

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Devengado 1%		Dec. 81- 70 B. Ornat	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	
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										
30	18,300.00	0.00	0.00	375.00	0.00	0.00	0.00	18,675.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,329.41		15,579.41	
	902.00	.00	.00	.00	170.96	.00	250.99	1,075.39	.00	.00	.00	.00	.00	.00	.00	946.25	.00	.00	.00	.00	.00		250.00	
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE GENERAL					3408031232	2645	13/05/2021	13/05/2021										
30	13,580.00	0.00	0.00	375.00	0.00	0.00	0.00	18,235.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,862.16		16,112.16
	880.75	.00	.00	.00	170.96	.00	245.08	1,076.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
003	MONTERROSO HERNANDEZ ADIEL RICARDO					ASESOR PORTUARIO II					3228046673	1735	15/06/1999	15/06/1999										
30	9,580.00	5,800.00	600.00	375.00	449.00	0.00	0.00	20,870.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,774.26		17,024.26
	1,008.02	.00	.00	.00	170.96	.00	280.49	1,351.57	228.70	.00	.00	.00	.00	.00	.00	1,056.00	.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										
30	3,780.00	4,320.00	675.00	0.00	649.00	0.00	0.00	12,206.00		.00	.00	.00	.00	.00	.00		2,392.98		.00	.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	.00		250.00	
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE					SECRETARIA EJECUTIVA					010780189873	1802	01/06/2000	01/06/2000										
30	3,380.00	3,450.00	675.00	0.00	349.00	0.00	0.00	10,636.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,412.68		8,662.68
	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		250.00	
006	PORRAS IRIS JEANNETH FUENTES FLORIAN DE					OFICIAL ADMINISTRATIVO II					01-078-019917-8	2494	02/05/2014	02/05/2014										
30	2,180.00	133.00	435.00	0.00	85.00	0.00	0.00	3,528.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,911.83		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		250.00	
007	ALVARADO FIGUEROA MARTHA MARIA					SECRETARIA EJECUTIVA					020780194599	2093	27/06/2005	27/06/2005										
30	3,380.00	2,353.00	650.00	0.00	249.00	0.00	0.00	7,434.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,350.08		3,600.08
	359.09	.00	.00	2,536.37	170.96	.00	99.92	459.50	.00	74.35	.00	.00	.00	.00	.00	384.23	.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										
30	7,780.00	163.00	400.00	375.00	85.00	0.00	0.00	12,441.00		.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	.00		250.00	
Van ...																								
61,960.00	16,219.00	3,435.00	1,500.00	1,866.00	0.00	19,046.00	104,026.00	109.64	0.00	0.00	0.00	0.00	0.00	4,377.06	0.00				0.00		0.00	2,000.00		
5,024.46	0.00	0.00	2,895.25	0.00	1,196.72	0.00	1,255.15	6,266.74	228.70	124.41	0.00	0.00	0.00	0.00	2,392.98				0.00		80,154.89		82,154.89	

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	Bonif Antig	Bonif Profe	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 Cooperativa	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	61,960.00	16,219.00	3,435.00	1,500.00	1,866.00			104,026.00		0.00	0.00	0.00	0.00		0.00		4,377.06	0.00			80,154.89		82,154.89
	5,024.46	0.00	2,895.25	0.00	1,196.72			228.70	109.64	124.41		0.00				0.00	2,392.98		0.00		0.00	2,000.00	
2022-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																							
	61,960.00	16,219.00	3,435.00	1,500.00	1,866.00			104,026.00		0.00											80,154.89		82,154.89
		.00	.00	.00	.00			6,266.74	109.64	124.41		.00		.00	.00	.00	2,392.98		0.00		0.00	2,000.00	
	5,024.46		2,895.25		1,196.72			228.70				.00	.00	.00	4,377.06		.00			0.00		2,000.00	
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									
30	9,580.00	0.00	0.00	375.00	0.00			14,021.00		0.00		.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	250.00	
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921	02/07/2001	02/07/2001									
30	4,980.00	3,351.00	600.00	375.00	349.00			12,437.00		0.00		.00	3,023.28	.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	634.35	.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									
30	4,980.00	650.00	500.00	375.00	85.00			9,372.00		93.72		.00	.00	.00	.00	.00	.00	.00	.00		5,864.92		6,114.92
	452.67	.00	.00	1,660.37	.00	170.96	.00	125.96	522.30	.00	.00	.00	.00	.00	.00	481.10	.00	.00	.00		.00	250.00	
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996									
30	2,780.00	3,375.00	675.00	0.00	549.00			8,181.50		81.82		.00	.00	.00	.00	1,174.78	.00	.00	.00		4,382.71		4,632.71
	395.17	.00	.00	1,241.33	.00	.00	.00	484.11	.00	.00	.00	.00	.00	.00	.00	421.58	.00	.00	.00		.00	250.00	
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239	18/08/2008	18/08/2008									
30	2,380.00	1,220.97	550.00	0.00	249.00			5,148.97		.00	1,802.14		.00	.00	.00	.00	.00	.00	.00		1,601.42		1,851.42
	248.70	.00	.00	726.39	.00	170.96	.00	.00	277.92	.00	51.49	.00	.00	.00	.00	269.95	.00	.00	.00		.00	250.00	
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994									
30	4,980.00	4,560.00	600.00	0.00	649.00			13,571.00		.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	691.05	.00	.00	.00		.00	250.00	
Van ...																							
	91,640.00	29,375.97	6,360.00	2,625.00	3,747.00			166,757.47	369.72	175.54	1,802.14	0.00	3,023.28	6,875.09		0.00				0.00	3,500.00		
	8,054.40	0.00	0.00	7,807.25	0.00	1,709.60	0.00	1,736.70	9,956.87	228.70		0.00	0.00	3,567.76		0.00		0.00			121,274.52		124,774.52

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 CHN	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 ...																							
	91,640.00	29,375.97	6,360.00	2,625.00	3,747.00		0.00	33,009.50	166,757.47		175.54	1,802.14	3,023.28	0.00		6,875.09	0.00			121,274.52		124,774.52	
	8,054.40	0.00	0.00	7,807.25	0.00	1,709.60	0.00	1,736.70	9,956.87	228.70	369.72	175.90	0.00	0.00	0.00	3,567.76	0.00	0.00	0.00	0.00	3,500.00		
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								
30	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	.00	.00	250.00		
009	GARCIA LOPEZ FREDY					ASISTENTE JURIDICO					010780188729		1601	01/03/1996	01/03/1996								
30	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	.00	.00	250.00		
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					01-078-020107-5		2184	01/06/2008	01/06/2008								
30	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	.00	.00	250.00		
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386		2085	15/02/2005	15/02/2005								
30	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	.00	.00	250.00		
	43,000.00	25,855.97	5,425.00	1,500.00	3,277.00		0.00	19,153.00	98,210.97		348.00												
		.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	66,202.86		68,702.86	
	4,743.60		6,998.15		683.84		481.55		.00			.00	.00	.00	4,322.02	.00	.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								
30	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	.00	.00	250.00		
002	VELASQUEZ GONZALEZ LUIS FERNANDO					OFICIAL ADMINISTRATIVO II					03-078-000190-9		2555	23/05/2016	23/05/2016								
30	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	.00	.00	250.00		
Van ...																							
	116,720.00	42,074.97	9,295.00	3,375.00	5,178.00		0.00	42,960.50	219,603.47	426.71	348.00	1,802.14	0.00	5,287.99	8,878.86	0.00			0.00	0.00	5,000.00		
	10,606.86	0.00	0.00	9,893.40	0.00	2,051.52	0.00	1,925.14	13,060.18	228.70	175.90	0.00	0.00	0.00	3,567.76		0.00	0.00	0.00	161,350.31		166,350.31	

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	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 Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	116,720.00	42,074.97	9,295.00	3,375.00	5,178.00	0.00	42,960.50	219,603.47		348.00	1,802.14	5,287.99	0.00		8,878.86	0.00			161,350.31		166,350.31	
	10,606.86	0.00	9,893.40	0.00	2,051.52	0.00	1,925.14	13,060.18	228.70	426.71	0.00	0.00		0.00	3,567.76				0.00	5,000.00		
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	.00	.00	.00	.00	.00	.00	.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								
30	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		13,794.86		14,044.86	
	1,017.44	.00	.00	2,921.41	.00	170.96	.00	283.11	1,370.17	230.65	210.65	.00	.00	.00	1,065.75		.00		.00		250.00	
002	NORIEGA GUDIEL PAULA ROSA SECRETARIA DE UNIDAD										30780000058	2365	11/01/2012	11/01/2012								
30	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		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		250.00	
003	OLIVARES LOPEZ LILIAN AMPARO PROFESIONAL ESPECIALIZADO II										4693081054	1538	11/04/1994	11/04/1994								
30	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	3,032.40		.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		250.00	
004	SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE PROFESIONAL ESPECIALIZADO III										445-007985-2	1111	01/02/1985	01/02/1985								
30	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		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		250.00	
005	CARRANZA VICTOR MANUEL PROFESIONAL ESPECIALIZADO II										020780193428	1788	01/03/2000	01/03/2000								
30	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		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								
30	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		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		250.00	
Van ...																						
	147,600.00	69,081.97	12,920.00	4,875.00	8,108.00	0.00	57,566.00	300,150.97	926.35	391.59	1,802.14	0.00	5,287.99	12,254.44		0.00			0.00	6,500.00		
	14,235.87	0.00	0.00	17,248.89	0.00	2,393.44	0.00	2,208.25	18,131.76	819.66	175.90	0.00	0.00	0.00	9,754.51		0.00		214,520.18		221,020.18	

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								
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 ...																						
	147,600.00	69,081.97	12,920.00	4,875.00	8,108.00		0.00	57,566.00	300,150.97		391.59	1,802.14	5,287.99	0.00	12,254.44		0.00			214,520.18		221,020.18
	14,235.87	0.00	0.00	17,248.89	0.00	2,393.44	0.00	2,208.25	18,131.76	819.66	926.35	175.90	0.00	0.00	0.00	9,754.51		0.00		0.00	6,500.00	
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								
30	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		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	250.00	
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005								
30	5,780.00	3,495.00	600.00	375.00	249.00		0.00	3,424.00	13,923.00		.00		.00	.00	.00	2,560.48		.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	250.00	
009	BELISLE PÉREZ EDGAR DAVID					PROFESIONAL ESPECIALIZADO II					03078000004-0	22010	02/01/2019	02/01/2019								
30	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		6,607.75		6,857.75
	394.71	.00	.00	.00	.00	170.96	.00	109.83	467.65	.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								
30	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		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	250.00	
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009								
30	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		3,793.95		4,043.95
	229.01	.00	.00	.00	.00	170.96	.00	.00	250.58	.00	47.42	.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								
30	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		4,011.00		4,261.00
	321.44	.00	.00	1,286.07	.00	170.96	.00	89.44	364.29	.00	66.55	.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								
30	5,780.00	3,919.00	600.00	375.00	349.00		0.00	3,424.00	14,447.00		.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	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								
30	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	2,469.11		.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	250.00	
Van ...																						
	180,240.00	84,938.97	16,905.00	6,375.00	9,922.00		0.00	77,040.00	375,420.97	1,040.32	566.87	1,802.14	0.00	7,969.09	14,906.60		0.00		0.00	8,500.00		
	17,871.41	0.00	0.00	22,056.79	0.00	3,590.16	0.00	2,559.01	22,867.57	1,143.36	175.90	0.00	0.00	0.00	14,784.10		0.00		0.00	264,087.65		272,587.65

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	70 B. Ornato	70 B. Ornato	70 B. Ornato	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	180,240.00	84,938.97	16,905.00	6,375.00	9,922.00	0.00	77,040.00	375,420.97		566.87	1,802.14	7,969.09	0.00	14,906.60	0.00				264,087.65		272,587.65	
	17,871.41	0.00	0.00	22,056.79	0.00	3,590.16	0.00	2,559.01	22,867.57	1,143.36	1,040.32	175.90	0.00	0.00	0.00	14,784.10	0.00	0.00	0.00		8,500.00	
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						9,532.54		9,782.54
30	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	.00			
	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						8,177.24		8,427.24
30	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	.00			
	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						2,013.70		2,263.70
30	2,580.00	2,113.00	675.00	0.00	349.00	0.00	749.00	6,466.00		.00	2,254.35	.00	.00	.00	.00	.00	.00	.00	.00			
	312.31	.00	.00	948.27	170.96	.00	.00	365.95	.00	64.66	.00	.00	.00	.00	335.80	.00	.00	.00	.00		250.00	
018	RAMIREZ AYALA MARVIN					AUXILIAR DE TOPOGRAFIA					3693019196	2037	03/02/2003	03/02/2003						2,998.25		3,248.25
30	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	.00			
	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						3,610.86		3,860.86
30	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	.00			
	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						2,815.20		3,065.20
30	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	.00			
	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						417.78		667.78
30	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	.00			
	240.08	.00	.00	1,282.58	170.96	.00	.00	288.92	.00	.00	.00	.00	.00	.00	261.03	.00	.00	.00	.00		250.00	
Van ...																						
	199,500.00	96,696.97	20,940.00	6,750.00	11,687.00	0.00	86,135.00	421,708.97	1,181.55	714.94	5,796.17	0.00	7,969.09	17,308.52	0.00				0.00		10,250.00	
	20,107.14	58.11	0.00	26,134.69	0.00	4,103.04	0.00	2,559.01	25,500.37	1,143.36	175.90	0.00	0.00	0.00	15,303.86	0.00	0.00	0.00		293,653.22	303,903.22	

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 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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	199,500.00	96,696.97	20,940.00	6,750.00	11,687.00	0.00	86,135.00	421,708.97		714.94	5,796.17	7,969.09	0.00	17,308.52		0.00			293,653.22		303,903.22
	20,107.14	58.11	0.00	26,134.69	0.00	4,103.04	0.00	2,559.01	25,500.37	1,143.36	1,181.55	175.90	0.00	0.00	0.00	15,303.86		0.00	0.00	10,250.00	
2022-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																					
	82,780.00	54,622.00	11,645.00	3,375.00	6,509.00	0.00	43,174.50	202,105.50		366.94											
	58.11	.00	.00	.00	.00		12,440.19			754.84	0.00	3,994.03	2,681.10	.00	11,736.10		0.00		132,302.91		137,552.91
	9,500.28	16,241.29		2,051.52		633.87		914.66			.00	.00	.00	8,429.66		.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							
30	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	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	735.30		.00	.00	.00	250.00	
002	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ASISTENTE TECNICO III					010780188222	1463	17/01/1994	17/01/1994							
30	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	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	250.00	
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424	1267	16/02/1989	16/02/1989							
30	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	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	250.00	
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896	01/02/2001	01/02/2001							
30	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	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	250.00	
005	SALAZAR ALBEÑO LINETH AZUCENA					SECRETARIA DE UNIDAD					01-038000298-9	2206	01/06/2008	01/06/2008							
30	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	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	250.00	
006	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO I					3114030738	2051	01/07/2003	01/07/2003							
30	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	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	250.00	
Van ...																					
	224,580.00	111,963.97	24,490.00	7,500.00	13,967.00	0.00	98,012.00	480,512.97	1,478.82	714.94	7,631.92	0.00	7,969.09	19,769.43		0.00			0.00	11,750.00	
	22,947.36	58.11	0.00	35,354.81	0.00	5,128.80	0.00	2,898.93	29,034.84	1,143.36	269.67	0.00	0.00	0.00	18,275.22		0.00		327,837.67		339,587.67

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									
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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
224,580.00	111,963.97	24,490.00	7,500.00	13,967.00	0.00	98,012.00	480,512.97		714.94	7,631.92	7,969.09	0.00	19,769.43	0.00						327,837.67	339,587.67		
22,947.36	58.11	0.00	35,354.81	0.00	5,128.80	0.00	2,898.93	29,034.84	1,143.36	1,478.82	269.67	0.00	0.00	0.00	18,275.22	0.00	0.00	0.00	0.00	0.00	11,750.00		
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							
30	4,580.00	4,645.00	600.00	375.00	649.00	0.00	2,782.00	13,631.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,146.36	11,396.36	
658.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	839.59	156.31	0.00	136.31	0.00	0.00	0.00	694.05	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
008 YESCAS ORELLANA WENDY											ASISTENTE TECNICO III		4114062991	2212	16/06/2008	16/06/2008							
30	2,780.00	1,481.00	550.00	0.00	249.00	0.00	802.50	5,862.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,490.76	2,740.76	
283.16	0.00	0.00	2,227.26	0.00	170.96	0.00	0.00	326.10	0.00	58.63	0.00	0.00	0.00	0.00	305.63	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
32,440.00	21,393.00	4,700.00	1,125.00	3,178.00	0.00	15,461.50	78,297.50		0.00	0.00	0.00	0.00	0.00	0.00	2,971.36	0.00	0.00	0.00	0.00	0.00	47,821.57	49,821.57	
	0.00	0.00	0.00	0.00	0.00	4,700.16			355.90	230.08	1,835.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
3,781.76	11,447.38		1,196.72		339.92		156.31				0.00	0.00	0.00	3,460.59		0.00			0.00				
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							
30	9,580.00	0.00	0.00	0.00	35.00	0.00	4,066.00	13,681.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,797.81	12,047.81	
660.79	0.00	0.00	0.00	0.00	170.96	0.00	183.87	867.57	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	250.00	
002 HERNANDEZ RAMIREZ CESAR HERNAN											ASISTENTE TECNICO IV		091-006759-4	2193	02/06/2008	02/06/2008							
30	3,180.00	1,916.00	550.00	0.00	249.00	0.00	802.50	6,697.50		66.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,259.42	5,509.42	
323.49	0.00	0.00	0.00	0.00	170.96	0.00	0.00	529.27	0.00	0.00	0.00	0.00	0.00	0.00	347.38	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
003 SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE											SECRETARIA DE UNIDAD		010780188028	1481	01/02/1994	01/02/1994							
30	2,380.00	3,770.00	675.00	0.00	649.00	0.00	749.00	8,223.00		82.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,316.46	4,566.46	
397.17	0.00	0.00	2,514.46	0.00	0.00	0.00	0.00	489.03	0.00	0.00	0.00	0.00	0.00	0.00	423.65	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
004 YAQUE CASTILLO FEDERICO AUGUSTO											PROFESIONAL ESPECIALIZADO III		010780188419	1672	28/04/1997	28/04/1997							
30	5,780.00	5,678.00	600.00	375.00	549.00	0.00	3,424.00	16,406.00		164.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,237.80	11,487.80	
792.41	0.00	0.00	2,134.91	0.00	0.00	0.00	220.49	1,023.53	0.00	0.00	0.00	0.00	0.00	0.00	832.80	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																							
252,860.00	129,453.97	27,465.00	8,250.00	16,347.00	0.00	110,638.00	545,013.97	1,537.45	1,028.21	7,631.92	0.00	7,969.09	22,372.94	0.00						0.00	13,250.00		
26,062.76	58.11	0.00	42,231.44	0.00	5,641.68	0.00	3,303.29	33,109.93	1,299.67	405.98	0.00	0.00	0.00	18,275.22		0.00				0.00	374,086.28	387,336.28	

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		Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	IGSS										1% Sind/Sutrap orquet	Prestamo Sutraporque		Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Acep/ Dec. 81- 70 B. Ornat				Desc Judicial	Prest. Elect.
Vienen ...																										
	252,860.00		129,453.97	27,465.00	8,250.00	16,347.00	0.00	110,638.00	545,013.97		1,028.21	7,631.92	7,969.09		0.00		22,372.94		0.00				374,086.28		387,336.28	
	26,062.76		58.11	0.00	42,231.44	0.00	5,641.68	0.00	3,303.29	33,109.93	1,299.67	1,537.45	405.98	0.00	0.00		0.00	18,275.22		0.00			0.00		13,250.00	
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										
30	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	.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										
30	5,780.00		4,855.00	600.00	375.00	649.00	0.00	3,424.00	15,683.00		.00		.00	.00	908.48	.00	.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										
30	5,780.00		6,650.00	600.00	375.00	649.00	0.00	3,424.00	17,478.00		.00		.00	.00	2,102.70	.00	.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										
30	3,980.00		3,850.00	675.00	0.00	449.00	0.00	802.50	9,756.50		97.57		.00	.00	1,913.00	.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										
30	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	.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										
30	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	.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										
30	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	.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										
30	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	.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 ...																										
	286,300.00		156,302.97	32,075.00	9,375.00	19,475.00	0.00	126,206.50	629,734.47	1,809.21	1,264.64	7,631.92	0.00	12,893.27	26,708.98		267.88					0.00		15,250.00		
	30,154.77		116.93	0.00	47,426.09	0.00	6,838.40	0.00	3,514.07	38,955.47	1,476.50		405.98	0.00	0.00		0.00	18,275.22		0.00			0.00		431,995.14	447,245.14

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 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	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	286,300.00	156,302.97	32,075.00	9,375.00	19,475.00		0.00	126,206.50	629,734.47		1,264.64	7,631.92	12,893.27	0.00	26,708.98	267.88			431,995.14		447,245.14	
	30,154.77	116.93	0.00	47,426.09	0.00	6,838.40	0.00	3,514.07	38,955.47	1,476.50	1,809.21	405.98	0.00	0.00	0.00	18,275.22		0.00	0.00		15,250.00	
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								
30	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	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	.00	250.00	
014	AGUILAR CANTE JULIO ISAIAS					TECNICO EN COMPUTO II					010780198988	2476	16/12/2013	16/12/2013								
30	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	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								
30	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	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	250.00	
016	AGUIRRE MORALES ANA LUBIA					PROFESIONAL ESPECIALIZADO I					01078018928-8	1385	09/03/1992	09/03/1992								
30	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	.00	.00	.00	10,499.70		10,749.70
	611.28	.00	.00	.00	.00	.00	.00	773.16	.00	126.56	.00	.00	.00	.00	.00	645.30	.00	.00	.00	.00	250.00	
017	AMAYA MARIA ISABEL SOLIS MENDOZA DE					TECNICO EN COMPUTO I					030780001038	2591	03/07/2017	03/07/2017								
30	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	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								
30	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	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	.00	.00	.00	0.00		123,001.14		127,501.14
	8,251.12	11,453.72		2,222.48			615.14	176.83				.00	.00	.00	7,484.11	267.88		0.00		4,500.00		

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

Van ...																						
	304,780.00	165,971.97	34,695.00	9,750.00	20,927.00		0.00	134,713.00	670,836.97	2,030.97	1,307.13	7,631.92	0.00	12,893.27	28,253.22	267.88			0.00		16,750.00	
	32,140.02	116.93	0.00	49,035.79	0.00	7,522.24	0.00	3,514.07	41,457.79	1,476.50	438.09	0.00	0.00	0.00	18,275.22		0.00		0.00		464,475.93	481,225.93

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	349,420.00	185,378.97	39,120.00	11,250.00	23,427.00	0.00	158,360.00	766,955.97		1,307.13	7,631.92	15,957.45	0.00	32,316.37	302.92			528,030.69		546,780.69
	36,782.58	116.93	0.00	58,307.86	0.00	8,206.08	0.00	4,738.79	47,342.15	1,854.84	2,541.54	438.09	0.00	0.00	0.00	21,080.63	0.00	0.00	18,750.00	
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																				
30	3,780.00	6,084.00	675.00	0.00	649.00	0.00	2,782.00	13,970.00		.00	6,985.00	.00	.00	.00	.00	.00	.00	2,151.10		2,401.10
	674.75	.00	.00	2,087.04	.00	170.96	.00	187.76	862.69	.00	139.70	.00	.00	.00	711.00	.00	.00	.00	250.00	
010 FONSECA EVELIN ODILY LEMUS PEREZ DE PROFESIONAL ESPECIALIZADO III 10780188354 1699 18/11/1997 18/11/1997																				
30	5,780.00	4,350.00	600.00	375.00	449.00	0.00	3,424.00	14,978.00		.00	.00	.00	.00	.00	.00	.00	.00	7,525.53		7,775.53
	723.44	.00	.00	4,519.34	.00	170.96	.00	201.31	926.24	.00	149.78	.00	.00	.00	761.40	.00	.00	.00	250.00	
011 GONZALEZ OCAMPO EDY RAMIRO AUDITOR 020780264635 2223 20/08/2008 20/08/2008																				
30	3,780.00	1,455.00	550.00	0.00	249.00	0.00	2,782.00	8,816.00		.00	.00	.00	.00	.00	743.20	.00	.00	3,204.99		3,454.99
	425.81	.00	.00	3,099.58	.00	170.96	.00	118.48	511.52	.00	88.16	.00	.00	.00	453.30	.00	.00	.00	250.00	
012 LARA MENDEZ JORGE HUMBERTO AUDITOR 010780189679 1766 16/12/1999 16/12/1999																				
30	3,780.00	4,250.00	675.00	0.00	349.00	0.00	2,782.00	11,836.00		.00	.00	.00	.00	.00	2,149.34	.00	.00	7,345.00		7,595.00
	571.68	.00	.00	.00	.00	170.96	.00	159.07	717.29	.00	118.36	.00	.00	.00	604.30	.00	.00	.00	250.00	
013 HERRARTE HERRERA HILARIO AUDITOR 10-078-021676-4 1344 23/04/1990 23/04/1990																				
30	3,780.00	3,757.00	675.00	0.00	549.00	0.00	2,782.00	11,543.00		.00	.00	.00	.00	.00	2,849.80	.00	.00	6,407.16		6,657.16
	557.53	.00	.00	.00	.00	170.96	.00	155.14	697.33	.00	.00	115.43	.00	.00	589.65	.00	.00	.00	250.00	
014 AMADO TERCERO ROBERTO ISMAEL AUDITOR 010780189504 1737 15/06/1999 15/06/1999																				
30	3,780.00	3,900.00	675.00	0.00	449.00	0.00	2,782.00	11,586.00		115.86	.00	.00	.00	.00	.00	.00	.00	9,462.77		9,712.77
	559.60	.00	.00	.00	.00	.00	155.71	700.26	.00	.00	.00	.00	.00	.00	591.80	.00	.00	.00	250.00	
015 DIAZ LOPEZ JUAN MIGUEL AUDITOR 010780188109 1640 01/09/1996 01/09/1996																				
30	3,780.00	4,450.00	675.00	0.00	549.00	0.00	2,782.00	12,236.00		.00	.00	.00	.00	.00	2,423.43	.00	.00	6,570.19		6,820.19
	591.00	.00	.00	1,122.31	.00	170.96	.00	164.45	569.36	.00	.00	.00	.00	.00	624.30	.00	.00	.00	250.00	
016 ESCOBAR VALLADARES ALLAN OBED AUDITOR 01-078-019916-0 2495 02/05/2014 02/05/2014																				
30	3,780.00	133.00	435.00	0.00	85.00	0.00	2,782.00	7,215.00		.00	.00	.00	.00	.00	.00	.00	.00	4,771.35		5,021.35
	348.48	.00	.00	993.91	.00	170.96	.00	96.97	387.93	.00	.00	72.15	.00	.00	373.25	.00	.00	.00	250.00	
Van ...																				
	381,660.00	213,757.97	44,080.00	11,625.00	26,755.00	0.00	181,258.00	859,135.97	3,037.54	1,422.99	14,616.92	0.00	15,957.45	37,025.37	302.92			0.00	20,750.00	
	41,234.87	116.93	0.00	70,130.04	0.00	9,402.80	0.00	5,977.68	52,714.77	1,854.84	625.67	0.00	0.00	29,246.40		0.00		575,468.78		596,218.78

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	Otros	Liquido				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	381,660.00	213,757.97	44,080.00	11,625.00	26,755.00		0.00	181,258.00	859,135.97		1,422.99	14,616.92	15,957.45	0.00		37,025.37	302.92			575,468.78		596,218.78		
	41,234.87	116.93	0.00	70,130.04	0.00	9,402.80	0.00	5,977.68	52,714.77	1,854.84	3,037.54	625.67	0.00	0.00	0.00	29,246.40		0.00		0.00	20,750.00			
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									
30	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	.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	.00	462.65	.00	.00	.00	.00	.00	250.00		
018	MONZON MARTINEZ CROSBY ROSITA					AUDITOR					020780196222		2141	02/05/2008	02/05/2008									
30	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	.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	.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									
20	2,940.00	466.67	427.78	0.00	66.11		0.00	2,163.78	6,064.34		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,701.43		4,951.43	
	292.91	.00	.00	.00	170.96	.00	81.50	441.18	.00	60.64	.00	.00	.00	.00	.00	315.72	.00	.00	.00	.00	.00	250.00		
	87,380.00	51,327.67	10,912.78	1,875.00	6,392.11		0.00	54,272.78	212,160.34		115.86					10,971.18		0.00			130,272.39		135,022.39	
		.00	.00	.00	.00			12,732.46		1,067.21	187.58	6,985.00	3,064.18	.00	.00	10,002.72	35.04				0.00	4,750.00		
	10,247.35	21,094.25		2,222.48			2,784.30		378.34			.00	.00	.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									
30	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	11,774.88		12,024.88	
	698.22	.00	.00	.00	170.96	.00	194.29	882.35	.00	.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									
30	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	.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	.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									
30	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	.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	.00	496.75	.00	.00	.00	.00	.00	250.00		
Van ...																								
	410,300.00	221,998.64	47,182.78	12,375.00	27,788.11		0.00	199,257.78	918,902.31	3,098.18	1,422.99	14,616.92	0.00	15,957.45	40,088.69	302.92				0.00	22,250.00			
	44,121.58	116.93	0.00	70,130.04	0.00	10,257.60	0.00	6,650.77	56,349.79	1,854.84		722.52	0.00	0.00	0.00	29,246.40		0.00			623,964.69		646,214.69	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1380	1	MEJIA BARRIENTOS, ANA LUISA	JEFE DE PLANIFICACION PORTUARIA	DESC. PRESTAMO BANTRAB NO. 012203367117 A PARTIR DEL MES DE ABRIL 2022
2205	7	CARVAJAL GIL, OVEL	AUDITOR	CANCELACION PRESTAMO BANTRAB POR CODEUDOR, CON PRESTAMO NUMERO 011910470993, A PARTIR DEL MES DE ABRIL 2022

RESUMEN GENERAL

Sueldo Permanente	428,420.00	
Paso Salarial	223,440.64	
Bonif/Antigüedad	48,932.78	
Bonif/Profesional	13,500.00	
Complemento Sal...	28,292.11	
Subsidio Familiar	0.00	
Bono Disp/operativa	208,406.28	
Bono 372001	23,250.00	
Nominal.....		974,241.81
(-) Cuota I.G.S.S (201).	45,671.50	
(-) Banco del Trabajador (102)	71,749.15	
(-) Cuota Sindicato (105)	3,160.42	
(-) Otros Descuentos (215)	10,941.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	6,998.41	
(-) I.S.R. (203)	58,193.80	
(-) Decreto 424-95 1% (117)	1,854.84	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	14,616.92	
(-) 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)	41,743.17	
(-) Plan Jubilación (111)	29,246.40	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	302.92	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,422.99	
(-) Prestamo Banco BANRURAL (215)	15,957.45	302,785.08
Liquido		671,456.73

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 NOVECIENTOS SETENTA Y CUATRO MIL DOSCIENTOS CUARENTA Y UNO QUETZALES CON 81/100.- (974,241.81) PUERTO QUETZAL ABRIL 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