

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	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
2022-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																							
002	ANLEU QUIJADA FRANCISCO ANTONIO					SUBGERENTE GENERAL					3185827413	2640	04/08/2020	04/08/2020							0.00		0.00
31	13,580.00	0.00	0.00	375.00	0.00	0.00	4,280.00	18,235.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,938.57		15,188.57
	880.75	.00	.00	.00	170.96	.00	245.08	1,075.39	.00	.00	.00	.00	.00	.00	.00	924.25		.00	.00	.00	.00	250.00	
003	MONTERROSO HERNANDEZ ADIEL RICARDO					ASESOR PORTUARIO II					3228046673	1735	15/06/1999	15/06/1999									
31	9,580.00	5,800.00	600.00	375.00	449.00	0.00	4,066.00	20,870.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,815.24		14,065.24
	1,008.02	.00	.00	2,959.02	170.96	.00	280.49	1,351.57	228.70	.00	.00	.00	.00	.00	.00	1,056.00		.00	.00	.00	.00	250.00	
004	MOREIRA MARIA TERESA SIMON SOLARES DE					ASISTENTE DE JUNTA DIRECTIVA					010780188699	1409	16/12/1992	16/12/1992									
31	3,780.00	4,320.00	675.00	0.00	649.00	0.00	2,782.00	12,206.00		.00	.00	.00	.00	.00	.00	.00	2,392.98		.00	.00	7,523.16		7,773.16
	589.55	.00	.00	.00	170.96	.00	164.05	742.50	.00	.00	.00	.00	.00	.00	.00	622.80		.00	.00	.00	.00	250.00	
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE					SECRETARIA EJECUTIVA					010780189873	1802	01/06/2000	01/06/2000									
31	3,380.00	3,450.00	675.00	0.00	349.00	0.00	2,782.00	10,636.00		.00	.00	.00	.00	.00	.00	2,696.77		.00	.00	.00	5,715.91		5,965.91
	513.72	.00	.00	358.88	170.96	.00	.00	635.46	.00	.00	.00	.00	.00	.00	.00	544.30		.00	.00	.00	.00	250.00	
006	PORRAS IRIS JEANNETH FUENTES FLORIAN DE					OFICIAL ADMINISTRATIVO II					01-078-019917-8	2494	02/05/2014	02/05/2014									
31	2,180.00	133.00	435.00	0.00	85.00	0.00	695.50	3,528.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,959.25		3,209.25
	170.43	.00	.00	.00	.00	.00	.00	174.60	.00	35.29	.00	.00	.00	.00	.00	188.93		.00	.00	.00	.00	250.00	
007	ALVARADO FIGUEROA MARTHA MARIA					SECRETARIA EJECUTIVA					020780194599	2093	27/06/2005	27/06/2005									
31	3,380.00	2,353.00	650.00	0.00	249.00	0.00	802.50	7,434.50		.00	.00	.00	2,279.30	.00	.00	.00	.00	.00	.00	.00	3,607.15		3,857.15
	359.09	.00	.00	.00	170.96	.00	99.92	459.50	.00	74.35	.00	.00	.00	.00	.00	384.23		.00	.00	.00	.00	250.00	
008	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO I					01-078-019937-2	2509	03/09/2014	03/09/2014									
31	7,780.00	163.00	400.00	375.00	85.00	0.00	3,638.00	12,441.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,991.31		10,241.31
	600.90	.00	.00	.00	170.96	.00	167.20	751.67	.00	.00	124.41	.00	.00	.00	.00	634.55		.00	.00	.00	.00	250.00	
Van ...																							
	43,660.00	16,219.00	3,435.00	1,125.00	1,866.00	0.00	19,046.00	85,351.00	109.64	0.00	0.00	0.00	2,279.30	4,355.06		0.00				0.00	1,750.00		
	4,122.46	0.00	0.00	3,317.90	0.00	1,025.76	0.00	956.74	5,190.69	228.70			0.00	5,089.75						0.00	58,550.59		60,300.59

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% Sutraper	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	Stupepqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																								
	43,660.00	16,219.00	3,435.00	1,125.00	1,866.00		0.00	19,046.00	85,351.00		0.00	2,279.30	0.00		0.00		4,355.06		0.00			58,550.59		60,300.59
	4,122.46	0.00	0.00	3,317.90	0.00	1,025.76	0.00	956.74	5,190.69	228.70	109.64	124.41	0.00	0.00		0.00		5,089.75		0.00		0.00	1,750.00	

2022-075-01-00-000-001-011-0509-00 GERENCIA GENERAL

	43,660.00	16,219.00	3,435.00	1,125.00	1,866.00		0.00	19,046.00	85,351.00		0.00													
		.00	.00	.00	.00			5,190.69			109.64	124.41	.00		2,279.30	.00		5,089.75		0.00		58,550.59		60,300.59
	4,122.46		3,317.90					956.74		228.70			.00		.00	.00		4,355.06		.00		0.00	1,750.00	

2022-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA

001	CHACON AREVALO MARCO TULIO					JEFE DE ASESORIA JURIDICA					4384046061	2647	17/05/2021	17/05/2021										
31	9,580.00	0.00	0.00	375.00	0.00		0.00	4,066.00	14,021.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,343.29		12,593.29
	677.21	.00	.00	.00	.00	.00	188.44	812.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921	02/07/2001	02/07/2001										
31	4,980.00	3,351.00	600.00	375.00	349.00		0.00	2,782.00	12,437.00		.00	3,023.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,957.94		7,207.94
	600.71	.00	.00	.00	170.96	.00	167.15	758.24	.00	124.37	.00	.00	.00	.00	.00	.00	634.35	.00	.00	.00	.00	.00	250.00	
003	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE					PROFESIONAL ESPECIALIZADO II					030780002166	2387	02/04/2012	02/04/2012										
31	4,980.00	650.00	400.00	375.00	85.00		0.00	2,782.00	9,272.00		92.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,777.10		6,027.10
	447.84	.00	.00	1,660.37	.00	170.96	.00	124.61	522.30	.00	.00	.00	.00	.00	.00	.00	476.10	.00	.00	.00	.00	.00	250.00	
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996										
31	2,780.00	3,375.00	675.00	0.00	549.00		0.00	802.50	8,181.50		81.82	.00	.00	.00	.00	.00	1,174.78	.00	.00	.00	.00	5,624.04		5,874.04
	395.17	.00	.00	.00	.00	.00	.00	484.11	.00	.00	.00	.00	.00	.00	.00	.00	421.58	.00	.00	.00	.00	.00	250.00	
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239	18/08/2008	18/08/2008										
31	2,380.00	1,220.97	550.00	0.00	249.00		0.00	749.00	5,148.97		.00	1,802.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,573.34		1,823.34
	248.70	.00	.00	754.47	.00	170.96	.00	.00	277.92	.00	.00	51.49	.00	.00	.00	.00	269.95	.00	.00	.00	.00	.00	250.00	
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994										
31	4,980.00	4,560.00	600.00	0.00	649.00		0.00	2,782.00	13,571.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,969.35		10,219.35
	655.48	.00	.00	1,283.91	.00	.00	.00	835.50	.00	135.71	.00	.00	.00	.00	.00	.00	691.05	.00	.00	.00	.00	.00	250.00	

Van ...																								
	73,340.00	29,375.97	6,260.00	2,250.00	3,747.00		0.00	33,009.50	147,982.47	369.72	174.54	1,802.14	0.00	5,302.58	6,848.09		0.00				0.00		3,250.00	
	7,147.57	0.00	0.00	7,016.65	0.00	1,538.64	0.00	1,436.94	8,880.82	228.70		175.90	0.00	0.00	0.00		6,264.53		0.00		0.00	100,795.65		104,045.65

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 Stupepqz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	73,340.00	29,375.97	6,260.00	2,250.00	3,747.00	0.00	33,009.50	147,982.47		174.54	1,802.14	5,302.58	0.00	6,848.09	0.00			100,795.65		104,045.65	
	7,147.57	0.00	0.00	7,016.65	0.00	1,538.64	0.00	1,436.94	8,880.82	228.70	369.72	175.90	0.00	0.00	6,264.53	0.00	0.00	0.00	3,250.00		
2022-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																					
008	GIRON SAJQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001							
31	2,780.00	3,050.00	675.00	0.00	349.00	0.00	802.50	7,656.50		76.57	.00	.00	.00	.00	.00	.00	.00	6,367.26		6,617.26	
	369.81	.00	.00	.00	.00	.00	.00	447.53	.00	.00	.00	.00	.00	.00	395.33	.00	.00	.00	250.00		
009	GARCIA LOPEZ FREDY					ASISTENTE JURIDICO					010780188729	1601	01/03/1996	01/03/1996							
31	2,780.00	4,782.00	675.00	0.00	549.00	0.00	802.50	9,588.50		95.89	.00	2,264.71	.00	.00	.00	.00	.00	5,521.92		5,771.92	
	463.12	.00	.00	.00	170.96	.00	.00	579.97	.00	.00	.00	.00	.00	.00	491.93	.00	.00	.00	250.00		
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					01-078-020107-5	2184	01/06/2008	01/06/2008							
31	2,780.00	1,317.00	550.00	0.00	249.00	0.00	802.50	5,698.50		.00	.00	.00	.00	.00	.00	.00	.00	2,667.76		2,917.76	
	275.24	.00	.00	2,086.15	.00	.00	.00	314.93	.00	56.99	.00	.00	.00	.00	297.43	.00	.00	.00	250.00		
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386	2085	15/02/2005	15/02/2005							
31	4,980.00	3,550.00	600.00	375.00	249.00	0.00	2,782.00	12,536.00		.00	.00	.00	.00	.00	.00	.00	.00	10,526.29		10,776.29	
	605.49	.00	.00	.00	.00	.00	.00	764.92	.00	.00	.00	.00	.00	.00	639.30	.00	.00	.00	250.00		
	43,000.00	25,855.97	5,325.00	1,500.00	3,277.00	0.00	19,153.00	98,110.97		347.00											
		.00	.00	.00	.00		5,797.48		317.07	51.49	1,802.14	5,287.99	.00	.00	1,174.78	0.00	0.00	67,328.29		69,828.29	
	4,738.77	5,784.90		683.84		480.20		.00			.00	.00	.00	4,317.02	.00	.00	0.00	0.00	2,500.00		
2022-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																					
001	RODRIGUEZ SILVA LUIS MANUEL					SECRETARIO GENERAL					3551007202	2113	03/08/2020	03/08/2020							
31	9,580.00	0.00	0.00	375.00	0.00	0.00	4,066.00	14,021.00		.00	.00	.00	.00	.00	.00	.00	.00	12,139.62		12,389.62	
	677.21	.00	.00	.00	170.96	.00	188.44	844.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	VELASQUEZ GONZALEZ LUIS FERNANDO					OFICIAL ADMINISTRATIVO II					03-078-000190-9	2555	23/05/2016	23/05/2016							
31	2,180.00	0.00	435.00	0.00	35.00	0.00	695.50	3,345.50		.00	.00	.00	.00	.00	.00	.00	.00	2,852.94		3,102.94	
	161.59	.00	.00	.00	.00	.00	.00	151.19	.00	.00	.00	.00	.00	.00	179.78	.00	.00	.00	250.00		
Van ...																					
	98,420.00	42,074.97	9,195.00	3,000.00	5,178.00	0.00	42,960.50	200,828.47	426.71	347.00	1,802.14	0.00	7,567.29	8,851.86	0.00			0.00	4,750.00		
	9,700.03	0.00	0.00	9,102.80	0.00	1,880.56	0.00	1,625.38	11,984.13	228.70	175.90	0.00	0.00	6,264.53	0.00	0.00	0.00	140,871.44		145,621.44	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir										
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir					
Vienen ...																											
	98,420.00	42,074.97	9,195.00	3,000.00	5,178.00	0.00	42,960.50	200,828.47		347.00	1,802.14	7,567.29	0.00		8,851.86	0.00				140,871.44		145,621.44					
	9,700.03	0.00	0.00	9,102.80	0.00	1,880.56	0.00	1,625.38	11,984.13	228.70	426.71	175.90	0.00	0.00	0.00	6,264.53	0.00	0.00		0.00	4,750.00						
2022-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																											
	11,760.00	0.00	435.00	375.00	35.00	0.00	4,761.50	17,366.50		0.00																	
	.00	.00	.00	.00	.00		995.96		.00	0.00	.00	.00	.00	.00	.00	.00	.00	0.00		14,992.56		15,492.56					
	838.80	.00		170.96		188.44		.00			.00	.00	.00	179.78	.00				0.00		500.00						
2022-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																											
001	MEJIA BARRIENTOS ANA LUISA										JEFE DE PLANIFICACION PORTUARIA										010780187730	1380	04/11/1991	04/11/1991			
31	9,580.00	5,795.00	600.00	375.00	649.00	0.00	4,066.00	21,065.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		13,820.58		14,070.58					
	1,017.44	.00	.00	2,895.69	.00	170.96	.00	283.11	1,370.17	230.65	210.65	.00	.00	.00	1,065.75	.00	.00			.00		250.00					
002	NORIEGA GUDIEL PAULA ROSA										SECRETARIA DE UNIDAD										30780000058	2365	11/01/2012	11/01/2012			
31	2,380.00	595.00	550.00	0.00	85.00	0.00	749.00	4,359.00		43.59	.00	.00	.00	.00	.00	.00	.00	.00		3,658.16		3,908.16					
	210.54	.00	.00	.00	.00	.00	.00	216.26	.00	.00	.00	.00	.00	.00	230.45	.00	.00			.00		250.00					
003	OLIVARES LOPEZ LILIAN AMPARO										PROFESIONAL ESPECIALIZADO II										4693081054	1538	11/04/1994	11/04/1994			
31	4,980.00	5,227.00	600.00	375.00	649.00	0.00	2,782.00	14,613.00		.00	.00	.00	.00	.00	.00	3,032.40	.00	.00		4,478.80		4,728.80					
	705.81	.00	.00	4,434.08	.00	.00	.00	906.50	166.13	146.13	.00	.00	.00	.00	743.15	.00	.00			.00		250.00					
004	SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE										PROFESIONAL ESPECIALIZADO III										445-007985-2	1111	01/02/1985	01/02/1985			
31	5,780.00	6,590.00	600.00	375.00	649.00	0.00	3,424.00	17,418.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		14,235.69		14,485.69					
	841.29	.00	.00	.00	170.96	.00	.00	1,092.48	194.18	.00	.00	.00	.00	.00	883.40	.00	.00			.00		250.00					
005	CARRANZA VICTOR MANUEL										PROFESIONAL ESPECIALIZADO II										020780193428	1788	01/03/2000	01/03/2000			
31	4,980.00	5,200.00	600.00	375.00	349.00	0.00	2,782.00	14,286.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		12,755.08		13,005.08					
	428.58	.00	.00	.00	.00	.00	.00	959.48	.00	142.86	.00	.00	.00	.00	.00	.00	.00			.00		250.00					
006	CABRIA WUENDA BETZABE ARCHILA MELGAR DE										ASISTENTE TECNICO IV										010780187714	1648	03/02/1997	03/02/1997			
31	3,180.00	3,600.00	675.00	0.00	549.00	0.00	802.50	8,806.50		.00	.00	.00	.00	.00	3,154.35	.00	.00			4,247.28		4,497.28					
	425.35	.00	.00	.00	.00	.00	.00	526.69	.00	.00	.00	.00	.00	.00	452.83	.00	.00			.00		250.00					
Van ...																											
	129,300.00	69,081.97	12,820.00	4,500.00	8,108.00	0.00	57,566.00	281,375.97	926.35	390.59	1,802.14	0.00	7,567.29	12,227.44	0.00					0.00	6,250.00						
	13,329.04	0.00	0.00	16,432.57	0.00	2,222.48	0.00	1,908.49	17,055.71	819.66	175.90	0.00	0.00	0.00	12,451.28	0.00	0.00			194,067.03		200,317.03					

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	Bonif Antig	Bonif Profe	Otros Descto	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	129,300.00	69,081.97	12,820.00	4,500.00	8,108.00			281,375.97		390.59	1,802.14	7,567.29	0.00				12,227.44		0.00			194,067.03		200,317.03
	13,329.04	0.00	16,432.57	0.00	2,222.48			17,055.71	819.66	926.35	0.00	0.00				0.00	12,451.28		0.00		0.00	6,250.00		
2022-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																								
007	ORTIZ FONSECA GERMAN GABRIEL					ASISTENTE TECNICO III					020780264597	2240	18/08/2008	18/08/2008										
31	2,780.00	1,874.00	550.00	0.00	249.00			6,255.50		62.56		.00	.00	.00	.00	.00			.00	.00	.00	4,135.51		4,385.51
	302.14	.00	668.25	.00	170.96	.00	.00	590.80	.00	.00	.00	.00	.00	.00	.00	.00	325.28		.00	.00	.00	250.00		
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005										
31	5,780.00	3,495.00	600.00	375.00	249.00			13,923.00		.00		.00	.00	.00	.00	.00		2,525.48		.00	.00	8,153.59		8,403.59
	672.48	.00	1,351.67	.00	170.96	.00	.00	889.59	159.23	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00		
009	BELISLE PÉREZ EDGAR DAVID					PROFESIONAL ESPECIALIZADO II					03078000004-0	22010	02/01/2019	02/01/2019										
31	4,980.00	0.00	0.00	375.00	35.00			8,172.00		.00		.00	.00	.00	.00	.00			.00	.00	.00	6,607.75		6,857.75
	394.71	.00	.00	.00	170.96	.00	109.83	467.65	.00	.00	.00	.00	.00	.00	.00	.00	421.10		.00	.00	.00	250.00		
010	XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV					010780195962	2082	10/11/2004	10/11/2004										
31	3,180.00	2,843.00	650.00	0.00	349.00			9,804.00		.00		.00	.00	.00	.00	.00			.00	.00	.00	8,726.49		8,976.49
	473.53	.00	.00	.00	.00	.00	.00	603.98	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00		
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009										
31	2,180.00	1,167.00	550.00	0.00	149.00			4,741.50		.00		.00	.00	.00	.00	.00			.00	.00	.00	3,793.95		4,043.95
	229.01	.00	.00	.00	170.96	.00	.00	250.58	.00	47.42	.00	.00	.00	.00	.00	.00	249.58		.00	.00	.00	250.00		
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO					JEFE DE SECCION					01078019837-6	2434	18/02/2013	18/02/2013										
31	2,980.00	373.00	435.00	0.00	85.00			6,655.00		.00		.00	.00	.00	.00	.00			.00	.00	.00	4,011.00		4,261.00
	321.44	.00	1,286.07	.00	170.96	.00	89.44	364.29	.00	66.55	.00	.00	.00	.00	.00	.00	345.25		.00	.00	.00	250.00		
013	MARTINEZ COBON MYNOR MARTINOLE					PROFESIONAL ESPECIALIZADO III					020420000156	2066	15/03/2004	15/03/2004										
31	5,780.00	3,919.00	600.00	375.00	349.00			14,447.00		.00		.00	2,681.10	.00	.00	.00			.00	.00	.00	9,107.77		9,357.77
	697.79	.00	.00	.00	170.96	.00	.00	890.06	164.47	.00	.00	.00	.00	.00	.00	.00	734.85		.00	.00	.00	250.00		
014	DE LA CRUZ GONZALEZ BRENDA LETICIA					PROFESIONAL ESPECIALIZADO II					010780191428	2032	03/02/2003	03/02/2003										
31	4,980.00	2,186.00	600.00	375.00	349.00			11,272.00		112.72		.00	.00	.00	.00	.00		2,469.11		.00	.00	5,066.41		5,316.41
	544.44	.00	1,501.91	.00	170.96	.00	151.49	678.86	.00	.00	.00	.00	.00	.00	.00	.00	576.10		.00	.00	.00	250.00		
Van ...																								
	161,940.00	84,938.97	16,805.00	6,000.00	9,922.00			356,645.97	1,040.32	565.87	1,802.14	0.00	10,248.39	14,879.60			0.00				0.00	8,250.00		
	16,964.58	0.00	21,240.47	0.00	3,419.20	0.00	2,259.25	21,791.52	1,143.36	175.90	0.00	0.00	0.00	17,445.87					0.00	0.00	243,669.50		251,919.50	

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	Prestamo Sueldo Liquidado	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	161,940.00	84,938.97	16,805.00	6,000.00	9,922.00		0.00	77,040.00	356,645.97		565.87	1,802.14	10,248.39	0.00	14,879.60		0.00		243,751.72		251,919.50	
	16,964.58	0.00	0.00	21,240.47	0.00	3,419.20	0.00	2,259.25	21,791.52	1,143.36	1,040.32	175.90	0.00	0.00	0.00	17,445.87		0.00	0.00	8,250.00		
2022-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																						
015	PUAC ALICIA NINETH GODINEZ OLIVA DE								PROFESIONAL ESPECIALIZADO II				020780196214	2167	05/05/2008	05/05/2008						
31	4,980.00	2,663.00	500.00	375.00	249.00		0.00	2,782.00	11,549.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,532.54	9,782.54	
	557.82	.00	.00	.00	170.96	.00	.00	697.73	.00	.00	.00	.00	.00	.00	589.95	.00	.00	.00	.00	250.00		
016	PIRIR XIQUIN ISRAEL								TOPOGRAFO				010780187668	1689	01/09/1997	01/09/1997						
31	2,980.00	2,950.00	675.00	0.00	449.00		0.00	2,782.00	9,836.00		98.36	.00	.00	.00	.00	.00	.00	.00	.00	8,177.24	8,427.24	
	475.08	.00	.00	.00	.00	.00	.00	581.02	.00	.00	.00	.00	.00	.00	504.30	.00	.00	.00	.00	250.00		
017	MONZON ARRIAGA ELISEO								ASISTENTE TECNICO II				3114030320	1954	01/04/2002	01/04/2002						
31	2,580.00	2,113.00	650.00	0.00	349.00		0.00	749.00	6,441.00		.00	2,254.35	.00	.00	.00	.00	.00	.00	.00	1,991.41	2,241.41	
	311.10	.00	.00	948.27	.00	170.96	.00	.00	365.95	.00	64.41	.00	.00	.00	334.55	.00	.00	.00	.00	250.00		
018	RAMIREZ AYALA MARVIN								AUXILIAR DE TOPOGRAFIA				3693019196	2037	03/02/2003	03/02/2003						
31	2,180.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,810.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,998.25	3,248.25	
	280.65	58.11	.00	1,847.05	.00	.00	.00	323.41	.00	.00	.00	.00	.00	.00	303.03	.00	.00	.00	.00	250.00		
019	CANAS TUCH GERMAN RENE								AUXILIAR DE TOPOGRAFIA				010780196292	2331	25/01/2011	25/01/2011						
31	2,180.00	800.00	550.00	0.00	85.00		0.00	695.50	4,310.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,610.86	3,860.86	
	208.20	.00	.00	.00	.00	.00	.00	220.30	.00	43.11	.00	.00	.00	.00	228.03	.00	.00	.00	.00	250.00		
020	MELGAR LOPEZ GERSON BLADIMIR								AUXILIAR DE TOPOGRAFIA				010780197787	2403	01/08/2012	01/08/2012						
31	2,180.00	0.00	435.00	0.00	35.00		0.00	695.50	3,345.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,815.20	3,065.20	
	161.59	.00	.00	.00	.00	.00	.00	155.47	.00	33.46	.00	.00	.00	.00	179.78	.00	.00	.00	.00	250.00		
021	ROJAS GONZALEZ MIGUEL ANGEL								AUXILIAR DE TOPOGRAFIA				0143110823	2165	02/05/2008	02/05/2008						
31	2,180.00	1,296.00	550.00	0.00	249.00		0.00	695.50	4,970.50		49.71	1,739.68	.00	.00	.00	519.76	.00	.00	.00	-	82.22	167.78
	240.08	.00	.00	1,782.58	.00	170.96	.00	.00	288.92	.00	.00	.00	.00	.00	261.03	.00	.00	.00	.00	250.00		
Van ...																						
	181,200.00	96,696.97	20,815.00	6,375.00	11,687.00		0.00	86,135.00	402,908.97	1,181.30	713.94	5,796.17	0.00	10,248.39	17,280.27		0.00		0.00	10,000.00		
	19,199.10	58.11	0.00	25,818.37	0.00	3,932.08	0.00	2,259.25	24,424.32	1,143.36	175.90	0.00	0.00	0.00	17,965.63		0.00		272,795.00		282,712.78	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	181,200.00	96,696.97	20,815.00	6,375.00	11,687.00	0.00	86,135.00	402,908.97		713.94	5,796.17	10,248.39	0.00	17,280.27			0.00					272,712.78		282,712.78	
	19,199.10	58.11	0.00	25,818.37	0.00	3,932.08	0.00	2,259.25	24,424.32	1,143.36	1,181.30	175.90	0.00	0.00	0.00	17,965.63					0.00		10,000.00		
2022-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																									
	82,780.00	54,622.00	11,620.00	3,375.00	6,509.00	0.00	43,174.50	202,080.50		366.94															
	58.11	.00	.00	.00	.00		12,440.19		754.59	0.00	3,994.03	2,681.10	.00	11,701.10								131,841.34		137,091.34	
	9,499.07	16,715.57		2,051.52		633.87		914.66			.00	.00	.00	8,428.41		.00					0.00		5,250.00		
2022-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																									
001	LORENZO EDGAR ANTONIO					JEFE DE MERCADEO					091-002569-2	2564	03/10/2016	03/10/2016											
31	9,580.00	0.00	400.00	375.00	35.00	0.00	4,066.00	14,456.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,774.88		12,024.88	
	698.22	.00	.00	.00	170.96	.00	194.29	882.35	.00	.00	.00	.00	.00	.00	735.30		.00		.00	.00	.00	.00	250.00		
002	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ASISTENTE TECNICO III					010780188222	1463	17/01/1994	17/01/1994											
31	2,780.00	4,470.00	675.00	0.00	649.00	0.00	802.50	9,376.50		.00	.00	.00	.00	.00	2,392.98		.00		.00	.00	.00	5,219.05		5,469.05	
	452.88	.00	.00	.00	170.96	.00	.00	565.53	.00	.00	93.77	.00	.00	.00	481.33		.00		.00	.00	.00	.00	250.00		
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424	1267	16/02/1989	16/02/1989											
31	4,580.00	3,954.00	600.00	375.00	649.00	0.00	2,782.00	12,940.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,562.63		10,812.63	
	625.00	.00	.00	.00	170.96	.00	.00	792.51	.00	129.40	.00	.00	.00	.00	659.50		.00		.00	.00	.00	.00	250.00		
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896	01/02/2001	01/02/2001											
31	3,380.00	3,650.00	675.00	0.00	349.00	0.00	2,782.00	10,836.00		.00	.00	.00	.00	.00	578.38		.00		.00	.00	.00	5,369.40		5,619.40	
	523.38	.00	.00	3,263.22	.00	170.96	.00	145.63	676.67	.00	108.36	.00	.00	.00	.00		.00		.00	.00	.00	.00	250.00		
005	SALAZAR ALBEÑO LINETH AZUCENA					SECRETARIA DE UNIDAD					01-038000298-9	2206	01/06/2008	01/06/2008											
31	2,380.00	1,317.00	550.00	0.00	249.00	0.00	749.00	5,245.00		.00	1,835.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,656.88		1,906.88	
	253.33	.00	.00	768.87	.00	170.96	.00	.00	284.46	.00	.00	.00	.00	.00	274.75		.00		.00	.00	.00	.00	250.00		
006	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO I					3114030738	2051	01/07/2003	01/07/2003											
31	2,380.00	1,876.00	650.00	0.00	349.00	0.00	695.50	5,950.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,662.30		2,912.30	
	287.41	.00	.00	2,127.34	.00	170.96	.00	.00	332.95	.00	59.51	.00	.00	.00	310.03		.00		.00	.00	.00	.00	250.00		
Van ...																									
	206,280.00	111,963.97	24,365.00	7,125.00	13,967.00	0.00	98,012.00	461,712.97	1,478.57	713.94	7,631.92	0.00	10,248.39	19,741.18			0.00				0.00		11,500.00		
	22,039.32	58.11	0.00	31,977.80	0.00	4,957.84	0.00	2,599.17	27,958.79	1,143.36	269.67	0.00	0.00	0.00	20,936.99						0.00		309,957.92	321,457.92	

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	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	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	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	206,280.00	111,963.97	24,365.00	7,125.00	13,967.00		0.00	98,012.00	461,712.97													
	22,039.32	58.11	0.00	31,977.80	0.00	4,957.84	0.00	2,599.17	27,958.79	1,143.36	1,478.57	269.67	0.00	0.00		0.00	19,741.18	20,936.99	0.00	0.00	309,957.92	321,457.92
2022-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																						
007 COBAR MORALES JUVIZA DEL ROSARIO ANALISTA DE MERCADEO 010780188702 1335 01/03/1990 01/03/1990																						
31	4,580.00	4,645.00	600.00	375.00	649.00		0.00	2,782.00	13,631.00													
	658.38	.00	.00	.00	.00	.00	.00	839.59	156.31		.00	136.31	.00	.00	.00	694.05	.00	.00	.00	.00	11,146.36	11,396.36
008 YESCAS ORELLANA WENDY ASISTENTE TECNICO III 4114062991 2212 16/06/2008 16/06/2008																						
31	2,780.00	1,481.00	550.00	0.00	249.00		0.00	802.50	5,862.50													
	283.16	.00	.00	2,227.26	.00	170.96	.00	.00	326.10	.00	58.63	.00	.00	.00	.00	305.63	.00	.00	.00	.00	2,490.76	2,740.76
	32,440.00	21,393.00	4,700.00	1,125.00	3,178.00		0.00	15,461.50	78,297.50													
	.00	.00	.00	.00	.00			4,700.16			355.90	230.08	1,835.75	.00	.00	2,971.36	0.00	0.00	0.00	0.00	50,882.26	52,882.26
	3,781.76	8,386.69		1,196.72			339.92		156.31			.00	.00	.00	3,460.59	.00	.00	0.00	0.00	0.00	2,000.00	
2022-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																						
001 LOPEZ JIMENEZ OSCAR ARMANDO JEFE DE INFORMATICA 01-073-014019-6 2118 04/03/2019 04/03/2019																						
31	9,580.00	0.00	0.00	0.00	35.00		0.00	4,066.00	13,681.00													
	660.79	.00	.00	.00	170.96	.00	183.87	867.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,797.81	12,047.81
002 HERNANDEZ RAMIREZ CESAR HERNAN ASISTENTE TECNICO IV 091-006759-4 2193 02/06/2008 02/06/2008																						
31	3,180.00	1,916.00	550.00	0.00	249.00		0.00	802.50	6,697.50													
	323.49	.00	.00	.00	170.96	.00	.00	529.27	.00	.00	.00	.00	.00	.00	347.38	.00	.00	.00	.00	.00	5,259.42	5,509.42
003 SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE SECRETARIA DE UNIDAD 010780188028 1481 01/02/1994 01/02/1994																						
31	2,380.00	3,770.00	675.00	0.00	649.00		0.00	749.00	8,223.00													
	397.17	.00	.00	2,514.46	.00	.00	.00	489.03	.00	.00	.00	.00	.00	.00	423.65	.00	.00	.00	.00	.00	4,316.46	4,566.46
004 YAQUE CASTILLO FEDERICO AUGUSTO PROFESIONAL ESPECIALIZADO III 010780188419 1672 28/04/1997 28/04/1997																						
31	5,780.00	5,678.00	600.00	375.00	549.00		0.00	3,424.00	16,406.00													
	792.41	.00	.00	2,134.91	.00	.00	.00	220.49	1,023.53	.00	.00	.00	.00	.00	832.80	.00	.00	.00	.00	.00	11,237.80	11,487.80
Van ...																						
	234,560.00	129,453.97	27,340.00	7,875.00	16,347.00		0.00	110,638.00	526,213.97	1,537.20	1,027.21	7,631.92	0.00	10,248.39	22,344.69	0.00	0.00	0.00	0.00	0.00	13,000.00	
	25,154.72	58.11	0.00	38,854.43	0.00	5,470.72	0.00	3,003.53	32,033.88	1,299.67	405.98	0.00	0.00	0.00	20,936.99	0.00	0.00	0.00	0.00	0.00	356,206.53	369,206.53



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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	1%	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Cooperativa Prestamo Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	234,560.00	129,453.97	27,340.00	7,875.00	16,347.00		0.00	110,638.00	526,213.97		1,027.21	7,631.92	10,248.39	0.00	22,344.69		0.00				356,206.53		369,206.53	
	25,154.72	58.11	0.00	38,854.43	0.00	5,470.72	0.00	3,003.53	32,033.88	1,299.67	1,537.20	405.98	0.00	0.00	0.00	20,936.99		0.00	0.00		0.00	13,000.00		
2022-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																								
005	BARRERA ARGUETA LUIS HUMBERTO								PROFESIONAL ESPECIALIZADO II				445-003704-1	1693	16/09/1997	16/09/1997								
31	4,980.00	4,700.00	600.00	375.00	449.00		0.00	2,782.00	13,886.00		138.86		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,670.80		9,920.80
	670.69	.00	.00	1,671.18	.00	170.96	.00	.00	856.71	.00	.00	.00	.00	.00	.00	706.80		.00	.00	.00	.00	.00	250.00	
006	LUCAS PINEDA JORGE VINICIO								PROFESIONAL ESPECIALIZADO III				010780187692	1489	10/02/1994	10/02/1994								
31	5,780.00	4,855.00	600.00	375.00	649.00		0.00	3,424.00	15,683.00		.00		.00	908.48	.00	.00	.00	.00	.00	.00	.00	11,391.92		11,641.92
	757.49	.00	.00	.00	170.96	.00	210.78	1,113.06	176.83	156.83	.00	.00	.00	.00	.00	796.65		.00	.00	.00	.00	.00	250.00	
007	LEMUS PAIZ EDUARDO DE JESUS								PROFESIONAL ESPECIALIZADO III				010780188214	1379	16/10/1991	16/10/1991								
31	5,780.00	6,650.00	600.00	375.00	649.00		0.00	3,424.00	17,478.00		.00		.00	2,102.70	.00	.00	.00	.00	.00	.00	.00	12,160.97		12,410.97
	844.19	.00	.00	.00	170.96	.00	.00	1,312.78	.00	.00	.00	.00	.00	.00	.00	886.40		.00	.00	.00	.00	.00	250.00	
008	CATALAN RODRIGUEZ FEDERICO ANTONIO								ANALISTA DE SISTEMAS				3185345524	1739	01/07/1999	01/07/1999								
31	3,980.00	3,850.00	675.00	0.00	449.00		0.00	802.50	9,756.50		97.57		.00	1,913.00	.00	.00	.00	.00	.00	.00	.00	5,561.48		5,811.48
	471.24	.00	.00	.00	170.96	.00	.00	774.04	.00	.00	.00	.00	.00	.00	.00	500.33		267.88	.00	.00	.00	.00	250.00	
009	GUERRA CRUZ MYNOR SAUL								PROFESIONAL ESPECIALIZADO I				010780191410	2031	03/02/2003	03/02/2003								
31	3,980.00	2,832.00	600.00	0.00	349.00		0.00	2,782.00	10,543.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,020.57		8,270.57
	509.23	.00	.00	673.40	.00	170.96	.00	.00	629.19	.00	.00	.00	.00	.00	.00	539.65		.00	.00	.00	.00	.00	250.00	
010	GRANADOS RIVAS HENRY ARTURO								TECNICO EN COMPUTO III				020780196036	2143	02/05/2008	02/05/2008								
31	2,980.00	1,300.00	550.00	0.00	249.00		0.00	802.50	5,881.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,929.59		4,179.59
	284.08	58.82	.00	764.42	.00	170.96	.00	.00	367.05	.00	.00	.00	.00	.00	.00	306.58		.00	.00	.00	.00	.00	250.00	
011	DAVILA JOLON JOSE LUIS								ASISTENTE TECNICO IV				01-078-020294-2	2105	09/01/2008	09/01/2008								
31	3,180.00	2,045.00	550.00	0.00	249.00		0.00	802.50	6,826.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,560.29		3,810.29
	329.72	.00	.00	2,085.65	.00	.00	.00	428.74	.00	68.27	.00	.00	.00	.00	.00	353.83		.00	.00	.00	.00	.00	250.00	
012	MOREIRA SANDOVAL MARVIN ESTUARDO								TECNICO EN COMPUTO II				01078019764-7	2396	01/06/2012	01/06/2012								
31	2,780.00	617.00	435.00	0.00	85.00		0.00	749.00	4,666.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,613.24		3,863.24
	225.37	.00	.00	.00	170.96	.00	.00	363.97	.00	46.66	.00	.00	.00	.00	.00	245.80		.00	.00	.00	.00	.00	250.00	
Van ...																								
	268,000.00	156,302.97	31,950.00	9,000.00	19,475.00		0.00	126,206.50	610,934.47	1,808.96	1,263.64	7,631.92	0.00	15,172.57	26,680.73		267.88				0.00	15,000.00		
	29,246.73	116.93	0.00	44,049.08	0.00	6,667.44	0.00	3,214.31	37,879.42	1,476.50	405.98	0.00	0.00	0.00	0.00	20,936.99		0.00	0.00		0.00	414,115.39		429,115.39

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	268,000.00	156,302.97	31,950.00	9,000.00	19,475.00		0.00	126,206.50	610,934.47		1,263.64	7,631.92	15,172.57	0.00	26,680.73	267.88					414,115.39		429,115.39
	29,246.73	116.93	0.00	44,049.08	6,667.44	0.00	3,214.31	37,879.42	1,476.50	1,808.96	405.98	0.00	0.00	0.00	0.00	20,936.99		0.00			0.00	15,000.00	
2022-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																							
013	KEGEL VICENTE OSCAR ROMEO					TECNICO EN COMPUTO III					020780195722	2138	16/04/2008	16/04/2008									
31	2,980.00	1,442.00	550.00	0.00	249.00	0.00	802.50	6,023.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,780.76		5,030.76
	290.94	.00	.00	.00	170.96	.00	.00	406.92	.00	60.24	.00	.00	.00	.00	.00	313.68		.00		.00	.00	250.00	
014	AGUILAR CANTE JULIO ISAIAS					TECNICO EN COMPUTO II					010780198988	2476	16/12/2013	16/12/2013									
31	2,780.00	200.00	435.00	0.00	85.00	0.00	749.00	4,249.00		42.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,462.63		2,712.63
	205.23	.00	.00	859.03	170.96	.00	.00	283.71	.00	.00	.00	.00	.00	.00	.00	224.95		.00	.00	.00	.00	250.00	
015	ORTIZ FERNANDEZ CARLOS ESTUARDO					PROFESIONAL ESPECIALIZADO I					010780190596	1897	01/02/2001	01/02/2001									
31	3,980.00	3,757.00	600.00	0.00	349.00	0.00	2,782.00	11,468.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,021.63		10,271.63
	553.90	.00	.00	.00	170.96	.00	.00	721.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	AGUIRRE MORALES ANA LUBIA					PROFESIONAL ESPECIALIZADO I					01078018928-8	1385	09/03/1992	09/03/1992									
31	3,980.00	4,270.00	600.00	375.00	649.00	0.00	2,782.00	12,656.00		.00	.00	.00	.00	.00	.00	3,408.59		.00	.00	.00	5,971.59		6,221.59
	611.28	.00	.00	.00	.00	.00	.00	773.16	.00	126.56	.00	.00	.00	.00	.00	645.30	1,119.52		.00	.00	.00	250.00	
017	AMAYA MARIA ISABEL SOLIS MENDOZA DE					TECNICO EN COMPUTO I					030780001038	2591	03/07/2017	03/07/2017									
31	2,480.00	0.00	0.00	0.00	35.00	0.00	695.50	3,210.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,953.35		2,203.35
	155.07	.00	.00	750.67	.00	.00	.00	146.27	.00	.00	32.11	.00	.00	.00	.00	173.03		.00	.00	.00	.00	250.00	
018	RODAS ALONZO ROCIO NINETH					AUXILIAR DE COMPUTO					01-078-019961-5	2520	16/12/2014	16/12/2014									
31	2,280.00	0.00	435.00	0.00	85.00	0.00	695.50	3,495.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,762.72		3,012.72
	168.83	.00	.00	.00	170.96	.00	.00	170.75	.00	34.96	.00	.00	.00	.00	.00	187.28		.00	.00	.00	.00	250.00	
	72,840.00	47,882.00	9,055.00	1,875.00	6,062.00	0.00	33,116.50	170,830.50		592.19													
	58.82	.00	.00	.00	.00		11,257.26		493.52	32.11	.00	4,924.18	.00	3,408.59	0.00						118,473.03		122,973.03
	8,251.12	11,453.72	2,222.48	615.14	176.83						.00	.00	.00	7,484.11	1,387.40						0.00	4,500.00	

2022-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA

Van ...																							
	286,480.00	165,971.97	34,570.00	9,375.00	20,927.00	0.00	134,713.00	652,036.97	2,030.72	1,306.13	7,631.92	0.00	15,172.57	28,224.97	1,387.40					0.00	16,500.00		
	31,231.98	116.93	0.00	45,658.78	7,351.28	0.00	3,214.31	40,381.74	1,476.50	438.09	0.00	0.00	0.00	24,345.58		0.00					442,068.07		458,568.07

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 Stupepeqpz	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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	286,480.00	165,971.97	34,570.00	9,375.00	20,927.00		0.00	134,713.00	652,036.97		1,306.13	7,631.92	15,172.57	0.00	28,224.97	1,387.40				442,068.07		458,568.07
	31,231.98	116.93	0.00	45,658.78	0.00	7,351.28	0.00	3,214.31	40,381.74	1,476.50	2,030.72	438.09	0.00	0.00	0.00	24,345.58		0.00		0.00	16,500.00	
2022-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																						
001	BARRIOS QUINTANILLA VICTOR MANUEL					AUDITOR INTERNO					02004041934-1	2106	23/03/2015	23/03/2015								
31	11,580.00	0.00	500.00	375.00	85.00		0.00	4,066.00	16,606.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,319.13		14,569.13
	802.07	.00	.00	.00	.00	.00	223.18	1,075.56	186.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	MEZA MALTEZ RODOLFO ALBERTO					SUBAUDITOR INTERNO					010780198813	2464	01/10/2013	01/10/2013								
31	7,780.00	500.00	400.00	375.00	85.00		0.00	3,638.00	12,778.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,389.98		10,639.98
	617.18	.00	.00	.00	170.96	.00	171.74	776.74	.00	.00	.00	.00	.00	.00	651.40	.00	.00	.00	.00	.00	250.00	
003	GARCIA LOPEZ BRENDA ELIZABETH					SECRETARIA DE UNIDAD					010780194931	2259	02/03/2009	02/03/2009								
31	2,380.00	1,167.00	550.00	0.00	149.00		0.00	749.00	4,995.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,003.16		4,253.16
	241.26	.00	.00	.00	170.96	.00	.00	267.42	.00	49.95	.00	.00	.00	.00	262.25	.00	.00	.00	.00	.00	250.00	
004	SOLARES SILVIA LUCRECIA SANTOS MORAN DE					AUDITOR					30780000180	2359	16/12/2011	16/12/2011								
31	3,780.00	600.00	550.00	0.00	85.00		0.00	2,782.00	7,797.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,166.72		5,416.72
	376.60	.00	.00	1,227.39	.00	.00	104.79	441.18	.00	77.97	.00	.00	.00	.00	402.35	.00	.00	.00	.00	.00	250.00	
005	GUZMAN PEREZ HILDA ISABEL					AUDITOR					010780188508	1428	02/11/1993	02/11/1993								
31	3,780.00	4,273.00	675.00	0.00	649.00		0.00	2,782.00	12,159.00		0.00	0.00	3,064.18	0.00	0.00	0.00	0.00	0.00	0.00	6,691.82		6,941.82
	587.28	.00	.00	.00	170.96	.00	163.42	739.30	.00	121.59	.00	.00	.00	.00	620.45	.00	.00	.00	.00	.00	250.00	
006	ORTEGA RAMOS ALFONSO NERY					PROFESIONAL ESPECIALIZADO III					010780187811	1194	20/04/1987	20/04/1987								
31	5,780.00	6,400.00	600.00	375.00	649.00		0.00	3,424.00	17,228.00		0.00	0.00	0.00	0.00	0.00	2,805.41			0.00	4,915.32		5,165.32
	832.11	.00	.00	5,919.61	.00	170.96	.00	231.55	1,079.54	192.28	172.28	.00	.00	.00	873.90		35.04		.00	.00	250.00	
007	CARVAJAL GIL OVEL					AUDITOR					020780196427	2205	01/06/2008	01/06/2008								
31	3,780.00	1,517.00	550.00	0.00	249.00		0.00	2,782.00	8,878.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,128.93		5,378.93
	428.81	.00	.00	2,125.07	.00	.00	.00	119.32	530.69	.00	88.78	.00	.00	.00	456.40	.00	.00	.00	.00	.00	250.00	
008	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE					PROFESIONAL ESPECIALIZADO III					010780188265	1638	12/08/1996	12/08/1996								
31	5,780.00	4,950.00	600.00	375.00	549.00		0.00	3,424.00	15,678.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,939.70		13,189.70
	757.25	.00	.00	.00	.00	.00	210.72	973.93	.00	.00	.00	.00	.00	.00	796.40	.00	.00	.00	.00	.00	250.00	
Van ...																						
	331,120.00	185,378.97	38,995.00	10,875.00	23,427.00		0.00	158,360.00	748,155.97	2,541.29	1,306.13	7,631.92	0.00	18,236.75	32,288.12	1,422.44				0.00	18,500.00	
	35,874.54	116.93	0.00	54,930.85	0.00	8,035.12	0.00	4,439.03	46,266.10	1,854.84		438.09	0.00	0.00	0.00	27,150.99		0.00		505,622.83		524,122.83

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 Stupepeqpz	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	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	331,120.00	185,378.97	38,995.00	10,875.00	23,427.00		0.00	158,360.00	748,155.97		1,306.13	7,631.92	18,236.75	0.00	32,288.12	1,422.44			505,622.83		524,122.83
	35,874.54	116.93	0.00	54,930.85	0.00	8,035.12	0.00	4,439.03	46,266.10	1,854.84	2,541.29	438.09	0.00	0.00	0.00	27,150.99		0.00	0.00	18,500.00	
2022-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																					
009 SIAJES BARILLAS MAYNOR ARMANDO AUDITOR 3114030774 1246 16/01/1989 16/01/1989																					
31	3,780.00	6,084.00	675.00	0.00	649.00		0.00	2,782.00	13,970.00		0.00	6,247.00		0.00	0.00	0.00	0.00	0.00	4,256.02		4,506.02
	674.75	0.00	0.00	720.12	0.00	170.96	0.00	187.76	862.69	0.00	139.70	0.00	0.00	0.00	711.00		0.00	0.00	0.00	250.00	
010 FONSECA EVELIN ODILY LEMUS PEREZ DE PROFESIONAL ESPECIALIZADO III 10780188354 1699 18/11/1997 18/11/1997																					
31	5,780.00	4,350.00	600.00	375.00	449.00		0.00	3,424.00	14,978.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	7,525.53		7,775.53
	723.44	0.00	0.00	4,519.34	0.00	170.96	0.00	201.31	926.24	0.00	149.78	0.00	0.00	0.00	761.40		0.00	0.00	0.00	250.00	
011 GONZALEZ OCAMPO EDY RAMIRO AUDITOR 020780264635 2223 20/08/2008 20/08/2008																					
31	3,780.00	1,455.00	550.00	0.00	249.00		0.00	2,782.00	8,816.00		0.00	0.00		0.00	0.00	743.20		0.00	3,204.99		3,454.99
	425.81	0.00	0.00	3,099.58	0.00	170.96	0.00	118.48	511.52	0.00	88.16	0.00	0.00	0.00	453.30		0.00	0.00	0.00	250.00	
012 LARA MENDEZ JORGE HUMBERTO AUDITOR 010780189679 1766 16/12/1999 16/12/1999																					
31	3,780.00	4,250.00	675.00	0.00	349.00		0.00	2,782.00	11,836.00		0.00	0.00		0.00	0.00	2,149.34		0.00	7,345.00		7,595.00
	571.68	0.00	0.00	0.00	0.00	170.96	0.00	159.07	717.29	0.00	118.36	0.00	0.00	0.00	604.30		0.00	0.00	0.00	250.00	
013 HERRARTE HERRERA HILARIO AUDITOR 10-078-021676-4 1344 23/04/1990 23/04/1990																					
31	3,780.00	3,757.00	675.00	0.00	549.00		0.00	2,782.00	11,543.00		0.00	0.00		0.00	0.00	2,814.80		0.00	6,442.16		6,692.16
	557.53	0.00	0.00	0.00	0.00	170.96	0.00	155.14	697.33	0.00	0.00	115.43	0.00	0.00	589.65		0.00	0.00	0.00	250.00	
014 AMADO TERCERO ROBERTO ISMAEL AUDITOR 010780189504 1737 15/06/1999 15/06/1999																					
31	3,780.00	3,900.00	675.00	0.00	449.00		0.00	2,782.00	11,586.00		115.86	0.00		0.00	0.00	0.00		0.00	9,462.77		9,712.77
	559.60	0.00	0.00	0.00	0.00	0.00	155.71	700.26	0.00	0.00	0.00	0.00	0.00	0.00	591.80		0.00	0.00	0.00	250.00	
015 DIAZ LOPEZ JUAN MIGUEL AUDITOR 010780188109 1640 01/09/1996 01/09/1996																					
31	3,780.00	4,450.00	675.00	0.00	549.00		0.00	2,782.00	12,236.00		0.00	0.00		0.00	0.00	2,423.43		0.00	6,570.19		6,820.19
	591.00	0.00	0.00	1,122.31	0.00	170.96	0.00	164.45	569.36	0.00	0.00	0.00	0.00	0.00	624.30		0.00	0.00	0.00	250.00	
016 ESCOBAR VALLADARES ALLAN OBED AUDITOR 01-078-019916-0 2495 02/05/2014 02/05/2014																					
31	3,780.00	133.00	435.00	0.00	85.00		0.00	2,782.00	7,215.00		0.00	0.00		0.00	0.00	0.00		0.00	4,771.35		5,021.35
	348.48	0.00	0.00	993.91	0.00	170.96	0.00	96.97	387.93	0.00	0.00	72.15	0.00	0.00	373.25		0.00	0.00	0.00	250.00	
Van ...																					
	363,360.00	213,757.97	43,955.00	11,250.00	26,755.00		0.00	181,258.00	840,335.97	3,037.29	1,421.99	13,878.92	0.00	18,236.75	36,997.12	1,422.44			0.00	20,500.00	
	40,326.83	116.93	0.00	65,386.11	0.00	9,231.84	0.00	5,677.92	51,638.72	1,854.84		625.67	0.00	0.00	35,281.76		0.00		555,200.84		575,700.84

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo 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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	363,360.00	213,757.97	43,955.00	11,250.00	26,755.00		0.00	181,258.00	840,335.97		1,421.99	13,878.92	18,236.75	0.00	36,997.12	1,422.44			555,200.84		575,700.84	
	40,326.83	116.93	0.00	65,386.11	0.00	9,231.84	0.00	5,677.92	51,638.72	1,854.84	3,037.29	625.67	0.00	0.00	0.00	35,281.76		0.00	0.00	20,500.00		
2022-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																						
017	CARIAS ARGUETA EDWIN HUMBERTO					AUDITOR					020780195714	2116	16/04/2008	16/04/2008								
31	3,780.00	1,642.00	550.00	0.00	249.00		0.00	2,782.00	9,003.00		.00	.00	.00	.00	.00	.00	.00	.00	7,289.28		7,539.28	
	434.84	.00	.00	.00	170.96	.00	121.00	524.27	.00	.00	.00	.00	.00	.00	462.65	.00	.00	.00	.00	250.00		
018	MONZON MARTINEZ CROSBY ROSITA					AUDITOR					020780196222	2141	02/05/2008	02/05/2008								
31	3,780.00	1,433.00	550.00	0.00	249.00		0.00	2,782.00	8,794.00		.00	.00	.00	.00	.00	.00	.00	.00	7,288.83		7,538.83	
	424.75	.00	.00	.00	.00	.00	118.19	510.03	.00	.00	.00	.00	.00	.00	452.20	.00	.00	.00	.00	250.00		
019	RECINOS INGRID MARISOL NATARENO RUIZ DE					AUDITOR					10170293774	2355	02/11/2011	02/11/2011								
16	1,950.97	309.68	283.87	0.00	43.87		0.00	1,435.87	4,024.26		.00	.00	.00	.00	.00	.00	.00	.00	2,909.72		3,159.72	
	194.37	.00	.00	.00	170.96	.00	54.08	441.18	.00	40.24	.00	.00	.00	.00	213.71	.00	.00	.00	.00	250.00		
	86,390.97	51,170.68	10,768.87	1,875.00	6,369.87		0.00	53,544.87	210,120.26		115.86											
		.00	.00	.00	.00			12,732.46		1,046.81	187.58	6,247.00	3,064.18	.00	10,936.18		0.00		130,620.60		135,370.60	
	10,148.81	19,727.33		2,222.48			2,756.88	378.34			.00	.00	.00	9,900.71	35.04			0.00	4,750.00			
2022-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																						
001	QUIRAN ALFARO WILLMER ENRIQUE					JEFE DE UNIDAD EJECUTORA DE PROYECTOS					010040421020	2565	03/10/2016	03/10/2016								
31	9,580.00	0.00	400.00	375.00	35.00		0.00	4,066.00	14,456.00		.00	.00	.00	.00	.00	.00	.00	.00	11,774.88		12,024.88	
	698.22	.00	.00	.00	170.96	.00	194.29	882.35	.00	.00	.00	.00	.00	.00	735.30	.00	.00	.00	.00	250.00		
002	CAMO LOPEZ BORIS PAOLO					PROFESIONAL ESPECIALIZADO III					20990032030	2326	01/10/2010	01/10/2010								
31	5,780.00	1,600.00	500.00	375.00	85.00		0.00	3,424.00	11,764.00		.00	.00	.00	.00	.00	.00	.00	.00	9,559.37		9,809.37	
	568.20	.00	.00	.00	170.96	.00	158.11	706.66	.00	.00	.00	.00	.00	.00	600.70	.00	.00	.00	.00	250.00		
003	CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE					ASISTENTE TECNICO III					010780190553	1887	01/02/2001	01/02/2001								
31	2,780.00	3,099.00	675.00	0.00	349.00		0.00	2,782.00	9,685.00		.00	.00	.00	.00	.00	.00	.00	.00	7,882.12		8,132.12	
	467.79	.00	.00	.00	170.96	.00	.00	570.53	.00	.00	96.85	.00	.00	.00	496.75	.00	.00	.00	.00	250.00		
Van ...																						
	391,010.97	221,841.65	46,913.87	12,000.00	27,765.87		0.00	198,529.87	898,062.23	3,077.53	1,421.99	13,878.92	0.00	18,236.75	39,958.43	1,422.44			0.00	22,000.00		
	43,115.00	116.93	0.00	65,386.11	0.00	10,086.64	0.00	6,323.59	55,273.74	1,854.84		722.52	0.00	0.00	35,281.76		0.00		601,905.04		623,905.04	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																																				
	391,010.97	221,841.65	46,913.87	12,000.00	27,765.87	0.00	198,529.87	898,062.23		1,421.99	13,878.92	18,236.75	0.00	39,958.43	1,422.44																		601,905.04	623,905.04		
	43,115.00	116.93	0.00	65,386.11	0.00	10,086.64	0.00	6,323.59	55,273.74	1,854.84	3,077.53	722.52	0.00	0.00	0.00	35,281.76																0.00	22,000.00			
2022-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																																				
004	CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE					ASISTENTE TECNICO IV					020780195749	2140	16/04/2008	16/04/2008																						
31	3,180.00	1,442.00	550.00	0.00	249.00	0.00	802.50	6,223.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,015.32	5,265.32		
	300.60	.00	.00	.00	170.96	.00	.00	350.70	.00	62.24	.00	.00	.00	.00	.00	323.68		.00														.00	250.00			
005	YAC QUIEM MYNOR ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019632-2	2532	16/03/2015	16/03/2015																						
31	4,980.00	0.00	400.00	375.00	85.00	0.00	2,782.00	8,622.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,891.13	7,141.13		
	416.44	86.22	.00	.00	170.96	.00	115.88	497.77	.00	.00	.00	.00	.00	.00	.00	443.60		.00													.00	250.00				
006	TOCAY AJCUC DOUGLAS ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019870-8	2533	16/03/2015	16/03/2015																						
31	4,980.00	0.00	400.00	375.00	85.00	0.00	2,782.00	8,622.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,358.24	5,608.24		
	416.44	.00	.00	1,619.11	.00	170.96	.00	115.88	497.77	.00	.00	.00	.00	.00	.00	443.60		.00													.00	250.00				
007	FIGUEROA CARRASCOZA HERNAN BAUDILIO					PROFESIONAL ESPECIALIZADO II					020380003125	2534	16/03/2015	16/03/2015																						
31	4,980.00	0.00	400.00	375.00	85.00	0.00	2,782.00	8,622.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,977.35	7,227.35		
	416.44	.00	.00	.00	170.96	.00	115.88	497.77	.00	.00	.00	.00	.00	.00	.00	443.60		.00													.00	250.00				
	36,260.00	6,141.00	3,325.00	1,875.00	973.00	0.00	19,420.50	67,994.50		0.00																										
		86.22	.00	.00	.00		4,003.55			62.24	96.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	53,458.41	55,208.41				
	3,284.13		1,619.11		1,196.72		700.04					.00	.00	.00	.00	3,487.23		.00												0.00	1,750.00					

Van ...

	409,130.97	223,283.65	48,663.87	13,125.00	28,269.87	0.00	207,678.37	930,151.73	3,139.77	1,421.99	13,878.92	0.00	18,236.75	41,612.91	1,422.44																	0.00	23,000.00
	44,664.92	203.15	0.00	67,005.22	0.00	10,770.48	0.00	6,671.23	57,117.75	1,854.84	722.52	0.00	0.00	0.00	35,281.76																626,147.08	649,147.08	

## OBSERVACIONES NOMINA DE SUELDOS-01-202201

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2494	6	PORRAS IRIS JEANNETH FUENTES FLORIAN DE PORRAS DE	OFICIAL ADMINISTRATIVO II	CANCELACION DESC. FIANZA A PARTIR DEL MES DE ENERO 2022
2495	16	ESCOBAR VALLADARES, ALLAN OBED	AUDITOR	DESC. SEGURO MÉDICO A PARTIR DEL MES DE ENERO 2022

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2022

RESUMEN GENERAL

Sueldo Permanente	409,130.97	
Paso Salarial	223,283.65	
Bonif/Antigüedad	48,663.87	
Bonif/Profesional	13,125.00	
Complemento Sal...	28,269.87	
Subsidio Familiar	0.00	
Bono Disp/operativa	207,678.37	
Bono 372001	23,000.00	
Nominal.....		953,151.73
(-) Cuota I.G.S.S (201).	44,664.92	
(-) Banco del Trabajador (102)	67,005.22	
(-) Cuota Sindicato (105)	3,139.77	
(-) Otros Descuentos (215)	10,770.48	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	6,671.23	
(-) I.S.R. (203)	57,117.75	
(-) Decreto 424-95 1% (117)	1,854.84	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	13,878.92	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	203.15	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	722.52	
(-) Descuento Jubilación (111)	41,612.91	
(-) Plan Jubilación (111)	35,281.76	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,422.44	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,421.99	
(-) Prestamo Banco BANRURAL (215)	18,236.75	304,004.65
Liquido		649,147.08

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 NOVECIENTOS CINCUENTA Y TRES MIL CIENTO CINCUENTA Y UNO QUETZALES CON 73/100.- ( 953,151.73) PUERTO QUETZAL ENERO DE 2022

ELABORO F: \_\_\_\_\_  
 MARIA JOSE QUINTEROS ROSALES  
 OFICIAL ADMINISTRATIVO I

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

Vo. Bo. F: \_\_\_\_\_  
 MARIO ALEJANDRO SOLARES MENÉNDEZ  
 GERENTE DE RECURSOS HUMANOS