

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	Sueldo Perma	1% Prestamo Sutraporquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	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	
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	19,952.90	0.00	0.00	375.00	0.00	0.00	0.00	20,327.90	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,797.61	250.00	17,047.61	
	981.84	.00	.00	.00	170.96	.00	273.20	1,075.39	.00	.00	.00	.00	.00	.00	1,028.90	.00	.00	.00	.00	.00	.00	250.00		
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE GENERAL					0142191112	2645	13/05/2021	13/05/2021										
31	14,806.58	287.23	0.00	375.00	0.00	0.00	4,280.00	19,748.81	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,815.32	250.00	10,065.32	
	953.87	.00	.00	7,467.18	.00	170.96	265.43	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	10,445.29	6,251.61	600.00	375.00	449.00	0.00	4,066.00	22,186.90	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,888.83	250.00	18,138.83	
	1,071.63	.00	.00	.00	170.96	.00	298.19	1,351.57	283.87	.00	.00	.00	.00	.00	1,121.85	.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	4,121.42	2,623.97	650.00	0.00	249.00	0.00	2,782.00	10,426.39	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,977.76	250.00	6,227.76	
	503.59	.00	.00	2,536.37	.00	170.96	140.13	459.50	.00	104.26	.00	.00	.00	.00	533.82	.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	3,685.29	3,720.97	675.00	0.00	349.00	0.00	2,782.00	11,212.26	0.00	0.00	0.00	.00	.00	.00	.00	2,696.77	.00	.00	.00	.00	6,235.53	250.00	6,485.53	
	541.55	.00	.00	358.88	.00	170.96	.00	635.46	.00	.00	.00	.00	.00	.00	573.11	.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	2,376.90	313.65	435.00	0.00	85.00	0.00	695.50	3,906.05	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,223.44	250.00	3,473.44	
	188.66	.00	.00	.00	.00	.00	52.49	174.60	.00	59.06	.00	.00	.00	.00	207.80	.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	3,685.29	4,670.97	675.00	0.00	549.00	0.00	802.50	10,382.76	0.00	0.00	0.00	2,081.76	.00	.00	.00	.00	.00	.00	.00	.00	5,754.31	250.00	6,004.31	
	501.49	103.83	.00	514.35	.00	170.96	.00	139.54	584.88	.00	.00	.00	.00	.00	531.64	.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	8,482.71	614.61	400.00	375.00	85.00	0.00	3,638.00	13,595.32	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,980.10	250.00	11,230.10	
	656.65	.00	.00	.00	170.96	.00	182.72	751.67	.00	.00	160.95	.00	.00	.00	692.27	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	67,556.38	18,483.01	3,435.00	1,500.00	1,766.00	0.00	19,046.00	111,786.39	163.32	0.00	0.00	0.00	2,081.76	4,689.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00		
	5,399.28	103.83	0.00	10,876.78	0.00	1,196.72	0.00	1,351.70	6,109.12	283.87	160.95	0.00	0.00	0.00	2,696.77	0.00	0.00	0.00	0.00	0.00	76,672.90	250.00	78,672.90	

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	Prest. Cooperativa Upa	Cooperativa Joseфина	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	Jubila	Cooperativa Upa	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	67,556.38	18,483.01	3,435.00	1,500.00	1,766.00		0.00	19,046.00	111,786.39		0.00	2,081.76	0.00		4,689.39		0.00		76,672.90		78,672.90	
	5,399.28	103.83	0.00	10,876.78	0.00	1,196.72	0.00	1,351.70	6,109.12	283.87	163.32	160.95	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																						
	67,556.38	18,483.01	3,435.00	1,500.00	1,766.00		0.00	19,046.00	111,786.39		0.00					2,696.77		0.00	76,672.90		78,672.90	
		103.83	.00	.00	.00			6,109.12		163.32	160.95	.00	2,081.76	.00		2,696.77		0.00	0.00	0.00	2,000.00	
	5,399.28		10,876.78		1,196.72		1,351.70		283.87			.00	.00	.00	4,689.39		.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	10,445.29	281.81	0.00	375.00	0.00		0.00	4,066.00	15,168.10		.00	.00	.00	.00	.00	.00	.00	.00	13,389.56		13,639.56	
	732.62	.00	.00	.00	.00	.00	203.86	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								
31	5,429.81	3,712.29	600.00	375.00	349.00		0.00	2,782.00	13,248.10		.00	3,023.28	.00	.00	.00	.00	.00	.00	7,650.29		7,900.29	
	639.88	.00	.00	.00	170.96	.00	178.06	758.24	.00	152.48	.00	.00	.00	.00	674.91		.00	.00	.00	250.00		
003	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE					PROFESIONAL ESPECIALIZADO II					030780002166	2387	02/04/2012	02/04/2012								
31	5,429.81	920.97	500.00	375.00	85.00		0.00	2,782.00	10,092.78		100.93	.00	.00	.00	.00	.00	.00	.00	6,497.96		6,747.96	
	487.48	.00	.00	1,660.37	.00	170.96	.00	135.64	522.30	.00	.00	.00	.00	.00	517.14		.00	.00	.00	250.00		
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996								
31	3,031.10	3,645.97	675.00	0.00	549.00		0.00	802.50	8,703.57		87.04	.00	.00	.00	1,174.78		.00	.00	4,848.25		5,098.25	
	420.38	.00	.00	1,241.33	.00	.00	.00	.00	484.11	.00	.00	.00	.00	.00	447.68		.00	.00	.00	250.00		
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239	18/08/2008	18/08/2008								
31	2,594.97	1,401.62	550.00	0.00	249.00		0.00	749.00	5,544.59		.00	1,802.14	.00	.00	.00	.00	.00	.00	1,929.20		2,179.20	
	267.80	.00	.00	726.39	.00	170.96	.00	.00	277.92	.00	.00	80.45	.00	.00	289.73		.00	.00	.00	250.00		
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994								
31	5,429.81	4,921.29	600.00	0.00	649.00		0.00	2,782.00	14,382.10		.00	.00	.00	.00	.00	.00	.00	.00	10,672.60		10,922.60	
	694.66	.00	.00	1,283.91	.00	.00	.00	.00	835.50	.00	163.82	.00	.00	.00	731.61		.00	.00	.00	250.00		
Van ...																						
	99,917.17	33,366.96	6,360.00	2,625.00	3,647.00		0.00	33,009.50	178,925.63	479.62	187.97	1,802.14	0.00	5,105.04	7,350.46		0.00		0.00	3,500.00		
	8,642.10	103.83	0.00	15,788.78	0.00	1,709.60	0.00	1,869.26	9,799.25	283.87	241.40	30.00	0.00	0.00	3,871.55		0.00	0.00	121,660.76		125,160.76	

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 Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Judicial Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	99,917.17	33,366.96	6,360.00	2,625.00	3,647.00	0.00	33,009.50	178,925.63		187.97	1,802.14	5,105.04	0.00	7,350.46	0.00	0.00	0.00	121,660.76		125,160.76
	8,642.10	103.83	0.00	15,788.78	0.00	1,709.60	0.00	1,869.26	9,799.25	283.87	479.62	241.40	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						
77	3,031.10	0.00	0.00	0.00	0.00	0.00	802.50	3,833.60		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,952.56	3,202.56
	185.16	.00	.00	.00	.00	170.96	.00	51.52	205.88	.00	.00	63.34	.00	.00	.00	204.18	.00	.00	.00	250.00
008	GIRON SAJUQUILL JUAN CARLOS							ASISTENTE JURIDICO			010780190618	1904	16/02/2001	16/02/2001						
31	3,031.10	3,320.97	675.00	0.00	349.00	0.00	802.50	8,178.57		81.79	.00	.00	.00	.00	.00	.00	.00	.00	6,079.35	6,329.35
	395.02	.00	.00	753.45	.00	.00	.00	447.53	.00	.00	.00	.00	.00	.00	.00	421.43	.00	.00	.00	250.00
009	GARCIA LOPEZ FREDY							ASISTENTE JURIDICO			010780188729	1601	01/03/1996	01/03/1996						
31	3,031.10	5,052.97	675.00	0.00	549.00	0.00	802.50	10,110.57		101.11	.00	.00	.00	.00	.00	.00	.00	.00	6,060.36	6,310.36
	488.34	.00	.00	2,191.80	.00	170.96	.00	579.97	.00	.00	.00	.00	.00	.00	.00	518.03	.00	.00	.00	250.00
010	CEBALLOS CASTILLO CYNTHIA JOHANNA							ASISTENTE JURIDICO			01-078-020107-5	2184	01/06/2008	01/06/2008						
31	3,031.10	1,587.97	550.00	0.00	249.00	0.00	802.50	6,220.57		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,113.30	3,363.30
	300.45	.00	.00	2,086.15	.00	.00	.00	314.93	.00	82.21	.00	.00	.00	.00	.00	323.53	.00	.00	.00	250.00
011	MEJIA ALVARADO SANDRA PATRICIA							ASESOR JURIDICO			020780194386	2085	15/02/2005	15/02/2005						
31	5,429.81	3,911.29	600.00	375.00	249.00	0.00	2,782.00	13,347.10		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,257.66	11,507.66
	644.66	.00	.00	.00	.00	.00	.00	764.92	.00	.00	.00	.00	.00	.00	.00	679.86	.00	.00	.00	250.00
	49,915.00	28,757.15	5,425.00	1,500.00	3,277.00	0.00	19,955.50	108,829.65		370.87										
		.00	.00	.00	.00		6,003.36			398.51	143.79	1,802.14	3,023.28	.00	1,174.78	0.00		74,451.09		77,201.09
	5,256.45	9,943.40		854.80		569.08		.00			30.00	.00	.00	4,808.10	.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						
31	10,445.29	451.61	0.00	375.00	0.00	0.00	4,066.00	15,337.90		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,375.21	13,625.21
	740.82	.00	.00	.00	.00	170.96	.00	206.14	844.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																				
	127,916.67	47,691.77	8,860.00	3,375.00	5,043.00	0.00	43,067.50	235,953.94	561.83	370.87	1,802.14	0.00	5,105.04	9,497.49	0.00			0.00		5,000.00
	11,396.55	103.83	0.00	20,820.18	0.00	2,222.48	0.00	2,126.92	12,957.25	283.87	304.74	30.00	0.00	3,871.55	0.00		0.00	164,499.20		169,499.20

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
Suelto Perma	1% Prestamo	Otros Desctos	Convenio pago	Desc 70 B. Ornat	1% Ostracomq	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 ...																				
127,916.67	47,691.77	8,860.00	3,375.00	5,043.00	0.00	43,067.50	235,953.94			370.87	1,802.14	5,105.04	0.00		9,497.49	0.00		164,499.20	169,499.20	
11,396.55	103.83	0.00	20,820.18	0.00	2,222.48	0.00	2,126.92	12,957.25	283.87	561.83	304.74	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	2,376.90	180.65	435.00	0.00	35.00	0.00	695.50	3,723.05					.00	.00	.00	.00	.00	3,193.39	3,443.39	
	179.82	.00	.00	.00	.00	.00	151.19	.00	.00	.00	.00	.00	.00	.00	198.65	.00	.00	.00	250.00	
12,822.19 632.26 435.00 375.00 35.00 0.00 4,761.50 19,060.95 0.00																				
.00 .00 .00 .00 .00 .00 995.96 .00 0.00 .00 .00 .00 .00 .00 .00 .00 .00 16,568.60 17,068.60																				
920.64 .00 170.96 206.14 .00 .00 .00 .00 .00 198.65 .00 .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	10,445.29	6,156.29	600.00	375.00	649.00	0.00	4,066.00	22,291.58					.00	.00	.00	.00	.00	14,797.84	15,047.84	
	1,076.68	.00	.00	2,921.41	.00	170.96	.00	299.60	1,370.17	284.92	242.92	.00	.00	.00	1,127.08	.00	.00	.00	250.00	
002 NORIEGA GUDIEL PAULA ROSA SECRETARIA DE UNIDAD 30780000058 2365 11/01/2012 11/01/2012																				
31	2,594.97	775.65	550.00	0.00	85.00	0.00	749.00	4,754.62					47.55	.00	.00	.00	.00	4,010.93	4,260.93	
	229.65	.00	.00	.00	.00	.00	.00	216.26	.00	.00	.00	.00	.00	.00	250.23	.00	.00	.00	250.00	
003 OLIVARES LOPEZ LILIAN AMPARO PROFESIONAL ESPECIALIZADO II 4693081054 1538 11/04/1994 11/04/1994																				
31	5,429.81	5,588.29	600.00	375.00	649.00	0.00	2,782.00	15,424.10					.00	.00	3,032.40	.00	.00	4,827.48	5,077.48	
	744.98	.00	.00	4,738.55	.00	.00	.00	906.50	216.24	174.24	.00	.00	.00	.00	783.71	.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	6,302.06	6,951.29	600.00	375.00	649.00	0.00	3,424.00	18,301.35					.00	.00	.00	.00	.00	14,981.37	15,231.37	
	883.96	.00	.00	.00	170.96	.00	.00	1,092.48	245.01	.00	.00	.00	.00	.00	927.57	.00	.00	.00	250.00	
005 CARRANZA VICTOR MANUEL PROFESIONAL ESPECIALIZADO II 020780193428 1788 01/03/2000 01/03/2000																				
31	5,429.81	5,561.29	600.00	375.00	349.00	0.00	2,782.00	15,097.10					.00	.00	.00	.00	.00	13,533.74	13,783.74	
	452.91	.00	.00	.00	.00	.00	.00	959.48	.00	150.97	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																				
160,495.51	72,905.23	12,245.00	4,875.00	7,459.00	0.00	57,566.00	315,545.74	1,129.96		418.42	1,802.14	0.00	5,105.04	12,784.73	0.00		0.00	6,500.00		
14,964.55	103.83	0.00	28,480.14	0.00	2,564.40	0.00	2,426.52	17,653.33	1,030.04	304.74	30.00	0.00	0.00	6,903.95	0.00	0.00	0.00	219,843.95	226,343.95	

Indiv	Nombre	Sueldo Perma	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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																											
		160,495.51	72,905.23	12,245.00	4,875.00	7,459.00	0.00	57,566.00	315,545.74		418.42	1,802.14	5,105.04	0.00	12,784.73	0.00		0.00				0.00			219,843.95		226,343.95
		14,964.55	103.83	0.00	28,480.14	2,564.40	0.00	2,426.52	17,653.33	1,030.04	1,129.96	304.74	30.00	0.00	6,903.95	0.00		0.00				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												
31		3,467.23	3,870.97	675.00	0.00	549.00	0.00	802.50	9,364.70		.00	.00	.00	.00	.00	.00					3,154.35		.00		4,750.60		5,000.60
		452.32	.00	.00	.00	.00	.00	526.69	.00	.00	.00	.00	.00	.00	480.74	.00					.00		.00	.00	.00	250.00	
007	ORTIZ FONSECA GERMAN GABRIEL								ASISTENTE TECNICO III			020780264597	2240	18/08/2008	18/08/2008												
31		3,031.10	2,144.97	550.00	0.00	249.00	0.00	802.50	6,777.57		67.78	.00	.00	.00	.00	.00					.00		.00	.00	4,601.04		4,851.04
		327.36	.00	.00	.00	170.96	.00	590.80	.00	.00	.00	.00	.00	.00	351.38	.00					.00		.00	.00	.00	250.00	
008	MARROQUIN ESQUITE ELMER DAVID								PROFESIONAL ESPECIALIZADO III			020780194440	2090	07/04/2005	07/04/2005												
31		6,302.06	3,856.29	600.00	375.00	249.00	0.00	3,424.00	14,806.35		.00	.00	.00	.00	.00	.00					2,560.48		.00	.00	10,260.11		10,510.11
		715.15	.00	.00	.00	170.96	.00	889.59	210.06	.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		5,429.81	0.00	0.00	375.00	35.00	0.00	2,782.00	8,621.81		.00	.00	.00	.00	.00	.00					.00		.00	.00	7,007.30		7,257.30
		416.43	.00	.00	.00	170.96	.00	115.88	467.65	.00	.00	.00	.00	.00	443.59	.00					.00		.00	.00	.00	250.00	
010	XILOJ ZARATE JULIO BARTOLOME								ASISTENTE TECNICO IV			010780195962	2082	10/11/2004	10/11/2004												
31		3,467.23	3,113.97	650.00	0.00	349.00	0.00	2,782.00	10,362.20		.00	.00	.00	.00	.00	.00					.00		.00	.00	9,257.73		9,507.73
		500.49	.00	.00	.00	.00	.00	603.98	.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		2,376.90	1,347.65	550.00	0.00	149.00	0.00	695.50	5,119.05		.00	.00	.00	.00	.00	.00					.00		.00	.00	4,110.62		4,360.62
		247.25	.00	.00	.00	170.96	.00	250.58	.00	71.19	.00	.00	.00	.00	268.45	.00					.00		.00	.00	.00	250.00	
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO								JEFE DE SECCION			01078019837-6	2434	18/02/2013	18/02/2013												
31		3,249.16	643.97	435.00	0.00	85.00	0.00	2,782.00	7,195.13		.00	.00	.00	.00	.00	.00					.00		.00	.00	4,465.38		4,715.38
		347.52	.00	1,286.07	.00	170.96	.00	96.70	364.29	.00	91.95	.00	.00	.00	372.26	.00					.00		.00	.00	.00	250.00	
013	MARTINEZ COBON MYNOR MARTINOLE								PROFESIONAL ESPECIALIZADO III			020420000156	2066	15/03/2004	15/03/2004												
31		6,302.06	4,280.29	600.00	375.00	349.00	0.00	3,424.00	15,330.35		.00	.00	.00	2,681.10	.00	.00					.00		.00	.00	9,853.45		10,103.45
		740.46	.00	.00	.00	170.96	.00	890.06	215.30	.00	.00	.00	.00	.00	779.02	.00					.00		.00	.00	.00	250.00	
Van ...																											
		194,121.06	92,163.34	16,305.00	6,000.00	9,473.00	0.00	75,060.50	393,122.90	1,293.10	486.20	1,802.14	0.00	7,786.14	15,480.17	0.00					0.00		0.00	0.00	8,500.00		
		18,711.53	103.83	0.00	30,434.46	3,590.16	0.00	2,639.10	22,236.97	1,455.40	304.74	30.00	0.00	0.00	12,618.78	0.00					0.00		0.00	0.00	274,150.18		282,650.18

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Completo	Subsidio	Bono	Sueldo	1%	1%	Cuenta	Codigo	Fecha Ingreso		Fecha Relación					Sueldo	Otros	Liquido		
														IGSS	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago				Fianza	Isr
Vienen ...																									
		194,121.06	92,163.34	16,305.00	6,000.00	9,473.00	0.00	75,060.50	393,122.90		486.20	1,802.14	7,786.14	0.00	15,480.17	0.00							274,150.18	282,650.18	
		18,711.53	103.83	0.00	30,434.46	0.00	3,590.16	0.00	2,639.10	22,236.97	1,455.40	1,293.10	304.74	30.00	0.00	0.00	12,618.78	0.00	0.00	0.00	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										
31	5,429.81	2,456.97	600.00	375.00	349.00	0.00	2,782.00	11,992.78		119.93		.00	.00	.00	.00	2,469.11		.00	.00			5,699.44	5,949.44		
	579.25	.00	.00	1,501.91	.00	170.96	.00	161.18	678.86	.00	.00	.00	.00	.00	.00	612.14		.00	.00			.00	250.00		
015	PUAC ALICIA NINETH GODINEZ OLIVA DE					PROFESIONAL ESPECIALIZADO II						020780196214	2167	05/05/2008	05/05/2008										
31	5,429.81	3,024.29	500.00	375.00	249.00	0.00	2,782.00	12,360.10		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		10,263.91	10,513.91		
	596.99	.00	.00	.00	170.96	.00	.00	697.73	.00	.00	.00	.00	.00	.00	.00	630.51		.00	.00			.00	250.00		
016	PIRIR XIQUIN ISRAEL					TOPOGRAFO						010780187668	1689	01/09/1997	01/09/1997										
31	3,249.16	3,220.97	675.00	0.00	449.00	0.00	2,782.00	10,376.13		103.76		.00	.00	.00	.00	.00	.00	.00	.00	.00		8,658.87	8,908.87		
	501.17	.00	.00	.00	.00	.00	.00	581.02	.00	.00	.00	.00	.00	.00	.00	531.31		.00	.00			.00	250.00		
017	MONZON ARRIAGA ELISEO					ASISTENTE TECNICO II						3114030320	1954	01/04/2002	01/04/2002										
31	2,813.03	2,293.65	675.00	0.00	349.00	0.00	749.00	6,879.68		.00		2,254.35	.00	.00	.00	.00	.00	.00	.00	.00		2,362.58	2,612.58		
	332.29	.00	.00	948.27	.00	170.96	.00	.00	365.95	.00	88.80	.00	.00	.00	.00	356.48		.00	.00			.00	250.00		
018	RAMIREZ AYALA MARVIN					AUXILIAR DE TOPOGRAFIA						3693019196	2037	03/02/2003	03/02/2003										
31	2,376.90	2,116.65	650.00	0.00	349.00	0.00	695.50	6,188.05		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,334.93	3,584.93		
	298.88	61.88	.00	1,847.05	.00	.00	.00	323.41	.00	.00	.00	.00	.00	.00	.00	321.90		.00	.00			.00	250.00		
019	CANAS TUCH GERMAN RENE					AUXILIAR DE TOPOGRAFIA						010780196292	2331	25/01/2011	25/01/2011										
31	2,376.90	980.65	550.00	0.00	85.00	0.00	695.50	4,688.05		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,927.54	4,177.54		
	226.43	.00	.00	.00	.00	.00	.00	220.30	.00	66.88	.00	.00	.00	.00	.00	246.90		.00	.00			.00	250.00		
020	MELGAR LOPEZ GERSON BLADIMIR					AUXILIAR DE TOPOGRAFIA						010780197787	2403	01/08/2012	01/08/2012										
31	2,376.90	180.65	985.00	0.00	35.00	0.00	695.50	4,273.05		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,642.31	3,892.31		
	206.39	.00	.00	.00	.00	.00	.00	155.47	.00	42.73	.00	.00	.00	.00	.00	226.15		.00	.00			.00	250.00		
021	ROJAS GONZALEZ MIGUEL ANGEL					AUXILIAR DE TOPOGRAFIA						0143110823	2165	02/05/2008	02/05/2008										
31	2,376.90	1,476.65	550.00	0.00	249.00	0.00	695.50	5,348.05		53.48		1,739.68	.00	.00	.00	519.76		.00	.00			754.46	1,004.46		
	258.31	.00	.00	1,282.58	.00	170.96	.00	288.92	.00	.00	.00	.00	.00	.00	.00	279.90		.00	.00			.00	250.00		
Van ...																									
		220,550.47	107,913.82	21,490.00	6,750.00	11,587.00	0.00	86,937.50	455,228.79	1,491.51	763.37	5,796.17	0.00	7,786.14	18,685.46	0.00					0.00	10,500.00			
		21,711.24	165.71	0.00	36,014.27	0.00	4,274.00	0.00	2,800.28	25,548.63	1,455.40		304.74	30.00	0.00	0.00	15,607.65		0.00	0.00		312,794.22	323,294.22		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Completo	Subsidio	Bono	Sueldo	1%	1%	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Disp Ope	Devengado Decreto 424-95 1%	Sind/Stepq	Sind/Stopq	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 ...																								
220,550.47	107,913.82	21,490.00	6,750.00	11,587.00	0.00	86,937.50	455,228.79		763.37	5,796.17	7,786.14	0.00	18,685.46	0.00				312,794.22				323,294.22		
21,711.24	165.71	0.00	36,014.27	0.00	4,274.00	0.00	2,800.28	25,548.63	1,455.40	1,491.51	304.74	30.00	0.00	0.00	0.00	15,607.65	0.00	0.00	0.00	0.00	0.00	10,500.00		

2022-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																								
90,256.90	60,041.40	12,195.00	3,375.00	6,509.00	0.00	43,174.50	215,551.80		392.50															
	61.88	.00	.00	.00		12,440.19			929.68	0.00	3,994.03	2,681.10	.00	11,736.10	0.00			145,101.63				150,351.63		
10,134.87	15,194.09		2,051.52		673.36		1,171.53				.00	.00	.00	8,989.32	.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	10,445.29	451.61	400.00	375.00	35.00	0.00	4,066.00	15,772.90		.00	.00	.00	.00	.00	.00	.00	.00	9,883.94				10,133.94		
	761.83	.00	.00	3,060.69	.00	170.96	.00	211.98	882.35	.00	.00	.00	.00	.00	801.15	.00	.00	.00	.00	.00	.00	250.00		
002	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ASISTENTE TECNICO III					010780188222	1463	17/01/1994	17/01/1994										
31	3,031.10	4,740.97	675.00	0.00	649.00	0.00	802.50	9,898.57		.00	.00	.00	.00	.00	.00	.00	.00	8,052.56				8,302.56		
	478.10	.00	.00	.00	170.96	.00	.00	565.53	.00	.00	123.99	.00	.00	507.43	.00	.00	.00	.00	.00	.00	.00	250.00		
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424	1267	16/02/1989	16/02/1989										
31	4,993.68	4,224.97	600.00	375.00	649.00	0.00	2,782.00	13,624.65		.00	.00	.00	.00	.00	.00	.00	.00	11,153.13				11,403.13		
	658.07	.00	.00	.00	170.96	.00	.00	792.51	.00	156.25	.00	.00	.00	693.73	.00	.00	.00	.00	.00	.00	.00	250.00		
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896	01/02/2001	01/02/2001										
31	3,685.29	3,920.97	675.00	0.00	349.00	0.00	2,782.00	11,412.26		.00	.00	.00	.00	.00	1,538.80	.00	.00	4,378.65				4,628.65		
	551.21	.00	.00	3,808.47	.00	170.96	.00	153.38	676.67	.00	134.12	.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	2,594.97	1,497.65	550.00	0.00	249.00	0.00	749.00	5,640.62		.00	1,835.75	.00	.00	.00	.00	.00	.00	2,013.61				2,263.61		
	272.44	.00	.00	768.87	.00	170.96	.00	.00	284.46	.00	.00	.00	.00	294.53	.00	.00	.00	.00	.00	.00	.00	250.00		
006	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO I					3114030738	2051	01/07/2003	01/07/2003										
31	2,594.97	2,056.65	650.00	0.00	349.00	0.00	695.50	6,346.12		.00	.00	.00	.00	.00	.00	.00	.00	2,995.08				3,245.08		
	306.52	.00	.00	2,127.34	.00	170.96	.00	.00	332.95	.00	83.46	.00	.00	329.81	.00	.00	.00	.00	.00	.00	.00	250.00		

Van ...																								
247,895.77	124,806.64	25,040.00	7,500.00	13,867.00	0.00	98,814.50	517,923.91	1,865.34	763.37	7,631.92	0.00	7,786.14	21,312.11	0.00				0.00				12,000.00		
24,739.41	165.71	0.00	45,779.64	0.00	5,299.76	0.00	3,165.64	29,083.10	1,455.40		428.73	30.00	0.00	0.00	17,146.45	0.00	0.00	351,271.19				363,271.19		

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 ...																									
	247,895.77	124,806.64	25,040.00	7,500.00	13,867.00	0.00	98,814.50	517,923.91		763.37	7,631.92	7,786.14	0.00	21,312.11			0.00			0.00			351,271.19		363,271.19
	24,739.41	165.71	0.00	45,779.64	0.00	5,299.76	0.00	3,165.64	29,083.10	1,455.40	1,865.34	428.73	30.00	0.00			0.00		17,146.45		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	4,993.68	4,915.97	600.00	375.00	649.00	0.00	2,782.00	14,315.65		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,683.01		11,933.01
	691.45	.00	.00	.00	.00	.00	.00	839.59	205.16	.00	168.16	.00	.00	.00	.00	.00	.00	.00	728.28		.00		.00	250.00	
008 YESCAS ORELLANA WENDY ASISTENTE TECNICO III 4114062991 2212 16/06/2008 16/06/2008																									
31	3,031.10	1,751.97	550.00	0.00	249.00	0.00	802.50	6,384.57		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,936.30		3,186.30
	308.37	.00	.00	2,227.26	.00	170.96	.00	326.10	.00	83.85	.00	.00	.00	.00	.00	.00	.00	.00	331.73		.00		.00	250.00	
	35,370.08	23,560.76	4,700.00	1,125.00	3,178.00	0.00	15,461.50	83,395.34		0.00															
	.00	.00	.00	.00	.00		4,700.16			457.68	292.15	1,835.75	.00	.00	.00	.00	.00	.00	1,538.80		0.00		53,096.28		55,096.28
	4,027.99	11,992.63		1,196.72		365.36		205.16				.00	.00	.00	.00	.00	.00	3,686.66		.00		0.00	2,000.00		
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	10,445.29	451.61	0.00	0.00	35.00	0.00	4,066.00	14,997.90		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,033.40		13,283.40
	724.40	.00	.00	.00	170.96	.00	201.57	867.57	.00	.00	.00	.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	3,467.23	2,186.97	550.00	0.00	249.00	0.00	802.50	7,255.70		72.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,757.17		6,007.17
	350.45	.00	.00	.00	170.96	.00	.00	529.27	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	375.29		.00		.00	250.00	
003 SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE SECRETARIA DE UNIDAD 010780188028 1481 01/02/1994 01/02/1994																									
31	2,594.97	3,950.65	675.00	0.00	649.00	0.00	749.00	8,618.62		86.19	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,669.23		4,919.23
	416.28	.00	.00	2,514.46	.00	.00	.00	489.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	443.43		.00		.00	250.00	
004 YAQUE CASTILLO FEDERICO AUGUSTO PROFESIONAL ESPECIALIZADO III 010780188419 1672 28/04/1997 28/04/1997																									
31	6,302.06	6,039.29	600.00	375.00	549.00	0.00	3,424.00	17,289.35		172.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,013.60		12,263.60
	835.08	.00	.00	2,134.91	.00	.00	232.37	1,023.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	876.97		.00		.00	250.00	
Van ...																									
	278,730.10	144,103.10	28,015.00	8,250.00	16,247.00	0.00	111,440.50	586,785.70	1,949.19	1,095.01	7,631.92	0.00	7,786.14	24,067.81			0.00					0.00	13,500.00		
	28,065.44	165.71	0.00	52,656.27	0.00	5,812.64	0.00	3,599.58	33,158.19	1,660.56	596.89	30.00	0.00	0.00	0.00	0.00	0.00	0.00	17,146.45		0.00		401,363.90		414,863.90

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. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Ornato	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila				
Vienen ...																				
	278,730.10	144,103.10	28,015.00	8,250.00	16,247.00		0.00	111,440.50	586,785.70		1,095.01	7,631.92	7,786.14	0.00	24,067.81		0.00	401,363.90		414,863.90
	28,065.44	165.71	0.00	52,656.27	0.00	5,812.64	0.00	3,599.58	33,158.19	1,660.56	1,949.19	596.89	30.00	0.00	0.00	17,146.45		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	5,429.81	5,061.29	600.00	375.00	449.00		0.00	2,782.00	14,697.10		146.97		.00	.00	.00	.00	.00	10,394.05		10,644.05
	709.87	.00	.00	1,671.18	.00	170.96	.00	.00	856.71	.00	.00	.00	.00	.00	747.36		.00	.00	250.00	
006	LUCAS PINEDA JORGE VINICIO					PROFESIONAL ESPECIALIZADO III					010780187692	1489	10/02/1994	10/02/1994						
31	6,302.06	5,216.29	600.00	375.00	649.00		0.00	3,424.00	16,566.35		.00		.00	908.48	.00	.00	.00	12,096.90		12,346.90
	800.15	.00	.00	.00	170.96	.00	222.66	1,113.06	227.66	185.66	.00	.00	.00	.00	840.82		.00	.00	250.00	
007	LEMUS PAIZ EDUARDO DE JESUS					PROFESIONAL ESPECIALIZADO III					010780188214	1379	16/10/1991	16/10/1991						
31	6,302.06	7,011.29	600.00	375.00	649.00		0.00	3,424.00	18,361.35		.00		.00	2,102.70	.00	.00	.00	12,710.71		12,960.71
	886.85	.00	.00	.00	170.96	.00	246.78	1,312.78	.00	.00	.00	.00	.00	.00	930.57		.00	.00	250.00	
008	CATALAN RODRIGUEZ FEDERICO ANTONIO					ANALISTA DE SISTEMAS					3185345524	1739	01/07/1999	01/07/1999						
31	4,339.48	4,120.97	675.00	0.00	449.00		0.00	802.50	10,386.95		103.87		.00	1,913.00	.00	.00	.00	6,123.66		6,373.66
	501.69	.00	.00	.00	170.96	.00	.00	774.04	.00	.00	.00	.00	.00	.00	531.85	267.88	.00	.00	250.00	
009	GUERRA CRUZ MYNOR SAUL					PROFESIONAL ESPECIALIZADO I					010780191410	2031	03/02/2003	03/02/2003						
31	4,339.48	3,102.97	600.00	375.00	349.00		0.00	2,782.00	11,548.45		.00		.00	.00	.00	.00	.00	8,935.74		9,185.74
	557.79	.00	.00	664.85	.00	170.96	.00	.00	629.19	.00	.00	.00	.00	.00	589.92		.00	.00	250.00	
010	GRANADOS RIVAS HENRY ARTURO					TECNICO EN COMPUTO III					020780196036	2143	02/05/2008	02/05/2008						
31	3,249.16	1,570.97	550.00	0.00	249.00		0.00	802.50	6,421.63		.00		.00	.00	.00	.00	.00	4,411.24		4,661.24
	310.16	64.22	.00	764.42	.00	170.96	.00	.00	367.05	.00	.00	.00	.00	.00	333.58		.00	.00	250.00	
011	DAVILA JOLON JOSE LUIS					ASISTENTE TECNICO IV					01-078-020294-2	2105	09/01/2008	09/01/2008						
31	3,467.23	2,315.97	550.00	0.00	249.00		0.00	802.50	7,384.70		.00		.00	.00	.00	.00	.00	4,058.04		4,308.04
	356.68	.00	.00	2,085.65	.00	.00	.00	.00	428.74	.00	73.85	.00	.00	.00	381.74		.00	.00	250.00	
012	MOREIRA SANDOVAL MARVIN ESTUARDO					TECNICO EN COMPUTO II					01078019764-7	2396	01/06/2012	01/06/2012						
31	3,031.10	887.97	550.00	0.00	85.00		0.00	749.00	5,303.07		.00		.00	.00	.00	.00	.00	2,734.78		2,984.78
	256.14	.00	.00	1,446.54	.00	170.96	.00	.00	363.97	.00	53.03	.00	.00	.00	277.65		.00	.00	250.00	
Van ...																				
	315,190.48	173,390.82	32,740.00	9,750.00	19,375.00		0.00	127,009.00	677,455.30	2,261.73	1,345.85	7,631.92	0.00	12,710.32	28,701.30	267.88		0.00	15,500.00	
	32,444.77	229.93	0.00	59,288.91	0.00	7,009.36	0.00	4,069.02	39,003.73	1,888.22	596.89	30.00	0.00	0.00	17,146.45		0.00	462,829.02		478,329.02

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 Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr	1%		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 ...																							
	315,190.48	173,390.82	32,740.00	9,750.00	19,375.00			677,455.30		1,345.85	7,631.92	12,710.32	0.00	28,701.30		267.88					462,829.02		478,329.02
	32,444.77	229.93	0.00	59,288.91	7,009.36			1,888.22	2,261.73	596.89	30.00	0.00		0.00	17,146.45				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	3,249.16	1,712.97	550.00	0.00	249.00			6,563.63		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,262.41		5,512.41
	317.02	0.00	0.00	0.00	170.96	0.00	0.00	406.92	65.64	0.00	0.00	0.00	0.00	340.68		0.00				0.00		250.00	
014	AGUILAR CANTE JULIO ISAIAS					TECNICO EN COMPUTO II					010780198988	2476	16/12/2013	16/12/2013									
31	3,031.10	470.97	435.00	0.00	85.00			4,771.07		47.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,821.21		3,071.21
	230.44	0.00	0.00	965.99	170.96	0.00	0.00	283.71	0.00	0.00	0.00	0.00	0.00	251.05		0.00				0.00		250.00	
015	ORTIZ FERNANDEZ CARLOS ESTUARDO					PROFESIONAL ESPECIALIZADO I					010780190596	1897	01/02/2001	01/02/2001									
31	4,339.48	4,027.97	600.00	0.00	349.00			12,098.45		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,621.62		10,871.62
	584.36	0.00	0.00	0.00	170.96	0.00	0.00	721.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
016	AGUIRRE MORALES ANA LUBIA					PROFESIONAL ESPECIALIZADO I					01078018928-8	1385	09/03/1992	09/03/1992									
31	4,339.48	4,540.97	600.00	375.00	649.00			13,286.45		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,041.87		11,291.87
	641.74	0.00	0.00	0.00	0.00	0.00	0.00	773.16	152.86	0.00	0.00	0.00	0.00	676.82		0.00				0.00		250.00	
017	AMAYA MARIA ISABEL SOLIS MENDOZA DE					TECNICO EN COMPUTO I					030780001038	2591	03/07/2017	03/07/2017									
31	2,704.00	180.65	435.00	0.00	35.00			4,050.15		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,677.08		2,927.08
	195.62	0.00	0.00	750.67	0.00	0.00	0.00	146.27	0.00	65.50	0.00	0.00	0.00	215.01		0.00				0.00		250.00	
018	RODAS ALONZO ROCIO NINETH					AUXILIAR DE COMPUTO					01-078-019961-5	2520	16/12/2014	16/12/2014									
31	2,485.94	180.65	435.00	0.00	85.00			3,882.09		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,082.46		3,332.46
	187.50	0.00	0.00	0.00	170.96	0.00	0.00	170.75	0.00	63.82	0.00	0.00	0.00	206.60		0.00				0.00		250.00	
	79,419.09	53,030.42	9,605.00	2,250.00	6,062.00			183,483.01		630.19													
	64.22	0.00	0.00	0.00	0.00			11,257.26	531.04	129.32	0.00	4,924.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132,445.17		136,945.17
	8,862.22	12,998.67		2,222.48		903.38		227.66			0.00	0.00	0.00	8,019.34	267.88					0.00		4,500.00	

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

Van ...																							
	335,339.64	184,505.00	35,795.00	10,125.00	20,827.00			722,107.14	2,480.23	1,393.56	7,631.92	0.00	12,710.32	30,391.46		267.88				0.00		17,000.00	
	34,601.45	229.93	0.00	61,005.57	7,693.20	0.00	4,069.02	41,506.05	1,888.22	726.21	30.00	0.00	0.00	17,146.45					0.00		498,335.67		515,335.67

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 70 B. Ornat	Dec. 81- 70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	335,339.64	184,505.00	35,795.00	10,125.00	20,827.00		0.00	135,515.50	722,107.14		1,393.56	7,631.92	12,710.32	0.00	30,391.46	267.88				498,335.67		515,335.67	
	34,601.45	229.93	0.00	61,005.57	0.00	7,693.20	0.00	4,069.02	41,506.05	1,888.22	2,480.23	726.21	30.00	0.00	0.00	17,146.45		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	12,625.94	451.61	500.00	375.00	85.00		0.00	4,066.00	18,103.55		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,667.24		15,917.24	
	874.40	0.00	0.00	0.00	0.00	0.00	243.31	1,075.56	243.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
002	MEZA MALTEZ RODOLFO ALBERTO											SUBAUDITOR INTERNO	010780198813	2464	01/10/2013	01/10/2013							
31	8,482.71	951.61	400.00	375.00	85.00		0.00	3,638.00	13,932.32		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,415.32		11,665.32	
	672.93	0.00	0.00	0.00	170.96	0.00	187.25	776.74	0.00	0.00	0.00	0.00	0.00	0.00	709.12	0.00	0.00	0.00	0.00	0.00	250.00		
003	GARCIA LOPEZ BRENDA ELIZABETH											SECRETARIA DE UNIDAD	010780194931	2259	02/03/2009	02/03/2009							
31	2,594.97	1,347.65	550.00	0.00	149.00		0.00	749.00	5,390.62		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,335.93		4,585.93	
	260.37	0.00	0.00	0.00	170.96	0.00	0.00	267.42	0.00	73.91	0.00	0.00	0.00	0.00	282.03	0.00	0.00	0.00	0.00	0.00	250.00		
004	SOLARES SILVIA LUCRECIA SANTOS MORAN DE											AUDITOR	30780000180	2359	16/12/2011	16/12/2011							
31	4,121.42	870.97	550.00	0.00	85.00		0.00	2,782.00	8,409.39		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,684.57		5,934.57	
	406.17	0.00	0.00	1,227.39	0.00	0.00	113.02	441.18	0.00	104.09	0.00	0.00	0.00	0.00	432.97	0.00	0.00	0.00	0.00	0.00	250.00		
005	GUZMAN PEREZ HILDA ISABEL											AUDITOR	010780188508	1428	02/11/1993	02/11/1993							
31	4,121.42	4,543.97	675.00	0.00	649.00		0.00	2,782.00	12,771.39		0.00	3,064.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,229.66		7,479.66	
	616.86	0.00	0.00	0.00	170.96	0.00	171.65	739.30	0.00	127.71	0.00	0.00	0.00	0.00	651.07	0.00	0.00	0.00	0.00	0.00	250.00		
006	ORTEGA RAMOS ALFONSO NERY											PROFESIONAL ESPECIALIZADO III	010780187811	1194	20/04/1987	20/04/1987							
31	6,302.06	6,761.29	600.00	375.00	649.00		0.00	3,424.00	18,111.35		0.00		0.00	0.00	0.00	2,805.41		0.00	0.00	5,620.30		5,870.30	
	874.78	0.00	0.00	5,919.61	0.00	170.96	0.00	243.42	1,079.54	243.11	201.11	0.00	0.00	0.00	918.07	35.04	0.00	0.00	0.00	0.00	250.00		
007	CARVAJAL GIL OVEL											AUDITOR	020780196427	2205	01/06/2008	01/06/2008							
31	4,121.42	1,787.97	550.00	0.00	249.00		0.00	2,782.00	9,490.39		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,646.77		5,896.77	
	458.39	0.00	0.00	2,125.07	0.00	0.00	127.55	530.69	0.00	114.90	0.00	0.00	0.00	0.00	487.02	0.00	0.00	0.00	0.00	0.00	250.00		
008	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE											PROFESIONAL ESPECIALIZADO III	010780188265	1638	12/08/1996	12/08/1996							
31	6,302.06	5,311.29	600.00	375.00	549.00		0.00	3,424.00	16,561.35		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,724.35		13,974.35	
	799.91	0.00	0.00	0.00	0.00	0.00	222.59	973.93	0.00	0.00	0.00	0.00	0.00	0.00	840.57	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																							
	384,011.64	206,531.36	40,220.00	11,625.00	23,327.00		0.00	159,162.50	824,877.50	3,101.95	1,393.56	7,631.92	0.00	15,774.50	34,712.31	302.92				0.00	19,000.00		
	39,565.26	229.93	0.00	70,277.64	0.00	8,377.04	0.00	5,377.81	47,390.41	2,374.37	726.21	30.00	0.00	0.00	19,951.86		0.00			567,659.81		586,659.81	

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	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppq Stupeppqz	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 ...																									
	384,011.64	206,531.36	40,220.00	11,625.00	23,327.00			824,877.50							0.00		34,712.31	302.92				567,659.81		586,659.81	
	39,565.26	229.93	0.00	70,277.64	8,377.04			2,374.37	3,101.95	726.21	30.00	0.00				0.00	19,951.86			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	4,121.42	6,354.97	675.00	0.00	649.00			14,582.39			6,985.00				0.00							2,668.94		2,918.94	
	704.33	.00	2,087.04	.00	170.96	.00	195.99	862.69	165.82	.00	.00	.00	.00	.00	.00	.00	741.62		.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	6,302.06	4,711.29	600.00	375.00	449.00			15,861.35			.00	.00			0.00							8,281.35		8,531.35	
	766.10	.00	4,519.34	.00	170.96	.00	213.18	926.24	178.61	.00	.00	.00	.00	.00	.00	.00	805.57		.00	.00	.00	.00	250.00		
011 GONZALEZ OCAMPO EDY RAMIRO AUDITOR 020780264635 2223 20/08/2008 20/08/2008																									
27	3,523.02	1,483.63	467.21	0.00	211.52			8,048.59			.00	.00			0.00			778.20				2,475.99		2,725.99	
	388.75	.00	3,099.58	.00	170.96	.00	108.17	511.52	100.49	.00	.00	.00	.00	.00	.00	.00	414.93		.00	.00	.00	.00	250.00		
012 LARA MENDEZ JORGE HUMBERTO AUDITOR 010780189679 1766 16/12/1999 16/12/1999																									
31	4,121.42	4,520.97	675.00	0.00	349.00			12,448.39			.00	.00			0.00			2,149.34				7,862.83		8,112.83	
	601.26	.00	.00	.00	170.96	.00	167.31	717.29	144.48	.00	.00	.00	.00	.00	.00	.00	634.92		.00	.00	.00	.00	250.00		
014 AMADO TERCERO ROBERTO ISMAEL AUDITOR 010780189504 1737 15/06/1999 15/06/1999																									
31	4,121.42	4,170.97	675.00	0.00	449.00			12,198.39		121.98	.00	.00			0.00							10,000.60		10,250.60	
	589.18	.00	.00	.00	.00	.00	163.95	700.26	.00	.00	.00	.00	.00	.00	.00	.00	622.42		.00	.00	.00	.00	250.00		
015 DIAZ LOPEZ JUAN MIGUEL AUDITOR 010780188109 1640 01/09/1996 01/09/1996																									
31	4,121.42	4,720.97	675.00	0.00	549.00			12,848.39			.00	.00			0.00			2,423.43				7,114.15		7,364.15	
	620.58	.00	1,122.31	.00	170.96	.00	172.68	569.36	.00	.00	.00	.00	.00	.00	.00	.00	654.92		.00	.00	.00	.00	250.00		
016 ESCOBAR VALLADARES ALLAN OBED AUDITOR 01-078-019916-0 2495 02/05/2014 02/05/2014																									
31	4,121.42	313.65	435.00	0.00	85.00			7,737.07			.00	.00			0.00							4,640.52		4,890.52	
	373.70	.00	1,558.26	.00	170.96	.00	103.98	387.93	.00	102.37	.00	.00	.00	.00	.00	.00	399.35		.00	.00	.00	.00	250.00		
017 CARIAS ARGUETA EDWIN HUMBERTO AUDITOR 020780195714 2116 16/04/2008 16/04/2008																									
31	4,121.42	1,912.97	550.00	0.00	249.00			9,615.39			.00	.00			0.00							7,833.24		8,083.24	
	464.42	.00	.00	.00	170.96	.00	129.23	524.27	.00	.00	.00	.00	.00	.00	.00	.00	493.27		.00	.00	.00	.00	250.00		
Van ...																									
	418,565.24	234,720.78	44,972.21	12,000.00	26,317.52			918,217.46	3,691.35	1,515.54	14,616.92	0.00	15,774.50	39,479.31			302.92				0.00	21,000.00			
	44,073.58	229.93	0.00	82,664.17	9,573.76	0.00	6,632.30	52,589.97	2,374.37	828.58	30.00	0.00	0.00	25,302.83			0.00		0.00		0.00	618,537.43		639,537.43	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN			
Vienen ...																						
	418,565.24	234,720.78	44,972.21	12,000.00	26,317.52		0.00	181,641.71	918,217.46		1,515.54	14,616.92	15,774.50	0.00	39,479.31	302.92				618,537.43	639,537.43	
	44,073.58	229.93	0.00	82,664.17	0.00	9,573.76	0.00	6,632.30	52,589.97	2,374.37	3,691.35	828.58	30.00	0.00	0.00	25,302.83		0.00		0.00	21,000.00	
2022-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																						
018 MONZON MARTINEZ CROSBY ROSITA AUDITOR 020780196222 2141 02/05/2008 02/05/2008																						
31	4,121.42	1,703.97	550.00	0.00	249.00		0.00	2,782.00	9,406.39		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,832.78	8,082.78	
	454.33	.00	.00	.00	.00	.00	126.43	510.03	.00	.00	.00	.00	.00	.00	482.82	.00	.00	.00	.00	.00	250.00	
019 RECINOS INGRID MARISOL NATARENO RUIZ DE AUDITOR 10170293774 2355 02/11/2011 02/11/2011																						
31	4,121.42	870.97	550.00	0.00	85.00		0.00	2,782.00	8,409.39		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,741.00	6,991.00	
	406.17	.00	.00	.00	170.96	.00	113.02	441.18	.00	104.09	.00	.00	.00	.00	432.97	.00	.00	.00	.00	.00	250.00	
	91,468.44	52,790.72	10,277.21	1,875.00	5,824.52		0.00	51,690.21	213,926.10		121.98											
	.00	.00	.00	.00	.00			12,035.13		1,315.21	102.37	6,985.00	3,064.18	.00	8,156.38		0.00			134,775.54	139,275.54	
	10,332.63	21,658.60		2,051.52		2,802.73		486.15				.00	.00	.00	10,003.64	35.04			0.00	4,500.00		
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	10,445.29	0.00	0.00	375.00	0.00		0.00	4,066.00	14,886.29		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,346.72	13,596.72	
	719.01	.00	.00	.00	170.96	.00	200.08	449.52	.00	.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	6,302.06	1,961.29	500.00	375.00	85.00		0.00	3,424.00	12,647.35		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,344.01	10,594.01	
	610.87	.00	.00	.00	170.96	.00	169.98	706.66	.00	.00	.00	.00	.00	.00	644.87	.00	.00	.00	.00	.00	250.00	
003 CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE ASISTENTE TECNICO III 010780190553 1887 01/02/2001 01/02/2001																						
31	3,031.10	3,369.97	675.00	0.00	349.00		0.00	2,782.00	10,207.07		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,322.66	8,572.66	
	493.00	.00	.00	.00	170.96	.00	.00	570.53	.00	.00	127.07	.00	.00	.00	522.85	.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																						
31	3,467.23	1,712.97	550.00	0.00	249.00		0.00	802.50	6,781.70		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,493.07	5,743.07	
	327.56	.00	.00	.00	170.96	.00	.00	350.70	.00	87.82	.00	.00	.00	.00	351.59	.00	.00	.00	.00	.00	250.00	
Van ...																						
	450,053.76	244,339.95	47,797.21	12,750.00	27,334.52		0.00	198,280.21	980,555.65	3,883.26	1,515.54	14,616.92	0.00	15,774.50	41,914.41	302.92			0.00	22,500.00		
	47,084.52	229.93	0.00	82,664.17	0.00	10,428.56	0.00	7,241.81	55,618.59	2,374.37	955.65	30.00	0.00	0.00	25,302.83		0.00		0.00	670,617.67	693,117.67	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	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 ...																							
	450,053.76	244,339.95	47,797.21	12,750.00	27,334.52		0.00	198,280.21	980,555.65		1,515.54	14,616.92	15,774.50	0.00	41,914.41	302.92					670,617.67	693,117.67	
	47,084.52	229.93	0.00	82,664.17	0.00	10,428.56	0.00	7,241.81	55,618.59	2,374.37	3,883.26	955.65	30.00	0.00	0.00	25,302.83		0.00			0.00	22,500.00	
2022-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																							
005 YAC QUIEM MYNOR ORLANDO PROFESIONAL ESPECIALIZADO II 01078019632-2 2532 16/03/2015 16/03/2015																							
31	5,429.81	361.29	400.00	375.00	85.00		0.00	2,782.00	9,433.10		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,603.48	7,853.48	
	455.62	94.33	0.00	0.00	170.96	0.00	126.78	497.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	484.16	0.00	0.00	0.00	0.00	0.00	250.00	
006 TOCAC AJCUC DOUGLAS ORLANDO PROFESIONAL ESPECIALIZADO II 01078019870-8 2533 16/03/2015 16/03/2015																							
31	5,429.81	361.29	400.00	375.00	85.00		0.00	2,782.00	9,433.10		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,078.70	6,328.70	
	455.62	0.00	0.00	1,619.11	0.00	170.96	0.00	126.78	497.77	0.00	0.00	0.00	0.00	0.00	0.00	484.16	0.00	0.00	0.00	0.00	0.00	250.00	
007 FIGUEROA CARRASCOZA HERNAN BAUDILIO PROFESIONAL ESPECIALIZADO II 020380003125 2534 16/03/2015 16/03/2015																							
31	5,429.81	361.29	400.00	375.00	85.00		0.00	2,782.00	9,433.10		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,697.81	7,947.81	
	455.62	0.00	0.00	0.00	170.96	0.00	126.78	497.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	484.16	0.00	0.00	0.00	0.00	0.00	250.00	
	39,535.11	8,128.10	2,925.00	1,875.00	938.00		0.00	19,420.50	72,821.71		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,886.45	60,636.45	
	94.33	0.00	0.00	0.00	0.00		0.00	3,570.72	0.00	87.82	127.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	
	3,517.30	1,619.11		1,196.72			750.40		0.00		0.00	0.00	0.00	0.00	2,971.79	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	

Van ...																						
	466,343.19	245,423.82	48,997.21	13,875.00	27,589.52		0.00	206,626.21	1,008,854.95	3,883.26	1,515.54	14,616.92	0.00	15,774.50	43,366.89	302.92					0.00	23,250.00
	48,451.38	324.26	0.00	84,283.28	0.00	10,941.44	0.00	7,622.15	57,111.90	2,374.37	955.65	30.00	0.00	0.00	25,302.83		0.00				691,997.66	715,247.66

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1463	2	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE PERDOMO DE	ASISTENTE TECNICO III	CANCELACION TOTAL PRESTAMO PLAN NO. 150-2015 A PARTIR DEL MES DE AGOSTO DEL 2022
1538	3	OLIVARES LOPEZ LILIAN AMPARO	PROFESIONAL ESPECIALIZADO II	DESC. PRESTAMO BANTRAB NO. 012207918839 A PARTIR DEL MES DE AGOSTO 2022
1904	8	GIRON SAJQUILL JUAN CARLOS	ASISTENTE JURIDICO	DESC. PRESTAMO BANTRAB NO. 012208047086 A PARTIR DEL MES DE AGOSTO 2022
2090	8	MARROQUIN ESQUITE, ELMER DAVID	PROFESIONAL ESPECIALIZADO III	CANCELACION TOTAL DE PRESTAMO BANTRAB NO. 011909347979 A PARTIR DEL MES DE AGOSTO 2022
1601	9	GARCIA LOPEZ, FREDY	ASISTENTE JURIDICO	DESC. PRESTAMO BANTRAB NO. 012207984709 A PARTIR DEL MES DE AGOSTO 2022 CANCELACION TOTAL PRESTAMO BANRURAL A PARTIR DEL MES DE AGOSTO 2022
2403	20	MELGAR LOPEZ, GERSON BLADIMIR	AUXILIAR DE TOPOGRAFIA	SE LE PAGA Q 435 DE BONO POR ANTIGUEDAD NO PAGADO EN JULIO

RESUMEN GENERAL

Sueldo Permanente	466,343.19	
Paso Salarial	245,423.82	
Bonif/Antigüedad	48,997.21	
Bonif/Profesional	13,875.00	
Complemento Sal...	27,589.52	
Subsidio Familiar	0.00	
Bono Disp/operativa	206,626.21	
Bono 372001	23,250.00	
Nominal.....		1,032,104.95
(-) Cuota I.G.S.S (201).	48,451.38	
(-) Banco del Trabajador (102)	84,283.28	
(-) Cuota Sindicato (105)	3,883.26	
(-) Otros Descuentos (215)	10,941.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,622.15	
(-) I.S.R. (203)	57,111.90	
(-) Decreto 424-95 1% (117)	2,374.37	
(-) 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)	324.26	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	955.65	
(-) Descuento Jubilación (111)	43,366.89	
(-) Plan Jubilación (111)	25,302.83	
(-) 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)	1,515.54	
(-) Prestamo Banco BANRURAL (215)	15,774.50	316,857.29
Liquido		715,247.66

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON TREINTA Y DOS MIL CIENTO CUATRO QUETZALES CON 95/100.- (1,032,104.95) PUERTO QUETZAL AGOSTO 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