

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	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 ...																						
	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								
31	18,300.00	0.00	0.00	375.00	0.00	0.00	0.00	18,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,329.41	250.00	15,579.41
	902.00	.00	.00	.00	170.96	.00	250.99	1,075.39	.00	.00	.00	.00	.00	.00	946.25	.00	.00	.00	.00	.00	.00	250.00
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE GENERAL					0142191112	2645	13/05/2021	13/05/2021								
31	13,580.00	0.00	0.00	375.00	0.00	0.00	4,280.00	18,235.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,394.98	250.00	8,644.98
	880.75	.00	.00	7,467.18	.00	170.96	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								
31	9,580.00	5,800.00	600.00	375.00	449.00	0.00	4,066.00	20,870.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,732.26	250.00	16,982.26
	1,008.02	.00	.00	.00	170.96	.00	280.49	1,351.57	270.70	.00	.00	.00	.00	.00	1,056.00	.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								
31	3,780.00	2,353.00	650.00	0.00	249.00	0.00	2,782.00	9,814.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,439.91	250.00	5,689.91
	474.02	.00	.00	2,536.37	.00	170.96	131.90	459.50	.00	98.14	.00	.00	.00	.00	503.20	.00	.00	.00	.00	.00	.00	250.00
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE					SECRETARIA EJECUTIVA					010780189873	1802	01/06/2000	01/06/2000								
31	3,380.00	3,450.00	675.00	0.00	349.00	0.00	2,782.00	10,636.00	0.00	0.00	0.00	0.00	0.00	0.00	2,696.77	0.00	0.00	0.00	0.00	5,715.91	250.00	5,965.91
	513.72	.00	.00	358.88	.00	170.96	.00	635.46	.00	.00	.00	.00	.00	.00	544.30	.00	.00	.00	.00	.00	.00	250.00
006	PORRAS IRIS JEANNETH FUENTES FLORIAN DE					OFICIAL ADMINISTRATIVO II					01-078-019917-8	2494	02/05/2014	02/05/2014								
31	2,180.00	133.00	435.00	0.00	85.00	0.00	695.50	3,528.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,911.83	250.00	3,161.83
	170.43	.00	.00	.00	.00	.00	47.42	174.60	.00	35.29	.00	.00	.00	.00	188.93	.00	.00	.00	.00	.00	.00	250.00
007	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					SECRETARIA EJECUTIVA					010780188346	1643	02/09/1996	02/09/1996								
31	3,380.00	4,400.00	675.00	0.00	549.00	0.00	802.50	9,806.50	0.00	0.00	0.00	0.00	2,081.76	0.00	0.00	0.00	0.00	0.00	0.00	5,248.20	250.00	5,498.20
	473.65	98.07	.00	514.35	.00	170.96	.00	131.80	584.88	.00	.00	.00	.00	.00	502.83	.00	.00	.00	.00	.00	.00	250.00
008	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO I					01-078-019937-2	2509	03/09/2014	03/09/2014								
31	7,780.00	163.00	400.00	375.00	85.00	0.00	3,638.00	12,441.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,991.31	250.00	10,241.31
	600.90	.00	.00	.00	170.96	.00	167.20	751.67	.00	.00	124.41	.00	.00	.00	634.55	.00	.00	.00	.00	.00	.00	250.00
Van ...																						
	61,960.00	16,299.00	3,435.00	1,500.00	1,766.00	0.00	19,046.00	104,006.00	133.43	0.00	0.00	0.00	2,081.76	4,376.06	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
	5,023.49	98.07	0.00	10,876.78	0.00	1,196.72	0.00	1,254.88	6,109.12	270.70	124.41	0.00	0.00	0.00	2,696.77	0.00	0.00	0.00	0.00	69,763.81	71,763.81	

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 Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	61,960.00	16,299.00	3,435.00	1,500.00	1,766.00	0.00	19,046.00	104,006.00	0.00	0.00	2,081.76	0.00	4,376.06	0.00	0.00	0.00	0.00	69,763.81	2,000.00	71,763.81	
	5,023.49	98.07	10,876.78	0.00	1,196.72	0.00	1,254.88	6,109.12	270.70	133.43	124.41	0.00	0.00	0.00	2,696.77	0.00	0.00	0.00	0.00	0.00	
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	0.00	19,046.00	104,006.00	0.00	0.00	2,081.76	0.00	4,376.06	0.00	0.00	0.00	0.00	69,763.81	2,000.00	71,763.81	
	98.07	.00	.00	.00	.00	6,109.12	133.43	124.41	.00	2,081.76	.00	2,696.77	0.00	0.00	69,763.81	71,763.81					
	5,023.49	10,876.78	1,196.72	1,254.88	270.70						.00	.00	.00	4,376.06	.00	0.00	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							
31	9,580.00	0.00	0.00	375.00	0.00	0.00	4,066.00	14,021.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,313.29	250.00	12,563.29	
	677.21	.00	.00	.00	.00	188.44	812.06	.00	.00	.00	30.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921	02/07/2001	02/07/2001							
31	4,980.00	3,351.00	600.00	375.00	349.00	0.00	2,782.00	12,437.00	0.00	0.00	3,023.28	0.00	0.00	0.00	0.00	0.00	0.00	6,957.94	250.00	7,207.94	
	600.71	.00	.00	.00	170.96	.00	167.15	758.24	.00	124.37	.00	.00	.00	634.35	.00	.00	.00	.00	.00	.00	
003	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE					PROFESIONAL ESPECIALIZADO II					030780002166	2387	02/04/2012	02/04/2012							
31	4,980.00	650.00	500.00	375.00	85.00	0.00	2,782.00	9,372.00	0.00	93.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,864.92	250.00	6,114.92	
	452.67	.00	.00	1,660.37	170.96	.00	125.96	522.30	.00	.00	.00	.00	.00	481.10	.00	.00	.00	.00	.00	.00	
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996							
31	2,780.00	3,375.00	675.00	0.00	549.00	0.00	802.50	8,181.50	81.82	0.00	0.00	0.00	0.00	1,174.78	0.00	0.00	0.00	4,382.71	250.00	4,632.71	
	395.17	.00	.00	1,241.33	.00	.00	.00	484.11	.00	.00	.00	.00	.00	421.58	.00	.00	.00	.00	.00	.00	
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239	18/08/2008	18/08/2008							
31	2,380.00	1,220.97	550.00	0.00	249.00	0.00	749.00	5,148.97	0.00	1,802.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601.42	250.00	1,851.42	
	248.70	.00	.00	726.39	170.96	.00	.00	277.92	.00	51.49	.00	.00	.00	269.95	.00	.00	.00	.00	.00	.00	
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994							
31	4,980.00	4,560.00	600.00	0.00	649.00	0.00	2,782.00	13,571.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,969.35	250.00	10,219.35	
	655.48	.00	.00	1,283.91	.00	.00	.00	835.50	.00	135.71	.00	.00	.00	691.05	.00	.00	.00	.00	.00	.00	
Van ...																					
	91,640.00	29,455.97	6,360.00	2,625.00	3,647.00	0.00	33,009.50	166,737.47	393.51	175.54	1,802.14	0.00	5,105.04	6,874.09	0.00	0.00	0.00	0.00	3,500.00		
	8,053.43	98.07	0.00	15,788.78	0.00	1,709.60	0.00	1,736.43	9,799.25	270.70	175.90	30.00	0.00	0.00	3,871.55	0.00	0.00	110,853.44	2,000.00	114,353.44	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	91,640.00	29,455.97	6,360.00	2,625.00	3,647.00		0.00	33,009.50	166,737.47		175.54	1,802.14	5,105.04	0.00		6,874.09	0.00		110,853.44		114,353.44	
	8,053.43	98.07	0.00	15,788.78	0.00	1,709.60	0.00	1,736.43	9,799.25	270.70	393.51	175.90	30.00	0.00	0.00	3,871.55	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								
46	2,780.00	0.00	0.00	0.00	0.00		0.00	802.50	3,582.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,757.02	3,007.02	
	173.03	.00	.00	.00	.00	170.96	.00	48.15	205.88	.00	.00	35.83	.00	.00	.00	191.63	.00	.00	.00	.00	250.00	
008	GIRON SAJUQUILL 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	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	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	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	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	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	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	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	250.00	
	45,780.00	25,855.97	5,425.00	1,500.00	3,277.00		0.00	19,955.50	101,793.47		348.00											
		.00	.00	.00	.00			6,003.36			317.07	87.32	1,802.14	5,287.99	.00	1,174.78	0.00			68,929.88	71,679.88	
	4,916.63	6,998.15		854.80			529.70		.00			30.00	.00	.00	4,513.65	.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								
31	9,580.00	0.00	0.00	375.00	0.00		0.00	4,066.00	14,021.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,139.62	12,389.62	
	677.21	.00	.00	.00	.00	170.96	.00	188.44	844.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	117,320.00	42,154.97	8,860.00	3,375.00	5,043.00		0.00	43,067.50	219,820.47	450.50	348.00	1,802.14	0.00	7,369.75	8,889.71	0.00			0.00	5,000.00		
	10,617.33	98.07	0.00	17,874.93	0.00	2,222.48	0.00	1,973.02	12,957.25	270.70	211.73	30.00	0.00	0.00	3,871.55	0.00	0.00	0.00	150,833.31	155,833.31		

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 Ostracomq 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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	117,320.00	42,154.97	8,860.00	3,375.00	5,043.00		0.00	43,067.50	219,820.47		348.00	1,802.14	7,369.75	0.00		8,889.71	0.00			150,833.31		155,833.31	
	10,617.33	98.07	0.00	17,874.93	0.00	2,222.48	0.00	1,973.02	12,957.25	270.70	450.50	211.73	30.00	0.00	0.00	3,871.55	0.00	0.00		0.00	5,000.00		
2022-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																							
002 VELASQUEZ GONZALEZ LUIS FERNANDO OFICIAL ADMINISTRATIVO II 03-078-000190-9 2555 23/05/2016 23/05/2016																							
31	2,180.00	0.00	435.00	0.00	35.00		0.00	695.50	3,345.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,852.94		3,102.94
	161.59	.00	.00	.00	.00	.00	.00	151.19	.00	.00	.00	.00	.00	.00	.00	179.78	.00	.00	.00	.00		250.00	
	11,760.00	0.00	435.00	375.00	35.00		0.00	4,761.50	17,366.50		0.00												
		.00	.00	.00	.00			995.96		.00	0.00	.00	.00	.00	.00	.00	.00	0.00		14,992.56		15,492.56	
	838.80	.00		170.96			188.44	.00			.00	.00	.00	.00	179.78	.00	.00		0.00		500.00		
2022-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																							
001 MEJIA BARRIENTOS ANA LUISA JEFE DE PLANIFICACION PORTUARIA 010780187730 1380 04/11/1991 04/11/1991																							
31	9,580.00	5,795.00	600.00	375.00	649.00		0.00	4,066.00	21,065.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,752.86		14,002.86
	1,017.44	.00	.00	2,921.41	.00	170.96	.00	283.11	1,370.17	272.65	210.65	.00	.00	.00	.00	1,065.75	.00	.00	.00	.00	.00	250.00	
002 NORIEGA GUDIEL PAULA ROSA SECRETARIA DE UNIDAD 30780000058 2365 11/01/2012 11/01/2012																							
31	2,380.00	595.00	550.00	0.00	85.00		0.00	749.00	4,359.00		43.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,658.16		3,908.16
	210.54	.00	.00	.00	.00	.00	.00	216.26	.00	.00	.00	.00	.00	.00	.00	230.45	.00	.00	.00	.00	.00	250.00	
003 OLIVARES LOPEZ LILIAN AMPARO PROFESIONAL ESPECIALIZADO II 4693081054 1538 11/04/1994 11/04/1994																							
31	4,980.00	5,227.00	600.00	375.00	649.00		0.00	2,782.00	14,613.00		.00	.00	.00	.00	.00	3,032.40	.00	.00	.00	.00	8,870.88		9,120.88
	705.81	.00	.00	.00	.00	.00	.00	906.50	208.13	146.13	.00	.00	.00	.00	.00	743.15	.00	.00	.00	.00	.00	250.00	
004 SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE PROFESIONAL ESPECIALIZADO III 445-007985-2 1111 01/02/1985 01/02/1985																							
31	5,780.00	6,590.00	600.00	375.00	649.00		0.00	3,424.00	17,418.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,193.69		14,443.69
	841.29	.00	.00	.00	170.96	.00	.00	1,092.48	236.18	.00	.00	.00	.00	.00	.00	883.40	.00	.00	.00	.00	.00	250.00	
005 CARRANZA VICTOR MANUEL PROFESIONAL ESPECIALIZADO II 020780193428 1788 01/03/2000 01/03/2000																							
31	4,980.00	5,200.00	600.00	375.00	349.00		0.00	2,782.00	14,286.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	
Van ...																							
	147,200.00	65,561.97	12,245.00	4,875.00	7,459.00		0.00	57,566.00	294,906.97	950.14	391.59	1,802.14	0.00	7,369.75	11,992.24	0.00				0.00	6,500.00		
	13,982.58	98.07	0.00	20,796.34	0.00	2,564.40	0.00	2,256.13	17,653.33	987.66	211.73	30.00	0.00	0.00	6,903.95	0.00	0.00			206,916.92		213,416.92	

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	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	147,200.00	65,561.97	12,245.00	4,875.00	7,459.00	0.00	57,566.00	294,906.97		391.59	1,802.14	7,369.75	0.00	11,992.24			0.00			0.00			206,916.92		213,416.92
	13,982.58	98.07	0.00	20,796.34	0.00	2,564.40	0.00	2,256.13	17,653.33	987.66	950.14	211.73	30.00	0.00			0.00		6,903.95		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											
31	3,180.00	3,600.00	675.00	0.00	549.00	0.00	802.50	8,806.50		.00	.00	.00	.00	.00	.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	.00				452.83		.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	0.00	802.50	6,255.50		62.56	.00	.00	.00	.00	.00				.00		.00		4,135.51		4,385.51
	302.14	.00	.00	668.25	.00	170.96	.00	590.80	.00	.00	.00	.00	.00	.00	.00				325.28		.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	0.00	3,424.00	13,923.00		.00	.00	.00	.00	.00	.00				2,560.48		.00		8,076.59		8,326.59
	672.48	.00	.00	1,351.67	.00	170.96	.00	889.59	201.23	.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											
31	4,980.00	0.00	0.00	375.00	35.00	0.00	2,782.00	8,172.00		.00	.00	.00	.00	.00	.00				.00		.00		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				421.10		.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	0.00	2,782.00	9,804.00		.00	.00	.00	.00	.00	.00				.00		.00		8,726.49		8,976.49
	473.53	.00	.00	.00	.00	.00	.00	603.98	.00	.00	.00	.00	.00	.00	.00				.00		.00		.00	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	0.00	695.50	4,741.50		.00	.00	.00	.00	.00	.00				.00		.00		3,793.95		4,043.95
	229.01	.00	.00	.00	.00	170.96	.00	250.58	.00	47.42	.00	.00	.00	.00	.00				249.58		.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	0.00	2,782.00	6,655.00		.00	.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	.00				345.25		.00		.00	250.00	
013	MARTINEZ COBON MYNOR MARTINOLE					PROFESIONAL ESPECIALIZADO III					020420000156	2066	15/03/2004	15/03/2004											
31	5,780.00	3,919.00	600.00	375.00	349.00	0.00	3,424.00	14,447.00		.00	.00	2,681.10	.00	.00	.00				.00		.00		9,065.77		9,315.77
	697.79	.00	.00	.00	.00	170.96	.00	890.06	206.47	.00	.00	.00	.00	.00	.00				734.85		.00		.00	250.00	
Van ...																									
	178,040.00	82,832.97	16,305.00	6,000.00	9,473.00	0.00	75,060.50	367,711.47	1,064.11	454.15	1,802.14	0.00	10,050.85	14,521.13					0.00			0.00	8,500.00		
	17,499.03	98.07	0.00	24,102.33	0.00	3,590.16	0.00	2,455.40	22,236.97	1,395.36	211.73	30.00	0.00	0.00	0.00				12,618.78		0.00		255,581.26	264,081.26	

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			Otros Desctos	Convenio pago	Isr				Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	202,280.00	96,776.97	20,505.00	6,750.00	11,587.00			0.00	86,937.50	424,836.47							17,477.40				289,825.35		300,325.35	
	20,258.19	156.18	0.00	29,682.14	0.00	4,274.00		0.00	2,606.89	25,548.63	1,395.36	1,200.99	211.73	30.00	0.00		0.00	15,607.65	0.00	0.00	0.00	10,500.00		
2022-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																								
	82,780.00	54,622.00	11,210.00	3,375.00	6,509.00			0.00	43,174.50	201,670.50														
		58.11	.00	.00	.00				12,440.19			750.49	0.00	3,994.03	2,681.10		.00	11,736.10		0.00		136,139.10		141,389.10
	9,479.27	11,807.21		2,051.52				633.87		1,124.66				.00	.00	.00	8,407.91		.00		0.00	5,250.00		
2022-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																								
001	LORENZO EDGAR ANTONIO					JEFE DE MERCADEO					091-002569-2	2564	03/10/2016	03/10/2016										
31	9,580.00	0.00	400.00	375.00	35.00			0.00	4,066.00	14,456.00			.00	.00	.00	.00	.00	.00	.00	.00	8,714.19		8,964.19	
	698.22	.00	.00	3,060.69	.00	170.96	.00	194.29	882.35	.00	.00	.00	.00	.00	.00	.00	735.30		.00	.00	.00	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	.00	565.53	.00	.00	93.77	.00	.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	.00	10,562.63		10,812.63	
	625.00	.00	.00	.00	170.96	.00	.00	.00	792.51	.00	129.40	.00	.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	1,538.80		.00	.00	3,863.73		4,113.73	
	523.38	.00	.00	3,808.47	.00	170.96	.00	145.63	676.67	.00	108.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005	SALAZAR ALBEÑO LINETH AZUCENA					SECRETARIA DE UNIDAD					01-038000298-9	2206	01/06/2008	01/06/2008										
31	2,380.00	1,317.00	550.00	0.00	249.00			0.00	749.00	5,245.00			.00	1,835.75	.00	.00	.00	.00	.00	.00	1,656.88		1,906.88	
	253.33	.00	.00	768.87	.00	170.96	.00	.00	284.46	.00	.00	.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										
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	.00	.00	310.03		.00	.00	.00	250.00		
Van ...																								
	227,360.00	112,043.97	24,055.00	7,500.00	13,867.00			0.00	98,814.50	483,640.47	1,498.26	714.94	7,631.92	0.00	10,050.85	19,938.31		0.00			0.00	12,000.00		
	23,098.41	156.18	0.00	39,447.51	0.00	5,299.76	0.00	2,946.81	29,083.10	1,395.36		305.50	30.00	0.00	0.00	19,539.43		0.00			322,504.13		334,504.13	

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso		Fecha Relación				Sueldo Liquido	Otros Bonos	Liquido Recibir
			IGSS	1% 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			
Vienen ...																						
		227,360.00	112,043.97	24,055.00	7,500.00	13,867.00	0.00	98,814.50	483,640.47		714.94	7,631.92	10,050.85		0.00	19,938.31		0.00		322,504.13		334,504.13
		23,098.41	156.18	0.00	39,447.51	0.00	5,299.76	0.00	2,946.81	29,083.10	1,395.36	1,498.26	305.50	30.00	0.00	0.00	19,539.43	0.00	0.00	0.00	12,000.00	
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						
31	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	11,104.36		11,354.36
	658.38	.00	.00	.00	.00	.00	.00	839.59	198.31	.00	136.31	.00	.00	.00	.00	694.05	.00	.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		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	.00	.00	2,227.26	.00	170.96	.00	326.10	.00	58.63	.00	.00	.00	.00	.00	305.63	.00	.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	0.00	0.00	0.00	0.00	3,931.78	0.00	0.00	46,273.90		48,273.90
		.00	.00	.00	.00		4,700.16			355.90	230.08	1,835.75		.00	.00	.00	0.00	0.00	0.00	0.00	2,000.00	
	3,781.76	11,992.63		1,196.72		339.92		198.31				.00	.00	.00	3,460.59	.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						
31	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	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	.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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,259.42		5,509.42
	323.49	.00	.00	.00	170.96	.00	.00	529.27	.00	.00	.00	.00	.00	.00	.00	347.38	.00	.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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,316.46		4,566.46
	397.17	.00	.00	2,514.46	.00	.00	.00	489.03	.00	.00	.00	.00	.00	.00	.00	423.65	.00	.00	.00	.00	250.00	
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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	832.80	.00	.00	.00	.00	250.00	
Van ...																						
		255,640.00	129,533.97	27,030.00	8,250.00	16,247.00	0.00	111,440.50	548,141.47	1,556.89	1,028.21	7,631.92	0.00	10,050.85	22,541.82		0.00		0.00	13,500.00		
		26,213.81	156.18	0.00	46,324.14	0.00	5,812.64	0.00	3,351.17	33,158.19	1,593.67	441.81	30.00	0.00	0.00	19,539.43		0.00	0.00	368,710.74		382,210.74

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								
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 ...																						
	255,640.00	129,533.97	27,030.00	8,250.00	16,247.00		0.00	111,440.50	548,141.47		1,028.21	7,631.92	10,050.85	0.00	22,541.82		0.00			368,710.74		382,210.74
	26,213.81	156.18	0.00	46,324.14	0.00	5,812.64	0.00	3,351.17	33,158.19	1,593.67	1,556.89	441.81	30.00	0.00	0.00	19,539.43		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								
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	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	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	11,349.92		11,599.92
	757.49	.00	.00	.00	170.96	.00	210.78	1,113.06	218.83	156.83	.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	11,926.06		12,176.06
	844.19	.00	.00	.00	170.96	.00	234.91	1,312.78	.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	5,561.48		5,811.48
	471.24	.00	.00	.00	170.96	.00	.00	774.04	.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	8,367.26		8,617.26
	527.34	.00	.00	664.85	.00	170.96	.00	.00	629.19	.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	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	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	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	353.83		.00	.00	.00	.00	250.00	
012	MOREIRA SANDOVAL MARVIN ESTUARDO					TECNICO EN COMPUTO II					01078019764-7	2396	01/06/2012	01/06/2012								
31	2,780.00	617.00	550.00	0.00	85.00		0.00	749.00	4,781.00		.00		.00	.00	.00	.00	.00	.00	.00	2,269.25		2,519.25
	230.92	.00	.00	1,446.54	.00	170.96	.00	.00	363.97	.00	47.81	.00	.00	.00	251.55		.00	.00	.00	.00	250.00	
Van ...																						
	289,080.00	156,382.97	31,755.00	9,750.00	19,375.00		0.00	127,009.00	633,351.97	1,829.80	1,264.64	7,631.92	0.00	14,975.03	26,902.36		267.88			0.00	15,500.00	
	30,329.48	215.00	0.00	52,956.78	0.00	7,009.36	0.00	3,796.86	39,003.73	1,812.50		441.81	30.00	0.00	0.00	19,539.43		0.00		425,345.39		440,845.39

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/ Dec. 81- 70 B. Judicial	Ornato	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	289,080.00	156,382.97	31,755.00	9,750.00	19,375.00		0.00	127,009.00	633,351.97		1,264.64	7,631.92	14,975.03	0.00		26,902.36		267.88			425,345.39		440,845.39		
	30,329.48	215.00	0.00	52,956.78		7,009.36	0.00	3,796.86	39,003.73	1,812.50	1,829.80	441.81	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											
31	2,980.00	1,442.00	550.00	0.00	249.00		0.00	802.50	6,023.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		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	.00	313.68		.00	.00	.00		250.00		
014	AGUILAR CANTE JULIO ISAIAS					TECNICO EN COMPUTO II					010780198988	2476	16/12/2013	16/12/2013											
31	2,780.00	200.00	435.00	0.00	85.00		0.00	749.00	4,249.00		42.49	.00	.00	.00	.00	.00		.00	.00	.00		2,355.67		2,605.67	
	205.23	.00	.00	965.99	.00	170.96	.00	.00	283.71	.00	.00	.00	.00	.00	.00	.00	224.95		.00	.00	.00	.00	250.00		
015	ORTIZ FERNANDEZ CARLOS ESTUARDO					PROFESIONAL ESPECIALIZADO I					010780190596	1897	01/02/2001	01/02/2001											
31	3,980.00	3,757.00	600.00	0.00	349.00		0.00	2,782.00	11,468.00		.00	.00	.00	.00	.00	.00		.00	.00	.00		10,021.63		10,271.63	
	553.90	.00	.00	.00	170.96	.00	.00	721.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	AGUIRRE MORALES ANA LUBIA					PROFESIONAL ESPECIALIZADO I					01078018928-8	1385	09/03/1992	09/03/1992											
31	3,980.00	4,270.00	600.00	375.00	649.00		0.00	2,782.00	12,656.00		.00	.00	.00	.00	.00	.00		.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	.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											
31	2,480.00	0.00	435.00	0.00	35.00		0.00	695.50	3,645.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		2,341.24		2,591.24	
	176.08	.00	.00	750.67	.00	.00	.00	146.27	.00	.00	36.46	.00	.00	.00	.00	.00	194.78		.00	.00	.00	.00	250.00		
018	RODAS ALONZO ROCIO NINETH					AUXILIAR DE COMPUTO					01-078-019961-5	2520	16/12/2014	16/12/2014											
31	2,280.00	0.00	435.00	0.00	85.00		0.00	695.50	3,495.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		2,762.72		3,012.72	
	168.83	.00	.00	.00	170.96	.00	.00	170.75	.00	.00	34.96	.00	.00	.00	.00	.00	187.28		.00	.00	.00	.00	250.00		
	72,840.00	47,882.00	9,605.00	2,250.00	6,062.00		0.00	33,116.50	171,755.50		592.19														
	58.82	.00	.00	.00	.00			11,257.26		459.71	71.42	.00	4,924.18	.00	.00	.00	.00	.00	.00	.00		122,007.86		126,507.86	
	8,295.79	12,998.67		2,222.48			850.05	218.83				.00	.00	.00	.00	7,530.36	267.88				0.00	4,500.00			

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Van ...																								
	307,560.00	166,051.97	34,810.00	10,125.00	20,827.00		0.00	135,515.50	674,889.47	2,016.60	1,307.13	7,631.92	0.00	14,975.03	28,468.35		267.88				0.00	17,000.00		
	32,335.74	215.00	0.00	54,673.44	0.00	7,693.20	0.00	3,796.86	41,506.05	1,812.50	513.23	30.00	0.00	0.00	19,539.43			0.00			458,107.11		475,107.11	

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 Prest. Elect.	Fecha Ingreso	Fecha Relación	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	307,560.00	166,051.97	34,810.00	10,125.00	20,827.00	0.00	135,515.50	674,889.47		1,307.13	7,631.92	14,975.03	0.00	28,468.35	267.88			458,107.11		475,107.11	
	32,335.74	215.00	0.00	54,673.44	0.00	7,693.20	0.00	3,796.86	41,506.05	1,812.50	2,016.60	513.23	30.00	0.00	0.00	19,539.43	0.00	0.00	17,000.00		
2022-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																					
001	BARRIOS QUINTANILLA VICTOR MANUEL					AUDITOR INTERNO					02004041934-1	2106	23/03/2015	23/03/2015							
31	11,580.00	0.00	500.00	375.00	85.00	0.00	4,066.00	16,606.00				.00	.00	.00	.00	.00	.00	14,277.13		14,527.13	
	802.07	.00	.00	.00	.00	.00	223.18	1,075.56	228.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	MEZA MALTEZ RODOLFO ALBERTO					SUBAUDITOR INTERNO					010780198813	2464	01/10/2013	01/10/2013							
31	7,780.00	500.00	400.00	375.00	85.00	0.00	3,638.00	12,778.00				.00	.00	.00	.00	.00	.00	10,389.98		10,639.98	
	617.18	.00	.00	.00	170.96	.00	171.74	776.74	.00	.00	.00	.00	.00	.00	651.40	.00	.00	.00	250.00		
003	GARCIA LOPEZ BRENDA ELIZABETH					SECRETARIA DE UNIDAD					010780194931	2259	02/03/2009	02/03/2009							
31	2,380.00	1,167.00	550.00	0.00	149.00	0.00	749.00	4,995.00				.00	.00	.00	.00	.00	.00	4,003.16		4,253.16	
	241.26	.00	.00	.00	170.96	.00	.00	267.42	.00	49.95	.00	.00	.00	.00	262.25	.00	.00	.00	250.00		
004	SOLARES SILVIA LUCRECIA SANTOS MORAN DE					AUDITOR					30780000180	2359	16/12/2011	16/12/2011							
31	3,780.00	600.00	550.00	0.00	85.00	0.00	2,782.00	7,797.00				.00	.00	.00	.00	.00	.00	5,166.72		5,416.72	
	376.60	.00	.00	1,227.39	.00	.00	104.79	441.18	.00	77.97	.00	.00	.00	.00	402.35	.00	.00	.00	250.00		
005	GUZMAN PEREZ HILDA ISABEL					AUDITOR					010780188508	1428	02/11/1993	02/11/1993							
31	3,780.00	4,273.00	675.00	0.00	649.00	0.00	2,782.00	12,159.00				.00	3,064.18	.00	.00	.00	.00	6,691.82		6,941.82	
	587.28	.00	.00	.00	170.96	.00	163.42	739.30	.00	121.59	.00	.00	.00	.00	620.45	.00	.00	.00	250.00		
006	ORTEGA RAMOS ALFONSO NERY					PROFESIONAL ESPECIALIZADO III					010780187811	1194	20/04/1987	20/04/1987							
31	5,780.00	6,400.00	600.00	375.00	649.00	0.00	3,424.00	17,228.00				.00	.00	.00	2,805.41	.00	.00	4,873.32		5,123.32	
	832.11	.00	.00	5,919.61	.00	170.96	.00	231.55	1,079.54	234.28	172.28	.00	.00	.00	873.90	35.04	.00	.00	250.00		
007	CARVAJAL GIL OVEL					AUDITOR					020780196427	2205	01/06/2008	01/06/2008							
31	3,780.00	1,517.00	550.00	0.00	249.00	0.00	2,782.00	8,878.00				.00	.00	.00	.00	.00	.00	5,128.93		5,378.93	
	428.81	.00	.00	2,125.07	.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	12,939.70		13,189.70	
	757.25	.00	.00	.00	.00	.00	210.72	973.93	.00	.00	.00	.00	.00	.00	796.40	.00	.00	.00	250.00		
Van ...																					
	352,200.00	185,458.97	39,235.00	11,625.00	23,327.00	0.00	159,162.50	771,008.47	2,527.17	1,307.13	7,631.92	0.00	18,039.21	32,531.50	302.92			0.00	19,000.00		
	36,978.30	215.00	0.00	63,945.51	0.00	8,377.04	0.00	5,021.58	47,390.41	2,274.84	513.23	30.00	0.00	0.00	22,344.84	0.00	0.00	521,577.87		540,577.87	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	352,200.00	185,458.97	39,235.00	11,625.00	23,327.00		0.00	159,162.50	771,008.47		1,307.13	7,631.92	18,039.21	0.00	32,531.50	302.92			521,577.87		540,577.87
	36,978.30	215.00	0.00	63,945.51	0.00	8,377.04	0.00	5,021.58	47,390.41	2,274.84	2,527.17	513.23	30.00	0.00	0.00	22,344.84		0.00	0.00	19,000.00	
2022-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																					
009 SIAJES BARILLAS MAYNOR ARMANDO AUDITOR 3114030774 1246 16/01/1989 16/01/1989																					
31	3,780.00	6,084.00	675.00	0.00	649.00		0.00	2,782.00	13,970.00		0.00	6,985.00		.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	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		0.00		.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																					
31	3,780.00	1,455.00	550.00	0.00	249.00		0.00	2,782.00	8,816.00		0.00		.00	.00	.00	778.20		.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	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		0.00		.00	.00	.00	2,149.34		.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																					
31	3,780.00	3,757.00	675.00	0.00	549.00		0.00	2,782.00	11,543.00		0.00	4,040.05		.00	.00	1,685.49		.00	3,531.42		3,781.42
	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																					
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	9,462.77		9,712.77
	559.60	.00	.00	.00	.00	.00	.00	155.71	700.26	.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																					
31	3,780.00	4,450.00	675.00	0.00	549.00		0.00	2,782.00	12,236.00		0.00		.00	.00	.00	2,423.43		.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																					
31	3,780.00	133.00	435.00	0.00	85.00		0.00	2,782.00	7,215.00		0.00		.00	.00	.00	.00		.00	4,207.00		4,457.00
	348.48	.00	.00	1,558.26	.00	170.96	.00	96.97	387.93	.00	.00	72.15	.00	.00	373.25		.00	.00	.00	250.00	
Van ...																					
	384,440.00	213,837.97	44,195.00	12,000.00	26,655.00		0.00	182,060.50	863,188.47	3,023.17	1,422.99	18,656.97	0.00	18,039.21	37,240.50	302.92			0.00	21,000.00	
	41,430.59	215.00	0.00	76,332.04	0.00	9,573.76	0.00	6,260.47	52,763.03	2,274.84	700.81	30.00	0.00	0.00	29,381.30		0.00		565,540.87		586,540.87

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	384,440.00	213,837.97	44,195.00	12,000.00	26,655.00		0.00	182,060.50	863,188.47		1,422.99	18,656.97	18,039.21	0.00	37,240.50	302.92			565,540.87		586,540.87	
	41,430.59	215.00	0.00	76,332.04	0.00	9,573.76	0.00	6,260.47	52,763.03	2,274.84	3,023.17	700.81	30.00	0.00	0.00	29,381.30		0.00	0.00	21,000.00		
2022-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																						
017	CARIAS ARGUETA EDWIN HUMBERTO					AUDITOR					020780195714	2116	16/04/2008	16/04/2008								
31	3,780.00	1,642.00	550.00	0.00	249.00		0.00	2,782.00	9,003.00		.00	.00	.00	.00	.00	.00	.00	.00	7,289.28		7,539.28	
	434.84	.00	.00	.00	170.96	.00	121.00	524.27	.00	.00	.00	.00	.00	.00	462.65	.00	.00	.00	.00	250.00		
018	MONZON MARTINEZ CROSBY ROSITA					AUDITOR					020780196222	2141	02/05/2008	02/05/2008								
31	3,780.00	1,433.00	550.00	0.00	249.00		0.00	2,782.00	8,794.00		.00	.00	.00	.00	.00	.00	.00	.00	7,288.83		7,538.83	
	424.75	.00	.00	.00	.00	.00	118.19	510.03	.00	.00	.00	.00	.00	.00	452.20	.00	.00	.00	.00	250.00		
019	RECINOS INGRID MARISOL NATARENO RUIZ DE					AUDITOR					10170293774	2355	02/11/2011	02/11/2011								
31	3,780.00	600.00	550.00	0.00	85.00		0.00	2,782.00	7,797.00		.00	.00	.00	.00	.00	.00	.00	.00	6,223.15		6,473.15	
	376.60	.00	.00	.00	170.96	.00	104.79	441.18	.00	77.97	.00	.00	.00	.00	402.35	.00	.00	.00	.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											
		.00	.00	.00	.00			12,732.46		1,084.54	187.58		11,025.05	3,064.18	.00	9,841.87		0.00	128,235.02		132,985.02	
	10,331.04		21,658.60		2,222.48		2,807.59		462.34				.00	.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	BARRIOS TORRES ERWIN ROLANDO					JEFE DE UNIDAD EJECUTORA DE PROYECTOS					3033319463	2662	16/06/2022	16/06/2022								
31	9,580.00	0.00	0.00	375.00	0.00		0.00	4,066.00	14,021.00		.00	.00	.00	.00	.00	.00	.00	.00	12,534.87		12,784.87	
	677.21	.00	.00	.00	170.96	.00	188.44	449.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	CAMO LOPEZ BORIS PAOLO					PROFESIONAL ESPECIALIZADO III					20990032030	2326	01/10/2010	01/10/2010								
31	5,780.00	1,600.00	500.00	375.00	85.00		0.00	3,424.00	11,764.00		.00	.00	.00	.00	.00	.00	.00	.00	9,559.37		9,809.37	
	568.20	.00	.00	.00	170.96	.00	158.11	706.66	.00	.00	.00	.00	.00	.00	600.70	.00	.00	.00	.00	250.00		
003	CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE					ASISTENTE TECNICO III					010780190553	1887	01/02/2001	01/02/2001								
31	2,780.00	3,099.00	675.00	0.00	349.00		0.00	2,782.00	9,685.00		.00	.00	.00	.00	.00	.00	.00	.00	7,882.12		8,132.12	
	467.79	.00	.00	.00	170.96	.00	.00	570.53	.00	.00	96.85	.00	.00	.00	496.75	.00	.00	.00	.00	250.00		
Van ...																						
	413,920.00	222,211.97	47,020.00	12,750.00	27,672.00		0.00	200,678.50	924,252.47	3,101.14	1,422.99	18,656.97	0.00	18,039.21	39,655.15	302.92			0.00	22,500.00		
	44,379.98	215.00	0.00	76,332.04	0.00	10,428.56	0.00	6,951.00	55,965.22	2,274.84		797.66	30.00	0.00	0.00	29,381.30		0.00	616,318.49		638,818.49	

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	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	413,920.00	222,211.97	47,020.00	12,750.00	27,672.00	0.00	200,678.50	924,252.47		1,422.99	18,656.97	18,039.21	0.00	39,655.15			0.00		302.92					616,318.49		638,818.49	
	44,379.98	215.00	0.00	76,332.04	0.00	10,428.56	0.00	6,951.00	55,965.22	2,274.84	3,101.14	797.66	30.00	0.00			0.00		29,381.30			0.00		0.00		22,500.00	
2022-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																											
004	CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE					ASISTENTE TECNICO IV					020780195749	2140	16/04/2008	16/04/2008													
31	3,180.00	1,442.00	550.00	0.00	249.00	0.00	802.50	6,223.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,015.32		5,265.32
	300.60	.00	.00	.00	170.96	.00	.00	350.70	.00	62.24	.00	.00	.00	.00	.00	.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													
31	4,980.00	0.00	400.00	375.00	85.00	0.00	2,782.00	8,622.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,891.13		7,141.13
	416.44	86.22	.00	.00	170.96	.00	115.88	497.77	.00	.00	.00	.00	.00	.00	.00	.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													
31	4,980.00	0.00	400.00	375.00	85.00	0.00	2,782.00	8,622.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,358.24		5,608.24
	416.44	.00	.00	1,619.11	.00	170.96	.00	115.88	497.77	.00	.00	.00	.00	.00	.00	.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													
31	4,980.00	0.00	400.00	375.00	85.00	0.00	2,782.00	8,622.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,977.35		7,227.35
	416.44	.00	.00	.00	170.96	.00	115.88	497.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	443.60		.00	.00	.00	.00	.00	250.00	
	36,260.00	6,141.00	2,925.00	1,875.00	938.00	0.00	19,420.50	67,559.50		0.00																	
		86.22	.00	.00	.00		3,570.72			62.24	96.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		54,218.40		55,968.40	
	3,263.12		1,619.11		1,196.72		694.19	.00				.00	.00	.00	.00	.00	.00	.00	2,751.93		.00	.00	0.00	0.00		1,750.00	

Van ...

432,040.00	223,653.97	48,770.00	13,875.00	28,176.00	0.00	209,827.00	956,341.97	3,163.38	1,422.99	18,656.97	0.00	18,039.21	41,309.63	302.92									0.00		23,500.00
45,929.90	301.22	0.00	77,951.15	0.00	11,112.40	0.00	7,298.64	57,809.23	2,274.84	797.66	30.00	0.00	0.00	29,381.30								0.00		640,560.53	664,060.53

OBSERVACIONES NOMINA DE SUELDOS-01-202207

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1538	3	OLIVARES LOPEZ LILIAN AMPARO	PROFESIONAL ESPECIALIZADO II	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO PARA AGOSTO
2031	9	GUERRA CRUZ MYNOR SAUL	PROFESIONAL ESPECIALIZADO I	CANCELO PRESTAMO BANTRAB CON CREDITO NUEVO Q.664.85
1344	13	HERRARTE HERRERA, HILARIO	AUDITOR	DESC. JUDICIAL POR DEUDA NO. 05008-2010-00430 OFICIAL 6 Q.4,040.05 SE MODIFICO PRESTAMO PLAN A Q. 1685.49
2495	16	ESCOBAR VALLADARES, ALLAN OBED	AUDITOR	DESC. PRESTAMO BANTRAB Q. 1558.26

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

RESUMEN GENERAL

Sueldo Permanente	432,040.00	
Paso Salarial	223,653.97	
Bonif/Antigüedad	48,770.00	
Bonif/Profesional	13,875.00	
Complemento Sal...	28,176.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	209,827.00	
Bono 372001	23,500.00	
Nominal.....		979,841.97
(-) Cuota I.G.S.S (201).	45,929.90	
(-) Banco del Trabajador (102)	77,951.15	
(-) Cuota Sindicato (105)	3,163.38	
(-) Otros Descuentos (215)	11,112.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,298.64	
(-) I.S.R. (203)	57,809.23	
(-) Decreto 424-95 1% (117)	2,274.84	
(-) Acep (112)	30.00	
(-) Descuentos Judiciales (211)	18,656.97	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	301.22	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	797.66	
(-) Descuento Jubilación (111)	41,309.63	
(-) Plan Jubilación (111)	29,381.30	
(-) 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	315,781.44
Liquido		664,060.53

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 NOVECIENTOS SETENTA Y NUEVE MIL OCHOCIENTOS CUARENTA Y UNO QUETZALES CON 97/100.- (979,841.97) PUERTO QUETZAL JULIO DE 2022

ELABORO F: _____
 MAURICIO ABDIAS PEREZ CASTILLO
 OFICIAL DE FINANZAS II

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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