION DE COSTOS

Van ...																								
	201,111.94	151,888.34	32,770.32	1,875.00	15,906.32		0.00	94,309.68	497,861.60	1,921.82	326.89	16,067.68	0.00	1,152.48	23,577.66		0.00			0.00	0.00	14,927.42		
	23,690.17	314.13	0.00	38,589.38	0.00	7,153.21	0.00	6,223.07	31,870.75	0.00	1,065.36	1,625.00	0.00	5,003.88	0.00		0.00		0.00		339,280.12		354,207.54	

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										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Judicial Ornato	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	201,111.94	151,888.34	32,770.32	1,875.00	15,906.32		0.00	94,309.68	497,861.60															
	23,690.17	314.13	0.00	38,589.38	0.00	7,153.21	0.00	6,223.07	31,870.75	0.00	1,921.82	1,065.36	1,625.00	0.00		5,003.88	0.00	0.00	0.00			339,280.12		354,207.54
2025-075-01-00-000-003-011-0509-25 SECCION DE COSTOS																								
001	URZUA IRMA CECILIA CASTRO DE PAZ DE					JEFE DE SECCION					020780193398	1801	03/03/2000	03/03/2000										
28	3,278.00	4,100.00	675.00	0.00	349.00		0.00	3,500.00	11,902.00			.00	.00	.00	.00	.00	.00	.00	.00			9,703.52		9,953.52
	574.87	.00	.00	.00	.00	.00	159.96	637.03	.00	119.02	.00	100.00	.00	.00	.00	607.60	.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										
28	2,838.00	600.00	550.00	0.00	85.00		0.00	1,000.00	5,073.00			.00	.00	.00	.00	.00	.00	.00	.00			2,809.03		3,059.03
	245.03	.00	.00	810.57	.00	193.33	.00	68.19	629.97	.00	.00	50.73	.00	.00	.00	266.15	.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										
28	3,058.00	4,670.00	675.00	0.00	649.00		0.00	1,100.00	10,152.00			.00	.00	.00	.00	.00	.00	.00	.00			3,298.88		3,548.88
	490.34	.00	.00	4,795.72	.00	.00	.00	136.44	709.00	.00	101.52	.00	100.00	.00	.00	520.10	.00	.00	.00			.00		250.00
004	AVILA RAMOS VERNY FRANCISCO					OFICIAL DE FINANZAS I					03-078-000147-0	2734	04/01/2021	04/01/2021										
28	1,028.50	0.00	0.00	0.00	0.00		0.00	392.86	1,421.36			.00	.00	.00	.00	.00	.00	.00	.00			915.19		1,013.40
	68.65	.00	.00	.00	.00	193.33	.00	19.11	210.87	.00	14.21	.00	.00	.00	.00	.00	.00	.00	.00			.00		98.21
	10,202.50	9,370.00	1,900.00	0.00	1,083.00		0.00	5,992.86	28,548.36			0.00												
		.00	.00	.00	.00			2,186.87		234.75	50.73	.00		.00	.00	.00	.00	.00	0.00			16,726.62		17,574.83
	1,378.89		5,606.29		386.66		383.70		.00		200.00	.00		.00	.00	1,393.85	.00	.00	0.00			0.00		848.21

Van ...

	211,314.44	161,258.34	34,670.32	1,875.00	16,989.32		0.00	100,302.54	526,409.96	2,156.57	326.89	16,067.68	0.00	1,152.48	24,971.51		0.00				0.00		15,775.63	
	25,069.06	314.13	0.00	44,195.67	0.00	7,539.87	0.00	6,606.77	34,057.62	0.00	1,116.09	1,825.00	0.00	5,003.88	0.00	0.00			0.00			356,006.74		371,782.37

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN GENERAL

Sueldo Permanente	211,314.44	
Paso Salarial	161,258.34	
Bonif/Antigüedad	34,670.32	
Bonif/Profesional	1,875.00	
Complemento Sal...	16,989.32	
Subsidio Familiar	0.00	
Bono Disp/operativa	100,302.54	
Bono 372001	15,775.63	
Nominal.....		542,185.59
(-) Cuota I.G.S.S (201).	25,069.06	
(-) Banco del Trabajador (102)	44,195.67	
(-) Cuota Sindicato (105)	2,156.57	
(-) Otros Descuentos (215)	7,539.87	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	6,606.77	
(-) I.S.R. (203)	34,057.62	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	1,825.00	
(-) Descuentos Judiciales (211)	16,067.68	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	314.13	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,116.09	
(-) Descuento Jubilación (111)	24,971.51	
(-) 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)	326.89	
(-) Prestamo Banco BANRURAL (215)	1,152.48	170,403.22
Liquido		371,782.37

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 QUINIENTOS CUARENTA Y DOS MIL CIENTO OCHENTA Y CINCO QUETZALES CON 59/100.- ( 542,185.59) PUERTO QUETZAL FEBRERO DE 2025

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