

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 Desctos	Convenio pago	Isr				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	0.00	0.00	
2022-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																									
001	ANLEU QUIJADA FRANCISCO ANTONIO					GERENTE GENERAL					3185827413	2640	04/08/2020	04/08/2020											
25	16,339.29	0.00	0.00	334.82	0.00	0.00	0.00	16,674.11		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,553.43	223.21	13,776.64	
	805.36	.00	.00	.00	170.96	.00	224.10	1,075.39	.00	.00	.00	.00	.00	.00	.00	844.87		.00	.00	.00	.00	.00	.00	223.21	
002	ANLEU QUIJADA FRANCISCO ANTONIO					SUBGERENTE GENERAL					3185827413	2640	04/08/2020	04/08/2020											
3	1,455.00	0.00	0.00	40.18	0.00	0.00	0.00	1,953.75		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,734.10	26.79	1,760.89
	94.37	.00	.00	.00	.00	.00	26.25	.00	.00	.00	.00	.00	.00	.00	.00	99.03		.00	.00	.00	.00	.00	.00	26.79	
003	MONTERROSO HERNANDEZ ADIEL RICARDO					ASESOR PORTUARIO II					3228046673	1735	15/06/1999	15/06/1999											
28	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	.00	.00	13,665.24	250.00	13,915.24
	1,008.02	.00	.00	2,959.02	170.96	.00	280.49	1,351.57	228.70	.00	.00	150.00	.00	.00	.00	1,056.00		.00	.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											
28	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	2,392.98		.00	.00	.00	.00	.00	7,523.16	250.00	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	.00	.00	250.00	
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE					SECRETARIA EJECUTIVA					010780189873	1802	01/06/2000	01/06/2000											
28	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	.00	.00	5,715.91	250.00	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	.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											
28	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	.00	.00	2,911.83	250.00	3,161.83
	170.43	.00	.00	.00	.00	.00	47.42	174.60	.00	35.29	.00	.00	.00	.00	.00	188.93		.00	.00	.00	.00	.00	.00	250.00	
007	ALVARADO FIGUEROA MARTHA MARIA					SECRETARIA EJECUTIVA					020780194599	2093	27/06/2005	27/06/2005											
28	3,380.00	2,353.00	650.00	0.00	249.00	0.00	802.50	7,434.50		.00	.00	.00	.00	.00	.00	2,279.30		.00	.00	.00	.00	.00	3,532.15	250.00	3,782.15
	359.09	.00	.00	.00	170.96	.00	99.92	459.50	.00	74.35	.00	75.00	.00	.00	.00	384.23		.00	.00	.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											
28	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	.00	.00	9,991.31	250.00	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	.00	.00	250.00	
Van ...																									
	47,874.29	16,219.00	3,435.00	1,125.00	1,866.00	0.00	15,224.57	85,743.86	109.64	0.00	0.00	0.00	2,279.30	4,374.71	0.00			0.00			0.00	1,750.00			
	4,141.44	0.00	0.00	3,317.90	0.00	1,025.76	0.00	1,009.43	5,190.69	228.70	124.41	225.00	0.00	0.00	5,089.75			0.00			0.00	58,627.13	60,377.13		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	47,874.29	16,219.00	3,435.00	1,125.00	1,866.00			85,743.86		0.00	0.00	2,279.30	0.00		0.00		4,374.71		0.00			58,627.13		60,377.13	
	4,141.44	0.00	0.00	3,317.90	1,025.76	0.00	1,009.43	5,190.69	228.70	109.64	124.41	225.00	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																									
	47,874.29	16,219.00	3,435.00	1,125.00	1,866.00			85,743.86		0.00												58,627.13		60,377.13	
		.00	.00	.00	.00		5,190.69		109.64	124.41	.00	2,279.30	.00		5,089.75		0.00				0.00	1,750.00			
	4,141.44		3,317.90		1,025.76		1,009.43	228.70			225.00	.00	.00	4,374.71	.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											
28	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	.00	.00	12,193.29		12,443.29	
	677.21	.00	.00	.00	.00	.00	188.44	812.06	.00	.00	.00	150.00	.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											
28	4,980.00	3,351.00	600.00	375.00	349.00	0.00	2,782.00	12,437.00		.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	634.35	.00	.00	.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											
28	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	.00	5,752.10		6,002.10	
	447.84	.00	.00	1,660.37	170.96	.00	124.61	522.30	.00	.00	25.00	.00	.00	476.10	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996											
28	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	1,174.78	.00	.00	.00	.00	.00	.00	4,307.71		4,557.71	
	395.17	.00	.00	1,241.33	.00	.00	.00	484.11	.00	.00	75.00	.00	.00	421.58	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239	18/08/2008	18/08/2008											
28	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	.00	1,551.42		1,801.42	
	248.70	.00	.00	726.39	170.96	.00	.00	277.92	.00	.00	50.00	.00	.00	269.95	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994											
28	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	.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	691.05	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	77,554.29	29,375.97	6,260.00	2,250.00	3,747.00			148,375.33	369.72	174.54	1,802.14	0.00	5,302.58	6,867.74		0.00					0.00	3,250.00			
	7,166.55	0.00	0.00	8,229.90	1,538.64	0.00	1,489.63	8,880.82	228.70	175.90	525.00	0.00	0.00	6,264.53	0.00						99,358.94		102,608.94		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	102,634.29	42,074.97	9,195.00	3,000.00	5,178.00	0.00	39,139.07	201,221.33		347.00	1,802.14	7,567.29	0.00		8,871.51	0.00				139,134.73		143,884.73
	9,719.01	0.00	0.00	10,316.05	0.00	1,880.56	0.00	1,678.07	11,984.13	228.70	426.71	175.90	825.00	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		995.96			.00	0.00	.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	.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								
28	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		.00	250.00	
002	NORIEGA GUDIEL PAULA ROSA					SECRETARIA DE UNIDAD					30780000058	2365	11/01/2012	11/01/2012								
28	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		.00	250.00	
003	OLIVARES LOPEZ LILIAN AMPARO					PROFESIONAL ESPECIALIZADO II					4693081054	1538	11/04/1994	11/04/1994								
28	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		4,328.80		4,578.80
	705.81	.00	.00	4,434.08	.00	.00	.00	906.50	166.13	146.13	.00	150.00	.00	.00	743.15	.00	.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								
28	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		.00	250.00	
005	CARRANZA VICTOR MANUEL					PROFESIONAL ESPECIALIZADO II					020780193428	1788	01/03/2000	01/03/2000								
28	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		.00	250.00	
006	CABRIA WUENDA BETZABE ARCHILA MELGAR DE					ASISTENTE TECNICO IV					010780187714	1648	03/02/1997	03/02/1997								
28	3,180.00	3,600.00	675.00	0.00	549.00	0.00	802.50	8,806.50		.00	.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		.00	250.00	
Van ...																						
	133,514.29	69,081.97	12,820.00	4,500.00	8,108.00	0.00	53,744.57	281,768.83	926.35	390.59	1,802.14	0.00	7,567.29	12,247.09	0.00				0.00		6,250.00	
	13,348.02	0.00	0.00	17,645.82	0.00	2,222.48	0.00	1,961.18	17,055.71	819.66	175.90	975.00	0.00	0.00	12,451.28	0.00	0.00			192,180.32		198,430.32

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								
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	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	133,514.29	69,081.97	12,820.00	4,500.00	8,108.00		0.00	53,744.57	281,768.83			7,567.29	0.00		12,247.09					192,180.32		198,430.32
	13,348.02	0.00	0.00	17,645.82	0.00	2,222.48	0.00	1,961.18	17,055.71	819.66	926.35	175.90	975.00	0.00	0.00	12,451.28	0.00	0.00	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								
28	2,780.00	1,874.00	550.00	0.00	249.00		0.00	802.50	6,255.50		62.56	.00	.00	.00	.00	.00	.00	.00	.00	4,135.51		4,385.51
	302.14	.00	.00	668.25	.00	170.96	.00	.00	590.80	.00	.00	.00	.00	.00	325.28		.00	.00	.00	.00	250.00	
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005								
28	5,780.00	3,495.00	600.00	375.00	249.00		0.00	3,424.00	13,923.00		.00	.00	.00	.00	.00	2,560.48		.00	.00	8,118.59		8,368.59
	672.48	.00	.00	1,351.67	.00	170.96	.00	.00	889.59	159.23	.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								
28	4,980.00	0.00	0.00	375.00	35.00		0.00	2,782.00	8,172.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,532.75		6,782.75
	394.71	.00	.00	.00	.00	170.96	.00	109.83	467.65	.00	.00	.00	75.00	.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								
28	3,180.00	2,843.00	650.00	0.00	349.00		0.00	2,782.00	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	.00	603.98	.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								
28	2,180.00	1,167.00	550.00	0.00	149.00		0.00	695.50	4,741.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,743.95		3,993.95
	229.01	.00	.00	.00	.00	170.96	.00	.00	250.58	.00	47.42	.00	50.00	.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								
28	2,980.00	373.00	435.00	0.00	85.00		0.00	2,782.00	6,655.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,936.00		4,186.00
	321.44	.00	.00	1,286.07	.00	170.96	.00	89.44	364.29	.00	66.55	.00	75.00	.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								
28	5,780.00	3,919.00	600.00	375.00	349.00		0.00	3,424.00	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	.00	170.96	.00	.00	890.06	164.47	.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								
28	4,980.00	2,186.00	600.00	375.00	349.00		0.00	2,782.00	11,272.00		112.72	.00	.00	.00	.00	2,469.11		.00	.00	5,066.41		5,316.41
	544.44	.00	.00	1,501.91	.00	170.96	.00	151.49	678.86	.00	.00	.00	.00	.00	576.10		.00	.00	.00	.00	250.00	
Van ...																						
	166,154.29	84,938.97	16,805.00	6,000.00	9,922.00		0.00	73,218.57	357,038.83	1,040.32	565.87	1,802.14	0.00	10,248.39	14,899.25	0.00				0.00	8,250.00	
	16,983.56	0.00	0.00	22,453.72	0.00	3,419.20	0.00	2,311.94	21,791.52	1,143.36	175.90	1,175.00	0.00	0.00	17,480.87	0.00				241,547.79		249,797.79

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	Ostracomppq	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 ...																									
	185,414.29	96,696.97	20,815.00	6,375.00	11,687.00			0.00	82,313.57	403,301.83							17,299.92					270,316.07		280,316.07	
	19,218.08	58.11	0.00	27,031.62	0.00	3,932.08		0.00	2,311.94	24,424.32	1,143.36	1,181.30	175.90	1,450.00	0.00		0.00	18,000.63	0.00	0.00		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															
		58.11	.00	.00	.00				12,440.19		754.59	0.00		3,994.03	2,681.10		.00	11,736.10		0.00		131,181.34		136,431.34	
	9,499.07	16,715.57		2,051.52				633.87		914.66				625.00	.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											
28	9,580.00	0.00	400.00	375.00	35.00			0.00	4,066.00	14,456.00			.00	.00	.00	.00						8,714.19		8,964.19	
	698.22	.00	.00	3,060.69	.00	170.96	.00	194.29	882.35	.00	.00	.00	.00	.00	.00	.00	735.30		.00	.00	.00	.00	250.00		
002	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ASISTENTE TECNICO III					010780188222	1463	17/01/1994	17/01/1994											
28	2,780.00	4,470.00	675.00	0.00	649.00			0.00	802.50	9,376.50			.00	.00	.00	.00		2,392.98		.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	.00	.00	481.33		.00	.00	.00	.00	250.00		
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424	1267	16/02/1989	16/02/1989											
28	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	10,562.63		10,812.63	
	625.00	.00	.00	.00	170.96	.00	.00	792.51	.00	129.40	.00	.00	.00	.00	.00	.00	659.50		.00	.00	.00	.00	250.00		
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896	01/02/2001	01/02/2001											
28	3,380.00	3,650.00	675.00	0.00	349.00			0.00	2,782.00	10,836.00			.00	.00	.00	.00		578.38		.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	.00	.00	250.00		
005	SALAZAR ALBEÑO LINETH AZUCENA					SECRETARIA DE UNIDAD					01-038000298-9	2206	01/06/2008	01/06/2008											
28	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	1,606.88		1,856.88	
	253.33	.00	.00	768.87	.00	170.96	.00	.00	284.46	.00	.00	.00	50.00	.00	.00	.00	274.75		.00	.00	.00	.00	250.00		
006	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO I					3114030738	2051	01/07/2003	01/07/2003											
28	2,380.00	1,876.00	650.00	0.00	349.00			0.00	695.50	5,950.50			.00	.00	.00	.00					.00	2,612.30		2,862.30	
	287.41	.00	.00	2,127.34	.00	170.96	.00	.00	332.95	.00	59.51	.00	50.00	.00	.00	.00	310.03		.00	.00	.00	.00	250.00		
Van ...																									
	210,494.29	111,963.97	24,365.00	7,125.00	13,967.00			0.00	94,190.57	462,105.83	1,478.57	713.94	7,631.92	0.00	10,248.39	19,760.83		0.00			0.00	11,500.00			
	22,058.30	58.11	0.00	36,251.74	0.00	4,957.84	0.00	2,651.86	27,958.79	1,143.36	269.67	1,550.00	0.00	0.00	20,971.99		0.00		0.00		304,400.52		315,900.52		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	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	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	272,214.29	156,302.97	31,950.00	9,000.00	19,475.00		0.00	122,385.07	611,327.33		1,263.64	7,631.92	15,172.57	0.00	26,700.38	267.88				407,307.84		422,307.84
	29,265.71	116.93	0.00	49,123.17	0.00	6,667.44	0.00	3,267.00	37,879.42	1,476.50	1,808.96	405.98	2,000.00	0.00	0.00	20,971.99		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								
28	2,980.00	1,442.00	550.00	0.00	249.00		0.00	802.50	6,023.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,755.76		5,005.76
	290.94	0.00	0.00	0.00	170.96	0.00	0.00	406.92	0.00	60.24	0.00	25.00	0.00	0.00	0.00	313.68	0.00	0.00	0.00	0.00	250.00	
014	AGUILAR CANTE JULIO ISAIAS					TECNICO EN COMPUTO II					010780198988	2476	16/12/2013	16/12/2013								
28	2,780.00	200.00	435.00	0.00	85.00		0.00	749.00	4,249.00		42.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,462.63		2,712.63
	205.23	0.00	0.00	0.00	170.96	0.00	0.00	283.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224.95	0.00	0.00	0.00	0.00	250.00	
015	ORTIZ FERNANDEZ CARLOS ESTUARDO					PROFESIONAL ESPECIALIZADO I					010780190596	1897	01/02/2001	01/02/2001								
28	3,980.00	3,757.00	600.00	0.00	349.00		0.00	2,782.00	11,468.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,021.63		10,271.63
	553.90	0.00	0.00	0.00	170.96	0.00	0.00	721.51	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	
016	AGUIRRE MORALES ANA LUBIA					PROFESIONAL ESPECIALIZADO I					01078018928-8	1385	09/03/1992	09/03/1992								
28	3,980.00	4,270.00	600.00	375.00	649.00		0.00	2,782.00	12,656.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,380.18		9,630.18
	611.28	0.00	0.00	0.00	0.00	0.00	0.00	773.16	0.00	126.56	0.00	0.00	0.00	0.00	0.00	645.30	1,119.52	0.00	0.00	0.00	250.00	
017	AMAYA MARIA ISABEL SOLIS MENDOZA DE					TECNICO EN COMPUTO I					030780001038	2591	03/07/2017	03/07/2017								
28	2,480.00	0.00	0.00	0.00	35.00		0.00	695.50	3,210.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,903.35		2,153.35
	155.07	0.00	0.00	750.67	0.00	0.00	0.00	146.27	0.00	0.00	32.11	50.00	0.00	0.00	0.00	173.03	0.00	0.00	0.00	0.00	250.00	
018	RODAS ALONZO ROCIO NINETH					AUXILIAR DE COMPUTO					01-078-019961-5	2520	16/12/2014	16/12/2014								
28	2,280.00	0.00	435.00	0.00	85.00		0.00	695.50	3,495.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,762.72		3,012.72
	168.83	0.00	0.00	0.00	170.96	0.00	0.00	170.75	0.00	34.96	0.00	0.00	0.00	0.00	0.00	187.28	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00			11,257.26		493.52	32.11	0.00	4,924.18	0.00	0.00	0.00	0.00	0.00	0.00	120,556.47		125,056.47
	8,251.12	12,253.87		2,222.48		615.14		176.83		525.00	0.00	0.00	0.00	0.00	7,484.11	1,387.40		0.00		0.00	4,500.00	

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

Van ...																						
	290,694.29	165,971.97	34,570.00	9,375.00	20,927.00		0.00	130,891.57	652,429.83	2,030.72	1,306.13	7,631.92	0.00	15,172.57	28,244.62	1,387.40				0.00	16,500.00	
	31,250.96	116.93	0.00	50,732.87	0.00	7,351.28	0.00	3,267.00	40,381.74	1,476.50	438.09	2,075.00	0.00	0.00	20,971.99		0.00			438,594.11		455,094.11

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	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 Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	335,334.29	185,378.97	38,995.00	10,875.00	23,427.00		0.00	154,538.57	748,548.83		1,306.13	7,631.92	18,236.75	0.00	32,307.77	1,422.44			498,148.87	516,648.87	
	35,893.52	116.93	0.00	64,004.94	0.00	8,035.12	0.00	4,491.72	46,266.10	1,854.84	2,541.29	438.09	2,075.00	0.00	0.00	23,777.40	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							
28	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	0.00	4,106.02	4,356.02	
	674.75	0.00	0.00	720.12	0.00	170.96	0.00	187.76	862.69	0.00	139.70	0.00	150.00	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							
28	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	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	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							
28	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	0.00	743.20	0.00	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	0.00	250.00	
012	LARA MENDEZ JORGE HUMBERTO					AUDITOR					010780189679	1766	16/12/1999	16/12/1999							
28	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	0.00	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	0.00	250.00	
013	HERRARTE HERRERA HILARIO					AUDITOR					10-078-021676-4	1344	23/04/1990	23/04/1990							
28	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	2,849.80	0.00	0.00	0.00	6,307.16	6,557.16	
	557.53	0.00	0.00	0.00	0.00	170.96	0.00	155.14	697.33	0.00	0.00	115.43	100.00	0.00	589.65	0.00	0.00	0.00	0.00	250.00	
014	AMADO TERCERO ROBERTO ISMAEL					AUDITOR					010780189504	1737	15/06/1999	15/06/1999							
28	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	0.00	0.00	9,362.77	9,612.77	
	559.60	0.00	0.00	0.00	0.00	0.00	0.00	155.71	700.26	0.00	0.00	100.00	0.00	0.00	591.80	0.00	0.00	0.00	0.00	250.00	
015	DIAZ LOPEZ JUAN MIGUEL					AUDITOR					010780188109	1640	01/09/1996	01/09/1996							
28	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	0.00	0.00	6,420.19	6,670.19	
	591.00	0.00	0.00	1,122.31	0.00	170.96	0.00	164.45	569.36	0.00	0.00	150.00	0.00	0.00	624.30	0.00	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							
28	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	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	0.00	250.00	
Van ...																					
	367,574.29	213,757.97	43,955.00	11,250.00	26,755.00		0.00	177,436.57	840,728.83	3,037.29	1,421.99	13,878.92	0.00	18,236.75	37,016.77	1,422.44			0.00	20,500.00	
	40,345.81	116.93	0.00	74,460.20	0.00	9,231.84	0.00	5,730.61	51,638.72	1,854.84	625.67	2,575.00	0.00	0.00	31,943.17	0.00	0.00	0.00	547,191.88	567,691.88	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq 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	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	367,574.29	213,757.97	43,955.00	11,250.00	26,755.00		0.00	177,436.57	840,728.83		1,421.99	13,878.92	18,236.75	0.00	37,016.77	1,422.44			547,191.88		567,691.88	
	40,345.81	116.93	0.00	74,460.20	0.00	9,231.84	0.00	5,730.61	51,638.72	1,854.84	3,037.29	625.67	2,575.00	0.00	0.00	31,943.17	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								
28	3,780.00	1,642.00	550.00	0.00	249.00		0.00	2,782.00	9,003.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,264.28		7,514.28
	434.84	.00	.00	.00	170.96	.00	121.00	524.27	.00	.00	.00	25.00	.00	.00	462.65	.00	.00	.00	.00	.00	250.00	
018	MONZON MARTINEZ CROSBY ROSITA					AUDITOR					020780196222	2141	02/05/2008	02/05/2008								
28	3,780.00	1,433.00	550.00	0.00	249.00		0.00	2,782.00	8,794.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,213.83		7,463.83
	424.75	.00	.00	.00	.00	.00	118.19	510.03	.00	.00	.00	75.00	.00	.00	452.20	.00	.00	.00	.00	.00	250.00	
019	RECINOS INGRID MARISOL NATARENO RUIZ DE					AUDITOR					10170293774	2355	02/11/2011	02/11/2011								
	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	-	245.96	4.04
	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	75.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	84,440.00	50,861.00	10,485.00	1,875.00	6,326.00		0.00	52,109.00	206,096.00		115.86											
		.00	.00	.00	.00			12,291.28		1,006.57	187.58	6,247.00	3,064.18	.00	10,971.18		0.00			122,829.92		127,579.92
	9,954.44		23,727.33		2,222.48		2,702.80		378.34			675.00	.00	.00	9,687.00	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								
28	9,580.00	0.00	400.00	375.00	35.00		0.00	4,066.00	14,456.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	CAMO LOPEZ BORIS PAOLO					PROFESIONAL ESPECIALIZADO III					20990032030	2326	01/10/2010	01/10/2010								
28	5,780.00	1,600.00	500.00	375.00	85.00		0.00	3,424.00	11,764.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00	250.00	
003	CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE					ASISTENTE TECNICO III					010780190553	1887	01/02/2001	01/02/2001								
28	2,780.00	3,099.00	675.00	0.00	349.00		0.00	2,782.00	9,685.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00	250.00	
Van ...																						
	393,274.29	221,531.97	46,630.00	12,000.00	27,722.00		0.00	193,272.57	894,430.83	3,037.29	1,421.99	13,878.92	0.00	18,236.75	39,764.37	1,422.44			0.00	22,000.00		
	42,939.61	116.93	0.00	74,460.20	0.00	10,086.64	0.00	6,322.20	54,832.56	1,854.84		722.52	2,750.00	0.00	0.00	31,943.17	0.00			590,640.40		612,640.40

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	393,274.29	221,531.97	46,630.00	12,000.00	27,722.00	0.00	193,272.57	894,430.83		1,421.99	13,878.92	18,236.75	0.00	39,764.37	1,422.44			590,640.40		612,640.40	
	42,939.61	116.93	0.00	74,460.20	0.00	10,086.64	0.00	6,322.20	54,832.56	1,854.84	3,037.29	722.52	2,750.00	0.00	0.00	31,943.17	0.00	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							
28	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	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							
28	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	6,816.13		7,066.13	
	416.44	86.22	.00	.00	170.96	.00	115.88	497.77	.00	.00	.00	75.00	.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							
28	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	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							
28	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	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	.00		4,003.55			62.24	96.85	.00	.00	.00	.00	.00	0.00	53,383.41		55,133.41	
	3,284.13	1,619.11		1,196.72		700.04		.00			75.00	.00	.00	.00	3,487.23	.00	0.00	0.00	1,750.00		
Van ...																					
	411,394.29	222,973.97	48,380.00	13,125.00	28,226.00	0.00	202,421.07	926,520.33	3,099.53	1,421.99	13,878.92	0.00	18,236.75	41,418.85	1,422.44			0.00	23,000.00		
	44,489.53	203.15	0.00	76,079.31	0.00	10,770.48	0.00	6,669.84	56,676.57	1,854.84	722.52	2,825.00	0.00	0.00	31,943.17	0.00	0.00	614,807.44		637,807.44	

OBSERVACIONES NOMINA DE SUELDOS-01-202202

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2564	1	LORENZO , EDGAR ANTONIO	JEFE DE MERCADEO	DESC. PRESTAMO BANTRAB NO. 012201058239 PARTIR DE FEBRERO 2022
1612	4	DARDON PORTILLO MOISES ABELINO	ASISTENTE TECNICO III	DESC. PRESTAMO BANTRAB NO. 012201108493 A PARTIR DE FEBRERO 2022
2494	6	PORRAS IRIS JEANNETH FUENTES FLORIAN DE PORRAS DE	OFICIAL ADMINISTRATIVO II	DESC. FIANZA SEGUN RESOLUCION NO. 500-QPE-GF-003-2022 A PARTIR DE FEBRERO 2022
2093	7	ALVARADO FIGUEROA MARTHA MARIA	SECRETARIA EJECUTIVA	DESC. FIANZA SEGUN RESOLUCION NO. 500-QPE-GF-001-2022 A PARTIR DE FEBRERO 2022
2205	7	CARVAJAL GIL, OVEL	AUDITOR	DESC. POR SER CODEUDOR DE LOPEZ MAZARIEGOS EDGAR GEOVANY SEGUN PRESTAMO NO. 011910470993 A PARTIR DE FEBRERO 2022 A OCTUBRE 2030
2396	12	MOREIRA SANDOVAL, MARVIN ESTUARDO	TECNICO EN COMPUTO II	DESC. PRESTAMO BANTRAB NO. 012201096697 A PARTIR DE FEBRERO 2022
1385	16	AGUIRRE MORALES, ANA LUBIA	PROFESIONAL ESPECIALIZADO I	CANCELCIÓN PRESTAMO TOTAL NO. 385-2014 A PARTIR DE FEBRERO 2022

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

RESUMEN GENERAL

Sueldo Permanente	411,394.29	
Paso Salarial	222,973.97	
Bonif/Antiguedad	48,380.00	
Bonif/Profesional	13,125.00	
Complemento Sal...	28,226.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	202,421.07	
Bono 372001	23,000.00	
Nominal.....		949,520.33
(-) Cuota I.G.S.S (201).	44,489.53	
(-) Banco del Trabajador (102)	76,079.31	
(-) Cuota Sindicato (105)	3,099.53	
(-) Otros Descuentos (215)	10,770.48	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	6,669.84	
(-) I.S.R. (203)	56,676.57	
(-) Decreto 424-95 1% (117)	1,854.84	
(-) Acep (112)	2,825.00	
(-) 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)	41,418.85	
(-) Plan Jubilación (111)	31,943.17	
(-) 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	311,712.89
Liquido		637,807.44

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 NOVECIENTOS CUARENTA Y NUEVE MIL QUINIENTOS VEINTE QUETZALES CON 33/100.- (949,520.33) PUERTO QUETZAL FEBRERO 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