





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	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	86,050.32	24,186.29	5,651.13	2,625.00	2,909.45		0.00	29,778.79	151,200.98		175.54	1,802.14	5,105.04	0.00		6,082.74	0.00			101,929.97		105,139.65		
	7,303.02	82.25	0.00	14,504.87	0.00	1,709.60	0.00	1,710.01	8,963.75	228.70	252.67	175.90	0.00	0.00	0.00	1,174.78	0.00	0.00	0.00	0.00	3,209.68			
2022-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																								
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	9,969.35		10,219.35	
	655.48	.00	.00	1,283.91	.00	.00	.00	.00	835.50	.00	135.71	.00	.00	.00	.00	691.05	.00	.00	.00	.00	.00	250.00		
007	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE					ASISTENTE JURIDICO					030780000899	714	03/01/2022	03/01/2022										
15	1,228.39	0.00	0.00	0.00	0.00		0.00	358.97	1,587.36		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,014.99		1,144.02	
	76.67	.00	.00	.00	.00	170.96	.00	21.34	201.71	.00	.00	15.87	.00	.00	.00	85.82	.00	.00	.00	.00	.00	129.03		
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	.00	.00	6,367.26		6,617.26	
	369.81	.00	.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										
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	.00	.00	5,521.92		5,771.92	
	463.12	.00	.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										
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	.00	.00	2,667.76		2,917.76	
	275.24	.00	.00	2,086.15	.00	.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										
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	.00	.00	10,526.29		10,776.29	
	605.49	.00	.00	.00	.00	.00	.00	.00	764.92	.00	.00	.00	.00	.00	.00	639.30	.00	.00	.00	.00	.00	250.00		
	44,228.39	25,855.97	5,425.00	1,500.00	3,277.00		0.00	19,511.97	99,798.33		348.00													
	.00	.00	.00	.00	.00			5,999.19			317.07	67.36	1,802.14	5,287.99	.00	1,174.78	0.00	0.00	0.00	0.00	67,217.85		69,846.88	
	4,820.27	6,998.15		854.80			502.89		.00			.00	.00	.00	4,407.84	.00	.00	0.00	0.00	0.00	2,629.03			

2022-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL

Van ...

105,578.71	41,445.29	8,751.13	3,000.00	4,954.45		0.00	38,109.26	201,838.84	445.37	348.00	1,802.14	0.00	7,369.75	8,683.60	0.00			0.00	4,588.71	
9,748.83	82.25	0.00	17,874.93	0.00	2,051.52	0.00	1,731.35	12,108.31	228.70		191.77	0.00	0.00	0.00	1,174.78	0.00	0.00	0.00	137,997.54	142,586.25



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 Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	140,058.71	59,652.29	11,536.13	4,500.00	7,021.45			276,660.34		391.59	1,802.14	7,369.75	0.00				11,786.13	0.00			189,157.61		195,246.32	
	13,362.71	82.25	0.00	25,230.42	0.00	2,564.40	0.00	2,202.90	16,689.68	819.66	802.15	191.77	0.00	0.00		0.00		4,207.18	0.00	0.00	0.00	6,088.71		
2022-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																								
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			14,286.00		0.00	2,782.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.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			8,806.50		0.00	802.50	0.00	0.00	0.00	0.00	0.00	0.00	3,154.35	0.00	0.00	4,247.28		4,497.28	
	425.35	.00	.00	.00	.00	.00	.00	526.69	.00	.00	.00	.00	.00	.00	.00	.00	452.83	.00	.00	.00	.00	250.00		
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	802.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,135.51		4,385.51	
	302.14	.00	.00	668.25	.00	170.96	.00	.00	590.80	.00	.00	.00	.00	.00	.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										
31	5,780.00	3,495.00	600.00	375.00	249.00			13,923.00		0.00	3,424.00	0.00	0.00	0.00	0.00	0.00	0.00	2,560.48	0.00	0.00	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	.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		0.00	2,782.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,607.75		6,857.75	
	394.71	.00	.00	.00	.00	170.96	.00	109.83	467.65	.00	.00	.00	.00	.00	.00	.00	421.10	.00	.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		0.00	2,782.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.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		0.00	695.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.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		0.00	2,782.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00	.00	345.25	.00	.00	.00	.00	250.00		
Van ...																								
	170,098.71	78,204.29	15,596.13	5,625.00	9,035.45			349,303.84	1,058.98	454.15	1,802.14	0.00	7,369.75	13,580.17				0.00			0.00	8,088.71		
	16,609.95	82.25	0.00	28,536.41	0.00	3,419.20	0.00	2,402.17	21,342.74	978.89	191.77	0.00	0.00	9,922.01				0.00	0.00	0.00	241,553.26		249,641.97	



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 Stupepqz	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	197,938.71	94,771.29	20,281.13	6,750.00	11,249.45		0.00	85,349.76	416,340.34		665.23	4,056.49	10,050.85	0.00	17,032.01		0.00			284,875.23		294,963.94
	19,847.83	140.36	0.00	32,833.64	0.00	4,103.04	0.00	2,553.66	25,255.54	1,143.36	1,200.21	191.77	0.00	0.00	0.00	12,391.12		0.00		0.00	10,088.71	
2022-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																						
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	519.76		.00		417.78		667.78
	240.08	.00	.00	1,282.58	.00	170.96	.00	.00	288.92	.00	.00	.00	.00	.00	261.03		.00		.00	.00	250.00	
	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			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																						
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		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																						
31	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		.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																						
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		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																						
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	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																						
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		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	
Van ...																						
	222,818.71	109,458.29	23,731.13	7,500.00	13,429.45		0.00	97,226.76	474,164.34	1,437.97	714.94	7,631.92	0.00	10,050.85	19,443.92		0.00			0.00	11,588.71	
	22,640.72	140.36	0.00	41,209.00	0.00	5,128.80	0.00	2,893.58	28,745.98	1,143.36	285.54	0.00	0.00	0.00	15,882.24		0.00			316,815.16		328,403.87

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	222,818.71	109,458.29	23,731.13	7,500.00	13,429.45	0.00	97,226.76	474,164.34		714.94	7,631.92	10,050.85	0.00	19,443.92	0.00	0.00	0.00	316,815.16		328,403.87
	22,640.72	140.36	0.00	41,209.00	0.00	5,128.80	0.00	2,893.58	28,745.98	1,143.36	1,437.97	285.54	0.00	0.00	15,882.24	0.00	0.00	0.00	11,588.71	
2022-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																				
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	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	
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		.00	.00	.00	.00	.00	.00	.00	.00	11,146.36		11,396.36
	658.38	.00	.00	.00	.00	.00	.00	839.59	156.31	.00	136.31	.00	.00	.00	694.05	.00	.00	.00	250.00	
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		.00	.00	.00	.00	.00	.00	.00	.00	2,490.76		2,740.76
	283.16	.00	.00	2,227.26	.00	170.96	.00	.00	326.10	.00	58.63	.00	.00	.00	305.63	.00	.00	.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	1,835.75	.00	.00	.00	2,971.36	0.00	47,821.57		49,821.57
	.00	.00	.00	.00	.00	4,700.16	355.90	230.08	.00	.00	.00	.00	.00	.00	3,460.59	.00	0.00	0.00	2,000.00	
	3,781.76	11,447.38	1,196.72	339.92	156.31															
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		.00	.00	.00	.00	.00	.00	.00	.00	11,797.81		12,047.81
	660.79	.00	.00	.00	170.96	.00	183.87	867.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
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		66.98	.00	.00	.00	.00	.00	.00	.00	5,259.42		5,509.42
	323.49	.00	.00	.00	170.96	.00	.00	529.27	.00	.00	.00	.00	.00	.00	347.38	.00	.00	.00	250.00	
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		82.23	.00	.00	.00	.00	.00	.00	.00	4,316.46		4,566.46
	397.17	.00	.00	2,514.46	.00	.00	.00	489.03	.00	.00	.00	.00	.00	.00	423.65	.00	.00	.00	250.00	
Van ...																				
	247,698.71	123,146.29	26,756.13	7,875.00	15,609.45	0.00	107,124.26	528,209.84	1,556.11	864.15	7,631.92	0.00	10,050.85	21,524.66	0.00	0.00	0.00	0.00	13,088.71	
	25,251.12	140.36	0.00	48,078.06	0.00	5,812.64	0.00	3,077.45	32,130.49	1,299.67	421.85	0.00	0.00	0.00	15,882.24	0.00	0.00	354,488.27		367,576.98

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	247,698.71	123,146.29	26,756.13	7,875.00	15,609.45			0.00	107,124.26	528,209.84							21,524.66					354,488.27		367,576.98	
	25,251.12	140.36	0.00	48,078.06	5,812.64			0.00	3,077.45	32,130.49	1,299.67	1,556.11	421.85	0.00	0.00		15,882.24					0.00	13,088.71		
2022-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																									
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			164.06	.00	.00	.00	.00	.00	.00	.00	.00	11,237.80		11,487.80	
	792.41	.00	.00	2,134.91	.00	.00	.00	220.49	1,023.53	.00	.00	.00	.00	.00	.00	.00	832.80		.00	.00	.00	.00	250.00		
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	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	.00	706.80		.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	11,391.92		11,641.92	
	757.49	.00	.00	.00	170.96	.00	.00	210.78	1,113.06	176.83	156.83	.00	.00	.00	.00	.00	796.65		.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	12,160.97		12,410.97	
	844.19	.00	.00	.00	170.96	.00	.00	.00	1,312.78	.00	.00	.00	.00	.00	.00	.00	886.40		.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	5,561.48		5,811.48	
	471.24	.00	.00	.00	170.96	.00	.00	.00	774.04	.00	.00	.00	.00	.00	.00	.00	500.33		267.88	.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	375.00	349.00			0.00	2,782.00	10,918.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	8,358.71		8,608.71	
	527.34	.00	.00	673.40	.00	170.96	.00	.00	629.19	.00	.00	.00	.00	.00	.00	.00	558.40		.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	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	.00	306.58		.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	3,560.29		3,810.29	
	329.72	.00	.00	2,085.65	.00	.00	.00	.00	428.74	.00	68.27	.00	.00	.00	.00	.00	353.83		.00	.00	.00	.00	250.00		
Van ...																									
	284,138.71	155,056.29	31,531.13	9,750.00	19,201.45			0.00	125,367.76	625,045.34	1,781.21	1,264.64	7,631.92	0.00	14,975.03	26,466.45		267.88				0.00	15,088.71		
	29,928.28	199.18	0.00	55,407.62	6,838.40			0.00	3,508.72	38,635.59	1,476.50	421.85	0.00	0.00	0.00	15,882.24					0.00	420,359.83		435,448.54	

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	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 ...																						
	284,138.71	155,056.29	31,531.13	9,750.00	19,201.45		0.00	125,367.76	625,045.34		1,264.64	7,631.92	14,975.03	0.00	26,466.45	267.88				420,359.83	435,448.54	
	29,928.28	199.18	0.00	55,407.62	0.00	6,838.40	0.00	3,508.72	38,635.59	1,476.50	1,781.21	421.85	0.00	0.00	0.00	15,882.24		0.00		0.00	15,088.71	
2022-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																						
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	0.00	749.00	4,666.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,166.70	2,416.70	
	225.37	.00	.00	1,446.54	.00	170.96	.00	.00	363.97	.00	46.66	.00	.00	.00	245.80		.00		.00	.00	250.00	
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	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	.00	170.96	.00	.00	406.92	.00	60.24	.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								
31	2,780.00	200.00	435.00	0.00	85.00	0.00	0.00	749.00	4,249.00		42.49	.00	.00	.00	.00	.00	.00	.00	.00	3,321.66	3,571.66	
	205.23	.00	.00	.00	.00	170.96	.00	.00	283.71	.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	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	.00	170.96	.00	.00	721.51	.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	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	645.30		.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	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	173.03		.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	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	.00	170.96	.00	.00	170.75	.00	.00	34.96	.00	.00	187.28		.00		.00	.00	250.00	
Van ...																						
	305,398.71	165,342.29	34,586.13	10,125.00	20,738.45		0.00	134,623.26	670,813.84	2,014.67	1,307.13	7,631.92	0.00	14,975.03	28,256.49	267.88				0.00	16,838.71	
	32,138.90	199.18	0.00	57,604.83	0.00	7,693.20	0.00	3,508.72	41,501.88	1,476.50	488.92	0.00	0.00	0.00	15,882.24		0.00			455,866.35	472,705.06	



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. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo Josefina		
Vienen ...																				
	340,478.71	178,282.29	37,861.13	11,250.00	22,440.45		0.00	152,064.26	742,376.84		1,307.13	7,631.92	18,039.21	0.00	31,066.84	302.92			501,352.48	519,691.19
	35,595.40	199.18	0.00	64,751.83	0.00	8,377.04	0.00	4,403.40	45,881.62	1,854.84	2,436.46	488.92	0.00	0.00	0.00	18,687.65		0.00	0.00	18,338.71
2022-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																				
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			.00	.00	.00	.00	.00	.00	.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	.00	456.40	.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			.00	.00	.00	.00	.00	.00	.00	12,939.70	13,189.70
	757.25	.00	.00	.00	.00	.00	.00	210.72	973.93	.00	.00	.00	.00	.00	.00	796.40	.00	.00	.00	250.00
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			.00	6,985.00	.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	.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					
31	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	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	.00	761.40	.00	.00	.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			.00	.00	.00	.00	778.20	.00	.00	3,169.99	3,419.99
	425.81	.00	.00	3,099.58	.00	170.96	.00	118.48	511.52	.00	88.16	.00	.00	.00	.00	453.30	.00	.00	.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			.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	.00	604.30	.00	.00	.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			.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	.00	589.65	.00	.00	.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	.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	.00	591.80	.00	.00	.00	250.00
Van ...																				
	374,718.71	208,545.29	42,861.13	12,000.00	25,932.45		0.00	175,604.26	839,661.84	3,021.24	1,422.99	14,616.92	0.00	18,039.21	36,031.09	302.92			0.00	20,338.71
	40,294.27	199.18	0.00	76,582.86	0.00	9,231.84	0.00	5,710.91	51,801.57	1,854.84	604.35	0.00	0.00	0.00	24,464.99		0.00		555,482.66	575,821.37

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	1%	1%	Acep/ 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 ...																									
	374,718.71	208,545.29	42,861.13	12,000.00	25,932.45		0.00	175,604.26	839,661.84		1,422.99	14,616.92	18,039.21	0.00	36,031.09		302.92					555,482.66		575,821.37	
	40,294.27	199.18	0.00	76,582.86	0.00	9,231.84	0.00	5,710.91	51,801.57	1,854.84	3,021.24	604.35	0.00	0.00	0.00	24,464.99				0.00		0.00	20,338.71		
2022-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																									
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	0.00	2,423.43						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		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	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		250.00		
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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,289.28		7,539.28	
	434.84	0.00	0.00	0.00	170.96	0.00	121.00	524.27	0.00	0.00	0.00	0.00	0.00	0.00	462.65		0.00				0.00		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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,288.83		7,538.83	
	424.75	0.00	0.00	0.00	0.00	0.00	118.19	510.03	0.00	0.00	0.00	0.00	0.00	0.00	452.20		0.00				0.00		250.00		
019	RECINOS INGRID MARISOL NATARENO RUIZ DE					AUDITOR					10170293774	2355	02/11/2011	02/11/2011											
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	0.00	0.00	6,223.15		6,473.15	
	376.60	0.00	0.00	0.00	170.96	0.00	104.79	441.18	0.00	77.97	0.00	0.00	0.00	0.00	402.35		0.00				0.00		250.00		
	88,220.00	51,461.00	11,035.00	1,875.00	6,411.00		0.00	54,891.00	213,893.00		115.86														
		0.00	0.00	0.00	0.00			12,732.46		1,084.54	187.58	6,985.00	3,064.18		0.00	11,006.18		0.00				131,759.11		136,509.11	
	10,331.04		21,094.25		2,222.48			2,807.59	378.34			0.00	0.00	0.00	10,089.35		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		0.00	0.00	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	0.00	0.00	0.00	170.96	0.00	194.29	882.35	0.00	0.00	0.00	0.00	0.00	0.00	735.30		0.00				0.00		250.00		
Van ...																									
	403,198.71	216,803.29	46,021.13	12,375.00	27,184.45		0.00	193,580.26	899,162.84	3,099.21	1,422.99	14,616.92	0.00	18,039.21	39,081.14		302.92				0.00		21,838.71		
	43,168.16	199.18	0.00	78,699.08	0.00	10,086.64	0.00	6,510.60	55,116.69	1,854.84		676.50	0.00	0.00	0.00	26,888.42				0.00		599,400.34		621,239.05	



CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2645	2	BARILLAS ARRIVILLAGA, MARVIN CUPERTINO	SUBGERENTE GENERAL	DESC. PRESTAMO BANTRAB NO. 012204604753 A PARTIR DEL MES DE ABRIL 2022
2396	12	MOREIRA SANDOVAL, MARVIN ESTUARDO	TECNICO EN COMPUTO II	DESC. PRESTAMO BANTRAB NO. 012204533876 A PARTIR DEL MES DE MAYO 2022
2476	14	AGUILAR CANTE, JULIO ISAIAS	TECNICO EN COMPUTO II	CANCELACION TOTAL PRESTAMO BANTRAB NO. 012105649096, A PARTIR DE MAYO 2022
2520	18	RODAS ALONZO, ROCIO NINETH	AUXILIAR DE COMPUTO	RENUNCIA AL SINDICATO STEPQ Y SE AFILIA AL SINDICATO STUPEPQPZ A PARTIR DEL MES DE MAYO 2022

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

RESUMEN GENERAL

Sueldo Permanente	429,878.71	
Paso Salarial	222,944.29	
Bonif/Antigüedad	48,946.13	
Bonif/Profesional	13,875.00	
Complemento Sal...	28,122.45	
Subsidio Familiar	0.00	
Bono Disp/operativa	208,934.76	
Bono 372001	23,338.71	
Nominal.....		976,040.05
(-) Cuota I.G.S.S (201).	45,754.07	
(-) Banco del Trabajador (102)	80,318.19	
(-) Cuota Sindicato (105)	3,161.45	
(-) Otros Descuentos (215)	11,112.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,016.35	
(-) I.S.R. (203)	58,237.89	
(-) 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)	285.40	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	773.35	
(-) Descuento Jubilación (111)	41,833.07	
(-) Plan Jubilación (111)	26,888.42	
(-) 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)	18,039.21	311,617.47
Liquido		664,422.58

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 NOVECIENTOS SETENTA Y SEIS MIL CUARENTA QUETZALES CON 5/100.- ( 976,040.05) PUERTO QUETZAL MAYO 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