

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	Fianza	Isr	1% Devengado	1% Devengado	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																									
001	ANLEU QUIJADA FRANCISCO ANTONIO					GERENTE GENERAL					3185827413	2640	04/08/2020	04/08/2020											
30	18,300.00	0.00	0.00	375.00	0.00	0.00	0.00	18,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,576.87	250.00	14,826.87	
	902.00	0.00	0.00	0.00	170.96	0.00	250.99	1,827.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	946.25	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE GENERAL					0142191112	2645	13/05/2021	13/05/2021											
30	17,860.00	0.00	0.00	375.00	0.00	0.00	0.00	18,235.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,077.03	250.00	8,327.03
	880.75	0.00	0.00	7,467.18	170.96	0.00	245.08	1,394.00	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	250.00	
003	MONTERROSO HERNANDEZ ADIEL RICARDO					ASESOR PORTUARIO II					3228046673	1735	15/06/1999	15/06/1999											
30	10,538.00	6,300.00	600.00	375.00	449.00	0.00	4,066.00	22,328.00	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	17,269.24	250.00	17,519.24
	1,078.44	0.00	0.00	0.00	170.96	0.00	300.09	2,095.09	285.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,128.90	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
004	ALVARADO FIGUEROA MARTHA MARIA					ASISTENTE DE JUNTA DIRECTIVA					020780194599	2093	27/06/2005	27/06/2005											
30	4,158.00	2,653.00	650.00	0.00	249.00	0.00	2,782.00	10,492.00	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	5,751.36	250.00	6,001.36
	506.76	0.00	0.00	2,536.37	170.96	0.00	141.01	848.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	537.10	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE					SECRETARIA EJECUTIVA					010780189873	1802	01/06/2000	01/06/2000											
30	3,718.00	3,750.00	675.00	0.00	349.00	0.00	2,782.00	11,274.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,696.77	0.00	0.00	0.00	0.00	6,162.46	250.00	6,412.46
	544.53	0.00	0.00	358.88	170.96	0.00	0.00	764.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	576.20	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
006	PORRAS IRIS JEANNETH FUENTES FLORIAN DE					OFICIAL ADMINISTRATIVO II					01-078-019917-8	2494	02/05/2014	02/05/2014											
30	2,398.00	333.00	435.00	0.00	85.00	0.00	695.50	3,946.50	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	3,192.30	250.00	3,442.30
	190.62	0.00	0.00	0.00	0.00	0.00	53.04	251.24	0.00	49.47	0.00	0.00	0.00	0.00	0.00	0.00	209.83	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
007	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					SECRETARIA EJECUTIVA					010780188346	1643	02/09/1996	02/09/1996											
30	3,718.00	4,700.00	675.00	0.00	549.00	0.00	802.50	10,444.50	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	5,616.30	250.00	5,866.30
	504.47	0.00	0.00	514.35	170.96	0.00	140.37	881.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	534.73	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
008	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO I					01-078-019937-2	2509	03/09/2014	03/09/2014											
30	8,558.00	663.00	400.00	375.00	85.00	0.00	3,638.00	13,719.00	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	10,876.22	250.00	11,126.22
	662.63	0.00	0.00	0.00	170.96	0.00	184.39	964.16	0.00	0.00	162.19	0.00	0.00	0.00	0.00	0.00	698.45	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																									
	69,248.00	18,399.00	3,435.00	1,500.00	1,766.00	0.00	14,766.00	109,114.00	49.47	0.00	0.00	0.00	2,081.76	4,631.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00
	5,270.20	0.00	0.00	10,876.78	0.00	1,196.72	0.00	1,314.97	9,026.62	285.28	162.19	0.00	0.00	0.00	0.00	0.00	2,696.77	0.00	0.00	0.00	0.00	0.00	71,521.78	73,521.78	

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 Josefina	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 Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	69,248.00	18,399.00	3,435.00	1,500.00	1,766.00		0.00	14,766.00	109,114.00		0.00	2,081.76	0.00		4,631.46		0.00		71,521.78		73,521.78	
	5,270.20	0.00	0.00	10,876.78	0.00	1,196.72	0.00	1,314.97	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																						
	69,248.00	18,399.00	3,435.00	1,500.00	1,766.00		0.00	14,766.00	109,114.00		0.00					2,696.77		0.00	71,521.78		73,521.78	
		.00	.00	.00	.00			9,026.62			49.47	162.19	.00		2,081.76	.00		0.00	0.00	0.00	2,000.00	
	5,270.20		10,876.78		1,196.72		1,314.97		285.28			.00		.00	4,631.46		.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								
30	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	.00	250.00	
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921	02/07/2001	02/07/2001								
30	5,478.00	3,751.00	600.00	375.00	349.00		0.00	2,782.00	13,335.00		.00	3,023.28	.00	.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	679.25		.00	.00	.00	.00	250.00	
003	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE					PROFESIONAL ESPECIALIZADO II					030780002166	2387	02/04/2012	02/04/2012								
30	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	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	521.00		.00	.00	.00	.00	250.00	
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996								
30	3,058.00	3,675.00	675.00	0.00	549.00		0.00	802.50	8,759.50		.00		.00	.00	.00	1,174.78		.00	4,507.25		4,757.25	
	423.08	.00	.00	1,241.33	.00	.00	.00	849.98	.00	.00	112.60	.00	.00	.00	450.48		.00	.00	.00	.00	250.00	
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239	18/08/2008	18/08/2008								
30	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	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	291.85		.00	.00	.00	.00	250.00	
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994								
30	5,478.00	4,960.00	600.00	0.00	649.00		0.00	2,782.00	14,469.00		.00		.00	.00	.00	.00	.00	.00	10,591.63		10,841.63	
	698.85	.00	.00	1,283.91	.00	.00	.00	1,003.97	.00	154.69	.00	.00	.00	.00	735.95		.00	.00	.00	.00	250.00	
Van ...																						
	101,896.00	33,467.97	6,360.00	2,625.00	3,647.00		0.00	28,729.50	176,725.47	347.51	101.70	0.00	0.00	5,105.04	7,309.99		0.00		0.00	3,500.00		
	8,535.83	0.00	0.00	15,788.78	0.00	1,709.60	0.00	1,836.38	13,951.88	285.28	355.66	0.00	0.00	0.00	3,871.55		0.00		117,526.27		121,026.27	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	101,896.00	33,467.97	6,360.00	2,625.00	3,647.00		0.00	28,729.50	176,725.47		101.70	0.00	5,105.04	0.00		7,309.99	0.00	0.00	0.00	117,526.27		121,026.27	
	8,535.83	0.00	0.00	15,788.78	0.00	1,709.60	0.00	1,836.38	13,951.88	285.28	347.51	355.66	0.00	0.00	0.00	3,871.55	0.00	0.00	0.00	0.00	3,500.00		
2022-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																							
007	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE					ASISTENTE JURIDICO					030780000899	714	03/01/2022	03/01/2022									
30	3,058.00	0.00	0.00	0.00	0.00	0.00	0.00	802.50	3,860.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,976.17		3,226.17	
	186.46	.00	.00	.00	.00	170.96	.00	51.89	205.88	.00	.00	63.61	.00	.00	.00	205.53	.00	.00	.00	.00	250.00		
008	GIRON SAJUQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001									
30	3,058.00	3,350.00	675.00	0.00	349.00	0.00	0.00	802.50	8,234.50		82.35	.00	.00	.00	.00	.00	.00	.00	.00	6,019.52		6,269.52	
	397.73	.00	.00	753.45	.00	.00	.00	.00	557.22	.00	.00	.00	.00	.00	.00	424.23	.00	.00	.00	.00	250.00		
009	GARCIA LOPEZ FREDY					ASISTENTE JURIDICO					010780188729	1601	01/03/1996	01/03/1996									
30	3,058.00	5,082.00	675.00	0.00	549.00	0.00	0.00	802.50	10,166.50		101.67	.00	.00	.00	.00	.00	.00	.00	.00	5,989.37		6,239.37	
	491.04	.00	.00	2,191.80	.00	170.96	.00	.00	700.83	.00	.00	.00	.00	.00	.00	520.83	.00	.00	.00	.00	250.00		
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					01-078-020107-5	2184	01/06/2008	01/06/2008									
30	3,058.00	1,617.00	550.00	0.00	249.00	0.00	0.00	802.50	6,276.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,079.54		3,329.54	
	303.15	.00	.00	2,086.15	.00	.00	.00	.00	408.56	.00	72.77	.00	.00	.00	.00	326.33	.00	.00	.00	.00	250.00		
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386	2085	15/02/2005	15/02/2005									
30	5,478.00	3,950.00	600.00	375.00	249.00	0.00	0.00	2,782.00	13,434.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,174.61		11,424.61	
	648.86	.00	.00	.00	.00	.00	.00	.00	926.33	.00	.00	.00	.00	.00	.00	684.20	.00	.00	.00	.00	250.00		
	50,358.00	29,067.97	5,425.00	1,500.00	3,277.00	0.00	0.00	19,955.50	109,583.47		285.72												
		.00	.00	.00	.00			7,724.08			370.81	257.08	.00	3,023.28	.00	1,174.78	0.00	0.00	0.00	75,243.70		77,993.70	
	5,292.87	9,943.40		854.80		573.30			.00			.00	.00	.00	4,839.65	.00	.00	.00	0.00	0.00	2,750.00		

2022-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																							
001	RODRIGUEZ SILVA LUIS MANUEL					SECRETARIO GENERAL					3551007202	2113	03/08/2020	03/08/2020									
30	10,538.00	500.00	0.00	375.00	0.00	0.00	0.00	4,066.00	15,479.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,191.31		13,441.31	
	747.64	.00	.00	.00	.00	170.96	.00	208.04	1,161.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																							
	130,144.00	47,966.97	8,860.00	3,375.00	5,043.00	0.00	0.00	38,787.50	234,176.47	420.28	285.72	0.00	0.00	5,105.04	9,471.11	0.00	0.00	0.00	0.00	0.00	5,000.00		
	11,310.71	0.00	0.00	20,820.18	0.00	2,222.48	0.00	2,096.31	17,911.75	285.28	419.27	0.00	0.00	0.00	3,871.55	0.00	0.00	0.00	0.00	159,956.79		164,956.79	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. 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 ...																											
	130,144.00	47,966.97	8,860.00	3,375.00	5,043.00	0.00	38,787.50	234,176.47		285.72	0.00	5,105.04	0.00	9,471.11			0.00			0.00				159,956.79		164,956.79	
	11,310.71	0.00	0.00	20,820.18	0.00	2,222.48	0.00	2,096.31	17,911.75	285.28	420.28	419.27	0.00	0.00			0.00			3,871.55			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																											
30	2,398.00	200.00	435.00	0.00	35.00	0.00	695.50	3,763.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,158.50		3,408.50
	181.78	.00	.00	.00	.00	.00	.00	222.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	200.68		.00	.00	.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	.00		1,383.59		.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,349.81		16,849.81	
	929.42	.00	.00	170.96		208.04		.00			.00	.00	.00	.00	.00	.00	.00	200.68		.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																											
30	10,538.00	6,195.00	600.00	375.00	649.00	0.00	4,066.00	22,423.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	.00	.00	.00	.00	1,133.65		.00	.00	.00	.00	250.00		
002 NORIEGA GUDIEL PAULA ROSA SECRETARIA DE UNIDAD 30780000058 2365 11/01/2012 11/01/2012																											
30	2,618.00	795.00	550.00	0.00	85.00	0.00	749.00	4,797.00		47.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,954.93		4,204.93
	231.70	.00	.00	.00	.00	.00	.00	310.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	252.35		.00	.00	.00	.00	250.00		
003 OLIVARES LOPEZ LILIAN AMPARO PROFESIONAL ESPECIALIZADO II 4693081054 1538 11/04/1994 11/04/1994																											
30	5,478.00	5,627.00	600.00	375.00	649.00	0.00	2,782.00	15,511.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,032.40		.00	.00	.00	.00	4,738.35		4,988.35
	749.18	.00	.00	4,738.55	.00	.00	.00	1,082.25	217.11	165.11	.00	.00	.00	.00	.00	.00	.00	.00	788.05		.00	.00	.00	.00	250.00		
004 SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE PROFESIONAL ESPECIALIZADO III 445-007985-2 1111 01/02/1985 01/02/1985																											
30	6,358.00	6,990.00	600.00	375.00	649.00	0.00	3,424.00	18,396.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	.00	.00	.00	.00	932.30		.00	.00	.00	.00	250.00		
005 CARRANZA VICTOR MANUEL PROFESIONAL ESPECIALIZADO II 020780193428 1788 01/03/2000 01/03/2000																											
30	5,478.00	5,600.00	600.00	375.00	349.00	0.00	2,782.00	15,184.00		151.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,559.92		13,809.92
	455.52	.00	.00	.00	.00	.00	.00	1,016.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																											
	163,012.00	73,373.97	12,245.00	4,875.00	7,459.00	0.00	53,286.00	314,250.97	819.62	485.53	0.00	0.00	5,105.04	12,778.14					0.00				0.00	6,500.00			
	14,900.45	0.00	0.00	28,480.14	0.00	2,564.40	0.00	2,397.68	23,352.46	1,034.58	419.27	0.00	0.00	0.00	6,903.95								0.00	215,009.71		221,509.71	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	163,012.00	73,373.97	12,245.00	4,875.00	7,459.00			0.00	53,286.00	314,250.97			0.00	5,105.04	0.00	12,778.14		0.00			215,009.71		221,509.71
	14,900.45	0.00	0.00	28,480.14	0.00	2,564.40	0.00	2,397.68	23,352.46	1,034.58	819.62	419.27	0.00	0.00	0.00	6,903.95		0.00		0.00	0.00	6,500.00	
2022-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																							
006	CABRIA WUENDA BETZABE ARCHILA MELGAR DE					ASISTENTE TECNICO IV					010780187714	1648	03/02/1997	03/02/1997									
30	3,498.00	3,900.00	675.00	0.00	549.00	0.00	802.50	9,424.50		.00	.00	.00	.00	.00	.00	3,154.35		.00	.00		4,686.17		4,936.17
	455.20	.00	.00	.00	.00	.00	.00	645.05	.00	.00	.00	.00	.00	.00	.00	483.73		.00	.00	.00	.00	250.00	
007	ORTIZ FONSECA GERMAN GABRIEL					ASISTENTE TECNICO III					020780264597	2240	18/08/2008	18/08/2008									
30	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	.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	.00	.00	354.18		.00	.00	.00	.00	250.00	
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005									
30	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	.00	2,560.48		.00	.00	.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	.00	.00	250.00	
009	BELISLE PÉREZ EDGAR DAVID					PROFESIONAL ESPECIALIZADO II					03078000004-0	22010	02/01/2019	02/01/2019									
30	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	.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	.00	.00	446.00		.00	.00	.00	.00	250.00	
010	XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV					010780195962	2082	10/11/2004	10/11/2004									
30	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	.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	.00	.00	250.00	
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009									
30	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	.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	.00	.00	270.48		.00	.00	.00	.00	250.00	
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO					JEFE DE SECCION					01078019837-6	2434	18/02/2013	18/02/2013									
30	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	.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	.00	.00	375.15		.00	.00	.00	.00	250.00	
013	MARTINEZ COBON MYNOR MARTINOLE					PROFESIONAL ESPECIALIZADO III					020420000156	2066	15/03/2004	15/03/2004									
30	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	.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	.00	.00	783.75		.00	.00	.00	.00	250.00	
Van ...																							
	196,936.00	92,844.97	16,305.00	6,000.00	9,473.00			0.00	70,780.50	392,339.47	963.75	553.87	0.00	0.00	7,786.14	15,491.43		0.00		0.00	8,500.00		
	18,672.12	0.00	0.00	32,136.85	0.00	3,590.16	0.00	2,611.68	28,674.16	1,461.84		419.27	0.00	0.00	0.00	12,618.78		0.00		0.00	267,359.42		275,859.42

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Completo	Subsidio	Bono	Sueldo	1%	1%	Cuenta	Codigo	Fecha Ingreso		Fecha Relación					Sueldo	Otros	Liquido			
													Dec. 81-	Desc	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila				Prest Jubila	Cooperativa Upa	Cooperativa Josefina
Suelto Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Devengado Decreto 424-95 1%	Sind/Stepq Sind/Stopq	Ostracomppq Stupeppqz	70 B. Ornat	70 B. Ornat	70 B. Ornat	70 B. Ornat	70 B. Ornat	70 B. Ornat	70 B. Ornat	70 B. Ornat	70 B. Ornat	70 B. Ornat	70 B. Ornat	70 B. Ornat	70 B. Ornat	70 B. Ornat
Vienen ...																									
	196,936.00	92,844.97	16,305.00	6,000.00	9,473.00		0.00	70,780.50	392,339.47		553.87	0.00	7,786.14	0.00		15,491.43	0.00						267,359.42	275,859.42	
	18,672.12	0.00	0.00	32,136.85	0.00	3,590.16	0.00	2,611.68	28,674.16	1,461.84	963.75	419.27	0.00	0.00	0.00	12,618.78	0.00	0.00				0.00	8,500.00		
2022-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																									
014 DE LA CRUZ GONZALEZ BRENDA LETICIA PROFESIONAL ESPECIALIZADO II 010780191428 2032 03/02/2003 03/02/2003																									
30	5,478.00	2,486.00	600.00	375.00	349.00		0.00	2,782.00	12,070.00		120.70	0.00	0.00	0.00	0.00	2,469.11							5,622.34	5,872.34	
	582.98	0.00	0.00	1,501.91	0.00	170.96	0.00	162.22	823.78	0.00	0.00	0.00	0.00	0.00	0.00	616.00	0.00	0.00				0.00	250.00		
015 PUAC ALICIA NINETH GODINEZ OLIVA DE PROFESIONAL ESPECIALIZADO II 020780196214 2167 05/05/2008 05/05/2008																									
30	5,478.00	3,063.00	500.00	375.00	249.00		0.00	2,782.00	12,447.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,187.94	10,437.94	
	601.19	0.00	0.00	0.00	170.96	0.00	0.00	852.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	634.85	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
016 PIRIR XIQUIN ISRAEL TOPOGRAFO 010780187668 1689 01/09/1997 01/09/1997																									
30	3,278.00	3,250.00	675.00	0.00	449.00		0.00	2,782.00	10,434.00		104.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,578.65	8,828.65	
	503.96	0.00	0.00	0.00	0.00	0.00	0.00	712.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	534.20	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
017 MONZON ARRIAGA ELISEO ASISTENTE TECNICO II 3114030320 1954 01/04/2002 01/04/2002																									
30	2,838.00	2,313.00	675.00	0.00	349.00		0.00	749.00	6,924.00		0.00	2,254.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,318.24	2,568.24	
	334.43	0.00	0.00	948.27	0.00	170.96	0.00	0.00	459.81	0.00	79.24	0.00	0.00	0.00	0.00	358.70	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
018 RAMIREZ AYALA MARVIN AUXILIAR DE TOPOGRAFIA 3693019196 2037 03/02/2003 03/02/2003																									
30	2,398.00	2,136.00	650.00	0.00	349.00		0.00	695.50	6,228.50		62.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,288.26	3,538.26	
	300.84	0.00	0.00	1,847.05	0.00	0.00	0.00	406.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	323.93	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
019 CANAS TUCH GERMAN RENE AUXILIAR DE TOPOGRAFIA 010780196292 2331 25/01/2011 25/01/2011																									
30	2,398.00	1,000.00	550.00	0.00	85.00		0.00	695.50	4,728.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,898.64	4,148.64	
	228.39	0.00	0.00	0.00	0.00	0.00	0.00	295.25	0.00	57.29	0.00	0.00	0.00	0.00	0.00	248.93	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
020 MELGAR LOPEZ GERSON BLADIMIR AUXILIAR DE TOPOGRAFIA 010780197787 2403 01/08/2012 01/08/2012																									
30	2,398.00	200.00	550.00	0.00	35.00		0.00	695.50	3,878.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,214.06	3,464.06	
	187.33	0.00	0.00	0.00	0.00	0.00	0.00	231.89	0.00	38.79	0.00	0.00	0.00	0.00	0.00	206.43	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
021 ROJAS GONZALEZ MIGUEL ANGEL AUXILIAR DE TOPOGRAFIA 0143110823 2165 02/05/2008 02/05/2008																									
30	2,398.00	1,496.00	550.00	0.00	249.00		0.00	695.50	5,388.50		53.89	1,739.68	0.00	0.00	0.00	519.76							781.91	1,031.91	
	260.26	0.00	0.00	1,282.58	0.00	170.96	0.00	0.00	297.53	0.00	0.00	0.00	0.00	0.00	0.00	281.93	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																									
	223,600.00	108,788.97	21,055.00	6,750.00	11,587.00		0.00	82,657.50	454,438.47	1,139.07	895.09	3,994.03	0.00	7,786.14	18,696.40	0.00						0.00	10,500.00		
	21,671.50	0.00	0.00	37,716.66	0.00	4,274.00	0.00	2,773.90	32,753.46	1,461.84	419.27	0.00	0.00	0.00	15,607.65	0.00	0.00				0.00	305,249.46	315,749.46		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																							
	223,600.00	108,788.97	21,055.00	6,750.00	11,587.00		0.00	82,657.50	454,438.47						0.00	18,696.40		0.00		305,249.46		315,749.46	
	21,671.50	0.00	0.00	37,716.66	0.00	4,274.00	0.00	2,773.90	32,753.46	1,461.84	1,139.07	419.27	0.00	0.00		0.00	15,607.65		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														
		.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									
30	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	.00	808.20		.00	.00	.00	250.00		
002	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ASISTENTE TECNICO III					010780188222	1463	17/01/1994	17/01/1994									
30	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	.00	510.23		.00	.00	.00	250.00		
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424	1267	16/02/1989	16/02/1989									
30	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	.00	697.40		.00	.00	.00	250.00		
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896	01/02/2001	01/02/2001									
30	3,718.00	3,950.00	675.00	0.00	349.00		0.00	2,782.00	11,474.00			.00	.00	.00	.00	1,538.80		.00	.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	.00	250.00		
005	SALAZAR ALBEÑO LINETH AZUCENA					SECRETARIA DE UNIDAD					01-038000298-9	2206	01/06/2008	01/06/2008									
30	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	.00	296.65		.00	.00	.00	250.00		
006	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO I					3114030738	2051	01/07/2003	01/07/2003									
30	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	.00	331.93		.00	.00	.00	250.00		
Van ...																							
	251,188.00	125,855.97	24,605.00	7,500.00	13,867.00		0.00	94,534.50	517,550.47	1,484.68	895.09	5,829.78	0.00	7,786.14	21,340.81		0.00			0.00	12,000.00		
	24,719.80	0.00	0.00	47,482.03	0.00	5,299.76	0.00	3,142.00	37,062.18	1,461.84	543.82	0.00	0.00	0.00	17,146.45		0.00			343,356.09		355,356.09	

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 Ostracomppz Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	251,188.00	125,855.97	24,605.00	7,500.00	13,867.00		0.00	94,534.50			517,550.47												
	24,719.80	0.00	0.00	47,482.03	0.00	5,299.76	0.00	3,142.00	37,062.18	1,461.84	1,484.68	543.82	0.00	0.00		0.00	21,340.81	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																							
30	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						11,589.25	11,839.25
	694.99	.00	.00	.00	.00	.00	.00	998.03	205.89		.00	168.89	.00	.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																							
30	3,058.00	1,781.00	550.00	0.00	249.00		0.00	802.50	6,440.50			.00	.00	.00	.00	.00						2,901.38	3,151.38
	311.08	.00	.00	2,227.26	.00	170.96	.00	.00	420.88	.00	74.41	.00	.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																							
.00 .00 .00 .00 5,727.63 420.02 293.44 1,835.75 .00 .00 1,538.80 0.00 52,597.26 54,597.26																							
4,054.37 11,992.63 1,196.72 368.10 205.89 .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																							
30	10,538.00	500.00	0.00	0.00	35.00		0.00	4,066.00	15,139.00			.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	.00	250.00	
002 HERNANDEZ RAMIREZ CESAR HERNAN ASISTENTE TECNICO IV 091-006759-4 2193 02/06/2008 02/06/2008																							
30	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						5,810.49	6,060.49
	353.34	.00	.00	.00	170.96	.00	.00	529.27	.00		.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																							
30	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						4,611.06	4,861.06
	418.33	.00	.00	2,514.46	.00	.00	.00	584.99	.00		.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																							
30	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						11,868.25	12,118.25
	839.65	.00	.00	2,134.91	.00	.00	.00	233.64	1,252.01	.00	.00	.00	.00	.00	.00	.00	881.70		.00	.00	.00	250.00	
Van ...																							
	282,296.00	145,345.97	27,580.00	8,250.00	16,247.00		0.00	107,160.50	586,879.47	1,559.09	1,228.70	5,829.78	0.00	7,786.14	24,112.82		0.00				0.00	13,500.00	
	28,068.40	0.00	0.00	54,358.66	0.00	5,812.64	0.00	3,579.11	41,889.24	1,667.73		712.71	0.00	0.00	17,146.45		0.00	0.00			393,128.00	406,628.00	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	282,296.00	145,345.97	27,580.00	8,250.00	16,247.00	0.00	107,160.50	586,879.47		1,228.70	5,829.78	7,786.14	0.00	24,112.82	0.00	0.00	0.00	393,128.00		406,628.00	
	28,068.40	0.00	0.00	54,358.66	0.00	5,812.64	0.00	3,579.11	41,889.24	1,667.73	1,559.09	712.71	0.00	0.00	0.00	17,146.45	0.00	0.00	0.00	13,500.00	
2022-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																					
005	BARRERA ARGUETA LUIS HUMBERTO					PROFESIONAL ESPECIALIZADO II					445-003704-1	1693	16/09/1997	16/09/1997							
30	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	.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							
30	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	.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	845.55	.00	.00	.00	.00	250.00	
007	LEMUS PAIZ EDUARDO DE JESUS					PROFESIONAL ESPECIALIZADO III					010780188214	1379	16/10/1991	16/10/1991							
30	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	.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	935.30	.00	.00	.00	.00	250.00	
008	CATALAN RODRIGUEZ FEDERICO ANTONIO					ANALISTA DE SISTEMAS					3185345524	1739	01/07/1999	01/07/1999							
30	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	.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	535.23	267.88	.00	.00	.00	250.00	
009	GUERRA CRUZ MYNOR SAUL					PROFESIONAL ESPECIALIZADO I					010780191410	2031	03/02/2003	03/02/2003							
30	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	.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	593.30	.00	.00	.00	.00	250.00	
010	GRANADOS RIVAS HENRY ARTURO					TECNICO EN COMPUTO III					020780196036	2143	02/05/2008	02/05/2008							
30	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	.00	.00	5,162.67		5,412.67	
	312.96	64.80	.00	.00	170.96	.00	.00	431.63	.00	.00	.00	.00	.00	.00	336.48	.00	.00	.00	.00	250.00	
011	DAVILA JOLON JOSE LUIS					ASISTENTE TECNICO IV					01-078-020294-2	2105	09/01/2008	09/01/2008							
30	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	.00	.00	4,111.36		4,361.36	
	359.57	.00	.00	2,085.65	.00	.00	.00	428.74	.00	74.45	.00	.00	.00	.00	384.73	.00	.00	.00	.00	250.00	
012	MOREIRA SANDOVAL MARVIN ESTUARDO					TECNICO EN COMPUTO II					01078019764-7	2396	01/06/2012	01/06/2012							
30	3,058.00	917.00	550.00	0.00	85.00	0.00	749.00	5,359.00		.00	.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	280.45	.00	.00	.00	.00	250.00	
Van ...																					
	319,080.00	174,894.97	32,305.00	9,750.00	19,375.00	0.00	122,729.00	678,133.97	1,863.74	1,481.09	5,829.78	0.00	12,710.32	28,775.56	267.88			0.00	15,500.00		
	32,475.99	64.80	0.00	60,226.88	0.00	7,009.36	0.00	4,051.08	48,439.79	1,896.34		712.71	0.00	0.00	0.00	17,146.45	0.00	0.00	455,182.20	470,682.20	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	319,080.00	174,894.97	32,305.00	9,750.00	19,375.00		0.00	122,729.00	678,133.97		1,481.09	5,829.78	12,710.32	0.00		28,775.56		267.88			455,182.20		470,682.20
	32,475.99	64.80	0.00	60,226.88	0.00	7,009.36	0.00	4,051.08	48,439.79	1,896.34	1,863.74	712.71	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									
30	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	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	.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									
30	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	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	.00	253.85		.00	.00	.00	250.00	
015	ORTIZ FERNANDEZ CARLOS ESTUARDO					PROFESIONAL ESPECIALIZADO I					010780190596	1897	01/02/2001	01/02/2001									
30	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	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									
30	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	10,964.95		11,214.95
	645.00	.00	.00	.00	.00	.00	.00	.00	920.31	.00	143.54	.00	.00	.00	.00	.00	680.20		.00	.00	.00	250.00	
017	AMAYA MARIA ISABEL SOLIS MENDOZA DE					TECNICO EN COMPUTO I					030780001038	2591	03/07/2017	03/07/2017									
30	2,728.00	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	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	.00	217.18		.00	.00	.00	250.00	
018	RODAS ALONZO ROCIO NINETH					AUXILIAR DE COMPUTO					01-078-019961-5	2520	16/12/2014	16/12/2014									
30	2,508.00	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	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	.00	208.68		.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			12,996.32			514.41	130.18	.00	4,924.18	.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	8,071.76	267.88				0.00	4,500.00		

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

Van ...																							
	339,408.00	186,163.97	35,360.00	10,125.00	20,827.00		0.00	131,235.50	723,119.47	2,073.50	1,529.36	5,829.78	0.00	12,710.32	30,479.05		267.88			0.00	17,000.00		
	34,648.80	64.80	0.00	63,267.27	0.00	7,693.20	0.00	4,051.08	51,477.41	1,896.34	842.89	0.00	0.00	0.00	17,146.45			0.00			489,141.34		506,141.34

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
	Sueldo Perma	1% Prestamo Sutraporque	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	339,408.00	186,163.97	35,360.00	10,125.00	20,827.00			0.00	131,235.50	723,119.47			1,529.36	5,829.78	12,710.32	0.00	30,479.05	267.88			489,141.34	506,141.34	
	34,648.80	64.80	0.00	63,267.27	0.00	7,693.20	0.00	4,051.08	51,477.41	1,896.34	2,073.50	842.89	0.00	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									
30	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	250.00	15,518.28
	882.15	.00	.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									
30	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	250.00	11,591.35
	678.90	.00	.00	.00	170.96	.00	.00	188.91	960.58	.00	.00	.00	.00	.00	.00	715.30	.00	.00	.00	.00	.00	250.00	
003	GARCIA LOPEZ BRENDA ELIZABETH					SECRETARIA DE UNIDAD					010780194931	2259	02/03/2009	02/03/2009									
30	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	250.00	4,555.34
	262.41	.00	.00	.00	170.96	.00	.00	.00	345.81	.00	64.33	.00	.00	.00	.00	284.15	.00	.00	.00	.00	.00	250.00	
004	SOLARES SILVIA LUCRECIA SANTOS MORAN DE					AUDITOR					30780000180	2359	16/12/2011	16/12/2011									
30	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	250.00	6,002.19
	409.34	.00	.00	1,227.39	.00	.00	.00	113.90	441.18	.00	94.75	.00	.00	.00	.00	436.25	.00	.00	.00	.00	.00	250.00	
005	GUZMAN PEREZ HILDA ISABEL					AUDITOR					010780188508	1428	02/11/1993	02/11/1993									
30	4,158.00	4,573.00	675.00	0.00	649.00			0.00	2,782.00	12,837.00			.00	3,064.18	.00	.00	.00	.00	.00	.00	7,287.29	250.00	7,537.29
	620.03	.00	.00	.00	170.96	.00	.00	172.52	739.30	.00	128.37	.00	.00	.00	.00	654.35	.00	.00	.00	.00	.00	250.00	
006	ORTEGA RAMOS ALFONSO NERY					PROFESIONAL ESPECIALIZADO III					010780187811	1194	20/04/1987	20/04/1987									
30	6,358.00	6,800.00	600.00	375.00	649.00			0.00	3,424.00	18,206.00			.00	.00	.00	.00	2,805.41	.00	.00	.00	5,408.75	250.00	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	.00	.00	250.00	
007	CARVAJAL GIL OVEL					AUDITOR					020780196427	2205	01/06/2008	01/06/2008									
30	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	250.00	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	.00	250.00	
008	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE					PROFESIONAL ESPECIALIZADO III					010780188265	1638	12/08/1996	12/08/1996									
30	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	250.00	13,870.60
	804.48	.00	.00	.00	.00	.00	.00	223.85	1,161.77	.00	.00	.00	.00	.00	.00	845.30	.00	.00	.00	.00	.00	250.00	
Van ...																							
	388,512.00	208,470.97	39,785.00	11,625.00	23,327.00			0.00	154,882.50	826,602.47	2,658.57	1,529.36	5,829.78	0.00	15,774.50	34,827.50	302.92				0.00	19,000.00	
	39,647.01	64.80	0.00	72,539.34	0.00	8,377.04	0.00	5,368.85	58,737.86	2,385.04	842.89	0.00	0.00	0.00	0.00	19,951.86		0.00			557,765.15	576,765.15	

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 Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95 1%	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 ...																								
	388,512.00	208,470.97	39,785.00	11,625.00	23,327.00			826,602.47		1,529.36	5,829.78	15,774.50	0.00				34,827.50	302.92				557,765.15		576,765.15
	39,647.01	64.80	0.00	72,539.34	0.00	8,377.04	0.00	5,368.85	58,737.86	2,385.04	2,658.57	842.89	0.00	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																								
30	4,158.00	6,384.00	675.00	0.00	649.00	0.00	2,782.00	14,648.00		0.00	6,376.80		0.00	0.00	0.00	0.00		325.25		0.00		2,141.02		2,391.02
	707.50	0.00	0.00	2,810.69	0.00	170.96	0.00	196.87	1,017.53	0.00	156.48	0.00	0.00	0.00	0.00	0.00	744.90		0.00		0.00		250.00	
010 FONSECA EVELIN ODILY LEMUS PEREZ DE PROFESIONAL ESPECIALIZADO III 10780188354 1699 18/11/1997 18/11/1997																								
30	6,358.00	4,750.00	600.00	375.00	449.00	0.00	3,424.00	15,956.00		0.00		0.00	0.00	0.00	0.00	0.00				0.00		8,374.48		8,624.48
	770.67	0.00	0.00	4,519.34	0.00	170.96	0.00	214.45	926.24	0.00	169.56	0.00	0.00	0.00	0.00	0.00	810.30		0.00		0.00		250.00	
011 GONZALEZ OCAMPO EDY RAMIRO AUDITOR 020780264635 2223 20/08/2008 20/08/2008																								
30	4,158.00	1,755.00	550.00	0.00	249.00	0.00	2,782.00	9,494.00		0.00		0.00	0.00	0.00	0.00	0.00		778.20		0.00		3,652.20		3,902.20
	458.56	0.00	0.00	3,099.58	0.00	170.96	0.00	127.60	614.76	0.00	104.94	0.00	0.00	0.00	0.00	0.00	487.20		0.00		0.00		250.00	
012 LARA MENDEZ JORGE HUMBERTO AUDITOR 010780189679 1766 16/12/1999 16/12/1999																								
30	4,158.00	4,550.00	675.00	0.00	349.00	0.00	2,782.00	12,514.00		0.00		0.00	0.00	0.00	0.00	0.00		2,149.34		0.00		7,930.45		8,180.45
	604.43	0.00	0.00	0.00	0.00	170.96	0.00	168.19	717.29	0.00	135.14	0.00	0.00	0.00	0.00	0.00	638.20		0.00		0.00		250.00	
014 AMADO TERCERO ROBERTO ISMAEL AUDITOR 010780189504 1737 15/06/1999 15/06/1999																								
30	4,158.00	4,200.00	675.00	0.00	449.00	0.00	2,782.00	12,264.00		122.64		0.00	0.00	0.00	0.00	0.00				0.00		9,920.07		10,170.07
	592.35	0.00	0.00	0.00	0.00	0.00	164.83	838.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	625.70		0.00		0.00		250.00	
015 DIAZ LOPEZ JUAN MIGUEL AUDITOR 010780188109 1640 01/09/1996 01/09/1996																								
30	4,158.00	4,750.00	675.00	0.00	549.00	0.00	2,782.00	12,914.00		0.00		0.00	0.00	0.00	0.00	0.00		2,423.43		0.00		7,172.42		7,422.42
	623.75	0.00	0.00	1,122.31	0.00	170.96	0.00	173.57	569.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	658.20		0.00		0.00		250.00	
016 ESCOBAR VALLADARES ALLAN OBED AUDITOR 01-078-019916-0 2495 02/05/2014 02/05/2014																								
30	4,158.00	333.00	435.00	0.00	85.00	0.00	2,782.00	7,793.00		0.00		0.00	0.00	0.00	0.00	0.00				0.00		4,612.25		4,862.25
	376.40	0.00	0.00	1,558.26	0.00	170.96	0.00	104.74	465.31	0.00	102.93	0.00	0.00	0.00	0.00	0.00	402.15		0.00		0.00		250.00	
017 CARIAS ARGUETA EDWIN HUMBERTO AUDITOR 020780195714 2116 16/04/2008 16/04/2008																								
30	4,158.00	1,942.00	550.00	0.00	249.00	0.00	2,782.00	9,681.00		0.00		0.00	0.00	0.00	0.00	0.00				0.00		7,771.45		8,021.45
	467.59	0.00	0.00	0.00	0.00	170.96	0.00	130.11	644.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	496.55		0.00		0.00		250.00	
Van ...																								
	423,976.00	237,134.97	44,620.00	12,000.00	26,355.00			921,866.47	3,224.69	1,652.00	12,206.58	0.00	15,774.50	39,690.70			302.92				0.00		21,000.00	
	44,248.26	64.80	0.00	85,649.52	0.00	9,573.76	0.00	6,649.21	64,531.10	2,385.04	945.82	0.00	0.00	0.00	0.00	0.00	25,628.08		0.00		0.00	609,339.49		630,339.49

Indiv	Nombre	Paso Sal		Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir
		Sueldo Perma	1% Prestamo Sutraporquet									Dec. 81-70 B. Ornato	Desc Judicial		Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																								
	423,976.00	237,134.97	44,620.00	12,000.00	26,355.00	0.00	177,780.50	921,866.47			1,652.00	12,206.58	15,774.50	0.00		39,690.70		302.92					609,339.49	630,339.49
	44,248.26	64.80	0.00	85,649.52	0.00	9,573.76	0.00	6,649.21	64,531.10	2,385.04	3,224.69	945.82	0.00	0.00		0.00		25,628.08		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								
30	4,158.00	1,733.00	550.00	0.00	249.00	0.00	2,782.00	9,472.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,772.46	8,022.46
	457.50	.00	.00	.00	.00	.00	127.30	628.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	486.10		.00	.00	.00	.00	250.00
019	RECINOS INGRID MARISOL NATARENO RUIZ DE					AUDITOR						10170293774		2355	02/11/2011	02/11/2011								
30	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	.00	.00	.00	.00	6,808.62	7,058.62
	409.34	.00	.00	.00	170.96	.00	113.90	441.18	.00	94.75	.00	.00	.00	.00	.00	.00	.00	436.25		.00	.00	.00	.00	250.00
	92,884.00	53,604.00	10,360.00	1,875.00	5,862.00	0.00	52,109.00	216,694.00			122.64													
		.00	.00	.00	.00		14,123.51			1,245.94	102.93	6,376.80	3,064.18		.00	8,481.63		0.00					134,779.23	139,279.23
	10,466.30	22,382.25		2,051.52		2,839.33		488.70				.00	.00	.00	10,134.00	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								
30	10,538.00	0.00	0.00	375.00	0.00	0.00	4,066.00	14,979.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,215.75	13,465.75
	723.49	.00	.00	.00	170.96	.00	201.32	667.48	.00	.00	.00	.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								
30	6,358.00	2,000.00	500.00	375.00	85.00	0.00	3,424.00	12,742.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,265.86	10,515.86
	615.44	.00	.00	.00	170.96	.00	171.25	868.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	649.60		.00	.00	.00	.00	250.00
003	CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE					ASISTENTE TECNICO III						010780190553		1887	01/02/2001	01/02/2001								
30	3,058.00	3,399.00	675.00	0.00	349.00	0.00	2,782.00	10,263.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,254.52	8,504.52
	495.70	.00	.00	.00	170.96	.00	.00	688.54	.00	.00	127.63	.00	.00	.00	.00	.00	.00	525.65		.00	.00	.00	.00	250.00
004	CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE					ASISTENTE TECNICO IV						020780195749		2140	16/04/2008	16/04/2008								
30	3,498.00	1,742.00	550.00	0.00	249.00	0.00	802.50	6,841.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,456.12	5,706.12
	330.44	.00	.00	.00	170.96	.00	.00	450.98	.00	78.42	.00	.00	.00	.00	.00	.00	.00	354.58		.00	.00	.00	.00	250.00
Van ...																								
	455,744.00	246,908.97	47,445.00	12,750.00	27,372.00	0.00	194,419.00	984,638.97	3,397.86	1,652.00	12,206.58	0.00	15,774.50	42,142.88		302.92						0.00	22,500.00	
	47,280.17	64.80	0.00	85,649.52	0.00	10,428.56	0.00	7,262.98	68,276.81	2,385.04		1,073.45	0.00	0.00		0.00		25,628.08		0.00			661,112.82	683,612.82

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 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 ...																						
455,744.00 246,908.97 47,445.00 12,750.00 27,372.00 0.00 194,419.00 984,638.97 1,652.00 12,206.58 15,774.50 0.00 42,142.88 302.92 661,112.82 683,612.82																						
47,280.17 64.80 0.00 85,649.52 0.00 10,428.56 0.00 7,262.98 68,276.81 2,385.04 3,397.86 1,073.45 0.00 0.00 0.00 25,628.08 0.00 0.00 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																				
30	5,478.00	400.00	400.00	375.00	85.00	0.00	2,782.00	9,520.00		.00	01078019632-2	2532	16/03/2015	16/03/2015								
459.82 95.20 .00 .00 .00 170.96 .00 127.95 633.21 .00 .00 .00 .00 .00 488.50 .00 .00 .00 .00 .00 7,544.36 250.00 7,794.36																						
006	TOCAC AJCUC DOUGLAS ORLANDO	PROFESIONAL ESPECIALIZADO II																				
30	5,478.00	400.00	400.00	375.00	85.00	0.00	2,782.00	9,520.00		.00	01078019870-8	2533	16/03/2015	16/03/2015								
459.82 .00 .00 1,619.11 .00 170.96 .00 127.95 633.21 .00 .00 .00 .00 .00 488.50 .00 .00 .00 .00 .00 6,020.45 250.00 6,270.45																						
007	FIGUEROA CARRASCOZA HERNAN BAUDILIO	PROFESIONAL ESPECIALIZADO II																				
30	5,478.00	400.00	400.00	375.00	85.00	0.00	2,782.00	9,520.00		.00	020380003125	2534	16/03/2015	16/03/2015								
459.82 .00 .00 .00 .00 170.96 .00 127.95 633.21 .00 .00 .00 .00 .00 488.50 .00 .00 .00 .00 .00 7,639.56 250.00 7,889.56																						
39,886.00 8,341.00 2,925.00 1,875.00 938.00 0.00 19,420.50 73,385.50 0.00																						
95.20 .00 .00 .00 .00 4,575.52 78.42 127.63 0.00 .00 .00 .00 .00 .00 58,396.62 60,146.62																						
3,544.53 1,619.11 1,196.72 756.42 .00 .00 .00 2,995.33 .00 0.00 1,750.00																						
Van ...																						
472,178.00 248,108.97 48,645.00 13,875.00 27,627.00 0.00 202,765.00 1,013,198.97 3,397.86 1,652.00 12,206.58 0.00 15,774.50 43,608.38 302.92 0.00 23,250.00																						
48,659.63 160.00 0.00 87,268.63 0.00 10,941.44 0.00 7,646.83 70,176.44 2,385.04 1,073.45 0.00 0.00 25,628.08 0.00 682,317.19 705,567.19																						

CODIGO	INDIV	NOMBRE EMPLEADO
2037	18	RAMIREZ AYALA MARVIN

CARGO
AUXILIAR DE TOPOGRAFIA

OBSERVACIONES
RENUNCIA AL SINDICATO SUTRAPORQUET Y SE AFILIA AL OSTRACOMPQ, A PARTIR DEL MES DE NOVIEMBRE 2022

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

RESUMEN GENERAL

Sueldo Permanente	472,178.00	
Paso Salarial	248,108.97	
Bonif/Antiguedad	48,645.00	
Bonif/Profesional	13,875.00	
Complemento Sal...	27,627.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	202,765.00	
Bono 372001	23,250.00	
Nominal.....		1,036,448.97
(-) Cuota I.G.S.S (201).	48,659.63	
(-) Banco del Trabajador (102)	87,268.63	
(-) Cuota Sindicato (105)	3,397.86	
(-) Otros Descuentos (215)	10,941.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,646.83	
(-) I.S.R. (203)	70,176.44	
(-) Decreto 424-95 1% (117)	2,385.04	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	12,206.58	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	160.00	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,073.45	
(-) Descuento Jubilación (111)	43,608.38	
(-) Plan Jubilación (111)	25,628.08	
(-) 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)	1,652.00	
(-) Prestamo Banco BANRURAL (215)	15,774.50	330,881.78
Liquido		705,567.19

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON TREINTA Y SEIS MIL CUATROCIENTOS CUARENTA Y OCHO QUETZALES CON 97/100.- (1,036,448.97) PUERTO QUETZAL NOVIEMBRE DE
 2022

ELABORO F: _____
 RONALD ESTUARDO CRUZ FUENTES
 JEFE DE SECCION

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

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