

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 Ostracompp Stupeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop		PrestCooperativa Jubila Upa	Cooperativa Josefin	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
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		.00		.00	.00	.00		.00	.00	.00	14,576.87		14,826.87
	902.00	.00	.00	.00	170.96	.00	250.99	1,827.93	.00	.00	.00	.00	.00	.00	.00	946.25		.00	.00	.00	250.00	
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO						SUBGERENTE GENERAL					0142191112		2645	13/05/2021	13/05/2021						
31	13,580.00	318.00	0.00	375.00	0.00		0.00	4,280.00	18,553.00		.00		.00	.00	.00		.00	.00	.00	8,375.39		8,625.39
	896.11	.00	.00	7,467.18	.00	170.96	.00	249.36	1,394.00	.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	10,538.00	6,300.00	600.00	375.00	449.00		0.00	4,066.00	22,328.00		.00		.00	.00	.00		.00	.00	.00	17,269.24		17,519.24
	1,078.44	.00	.00	.00	170.96	.00	300.09	2,095.09	285.28	.00	.00	.00	.00	.00	.00	1,128.90		.00	.00	.00	250.00	
004	ALVARADO FIGUEROA MARTHA MARIA						ASISTENTE DE JUNTA DIRECTIVA					020780194599		2093	27/06/2005	27/06/2005						
31	4,158.00	2,653.00	650.00	0.00	249.00		0.00	2,782.00	10,492.00		.00		.00	.00	.00		.00	.00	.00	5,751.36		6,001.36
	506.76	.00	.00	2,536.37	.00	170.96	.00	141.01	848.44	.00	.00	.00	.00	.00	.00	537.10		.00	.00	.00	250.00	
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE						SECRETARIA EJECUTIVA					010780189873		1802	01/06/2000	01/06/2000						
31	3,718.00	3,750.00	675.00	0.00	349.00		0.00	2,782.00	11,274.00		.00		.00	.00	.00	2,696.77		.00	.00	6,162.46		6,412.46
	544.53	.00	.00	358.88	.00	170.96	.00	.00	764.20	.00	.00	.00	.00	.00	.00	576.20		.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	2,398.00	333.00	435.00	0.00	85.00		0.00	695.50	3,946.50		.00		.00	.00	.00		.00	.00	.00	3,192.30		3,442.30
	190.62	.00	.00	.00	.00	.00	.00	53.04	251.24	.00	49.47	.00	.00	.00	.00	209.83		.00	.00	.00	250.00	
007	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE						SECRETARIA EJECUTIVA					010780188346		1643	02/09/1996	02/09/1996						
31	3,718.00	4,700.00	675.00	0.00	549.00		0.00	802.50	10,444.50		.00		.00	2,081.76	.00		.00	.00	.00	5,616.30		5,866.30
	504.47	.00	.00	514.35	.00	170.96	.00	140.37	881.56	.00	.00	.00	.00	.00	.00	534.73		.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	8,558.00	663.00	400.00	375.00	85.00		0.00	3,638.00	13,719.00		.00		.00	.00	.00		.00	.00	.00	10,876.22		11,126.22
	662.63	.00	.00	.00	170.96	.00	184.39	964.16	.00	.00	162.19	.00	.00	.00	.00	698.45		.00	.00	.00	250.00	
Van ...																						
	64,968.00	18,717.00	3,435.00	1,500.00	1,766.00		0.00	19,046.00	109,432.00	49.47	0.00	0.00	0.00	2,081.76	4,631.46		0.00			0.00	2,000.00	
	5,285.56	0.00	0.00	10,876.78	0.00	1,196.72	0.00	1,319.25	9,026.62	285.28	162.19	0.00	0.00	0.00	2,696.77		0.00			71,820.14		73,820.14

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 Ostracompp Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...	64,968.00	18,717.00	3,435.00	1,500.00	1,766.00	0.00	19,046.00	109,432.00		0.00		0.00	2,081.76	0.00		4,631.46		0.00		0.00		71,820.14		73,820.14
	5,285.56	0.00	0.00	10,876.78	0.00	1,196.72	0.00	1,319.25	9,026.62	285.28	49.47	162.19	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																								
	64,968.00	18,717.00	3,435.00	1,500.00	1,766.00	0.00	19,046.00	109,432.00		0.00														
	.00	.00	.00	.00	.00		9,026.62		49.47	162.19		.00	2,081.76		.00	2,696.77		0.00		0.00		71,820.14		73,820.14
	5,285.56	10,876.78		1,196.72		1,319.25		285.28			.00	.00	.00	.00	.00	4,631.46		.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	10,538.00	312.00	0.00	375.00	0.00	0.00	4,066.00	15,291.00		.00		.00		.00	.00	.00		.00		.00		13,232.18		13,482.18
	738.56	.00	.00	.00	.00	.00	205.51	1,114.75	.00	.00	.00	.00	.00	.00	.00	.00		.00		.00		.00	250.00	
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203		1921	02/07/2001	02/07/2001									
31	5,478.00	3,751.00	600.00	375.00	349.00	0.00	2,782.00	13,335.00		.00		.00	3,023.28	.00	.00	.00		.00		.00		7,576.10		7,826.10
	644.08	.00	.00	.00	170.96	.00	179.22	918.76	.00	143.35	.00	.00	.00	.00	.00	679.25		.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	5,478.00	950.00	500.00	375.00	85.00	0.00	2,782.00	10,170.00		101.70		.00	.00	.00	.00	.00		.00		.00		6,407.64		6,657.64
	491.21	.00	.00	1,660.37	.00	170.96	.00	136.68	680.44	.00	.00	.00	.00	.00	.00	521.00		.00		.00		.00	250.00	
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133		1612	01/07/1996	01/07/1996									
31	3,058.00	3,675.00	675.00	0.00	549.00	0.00	802.50	8,759.50		87.60		.00	.00	.00	.00	.00	1,174.78		.00		.00	4,532.25		4,782.25
	423.08	.00	.00	1,241.33	.00	.00	.00	849.98	.00	.00	.00	.00	.00	.00	.00	450.48		.00		.00		.00	250.00	
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699		2239	18/08/2008	18/08/2008									
31	2,618.00	1,420.97	550.00	0.00	249.00	0.00	749.00	5,586.97		.00		.00	.00	.00	.00	.00		.00		.00		3,689.69		3,939.69
	269.85	.00	.00	726.39	.00	170.96	.00	.00	357.36	.00	.00	80.87	.00	.00	.00	291.85		.00		.00		.00	250.00	
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990		1536	04/04/1994	04/04/1994									

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	10,538.00	500.00	0.00	375.00	0.00	0.00	4,066.00	15,479.00			.00		.00		.00		.00		.00		.00	13,191.31	13,441.31	
	747.64	.00	.00	.00	170.96	.00	208.04	1,161.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	125,864.00	48,284.97	8,860.00	3,375.00	5,043.00	0.00	43,067.50	234,494.47	420.28	373.32	0.00	0.00	5,105.04	9,471.11	0.00			0.00			0.00	5,000.00		
	11,326.07	0.00	0.00	20,820.18	0.00	2,222.48	0.00	2,100.59	17,911.75	285.28	306.67	0.00	0.00	0.00	3,871.55	0.00		0.00			160,280.15	165,280.15		

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 Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	125,864.00	48,284.97	8,860.00	3,375.00	5,043.00	0.00	43,067.50	234,494.47		373.32		0.00		5,105.04	0.00	9,471.11		0.00			160,280.15		165,280.15
	11,326.07	0.00	0.00	20,820.18	0.00	2,222.48	0.00	2,100.59	17,911.75	285.28	420.28	306.67	0.00	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											
	31	2,398.00	200.00	435.00	0.00	35.00	0.00	695.50	3,763.50		.00		.00		.00	.00		.00		.00	3,158.50		3,408.50
		181.78	.00	.00	.00	.00	.00	222.54	.00	.00	.00	.00	.00	.00	.00	200.68		.00		.00		250.00	
		12,936.00	700.00	435.00	375.00	35.00	0.00	4,761.50	19,242.50		0.00												
		.00	.00	.00		.00		1,383.59		.00	0.00		.00		.00	.00	.00	.00		0.00	16,349.81		16,849.81
		929.42		.00		170.96		208.04	.00			.00	.00	.00	.00	200.68		.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											
	31	10,538.00	6,195.00	600.00	375.00	649.00	0.00	4,066.00	22,423.00		.00		.00	1380	04/11/1991	04/11/1991					14,896.59		15,146.59
		1,083.03	.00	.00	2,921.41	.00	170.96	.00	301.37	1,395.53	286.23	234.23	.00	.00	.00	1,133.65		.00		.00	.00	250.00	
002 NORIEGA GUDIEL PAULA ROSA												SECRETARIA DE UNIDAD											
	31	2,618.00	795.00	550.00	0.00	85.00	0.00	749.00	4,797.00		47.97		.00	2365	11/01/2012	11/01/2012					3,954.93		4,204.93
		231.70	.00	.00	.00	.00	.00	310.05	.00	.00	.00	.00	.00	.00	.00	252.35		.00		.00	.00	250.00	
003 OLIVARES LOPEZ LILIAN AMPARO												PROFESIONAL ESPECIALIZADO II											
	31	5,478.00	5,627.00	600.00	375.00	649.00	0.00	2,782.00	15,511.00		.00		.00	1538	11/04/1994	11/04/1994					4,738.35		4,988.35
		749.18	.00	.00	4,738.55	.00	.00	1,082.25	217.11	165.11	.00	.00	.00	.00	.00	788.05		.00		.00	.00	250.00	
004 SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE												PROFESIONAL ESPECIALIZADO III											
	31	6,358.00	6,990.00	600.00	375.00	649.00	0.00	3,424.00	18,396.00		.00		.00	1111	01/02/1985	01/02/1985					14,744.63		14,994.63
		888.53	.00	.00	.00	170.96	.00	.00	1,413.62	245.96	.00	.00	.00	.00	.00	932.30		.00		.00	.00	250.00	
005 CARRANZA VICTOR MANUEL												PROFESIONAL ESPECIALIZADO II											
	31	5,478.00	5,600.00	600.00	375.00	349.00	0.00	2,782.00	15,184.00		151.84		.00	1788	01/03/2000	01/03/2000					13,559.92		13,809.92
		455.52	.00	.00	.00	.00	.00	1,016.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...</																							

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop Tienda Coop Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	158,732.00	73,691.97	12,245.00	4,875.00	7,459.00	0.00	57,566.00	314,568.97		573.13	0.00	5,105.04	0.00	12,778.14		0.00			215,333.07		221,833.07
	14,915.81	0.00	0.00	28,480.14	2,564.40	0.00	2,401.96	23,352.46	1,034.58	819.62	306.67	0.00	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	3,498.00	3,900.00	675.00	0.00	549.00	0.00	802.50	9,424.50		.00	.00	.00	.00	.00	3,154.35		.00		4,686.17		4,936.17
	455.20	.00	.00	.00	.00	.00	.00	645.05	.00	.00	.00	.00	.00	483.73		.00		.00	.00	250.00	
007	ORTIZ FONSECA GERMAN GABRIEL					ASISTENTE TECNICO III					020780264597	2240	18/08/2008	18/08/2008							
31	3,058.00	2,174.00	550.00	0.00	249.00	0.00	802.50	6,833.50		68.34	.00	.00	.00	.00	.00	.00	.00	.00	4,625.44		4,875.44
	330.06	.00	.00	668.25	.00	170.96	.00	.00	616.27	.00	.00	.00	.00	354.18		.00		.00	.00	250.00	
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005							
31	6,358.00	3,895.00	600.00	375.00	249.00	0.00	3,424.00	14,901.00		.00	.00	.00	.00	.00	2,560.48		.00		8,505.58		8,755.58
	719.72	.00	.00	1,702.39	.00	170.96	.00	.00	1,030.86	211.01	.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	5,478.00	0.00	0.00	375.00	35.00	0.00	2,782.00	8,670.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,949.27		7,199.27
	418.76	.00	.00	.00	.00	170.96	.00	116.52	568.49	.00	.00	.00	.00	446.00		.00		.00	.00	250.00	
010	XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV					010780195962	2082	10/11/2004	10/11/2004							
31	3,498.00	3,143.00	650.00	0.00	349.00	0.00	2,782.00	10,422.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,314.64		9,564.64
	503.38	.00	.00	.00	.00	.00	.00	603.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009							
31	2,398.00	1,367.00	550.00	0.00	149.00	0.00	695.50	5,159.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,081.46		4,331.46
	249.20	.00	.00	.00	.00	170.96	.00	.00	325.80	.00	61.60	.00	.00	270.48		.00		.00	.00	250.00	
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO					JEFE DE SECCION					01078019837-6	2434	18/02/2013	18/02/2013							
31	3,278.00	673.00	435.00	0.00	85.00	0.00	2,782.00	7,253.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,428.52		4,678.52
	350.32	.00	.00	1,286.07	.00	170.96	.00	97.48	461.97	.00	82.53	.00	.00	375.15		.00		.00	.00	250.00	
013	MARTINEZ COBON MYNOR MARTINOLE					PROFESIONAL ESPECIALIZADO III					020420000156	2066	15/03/2004	15/03/2004							
31	6,358.00	4,319.00	600.00	375.00	349.00	0.00	3,424.00	15,425.00		.00	.00	.00	2,681.10	.00	.00	.00	.00	.00	9,758.63		10,008.63
	745.03	.00	.00	.00	.00	170.96	.00	.00	1,069.28	216.25	.00	.00	.00	783.75		.00		.00	.00	250.00	
Van ...																					
	192,656.00	93,162.97	16,305.00	6,000.00	9,473.00	0.00	75,060.50	392,657.47	963.75	641.47	0.00	0.00	7,786.14	15,491.43		0.00			0.00	8,500.00	
	18,687.48	0.00	0.00	32,136.85	3,590.16	0.00	2,615.96	28,674.16	1,461.84		306.67	0.00	0.00	0.00	12,618.78		0.00		267,682.78	276,182.78	

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 Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	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			Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																							
	192,656.00	93,162.97	16,305.00	6,000.00	9,473.00	0.00	75,060.50	392,657.47		641.47	0.00	7,786.14	0.00	15,491.43	0.00	12,618.78	0.00	0.00			267,682.78	276,182.78	
	18,687.48	0.00	0.00	32,136.85	0.00	3,590.16	0.00	2,615.96	28,674.16	1,461.84	963.75	306.67	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	5,478.00	2,486.00	600.00	375.00	349.00	0.00	2,782.00	12,070.00		120.70	.00	.00	.00	.00	.00	2,469.11		.00		.00	5,622.34	5,872.34	
	582.98	.00	.00	1,501.91	.00	170.96	.00	162.22	823.78	.00	.00	.00	.00	.00	.00	616.00		.00		.00		250.00	
015	PUAC ALICIA NINETH GODINEZ OLIVA DE					PROFESIONAL ESPECIALIZADO II					020780196214	2167	05/05/2008		05/05/2008								
31	5,478.00	3,063.00	500.00	375.00	249.00	0.00	2,782.00	12,447.00		.00	.00	.00	.00	.00	.00		.00		.00		10,187.94	10,437.94	
	601.19	.00	.00	.00	.00	170.96	.00	.00	852.06	.00	.00	.00	.00	.00	.00	634.85		.00	.00	.00	.00	250.00	
016	PIRIR XIQUIN ISRAEL					TOPOGRAFO					010780187668	1689	01/09/1997		01/09/1997								
31	3,278.00	3,250.00	675.00	0.00	449.00	0.00	2,782.00	10,434.00		104.34	.00	.00	.00	.00	.00		.00		.00		8,578.65	8,828.65	
	503.96	.00	.00	.00	.00	.00	.00	712.85	.00	.00	.00	.00	.00	.00	.00	534.20		.00	.00	.00	.00	250.00	
017	MONZON ARRIAGA ELISEO					ASISTENTE TECNICO II					3114030320	1954	01/04/2002		01/04/2002								
31	2,838.00	2,313.00	675.00	0.00	349.00	0.00	749.00	6,924.00		.00	2,254.35	.00	.00	.00	.00		.00		.00		2,318.24	2,568.24	
	334.43	.00	.00	948.27	.00	170.96	.00	.00	459.81	.00	79.24	.00	.00	.00	.00	358.70		.00	.00	.00	.00	250.00	
018	RAMIREZ AYALA MARVIN					AUXILIAR DE TOPOGRAFIA					3693019196	2037	03/02/2003		03/02/2003								
31	2,398.00	2,136.00	650.00	0.00	349.00	0.00	695.50	6,228.50		.00	.00	.00	.00	.00	.00		.00		.00		3,288.26	3,538.26	
	300.84	62.29	.00	1,847.05	.00	.00	.00	406.13	.00	.00	.00	.00	.00	.00	.00	323.93		.00	.00	.00	.00	250.00	
019	CANAS TUCH GERMAN RENE					AUXILIAR DE TOPOGRAFIA					010780196292	2331	25/01/2011		25/01/2011								
31	2,398.00	1,000.00	550.00	0.00	85.00	0.00	695.50	4,728.50		.00	.00	.00	.00	.00	.00		.00		.00		3,898.64	4,148.64	
	228.39	.00	.00	.00	.00	.00	.00	295.25	.00	57.29	.00	.00	.00	.00	.00	248.93		.00	.00	.00	.00	250.00	
020	MELGAR LOPEZ GERSON BLADIMIR					AUXILIAR DE TOPOGRAFIA					010780197787	2403	01/08/2012		01/08/2012								
31	2,398.00	200.00	550.00	0.00	35.00	0.00	695.50	3,878.50		.00	.00	.00	.00	.00	.00		.00		.00		3,214.06	3,464.06	
	187.33	.00	.00	.00	.00	.00	.00	231.89	.00	38.79	.00	.00	.00	.00	.00	206.43		.00	.00	.00	.00	250.00	
021	ROJAS GONZALEZ MIGUEL ANGEL					AUXILIAR DE TOPOGRAFIA					0143110823	2165	02/05/2008		02/05/2008								
31	2,398.00	1,496.00	550.00	0.00	249.00	0.00	695.50	5,388.50		53.89	1,739.68	.00	.00	.00	.00	519.76		.00		.00	781.91	1,031.91	
	260.26	.00	.00	1,282.58	.00	170.96	.00	.00	297.53	.00	.00	.00	.00	.00	.00	281.93		.00	.00	.00	.00	250.00	
Van ...																							
	219,320.00	109,106.97	21,055.00	6,750.00	11,587.00	0.00	86,937.50	454,756.47	1,139.07	920.40	3,994.03	0.00	7,786.14	18,696.40		0.00		0.00		0.00		10,500.00	
	21,686.86	62.29	0.00	37,716.66	0.00	4,274.00	0.00	2,778.18	32,753.46	1,461.84	306.67	0.00	0.00	0.00	15,607.65		0.00		0.00		305,572.82	316,072.82	

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 Ostracompp Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	219,320.00	109,106.97	21,055.00	6,750.00	11,587.00	0.00	86,937.50	454,756.47		920.40	3,994.03	7,786.14	0.00	0.00	18,696.40		0.00					305,572.82		316,072.82
	21,686.86	62.29	0.00	37,716.66	0.00	4,274.00	0.00	2,778.18	32,753.46	1,461.84	1,139.07	306.67	0.00	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																								
	91,058.00	60,622.00	11,760.00	3,375.00	6,509.00	0.00	43,174.50	216,498.50		547.08														
	62.29	.00	.00	.00	.00		14,619.17		718.79	0.00	3,994.03	2,681.10	.00	11,736.10		0.00						142,134.17		147,384.17
	10,179.01	16,896.48		2,051.52		677.59		1,176.56			.00	.00	.00	9,024.61	.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	10,538.00	500.00	400.00	375.00	35.00	0.00	4,066.00	15,914.00		.00		.00	.00	.00	.00	.00	.00		.00			9,776.46		10,026.46
	768.65	.00	.00	3,060.69	.00	170.96	.00	213.89	1,115.15	.00	.00	.00	.00	.00	808.20	.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	3,058.00	4,770.00	675.00	0.00	649.00	0.00	802.50	9,954.50		.00		.00	.00	.00	.00	.00	.00		.00			7,983.07		8,233.07
	480.80	.00	.00	.00	170.96	.00	.00	684.89	.00	.00	124.55	.00	.00	.00	510.23	.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	5,038.00	4,254.00	600.00	375.00	649.00	0.00	2,782.00	13,698.00		.00		.00	.00	.00	.00	.00	.00		.00			11,074.93		11,324.93
	661.61	.00	.00	.00	170.96	.00	.00	946.12	.00	146.98	.00	.00	.00	.00	697.40	.00	.00		.00			.00		250.00
004 HERNANDEZ CABRERA RAFAEL RELACIONISTA PUBLICO 010780190626 1896 01/02/2001 01/02/2001																								
31	3,718.00	3,950.00	675.00	0.00	349.00	0.00	2,782.00	11,474.00		.00		.00	.00	.00	.00	1,538.80		.00				4,342.78		4,592.78
	554.19	.00	.00	3,808.47	.00	170.96	.00	154.21	779.85	.00	124.74	.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	2,618.00	1,517.00	550.00	0.00	249.00	0.00	749.00	5,683.00		.00	1,835.75		.00	.00	.00	.00	.00		.00			1,971.70		2,221.70
	274.49	.00	.00	768.87	.00	170.96	.00	.00	364.58	.00	.00	.00	.00	.00	296.65	.00	.00		.00			.00		250.00
006 MORALES CRUZ MARCO ANTONIO ASISTENTE TECNICO I 3114030738 2051 01/07/2003 01/07/2003																								
31	2,618.00	2,076.00	650.00	0.00	349.00	0.00	695.50	6,388.50		.00		.00	.00	.00	.00	.00	.00		.00			2,957.69		3,207.69
	308.56	.00	.00	2,127.34	.00	170.96	.00	.00	418.13	.00	73.89	.00	.00	.00	331.93	.00	.00		.00			.00		250.00
Van ...																								
	246,908.00	126,173.97	24,605.00	7,500.00	13,867.00	0.00	98,814.50	517,868.47	1,484.68	920.40	5,829.78	0.00	7,786.14	21,340.81		0.00					0.00		12,000.00	
	24,735.16	62.29	0.00	47,482.03	0.00	5,299.76	0.00	3,146.28	37,062.18	1,461.84		431.22	0.00	0.00	0.00	17,146.45		0.00			0.00		343,679.45	355,679.45

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporquet	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop Jubila	PrestCooperativa Upa	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																						
	246,908.00	126,173.97	24,605.00	7,500.00	13,867.00	0.00	98,814.50	517,868.47		920.40	5,829.78	7,786.14	0.00	21,340.81	0.00			343,679.45	355,679.45			
	24,735.16	62.29	0.00	47,482.03	0.00	5,299.76	0.00	3,146.28	37,062.18	1,461.84	1,484.68	431.22	0.00	0.00	0.00	17,146.45	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	5,038.00	4,945.00	600.00	375.00	649.00	0.00	2,782.00	14,389.00		.00	.00	.00	.00	.00	.00	.00	.00	11,589.25	11,839.25			
	694.99	.00	.00	.00	.00	.00	.00	998.03	205.89	.00	168.89	.00	.00	.00	731.95	.00	.00	.00	250.00			
008 YESCAS ORELLANA WENDY					ASISTENTE TECNICO III					4114062991					2212		16/06/2008		16/06/2008			
31	3,058.00	1,781.00	550.00	0.00	249.00	0.00	802.50	6,440.50		.00	.00	.00	.00	.00	.00	.00	.00	2,901.38	3,151.38			
	311.08	.00	.00	2,227.26	.00	170.96	.00	420.88	.00	74.41	.00	.00	.00	.00	334.53	.00	.00	.00	250.00			
	35,684.00	23,793.00	4,700.00	1,125.00	3,178.00	0.00	15,461.50	83,941.50		0.00	420.02	293.44	1,835.75	.00	.00	1,538.80	0.00	52,597.26	54,597.26			
	.00	.00	.00	.00	.00		5,727.63							.00	.00			0.00	0.00			
	4,054.37	11,992.63		1,196.72		368.10		205.89			.00	.00	.00	.00	3,710.89	.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	10,538.00	500.00	0.00	0.00	35.00	0.00	4,066.00	15,139.00		.00	.00	.00	.00	.00	.00	.00	.00	12,991.48	13,241.48			
	731.21	.00	.00	.00	170.96	.00	203.47	1,041.88	.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	3,498.00	2,216.00	550.00	0.00	249.00	0.00	802.50	7,315.50		73.16	.00	.00	.00	.00	.00	.00	.00	5,810.49	6,060.49			
	353.34	.00	.00	.00	170.96	.00	.00	529.27	.00	.00	.00	.00	.00	.00	378.28	.00	.00	.00	250.00			
003 SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE					SECRETARIA DE UNIDAD					010780188028					1481		01/02/1994		01/02/1994			
31	2,618.00	3,970.00	675.00	0.00	649.00	0.00	749.00	8,661.00		86.61	.00	.00	.00	.00	.00	.00	.00	4,611.06	4,861.06			
	418.33	.00	.00	2,514.46	.00	.00	.00	584.99	.00	.00	.00	.00	.00	.00	445.55	.00	.00	.00	250.00			
004 YAQUE CASTILLO FEDERICO AUGUSTO					PROFESIONAL ESPECIALIZADO III					010780188419					1672		28/04/1997		28/04/1997			
31	6,358.00	6,078.00	600.00	375.00	549.00	0.00	3,424.00	17,384.00		173.84	.00	.00	.00	.00	.00	.00	.00	11,868.25	12,118.25			
	839.65	.00	.00	2,134.91	.00	.00	233.64	1,252.01	.00	.00	.00	.00	.00	.00	881.70	.00	.00	.00	250.00			
Van ...																						
	278,016.00	145,663.97	27,580.00	8,250.00	16,247.00	0.00	111,440.50	587,197.47	1,559.09	1,254.01	5,829.78	0.00	7,786.14	24,112.82	0.00			0.00	13,500.00			
	28,083.76	62.29	0.00	54,358.66	0.00	5,812.64	0.00	3,583.39	41,889.24	1,667.73	600.11	0.00	0.00	0.00	0.00	17,146.45	0.00	393,451.36	406,951.36			

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 Sind/Stopq	1% Sindicato Ostracompp Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop		PrestCooperativa Jubila Upa	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	278,016.00	145,663.97	27,580.00	8,250.00	16,247.00		0.00	111,440.50	587,197.47		1,254.01	5,829.78	7,786.14	0.00		24,112.82		0.00		393,451.36	406,951.36		
	28,083.76	62.29	0.00	54,358.66	0.00	5,812.64	0.00	3,583.39	41,889.24	1,667.73	1,559.09	600.11	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	5,478.00	5,100.00	600.00	375.00	449.00		0.00	2,782.00	14,784.00		147.84		.00		.00		.00		.00	10,282.28	10,532.28		
	714.07	.00	.00	1,671.18	.00	170.96	.00	.00	1,045.97	.00	.00	.00	.00	.00	.00	751.70		.00	.00	.00	250.00		
006 LUCAS PINEDA JORGE VINICIO					PROFESIONAL ESPECIALIZADO III					010780187692					1489	10/02/1994	10/02/1994						
31	6,358.00	5,255.00	600.00	375.00	649.00		0.00	3,424.00	16,661.00		.00		.00	908.48		.00		.00	.00	12,189.08	12,439.08		
	804.73	.00	.00	.00	170.96	.00	223.92	1,113.06	228.61	176.61	.00	.00	.00	.00	.00	845.55		.00	.00	.00	250.00		
007 LEMUS PAIZ EDUARDO DE JESUS					PROFESIONAL ESPECIALIZADO III					010780188214					1379	16/10/1991	16/10/1991						
31	6,358.00	7,050.00	600.00	375.00	649.00		0.00	3,424.00	18,456.00		.00		.00	2,102.70		.00		.00	.00	12,794.79	13,044.79		
	891.42	.00	.00	.00	170.96	.00	248.05	1,312.78	.00	.00	.00	.00	.00	.00	.00	935.30		.00	.00	.00	250.00		
008 CATALAN RODRIGUEZ FEDERICO ANTONIO					ANALISTA DE SISTEMAS					3185345524					1739	01/07/1999	01/07/1999						
31	4,378.00	4,150.00	675.00	0.00	449.00		0.00	802.50	10,454.50		104.55		.00	1,913.00		.00		.00	.00	5,906.82	6,156.82		
	504.95	.00	.00	.00	170.96	.00	.00	1,051.11	.00	.00	.00	.00	.00	.00	.00	535.23		267.88	.00	.00	250.00		
009 GUERRA CRUZ MYNOR SAUL					PROFESIONAL ESPECIALIZADO I					010780191410					2031	03/02/2003	03/02/2003						
31	4,378.00	3,132.00	600.00	375.00	349.00		0.00	2,782.00	11,616.00		.00		.00	.00		.00		.00	.00	8,822.55	9,072.55		
	561.05	.00	.00	664.85	.00	170.96	.00	.00	803.29	.00	.00	.00	.00	.00	.00	593.30		.00	.00	.00	250.00		
010 GRANADOS RIVAS HENRY ARTURO					TECNICO EN COMPUTO III					020780196036					2143	02/05/2008	02/05/2008						
31	3,278.00	1,600.00	550.00	0.00	249.00		0.00	802.50	6,479.50		.00		.00	.00		.00		.00	.00	5,162.67	5,412.67		
	312.96	64.80	.00	.00	170.96	.00	.00	.00	431.63	.00	.00	.00	.00	.00	.00	336.48		.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	3,498.00	2,345.00	550.00	0.00	249.00		0.00	802.50	7,444.50		.00		.00	.00		.00		.00	.00	4,111.36	4,361.36		
	359.57	.00	.00	2,085.65	.00	.00	.00	.00	428.74	.00	74.45	.00	.00	.00	.00	384.73		.00	.00	.00	250.00		
012 MOREIRA SANDOVAL MARVIN ESTUARDO					TECNICO EN COMPUTO II					01078019764-7					2396	01/06/2012	01/06/2012						
31	3,058.00	917.00	550.00	0.00	85.00		0.00	749.00	5,359.00		.00		.00	.00		.00		.00	.00	2,784.65	3,034.65		
	258.84	.00	.00	1,446.54	.00	170.96	.00	.00	363.97	.00	53.59	.00	.00	.00	.00	280.45		.00	.00	.00	250.00		
Van ...																							
	314,800.00	175,212.97	32,305.00	9,750.00	19,375.00		0.00	127,009.00	678,451.97	1,863.74	1,506.40	5,829.78	0.00	12,710.32	28,775.56		267.88		0.00	15,500.00			
	32,491.35	127.09	0.00	60,226.88	0.00	7,009.36	0.00	4,055.36	48,439.79	1,896.34		600.11	0.00	0.00	0.00	17,146.45		0.00		455,505.56	471,005.56		

Indiv	Nombre Suelo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Suelo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr			Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																							
	314,800.00	175,212.97	32,305.00	9,750.00	19,375.00	0.00	127,009.00	678,451.97		1,506.40	5,829.78	12,710.32	0.00	28,775.56	267.88						455,505.56	471,005.56	
	32,491.35	127.09	0.00	60,226.88	0.00	7,009.36	0.00	4,055.36	48,439.79	1,896.34	1,863.74	600.11	0.00	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	3,278.00	1,742.00	550.00	0.00	249.00	0.00	802.50	6,621.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,886.23	4,136.23	
	319.82	.00	.00	1,323.73	.00	170.96	.00	.00	510.96	.00	66.22	.00	.00	.00	.00	343.58		.00		.00	.00	250.00	
014	AGUILAR CANTE JULIO ISAIAS					TECNICO EN COMPUTO II					010780198988		2476	16/12/2013	16/12/2013								
31	3,058.00	500.00	435.00	0.00	85.00	0.00	749.00	4,827.00		48.27	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,800.09	3,050.09	
	233.14	.00	.00	965.99	.00	170.96	.00	.00	354.70	.00	.00	.00	.00	.00	.00	253.85		.00	.00	.00	.00	250.00	
015	ORTIZ FERNANDEZ CARLOS ESTUARDO					PROFESIONAL ESPECIALIZADO I					010780190596		1897	01/02/2001	01/02/2001								
31	4,378.00	4,057.00	600.00	0.00	349.00	0.00	2,782.00	12,166.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,585.97	10,835.97	
	587.62	.00	.00	.00	.00	170.96	.00	.00	821.45	.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	4,378.00	4,570.00	600.00	375.00	649.00	0.00	2,782.00	13,354.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,964.95	11,214.95	
	645.00	.00	.00	.00	.00	.00	.00	.00	920.31	.00	143.54	.00	.00	.00	.00	680.20		.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	2,728.00	200.00	435.00	0.00	35.00	0.00	695.50	4,093.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,602.54	2,852.54	
	197.72	.00	.00	750.67	.00	.00	.00	.00	259.45	.00	.00	65.94	.00	.00	.00	217.18		.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	2,508.00	200.00	435.00	0.00	85.00	0.00	695.50	3,923.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,119.36	3,369.36	
	189.51	.00	.00	.00	.00	170.96	.00	.00	170.75	.00	.00	64.24	.00	.00	.00	208.68		.00	.00	.00	.00	250.00	
	80,124.00	53,582.00	9,605.00	2,250.00	6,062.00	0.00	33,116.50	184,739.50		634.27													
	64.80	.00	.00	.00	.00		12,996.32		514.41	130.18	.00	4,924.18	.00	.00	.00	.00	.00	0.00		131,294.62	135,794.62		
	8,922.93	13,557.98		2,222.48		909.08		228.61			.00	.00	.00	.00	8,071.76	267.88				0.00	4,500.00		

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

Van ...																							
	335,128.00	186,481.97	35,360.00	10,125.00	20,827.00	0.00	135,515.50	723,437.47	2,073.50	1,554.67	5,829.78	0.00	12,710.32	30,479.05		267.88					0.00	17,000.00	
	34,664.16	127.09	0.00	63,267.27	0.00	7,693.20	0.00	4,055.36	51,477.41	1,896.34	730.29	0.00	0.00	0.00	17,146.45				0.00			489,464.70	506,464.70

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 Sind/Stopq	1% Sindicato Ostracompp Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Jubila	PrestCooperativa Jubila Upa	Cooperativa Joseфина CHN	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	335,128.00	186,481.97	35,360.00	10,125.00	20,827.00		0.00	135,515.50	723,437.47		1,554.67	5,829.78	12,710.32	0.00		30,479.05	267.88			489,464.70	506,464.70	
	34,664.16	127.09	0.00	63,267.27	0.00	7,693.20	0.00	4,055.36	51,477.41	1,896.34	2,073.50	730.29	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	12,738.00	500.00	500.00	375.00	85.00		0.00	4,066.00	18,264.00		.00	.00	.00	.00	.00	.00	.00	.00		15,268.28	15,518.28	
	882.15	.00	.00	.00	.00	.00	245.47	1,623.46	244.64	.00	.00	.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	8,558.00	1,000.00	400.00	375.00	85.00		0.00	3,638.00	14,056.00		.00	.00	.00	.00	.00	.00	.00	.00		11,341.35	11,591.35	
	678.90	.00	.00	.00	170.96	.00	188.91	960.58	.00	.00	.00	.00	.00	.00	.00	715.30	.00	.00	.00	.00	250.00	
003	GARCIA LOPEZ BRENDA ELIZABETH						SECRETARIA DE UNIDAD						010780194931	2259	02/03/2009	02/03/2009						
31	2,618.00	1,367.00	550.00	0.00	149.00		0.00	749.00	5,433.00		.00	.00	.00	.00	.00	.00	.00	.00		4,305.34	4,555.34	
	262.41	.00	.00	.00	170.96	.00	.00	345.81	.00	64.33	.00	.00	.00	.00	.00	284.15	.00	.00	.00	.00	250.00	
004	SOLARES SILVIA LUCRECIA SANTOS MORAN DE						AUDITOR						30780000180	2359	16/12/2011	16/12/2011						
31	4,158.00	900.00	550.00	0.00	85.00		0.00	2,782.00	8,475.00		.00	.00	.00	.00	.00	.00	.00	.00		5,752.19	6,002.19	
	409.34	.00	.00	1,227.39	.00	.00	113.90	441.18	.00	94.75	.00	.00	.00	.00	.00	436.25	.00	.00	.00	.00	250.00	
005	GUZMAN PEREZ HILDA ISABEL						AUDITOR						010780188508	1428	02/11/1993	02/11/1993						
31	4,158.00	4,573.00	675.00	0.00	649.00		0.00	2,782.00	12,837.00		.00	.00	3,064.18	.00	.00	.00	.00	.00		7,287.29	7,537.29	
	620.03	.00	.00	.00	170.96	.00	172.52	739.30	.00	128.37	.00	.00	.00	.00	.00	654.35	.00	.00	.00	.00	250.00	
006	ORTEGA RAMOS ALFONSO NERY						PROFESIONAL ESPECIALIZADO III						010780187811	1194	20/04/1987	20/04/1987						
31	6,358.00	6,800.00	600.00	375.00	649.00		0.00	3,424.00	18,206.00		.00	.00	.00	.00	.00	2,805.41	.00	.00		5,408.75	5,658.75	
	879.35	.00	.00	5,919.61	.00	170.96	.00	244.69	1,383.27	244.06	192.06	.00	.00	.00	.00	922.80	35.04		.00	.00	250.00	
007	CARVAJAL GIL OVEL						AUDITOR						020780196427	2205	01/06/2008	01/06/2008						
31	4,158.00	1,817.00	550.00	0.00	249.00		0.00	2,782.00	9,556.00		.00	.00	.00	.00	.00	.00	.00	.00		5,640.01	5,890.01	
	461.55	.00	.00	2,125.07	.00	.00	.00	128.43	605.08	.00	105.56	.00	.00	.00	.00	490.30	.00	.00	.00	.00	250.00	
008	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE						PROFESIONAL ESPECIALIZADO III						010780188265	1638	12/08/1996	12/08/1996						
31	6,358.00	5,350.00	600.00	375.00	549.00		0.00	3,424.00	16,656.00		.00	.00	.00	.00	.00	.00	.00	.00		13,620.60	13,870.60	
	804.48	.00	.00	.00	.00	.00	223.85	1,161.77	.00	.00	.00	.00	.00	.00	.00	845.30	.00	.00	.00	.00	250.00	
Van ...																						
	384,232.00	208,788.97	39,785.00	11,625.00	23,327.00		0.00	159,162.50	826,920.47	2,658.57	1,554.67	5,829.78	0.00	15,774.50	34,827.50		302.92			0.00	19,000.00	
	39,662.37	127.09	0.00	72,539.34	0.00	8,377.04	0.00	5,373.13	58,737.86	2,385.04	730.29	0.00	0.00	0.00	0.00	19,951.86		0.00		558,088.51	577,088.51	

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporquet	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop Tienda Coop Jubila	Cooperativa Prest Jubila Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	384,232.00	208,788.97	39,785.00	11,625.00	23,327.00		0.00	159,162.50		826,920.47		1,554.67	5,829.78	15,774.50	0.00	34,827.50	302.92		558,088.51	577,088.51	
	39,662.37	127.09	0.00	72,539.34	0.00	8,377.04	0.00	5,373.13	58,737.86	2,385.04	2,658.57	730.29	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	4,158.00	6,384.00	675.00	0.00	649.00		0.00	2,782.00	14,648.00		.00	6,985.00	.00	.00	.00	.00	.00	2,581.72	2,831.72		
	707.50	.00	.00	2,087.04	.00	170.96	.00	196.87	1,017.53	.00	156.48	.00	.00	.00	744.90	.00	.00	.00	250.00		
010	FONSECA EVELIN ODILY LEMUS PEREZ DE					PROFESIONAL ESPECIALIZADO III					10780188354		1699	18/11/1997	18/11/1997						
31	6,358.00	4,750.00	600.00	375.00	449.00		0.00	3,424.00	15,956.00		.00	.00	.00	.00	.00	.00	.00	8,374.48	8,624.48		
	770.67	.00	.00	4,519.34	.00	170.96	.00	214.45	926.24	.00	169.56	.00	.00	.00	810.30	.00	.00	.00	250.00		
011	GONZALEZ OCAMPO EDY RAMIRO					AUDITOR					020780264635		2223	20/08/2008	20/08/2008						
31	4,158.00	1,755.00	550.00	0.00	249.00		0.00	2,782.00	9,494.00		.00	.00	.00	.00	778.20	.00	.00	3,652.20	3,902.20		
	458.56	.00	.00	3,099.58	.00	170.96	.00	127.60	614.76	.00	104.94	.00	.00	.00	487.20	.00	.00	.00	250.00		
012	LARA MENDEZ JORGE HUMBERTO					AUDITOR					010780189679		1766	16/12/1999	16/12/1999						
31	4,158.00	4,550.00	675.00	0.00	349.00		0.00	2,782.00	12,514.00		.00	.00	.00	.00	2,149.34	.00	.00	7,930.45	8,180.45		
	604.43	.00	.00	.00	.00	170.96	.00	168.19	717.29	.00	135.14	.00	.00	.00	638.20	.00	.00	.00	250.00		
014	AMADO TERCERO ROBERTO ISMAEL					AUDITOR					010780189504		1737	15/06/1999	15/06/1999						
31	4,158.00	4,200.00	675.00	0.00	449.00		0.00	2,782.00	12,264.00		122.64	.00	.00	.00	.00	.00	.00	9,920.07	10,170.07		
	592.35	.00	.00	.00	.00	.00	.00	164.83	838.41	.00	.00	.00	.00	.00	625.70	.00	.00	.00	250.00		
015	DIAZ LOPEZ JUAN MIGUEL					AUDITOR					010780188109		1640	01/09/1996	01/09/1996						
31	4,158.00	4,750.00	675.00	0.00	549.00		0.00	2,782.00	12,914.00		.00	.00	.00	.00	2,423.43	.00	.00	7,172.42	7,422.42		
	623.75	.00	.00	1,122.31	.00	170.96	.00	173.57	569.36	.00	.00	.00	.00	.00	658.20	.00	.00	.00	250.00		
016	ESCOBAR VALLADARES ALLAN OBED					AUDITOR					01-078-019916-0		2495	02/05/2014	02/05/2014						
31	4,158.00	333.00	435.00	0.00	85.00		0.00	2,782.00	7,793.00		.00	.00	.00	.00	.00	.00	.00	4,612.25	4,862.25		
	376.40	.00	.00	1,558.26	.00	170.96	.00	104.74	465.31	.00	.00	102.93	.00	.00	402.15	.00	.00	.00	250.00		
017	CARIAS ARGUETA EDWIN HUMBERTO					AUDITOR					020780195714		2116	16/04/2008	16/04/2008						
31	4,158.00	1,942.00	550.00	0.00	249.00		0.00	2,782.00	9,681.00		.00	.00	.00	.00	.00	.00	.00	7,771.45	8,021.45		
	467.59	.00	.00	.00	.00	170.96	.00	130.11	644.34	.00	.00	.00	.00	.00	496.55	.00	.00	.00	250.00		
Van ...																					
	419,696.00	237,452.97	44,620.00	12,000.00	26,355.00		0.00	182,060.50	922,184.47	3,224.69	1,677.31	12,814.78	0.00	15,774.50	39,690.70	302.92		0.00	21,000.00		
	44,263.62	127.09	0.00	84,925.87	0.00	9,573.76	0.00	6,653.49	64,531.10	2,385.04		833.22	0.00	0.00		0.00		610,103.55	631,103.55		

[illegible]

Van ...																	
	467,898.00	248,426.97	48,645.00	13,875.00	27,627.00	0.00	207,045.00	1,013,516.97	3,397.86	1,677.31	12,814.78	0.00	15,774.50	43,608.38	302.92	0.00	23,250.00
48,674.99	222.29	0.00	86,544.98	0.00	10,941.44	0.00	7,651.11	70,176.44	2,385.04	960.85	0.00	0.00	0.00	25,302.83	0.00	683,081.25	706,331.25

CODIGOINDIV		NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1612	4	DARDON PORTILLO MOISES ABELINO	ASISTENTE TECNICO III	RENUNCIA AL SINDICATO OSTRACOMPQ Y SE AFILIA AL SINDICATO STUPEPOPZ A PARTIR DEL MES DE NOVIEMBRE 2022
1788	5	CARRANZA , VICTOR MANUEL	PROFESIONAL ESPECIALIZADO II	AFILIACION AL SINDICATO OSTRACOMPQ A PARTIR DEL MES DE NOVIEMBRE 2022

RESUMEN GENERAL		
Sueldo Permanente	467,898.00	
Paso Salarial	248,426.97	
Bonif/Antigüedad	48,645.00	
Bonif/Profesional	13,875.00	
Complemento Sal...	27,627.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	207,045.00	
Bono 372001	23,250.00	
Nominal.....		1,036,766.97
(-) Cuota I.G.S.S (201).	48,674.99	
(-) Banco del Trabajador (102)	86,544.98	
(-) Cuota Sindicato (105)	3,397.86	
(-) Otros Descuentos (215)	10,941.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,651.11	
(-) I.S.R. (203)	70,176.44	
(-) Decreto 424-95 1% (117)	2,385.04	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	12,814.78	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	222.29	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	960.85	
(-) Descuento Jubilación (111)	43,608.38	
(-) 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)	1,677.31	
(-) Prestamo Banco BANRURAL (215)	15,774.50	330,435.72
Liquidado		706,331.25

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
UN MILLON TREINTA Y SEIS MIL SETECIENTOS SESENTA Y SEIS QUETZALES CON 97/100.- (1,036,766.97) PUERTO QUETZAL OCTUBRE 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