

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. 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										
30	18,300.00	0.00	0.00	375.00	0.00	5,500.00	0.00	24,175.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,489.84	250.00	20,739.84
	1,167.65	.00	.00	.00	170.96	.00	324.91	1,075.39	.00	.00	.00	.00	.00	.00	.00	.00	946.25	.00	.00	.00	.00	.00	250.00	
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE GENERAL					0142191112	2645	13/05/2021	13/05/2021										
30	13,580.00	0.00	0.00	375.00	0.00	5,500.00	4,280.00	23,735.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,555.41	250.00	13,805.41
	1,146.40	.00	.00	7,467.18	.00	319.00	1,076.05	.00	.00	.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	5,500.00	4,066.00	26,370.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21,837.69	250.00	22,087.69
	1,273.67	.00	.00	.00	170.96	.00	354.41	1,351.57	325.70	.00	.00	.00	.00	.00	.00	.00	1,056.00	.00	.00	.00	.00	.00	250.00	
004	ALVARADO FIGUEROA MARTHA MARIA					ASISTENTE DE JUNTA DIRECTIVA					020780194599	2093	27/06/2005	27/06/2005										
30	3,780.00	2,353.00	650.00	0.00	249.00	5,500.00	2,782.00	15,314.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,600.34	250.00	10,850.34
	739.67	.00	.00	2,536.37	.00	205.82	459.50	.00	98.14	.00	.00	.00	.00	.00	.00	.00	503.20	.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	5,500.00	2,782.00	16,136.00		.00	.00	.00	.00	.00	.00	.00	2,696.77	.00	.00	.00	.00	10,950.26	250.00	11,200.26
	779.37	.00	.00	358.88	.00	.00	635.46	.00	.00	.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	5,500.00	695.50	9,028.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,007.26	250.00	8,257.26
	436.08	.00	.00	.00	.00	.00	121.34	174.60	.00	100.29	.00	.00	.00	.00	.00	.00	188.93	.00	.00	.00	.00	.00	250.00	
007	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					SECRETARIA EJECUTIVA					010780188346	1643	02/09/1996	02/09/1996										
30	3,380.00	4,400.00	675.00	0.00	549.00	5,500.00	802.50	15,306.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,353.63	250.00	10,603.63
	739.30	153.07	.00	514.35	.00	205.72	584.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	502.83	.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	5,500.00	3,638.00	17,941.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,096.74	250.00	15,346.74
	866.55	.00	.00	.00	170.96	.00	241.12	751.67	.00	.00	179.41	.00	.00	.00	.00	.00	634.55	.00	.00	.00	.00	.00	250.00	
Van ...																								
	61,960.00	16,299.00	3,435.00	1,500.00	1,766.00	44,000.00	19,046.00	148,006.00	198.43	0.00	0.00	0.00	2,081.76	4,376.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
	7,148.69	153.07	0.00	10,876.78	0.00	1,196.72	0.00	1,772.32	6,109.12	325.70	179.41	0.00	0.00	0.00	0.00	0.00	2,696.77	0.00	0.00	0.00	0.00	110,891.17	112,891.17	

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			
Vienen ...																				
	61,960.00	16,299.00	3,435.00	1,500.00	1,766.00	44,000.00	19,046.00	148,006.00		0.00	0.00	2,081.76	0.00		4,376.06	0.00		110,891.17	112,891.17	
	7,148.69	153.07	0.00	10,876.78	0.00	1,196.72	0.00	1,772.32	6,109.12	325.70	198.43	179.41	0.00	0.00	0.00	2,696.77	0.00	0.00	0.00	2,000.00
2022-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																				
	61,960.00	16,299.00	3,435.00	1,500.00	1,766.00	44,000.00	19,046.00	148,006.00		0.00										
		153.07	.00	.00	.00			6,109.12		198.43	179.41		2,081.76	.00	2,696.77		0.00	110,891.17	112,891.17	
	7,148.69		10,876.78		1,196.72		1,772.32	325.70					.00	.00	4,376.06	.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	5,500.00	4,066.00	19,521.00		0.00	.00	.00	.00	.00	.00	.00	.00	17,473.72	17,723.72	
	942.86	.00	.00	.00	.00	.00	262.36	812.06	.00	.00	.00	30.00	.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	5,500.00	2,782.00	17,937.00		0.00	.00	3,023.28	.00	.00	.00	.00	.00	12,053.37	12,303.37	
	866.36	.00	.00	.00	170.96	.00	241.07	758.24	.00	189.37	.00	.00	.00	.00	634.35	.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	5,500.00	2,782.00	14,872.00		148.72	.00	.00	.00	.00	.00	.00	.00	10,970.35	11,220.35	
	718.32	.00	.00	1,660.37	.00	170.96	.00	199.88	522.30	.00	.00	.00	.00	.00	481.10	.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	5,500.00	802.50	13,681.50		1,136.82	.00	.00	.00	.00	1,174.78	.00	.00	8,562.06	8,812.06	
	660.82	.00	.00	1,241.33	.00	.00	.00	484.11	.00	.00	.00	.00	.00	.00	421.58	.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	5,500.00	749.00	10,648.97		0.00	1,802.14	.00	.00	.00	.00	.00	.00	6,780.77	7,030.77	
	514.35	.00	.00	726.39	.00	170.96	.00	.00	277.92	.00	106.49	.00	.00	.00	269.95	.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	5,500.00	2,782.00	19,071.00		0.00	.00	.00	.00	.00	.00	.00	.00	15,138.70	15,388.70	
	921.13	.00	.00	1,283.91	.00	.00	.00	835.50	.00	200.71	.00	.00	.00	.00	691.05	.00	.00	.00	250.00	
Van ...																				
	91,640.00	29,455.97	6,360.00	2,625.00	3,647.00	77,000.00	33,009.50	243,737.47	588.51	1,285.54	1,802.14	0.00	5,105.04	6,874.09	0.00			0.00	3,500.00	
	11,772.53	153.07	0.00	15,788.78	0.00	1,709.60	0.00	2,475.63	9,799.25	325.70	285.90	30.00	0.00	0.00	3,871.55	0.00	0.00	181,870.14	185,370.14	

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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN			
Vienen ...																								
	91,640.00	29,455.97	6,360.00	2,625.00	3,647.00	77,000.00	33,009.50	243,737.47		1,285.54	1,802.14	5,105.04	0.00		6,874.09	0.00		181,870.14		185,370.14				
	11,772.53	153.07	0.00	15,788.78	0.00	1,709.60	0.00	2,475.63	9,799.25	325.70	588.51	285.90	30.00	0.00	0.00		3,871.55	0.00	0.00	0.00	0.00	0.00	3,500.00	
2022-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																								
007	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE					ASISTENTE JURIDICO					030780000899	714	03/01/2022	03/01/2022										
16	2,986.45	0.00	0.00	0.00	0.00	5,500.00	857.72	9,344.17		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,092.27	8,342.27	
	451.32	.00	.00	.00	170.96	.00	125.59	205.88	.00	.00	93.44	.00	.00	.00	204.71	.00	.00	.00	.00	.00	.00	.00	250.00	
008	GIRON SAJUQUILL 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	5,500.00	802.50	13,156.50		131.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,546.61	11,796.61	
	635.46	.00	.00	.00	.00	.00	.00	447.53	.00	.00	.00	.00	.00	.00	395.33	.00	.00	.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	5,500.00	802.50	15,088.50		1,150.89	.00	2,264.71	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,701.27	9,951.27	
	728.77	.00	.00	.00	170.96	.00	.00	579.97	.00	.00	.00	.00	.00	.00	491.93	.00	.00	.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	5,500.00	802.50	11,198.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,837.11	8,087.11	
	540.89	.00	.00	2,086.15	.00	.00	.00	314.93	.00	121.99	.00	.00	.00	.00	297.43	.00	.00	.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	5,500.00	2,782.00	18,036.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,760.64	16,010.64	
	871.14	.00	.00	.00	.00	.00	.00	764.92	.00	.00	.00	.00	.00	.00	639.30	.00	.00	.00	.00	.00	.00	.00	250.00	
	45,986.45	25,855.97	5,425.00	1,500.00	3,277.00	60,500.00	20,010.72	162,555.14		2,568.00														
	.00	.00	.00	.00	.00		6,003.36			512.07	199.93	1,802.14	5,287.99	.00	1,174.78	0.00	0.00	0.00	0.00	0.00	0.00	123,916.87	126,666.87	
	7,851.42	6,998.15		854.80		828.90		.00			30.00	.00	.00	.00	4,526.73	.00	.00	0.00	0.00	0.00	0.00	2,750.00		

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	5,500.00	4,066.00	19,521.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,300.05	17,550.05	
	942.86	.00	.00	.00	170.96	.00	262.36	844.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	117,526.45	42,154.97	8,860.00	3,375.00	5,043.00	110,000.00	43,122.72	330,082.14	710.50	2,568.00	1,802.14	0.00	7,369.75	8,902.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
	15,942.97	153.07	0.00	17,874.93	0.00	2,222.48	0.00	2,863.58	12,957.25	325.70	379.34	30.00	0.00	0.00	3,871.55	0.00	0.00	0.00	0.00	0.00	0.00	252,108.09	257,108.09	



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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	147,406.45	65,561.97	12,245.00	4,875.00	7,459.00	143,000.00	57,621.22	438,168.64		2,666.59	1,802.14	7,369.75	0.00	12,005.32	0.00	0.00	0.00	334,840.45		341,340.45	
	20,801.47	153.07	0.00	25,230.42	0.00	2,564.40	0.00	3,220.61	17,653.33	1,207.66	1,340.14	379.34	30.00	0.00	0.00	6,903.95	0.00	0.00	0.00	6,500.00	
2022-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																					
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	5,500.00	802.50	14,306.50		.00	.00	.00	.00	.00	.00	3,154.35	.00	.00	9,481.63	9,731.63	
	691.00	.00	.00	.00	.00	.00	.00	526.69	.00	.00	.00	.00	.00	.00	.00	452.83	.00	.00	.00	250.00	
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	5,500.00	802.50	11,755.50		117.56	.00	.00	.00	.00	.00	.00	.00	.00	9,314.86	9,564.86	
	567.79	.00	.00	668.25	.00	170.96	.00	.00	590.80	.00	.00	.00	.00	.00	.00	325.28	.00	.00	.00	250.00	
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005							
30	5,780.00	3,495.00	600.00	375.00	249.00	5,500.00	3,424.00	19,423.00		.00	.00	.00	.00	.00	.00	2,560.48	.00	.00	13,255.94	13,505.94	
	938.13	.00	.00	1,351.67	.00	170.96	.00	.00	889.59	256.23	.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							
30	4,980.00	0.00	0.00	375.00	35.00	5,500.00	2,782.00	13,672.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,768.18	12,018.18	
	660.36	.00	.00	.00	170.96	.00	183.75	467.65	.00	.00	.00	.00	.00	.00	.00	421.10	.00	.00	.00	250.00	
010	XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV					010780195962	2082	10/11/2004	10/11/2004							
30	3,180.00	2,843.00	650.00	0.00	349.00	5,500.00	2,782.00	15,304.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,960.84	14,210.84	
	739.18	.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							
30	2,180.00	1,167.00	550.00	0.00	149.00	5,500.00	695.50	10,241.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,963.30	9,213.30	
	494.66	.00	.00	.00	170.96	.00	.00	250.58	.00	112.42	.00	.00	.00	.00	.00	249.58	.00	.00	.00	250.00	
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO					JEFE DE SECCION					01078019837-6	2434	18/02/2013	18/02/2013							
30	2,980.00	373.00	435.00	0.00	85.00	5,500.00	2,782.00	12,155.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,106.43	9,356.43	
	587.09	.00	.00	1,286.07	.00	170.96	.00	163.36	364.29	.00	131.55	.00	.00	.00	.00	345.25	.00	.00	.00	250.00	
013	MARTINEZ COBON MYNOR MARTINOLE					PROFESIONAL ESPECIALIZADO III					020420000156	2066	15/03/2004	15/03/2004							
30	5,780.00	3,919.00	600.00	375.00	349.00	5,500.00	3,424.00	19,947.00		.00	.00	.00	2,681.10	.00	.00	.00	.00	.00	14,245.12	14,495.12	
	963.44	.00	.00	.00	170.96	.00	.00	890.06	261.47	.00	.00	.00	.00	.00	.00	734.85	.00	.00	.00	250.00	
Van ...																					
	178,246.45	82,832.97	16,305.00	6,000.00	9,473.00	187,000.00	75,115.72	554,973.14	1,584.11	2,784.15	1,802.14	0.00	10,050.85	14,534.21	0.00	0.00	0.00	0.00	8,500.00		
	26,443.12	153.07	0.00	28,536.41	0.00	3,590.16	0.00	3,567.72	22,236.97	1,725.36	379.34	30.00	0.00	0.00	0.00	12,618.78	0.00	0.00	424,936.75	433,436.75	

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. Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	178,246.45	82,832.97	16,305.00	6,000.00	9,473.00	187,000.00	75,115.72	554,973.14		2,784.15	1,802.14	10,050.85	0.00	14,534.21	0.00	0.00	0.00	424,936.75		433,436.75	
	26,443.12	153.07	0.00	28,536.41	0.00	3,590.16	0.00	3,567.72	22,236.97	1,725.36	1,584.11	379.34	30.00	0.00	0.00	12,618.78	0.00	0.00	0.00	8,500.00	
2022-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																					
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	5,500.00	2,782.00	16,772.00		167.72		.00	.00	.00	2,469.11		.00	10,171.84		10,421.84	
	810.09	.00	.00	1,501.91	.00	170.96	.00	225.41	678.86	.00	.00	.00	.00	.00	576.10	.00	.00	.00	250.00		
015	PUAC ALICIA NINETH GODINEZ OLIVA DE					PROFESIONAL ESPECIALIZADO II					020780196214	2167	05/05/2008	05/05/2008							
30	4,980.00	2,663.00	500.00	375.00	249.00	5,500.00	2,782.00	17,049.00		.00	.00	.00	.00	.00	.00	.00	.00	14,766.89		15,016.89	
	823.47	.00	.00	.00	170.96	.00	.00	697.73	.00	.00	.00	.00	.00	.00	589.95	.00	.00	.00	250.00		
016	PIRIR XIQUIN ISRAEL					TOPOGRAFO					010780187668	1689	01/09/1997	01/09/1997							
30	2,980.00	2,950.00	675.00	0.00	449.00	5,500.00	2,782.00	15,336.00		153.36	.00	.00	.00	.00	.00	.00	.00	13,356.59		13,606.59	
	740.73	.00	.00	.00	.00	.00	.00	581.02	.00	.00	.00	.00	.00	.00	504.30	.00	.00	.00	250.00		
017	MONZON ARRIAGA ELISEO					ASISTENTE TECNICO II					3114030320	1954	01/04/2002	01/04/2002							
30	2,580.00	2,113.00	675.00	0.00	349.00	5,500.00	749.00	11,966.00		.00	2,254.35	.00	.00	.00	.00	.00	.00	7,183.05		7,433.05	
	577.96	.00	.00	948.27	.00	170.96	.00	.00	365.95	.00	129.66	.00	.00	.00	335.80	.00	.00	.00	250.00		
018	RAMIREZ AYALA MARVIN					AUXILIAR DE TOPOGRAFIA					3693019196	2037	03/02/2003	03/02/2003							
30	2,180.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,310.50		.00	.00	.00	.00	.00	.00	.00	.00	7,677.60		7,927.60	
	546.30	113.11	500.00	1,847.05	.00	.00	.00	323.41	.00	.00	.00	.00	.00	.00	303.03	.00	.00	.00	250.00		
019	CANAS TUCH GERMAN RENE					AUXILIAR DE TOPOGRAFIA					010780196292	2331	25/01/2011	25/01/2011							
30	2,180.00	800.00	550.00	0.00	85.00	5,500.00	695.50	9,810.50		.00	.00	.00	.00	.00	.00	.00	.00	8,780.21		9,030.21	
	473.85	.00	.00	.00	.00	.00	.00	220.30	.00	108.11	.00	.00	.00	.00	228.03	.00	.00	.00	250.00		
020	MELGAR LOPEZ GERSON BLADIMIR					AUXILIAR DE TOPOGRAFIA					010780197787	2403	01/08/2012	01/08/2012							
30	2,180.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,845.50		.00	.00	.00	.00	.00	.00	.00	.00	8,049.55		8,299.55	
	427.24	.00	.00	.00	.00	.00	.00	155.47	.00	33.46	.00	.00	.00	.00	179.78	.00	.00	.00	250.00		
021	ROJAS GONZALEZ MIGUEL ANGEL					AUXILIAR DE TOPOGRAFIA					0143110823	2165	02/05/2008	02/05/2008							
30	2,180.00	1,296.00	550.00	0.00	249.00	5,500.00	695.50	10,470.50		604.71	1,739.68	.00	.00	.00	519.76	.00	.00	5,097.13		5,347.13	
	505.73	.00	.00	1,282.58	.00	170.96	.00	.00	288.92	.00	.00	.00	.00	.00	261.03	.00	.00	.00	250.00		
Van ...																					
	202,486.45	96,776.97	20,940.00	6,750.00	11,587.00	231,000.00	86,992.72	656,533.14	1,855.34	3,709.94	5,796.17	0.00	10,050.85	17,512.23	0.00	0.00	0.00	0.00	10,500.00		
	31,348.49	266.18	500.00	34,116.22	0.00	4,274.00	0.00	3,793.13	25,548.63	1,725.36	379.34	30.00	0.00	0.00	15,607.65	0.00	0.00	500,019.61		510,519.61	







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. Judicial Ornat	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	255,846.45	129,533.97	27,465.00	8,250.00	16,247.00	297,000.00	111,495.72	845,838.14		4,188.21	7,631.92	10,050.85	0.00	22,576.65	0.00	0.00	0.00	640,831.52		654,331.52	
	40,491.91	266.18	500.00	50,758.22	0.00	5,812.64	0.00	4,833.09	33,158.19	1,978.67	2,471.24	719.42	30.00	0.00	0.00	19,539.43	0.00	0.00	0.00	13,500.00	
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	5,500.00	2,782.00	19,386.00		693.86		.00	.00	.00	.00	.00	.00	14,350.15		14,600.15	
	936.34	.00	.00	1,671.18	.00	170.96	.00	.00	856.71	.00	.00	.00	.00	.00	706.80	.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	5,500.00	3,424.00	21,183.00		.00		.00	908.48	.00	.00	.00	.00	16,390.35		16,640.35	
	1,023.14	.00	.00	.00	170.96	.00	284.70	1,113.06	273.83	221.83	.00	.00	.00	.00	796.65	.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	5,500.00	3,424.00	22,978.00		.00		.00	2,102.70	.00	.00	.00	.00	17,395.32		17,645.32	
	1,109.84	.00	.00	.00	170.96	.00	.00	1,312.78	.00	.00	.00	.00	.00	.00	886.40	.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	5,500.00	802.50	15,256.50		1,152.57		.00	1,913.00	.00	.00	.00	.00	9,740.83		9,990.83	
	736.89	.00	.00	.00	170.96	.00	.00	774.04	.00	.00	.00	.00	.00	.00	500.33	267.88	.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	375.00	349.00	5,500.00	2,782.00	16,418.00		.00		.00	.00	.00	.00	.00	.00	13,593.06		13,843.06	
	792.99	.00	.00	673.40	.00	170.96	.00	.00	629.19	.00	.00	.00	.00	.00	558.40	.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	5,500.00	802.50	11,381.50		.00		.00	.00	.00	.00	.00	.00	9,108.94		9,358.94	
	549.73	113.82	.00	764.42	.00	170.96	.00	.00	367.05	.00	.00	.00	.00	.00	306.58	.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	5,500.00	802.50	12,326.50		.00		.00	.00	.00	.00	.00	.00	8,794.64		9,044.64	
	595.37	.00	.00	2,085.65	.00	.00	.00	428.74	.00	68.27	.00	.00	.00	.00	353.83	.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	550.00	0.00	85.00	5,500.00	749.00	10,281.00		.00		.00	.00	.00	.00	.00	.00	7,503.60		7,753.60	
	496.57	.00	.00	1,446.54	.00	170.96	.00	.00	363.97	.00	47.81	.00	.00	.00	251.55	.00	.00	.00	250.00		
Van ...																					
	289,286.45	156,382.97	32,190.00	9,750.00	19,375.00	341,000.00	127,064.22	975,048.64	2,809.15	6,034.64	7,631.92	0.00	14,975.03	26,937.19	267.88			0.00	15,500.00		
	46,732.78	380.00	500.00	57,399.41	0.00	7,009.36	0.00	5,117.79	39,003.73	2,252.50	719.42	30.00	0.00	0.00	19,539.43	0.00	0.00	737,708.41		753,208.41	

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	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 ...																							
	289,286.45	156,382.97	32,190.00	9,750.00	19,375.00	341,000.00	127,064.22	975,048.64		6,034.64	7,631.92	14,975.03	0.00	26,937.19		267.88				737,708.41		753,208.41	
	46,732.78	380.00	500.00	57,399.41	0.00	7,009.36	0.00	5,117.79	39,003.73	2,252.50	2,809.15	719.42	30.00	0.00	0.00	19,539.43		0.00		0.00	15,500.00		
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	5,500.00	802.50	11,523.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,015.11		10,265.11	
	556.59	.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	5,500.00	749.00	9,749.00		3,097.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,535.02		4,785.02	
	470.88	.00	.00	965.99	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	5,500.00	2,782.00	16,968.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,255.98		15,505.98	
	819.55	.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	5,500.00	2,782.00	18,156.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,669.05		15,919.05	
	876.93	.00	.00	.00	.00	.00	.00	773.16	.00	191.56	.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	5,500.00	695.50	8,710.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,132.70		7,382.70	
	420.72	.00	.00	750.67	.00	.00	.00	146.27	.00	.00	87.11	.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	5,500.00	695.50	8,995.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,942.07		8,192.07	
	434.48	.00	.00	.00	170.96	.00	.00	170.75	.00	.00	89.96	.00	.00	.00	.00	187.28	.00	.00	.00	.00	250.00		
	72,840.00	47,882.00	9,170.00	2,250.00	6,062.00	99,000.00	33,116.50	270,320.50		5,422.19													
	113.82	.00	.00	.00	.00		11,257.26		589.71	177.07	.00	4,924.18	.00	.00	.00	.00	0.00			210,662.87		215,162.87	
	13,056.48	13,007.22		2,222.48		836.90		273.83			.00	.00	.00	7,508.61	267.88				0.00	4,500.00			

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

Van ...																						
	307,766.45	166,051.97	34,810.00	10,125.00	20,827.00	374,000.00	135,570.72	1,049,151.14	3,060.95	9,132.13	7,631.92	0.00	14,975.03	28,481.43		267.88				0.00	17,000.00	
	50,311.93	380.00	500.00	59,116.07	0.00	7,693.20	0.00	5,117.79	41,506.05	2,252.50	896.49	30.00	0.00	0.00	19,539.43		0.00			798,258.34		815,258.34







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	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Judicial	Ornato	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	411,346.45	219,112.97	46,545.00	12,750.00	27,340.50	489,503.00	197,951.72	1,404,549.64		*****	14,616.92	18,039.21	0.00	39,539.13	302.92							1,059,727.56	1,081,977.56		
	67,255.68	380.00	500.00	79,216.41	0.00	10,257.60	0.00	9,691.52	55,394.69	2,824.84	4,730.49	1,194.07	30.00	0.00	0.00	0.00	30,545.61		0.00			0.00	22,250.00		
2022-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																									
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	5,500.00	2,782.00	15,185.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,061.47	13,311.47	
	733.44	.00	.00	.00	170.96	.00	.00	570.53	.00	.00	151.85	.00	.00	.00	.00	.00	496.75	.00	.00	.00	.00	.00	250.00		
004	CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE					ASISTENTE TECNICO IV					020780195749	2140	16/04/2008	16/04/2008											
30	3,180.00	1,442.00	550.00	0.00	249.00	5,500.00	802.50	11,723.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,184.67	10,434.67	
	566.25	.00	.00	.00	170.96	.00	.00	350.70	.00	127.24	.00	.00	.00	.00	.00	.00	323.68	.00	.00	.00	.00	.00	250.00		
005	YAC QUIEM MYNOR ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019632-2	2532	16/03/2015	16/03/2015											
30	4,980.00	0.00	400.00	375.00	85.00	5,500.00	2,782.00	14,122.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,996.56	12,246.56	
	682.09	141.22	.00	.00	170.96	.00	189.80	497.77	.00	.00	.00	.00	.00	.00	.00	.00	443.60	.00	.00	.00	.00	.00	250.00		
006	TOCAY AJCUC DOUGLAS ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019870-8	2533	16/03/2015	16/03/2015											
30	4,980.00	0.00	400.00	375.00	85.00	5,500.00	2,782.00	14,122.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,518.67	10,768.67	
	682.09	.00	.00	1,619.11	.00	170.96	.00	189.80	497.77	.00	.00	.00	.00	.00	.00	.00	443.60	.00	.00	.00	.00	.00	250.00		
007	FIGUEROA CARRASCOZA HERNAN BAUDILIO					PROFESIONAL ESPECIALIZADO II					020380003125	2534	16/03/2015	16/03/2015											
30	4,980.00	0.00	400.00	375.00	85.00	5,500.00	2,782.00	14,122.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,137.78	12,387.78	
	682.09	.00	.00	.00	170.96	.00	189.80	497.77	.00	.00	.00	.00	.00	.00	.00	.00	443.60	.00	.00	.00	.00	.00	250.00		
	36,260.00	6,141.00	3,125.00	1,875.00	955.50	38,503.00	19,420.50	106,280.00		0.00															
	141.22	.00	.00	.00	.00		3,570.72		127.24	151.85	.00	.00	.00	.00	.00	.00	.00	.00	0.00			90,437.26	92,187.26		
	4,911.32	1,619.11		1,196.72		1,004.98		.00			.00	.00	.00	.00	.00	3,119.58	.00	.00				0.00	1,750.00		

Van ...

432,246.45	223,653.97	48,970.00	13,875.00	28,193.50	517,003.00	209,882.22	1,473,824.14	4,857.73	10,302.99	14,616.92	0.00	18,039.21	41,690.36	302.92	0.00	23,500.00	
70,601.64	521.22	500.00	80,835.52	0.00	11,112.40	0.00	10,260.92	57,809.23	2,824.84	1,345.92	30.00	0.00	0.00	30,545.61	0.00	1,117,626.71	1,141,126.71

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2662	1	BARRIOS TORRES, ERWIN ROLANDO	JEFE DE UNIDAD EJECUTORA DE PROYECTOS	DESC. SEGURO MEDICO A PARTIR DEL MES DE JUNIO 2022
1896	4	HERNANDEZ CABRERA RAFAEL	RELACIONISTA PUBLICO	DESC. NUEVO DE PRESTAMO PLAN SEGÚN OFICIO NÚMERO OF-JA-389-06-2022 DE FECHA 13 DE JUNIO DE 2022, A PARTIR DEL MES DE JUNIO 2022 CANCELACIÓN PRÉSTAMO BANTRAB NO, 011206669924 Y DESCUENTO DE PRESTAMO NUEVO BANTRAB NO. 012205725468 A PARTIR DE JUNIO 2022
2476	14	AGUILAR CANTE, JULIO ISAIAS	TECNICO EN COMPUTO II	DESCUENTO PRESTAMO BANTRAB NO. 012205662635 A PARTIR DEL MES DE JUNIO 2022
2495	16	ESCOBAR VALLADARES, ALLAN OBED	AUDITOR	CANCELACIÓN TOTAL PRESTAMO BANTRAB NO. 012000781147 A PARTIR DE JUNIO 2022

RESUMEN GENERAL

Sueldo Permanente	432,246.45	
Paso Salarial	223,653.97	
Bonif/Antigüedad	48,970.00	
Bonif/Profesional	13,875.00	
Complemento Sal...	28,193.50	
Subsidio Familiar	517,003.00	
Bono Disp/operativa	209,882.22	
Bono 372001	23,500.00	
Nominal.....		1,497,324.14
(-) Cuota I.G.S.S (201).	70,601.64	
(-) Banco del Trabajador (102)	80,835.52	
(-) Cuota Sindicato (105)	4,857.73	
(-) Otros Descuentos (215)	11,112.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	10,260.92	
(-) I.S.R. (203)	57,809.23	
(-) Decreto 424-95 1% (117)	2,824.84	
(-) Acep (112)	30.00	
(-) Descuentos Judiciales (211)	14,616.92	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	521.22	
(-) Prestamo Sindicato Sutraporquet (189)	500.00	
(-) Desc. Sindicato Stupepqz (282)	1,345.92	
(-) Descuento Jubilación (111)	41,690.36	
(-) Plan Jubilación (111)	30,545.61	
(-) 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)	10,302.99	
(-) Prestamo Banco BANRURAL (215)	18,039.21	356,197.43
Liquido		1,141,126.71

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 UN MILLON CUATROCIENTOS NOVENTA Y SIETE MIL TRESCIENTOS VEINTE Y CUATRO QUETZALES CON 14/100.- ( 1,497,324.14) PUERTO QUETZAL  
 JUNIO 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