

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	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	Upa	Josefina	CHN		
Vienen ...																					
	69,248.00	18,399.00	3,435.00	1,500.00	1,766.00	44,000.00	14,766.00	153,114.00		0.00	0.00	2,081.76	0.00		4,631.46	0.00			108,707.09	110,707.09	
	7,395.40	0.00	0.00	10,876.78	0.00	1,196.72	0.00	1,832.41	9,030.73	340.28	114.47	217.19	3,992.94	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	44,000.00	14,766.00	153,114.00		0.00											
		.00	.00	.00	.00				114.47	217.19			2,081.76	.00		2,696.77		0.00		108,707.09	110,707.09
	7,395.40		10,876.78		1,196.72		1,832.41	340.28					3,992.94	.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	5,500.00	4,066.00	20,791.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,840.21	18,090.21
	1,004.21	.00	.00	.00	.00	.00	279.43	1,114.75	.00	.00	.00	552.40	.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	5,500.00	2,782.00	18,835.00		0.00	.00	3,023.28	.00	.00	.00	.00	.00	.00	.00	12,182.23	12,432.23
	909.73	.00	.00	.00	170.96	.00	253.14	918.76	.00	208.35	.00	489.30	.00	.00	679.25	.00	.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							
31	5,478.00	950.00	500.00	375.00	85.00	5,500.00	2,782.00	15,670.00		156.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,125.87	11,375.87
	756.86	.00	.00	1,660.37	.00	170.96	.00	210.60	680.44	.00	.00	387.20	.00	.00	521.00	.00	.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	5,500.00	802.50	14,259.50		0.00	.00	.00	.00	.00	.00	1,174.78	.00	.00	.00	9,187.11	9,437.11
	688.73	.00	.00	1,241.33	.00	.00	.00	1,007.77	.00	.00	167.60	341.70	.00	.00	450.48	.00	.00	.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	5,500.00	749.00	11,086.97		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,629.68	8,879.68
	535.50	.00	.00	726.39	.00	170.96	.00	.00	357.36	.00	.00	135.87	239.36	.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							
31	5,478.00	4,960.00	600.00	0.00	649.00	5,500.00	2,782.00	19,969.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,235.10	15,485.10
	964.50	.00	.00	1,283.91	.00	.00	.00	1,003.97	.00	219.69	.00	525.88	.00	.00	735.95	.00	.00	.00	.00	.00	250.00
Van ...																					
	101,896.00	33,467.97	6,360.00	2,625.00	3,647.00	77,000.00	28,729.50	253,725.47	542.51	156.70	0.00	0.00	5,105.04	7,309.99		0.00			0.00	3,500.00	
	12,254.93	0.00	0.00	15,788.78	0.00	1,709.60	0.00	2,575.58	14,113.78	340.28			520.66	6,528.78	0.00	0.00	3,871.55		0.00	182,907.29	186,407.29

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	101,896.00	33,467.97	6,360.00	2,625.00	3,647.00	77,000.00	28,729.50	253,725.47		156.70	0.00	5,105.04	0.00	7,309.99	0.00	0.00	182,907.29		186,407.29			
	12,254.93	0.00	15,788.78	0.00	1,709.60	0.00	2,575.58	14,113.78	340.28	542.51	520.66	6,528.78	0.00	0.00	3,871.55	0.00	0.00	0.00	3,500.00			
2022-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																						
007	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE					ASISTENTE JURIDICO					030780000899	714	03/01/2022	03/01/2022								
31	3,058.00	0.00	0.00	0.00	0.00	5,500.00	802.50	9,360.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,897.93		8,147.93	
	452.11	.00	.00	.00	170.96	.00	125.81	205.88	.00	.00	118.61	183.67	.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								
31	3,058.00	3,350.00	675.00	0.00	349.00	5,500.00	802.50	13,734.50		137.35	.00	.00	.00	.00	.00	.00	.00	.00	10,874.10		11,124.10	
	663.38	.00	.00	753.45	.00	.00	.00	557.22	.00	.00	.00	324.77	.00	.00	424.23	.00	.00	.00	.00	250.00		
009	GARCIA LOPEZ FREDY					ASISTENTE JURIDICO					010780188729	1601	01/03/1996	01/03/1996								
31	3,058.00	5,082.00	675.00	0.00	549.00	5,500.00	802.50	15,666.50		156.67	.00	.00	.00	.00	.00	.00	.00	.00	10,781.63		11,031.63	
	756.69	.00	.00	2,191.80	.00	170.96	.00	700.83	.00	.00	.00	387.09	.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								
31	3,058.00	1,617.00	550.00	0.00	249.00	5,500.00	802.50	11,776.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,987.28		8,237.28	
	568.80	.00	.00	2,086.15	.00	.00	.00	408.56	.00	137.77	.00	261.61	.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								
31	5,478.00	3,950.00	600.00	375.00	249.00	5,500.00	2,782.00	18,934.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,916.47		16,166.47	
	914.51	.00	.00	.00	.00	.00	.00	926.33	.00	.00	.00	492.49	.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	60,500.00	19,955.50	170,083.47		450.72	.00	3,023.28	.00	1,174.78	0.00	0.00	127,657.61		130,407.61			
	.00	.00	.00	.00	.00	.00	7,881.87			565.81	422.08											
	8,215.02	9,943.40		854.80		868.98		.00			4,185.47	.00	.00	4,839.65	.00	.00	0.00		2,750.00			

2022-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																						
001	RODRIGUEZ SILVA LUIS MANUEL					SECRETARIO GENERAL					3551007202	2113	03/08/2020	03/08/2020								
31	10,538.00	500.00	0.00	375.00	0.00	5,500.00	4,066.00	20,979.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	17,793.28		18,043.28	
	1,013.29	.00	.00	.00	170.96	.00	281.96	1,161.05	.00	.00	.00	558.46	.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	110,000.00	38,787.50	344,176.47	680.28	450.72	0.00	0.00	5,105.04	9,471.11	0.00	0.00	0.00	5,000.00				
	16,623.71	0.00	0.00	20,820.18	0.00	2,222.48	0.00	2,983.35	18,073.65	340.28	639.27	8,736.87	0.00	0.00	3,871.55	0.00	0.00	254,157.98		259,157.98		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descptos	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	143,000.00	53,286.00	457,250.97		760.53	0.00	5,105.04	0.00	12,778.14		0.00					336,620.82		343,120.82
	21,706.70	0.00	0.00	28,480.14	0.00	2,564.40	0.00	3,358.64	24,194.39	1,254.58	1,209.62	639.27	11,674.75	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									
31	3,498.00	3,900.00	675.00	0.00	549.00	5,500.00	802.50	14,924.50		.00	.00	.00	.00	.00	.00		3,154.35		.00		9,557.36		9,807.36
	720.85	.00	.00	.00	.00	.00	.00	645.05	.00	.00	.00	363.16	.00	.00	.00	483.73		.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	5,500.00	802.50	12,333.50		123.34	.00	.00	.00	.00	.00		.00		.00		8,318.38		8,568.38
	595.71	.00	.00	668.25	.00	170.96	.00	.00	1,823.10	.00	.00	279.58	.00	.00	.00	354.18		.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	5,500.00	3,424.00	20,401.00		.00	.00	.00	.00	.00	.00		2,560.48		.00		13,145.11		13,395.11
	985.37	.00	.00	1,702.39	.00	170.96	.00	.00	1,030.86	266.01	.00	.00	539.82	.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	5,500.00	2,782.00	14,170.00		.00	.00	.00	.00	.00	.00		.00		.00		11,770.88		12,020.88
	684.41	.00	.00	.00	.00	170.96	.00	190.44	568.49	.00	.00	338.82	.00	.00	.00	446.00		.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	5,500.00	2,782.00	15,922.00		.00	.00	.00	.00	.00	.00		.00		.00		13,896.90		14,146.90
	769.03	.00	.00	.00	.00	.00	.00	860.74	.00	.00	.00	395.33	.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	5,500.00	695.50	10,659.50		.00	.00	.00	.00	.00	.00		.00		.00		9,025.23		9,275.23
	514.85	.00	.00	.00	.00	170.96	.00	.00	325.80	.00	126.60	.00	225.58	.00	.00	270.48		.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	5,500.00	2,782.00	12,753.00		.00	.00	.00	.00	.00	.00		.00		.00		9,230.84		9,480.84
	615.97	.00	.00	1,286.07	.00	170.96	.00	171.40	461.97	.00	147.53	.00	293.11	.00	.00	375.15		.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	5,500.00	3,424.00	20,925.00		.00	.00	.00	.00	.00	.00		.00		.00		17,062.36		17,312.36
	1,010.68	.00	.00	.00	.00	170.96	.00	.00	1,069.28	271.25	.00	.00	556.72	.00	.00	783.75		.00		.00		250.00	
Van ...																							
	196,936.00	92,844.97	16,305.00	6,000.00	9,473.00	187,000.00	70,780.50	579,339.47	1,483.75	883.87	0.00	0.00	5,105.04	15,491.43		0.00				0.00	8,500.00		
	27,603.57	0.00	0.00	32,136.85	0.00	3,590.16	0.00	3,720.48	30,979.68	1,791.84		639.27	14,666.87	0.00	0.00	12,618.78		0.00		0.00	428,627.88		437,127.88

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																								
223,600.00	108,788.97	21,055.00	6,750.00	11,587.00	231,000.00	82,657.50	685,438.47		3,145.09	6,174.01	5,105.04	0.00	18,696.40	0.00						501,971.26		512,471.26		
32,728.15	0.00	600.00	36,757.92	0.00	4,274.00	0.00	3,956.62	35,058.98	1,791.84	1,789.07	639.27	17,143.17	0.00	0.00	15,607.65	0.00	0.00	0.00	0.00	0.00	10,500.00			
2022-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																								
91,058.00	60,622.00	11,760.00	3,375.00	6,509.00	115,500.00	43,174.50	331,998.50			2,694.37														
	.00	600.00	.00	.00	.00	16,762.79			1,108.79	0.00	6,174.01	.00	.00	.00	11,736.10		0.00	0.00	0.00	239,600.97		244,850.97		
15,657.01	15,937.74		2,051.52		973.27		1,451.56				8,225.76	.00	.00	9,024.61	.00		0.00		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	5,500.00	4,066.00	21,414.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,364.40		14,614.40		
	1,034.30	.00	.00	3,060.69	.00	170.96	.00	287.81	1,115.15	.00	.00	572.49	.00	.00	808.20	.00	.00	.00	.00	.00	.00	250.00		
002	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ASISTENTE TECNICO III					010780188222	1463	17/01/1994	17/01/1994										
31	3,058.00	4,770.00	675.00	0.00	649.00	5,500.00	802.50	15,454.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,782.17		13,032.17		
	746.45	.00	.00	.00	170.96	.00	.00	684.89	.00	.00	179.55	380.25	.00	.00	510.23	.00	.00	.00	.00	.00	.00	250.00		
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424	1267	16/02/1989	16/02/1989										
31	5,038.00	4,254.00	600.00	375.00	649.00	5,500.00	2,782.00	19,198.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,743.27		15,993.27		
	927.26	.00	.00	.00	170.96	.00	.00	946.12	.00	211.98	.00	501.01	.00	.00	697.40	.00	.00	.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	5,500.00	2,782.00	16,974.00		.00	.00	.00	.00	.00	.00	1,538.80	.00	.00	.00	9,008.94		9,258.94		
	819.84	.00	.00	3,808.47	.00	170.96	.00	228.13	779.85	.00	189.74	.00	429.27	.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	5,500.00	749.00	11,183.00		.00	1,835.75	.00	.00	.00	.00	.00	.00	.00	.00	6,963.59		7,213.59		
	540.14	.00	.00	768.87	.00	170.96	.00	.00	364.58	.00	.00	242.46	.00	.00	296.65	.00	.00	.00	.00	.00	.00	250.00		
006	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO I					3114030738	2051	01/07/2003	01/07/2003										
31	2,618.00	2,076.00	650.00	0.00	349.00	5,500.00	695.50	11,888.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,861.82		8,111.82		
	574.21	.00	.00	2,127.34	.00	170.96	.00	.00	418.13	.00	138.89	.00	265.22	.00	.00	331.93	.00	.00	.00	.00	.00	250.00		
Van ...																								
251,188.00	125,855.97	24,605.00	7,500.00	13,867.00	264,000.00	94,534.50	781,550.47	2,329.68	3,145.09	8,009.76	0.00	5,105.04	21,340.81	0.00					0.00		12,000.00			
37,370.35	0.00	600.00	46,523.29	0.00	5,299.76	0.00	4,472.56	39,367.70	1,791.84		818.82	19,533.87	0.00	0.00	17,146.45		0.00		0.00		568,695.45		580,695.45	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	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			
Vienen ...																					
	339,408.00	186,163.97	35,360.00	10,125.00	20,827.00	374,000.00	131,235.50	1,097,119.47		4,109.36	8,009.76	10,029.22	0.00	30,479.05		267.88			808,681.15	825,681.15	
	52,612.35	119.80	600.00	62,308.53	0.00	7,693.20	0.00	5,677.32	55,304.77	2,336.34	3,113.50	1,282.89	27,347.90	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	5,500.00	4,066.00	23,764.00												19,724.28	19,974.28
	1,147.80	.00	.00	.00	.00	.00	319.39	1,623.46	299.64		.00	.00	649.43	.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	5,500.00	3,638.00	19,556.00												15,988.09	16,238.09
	944.55	.00	.00	.00	170.96	.00	262.83	960.58	.00	.00	.00	513.69	.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	5,500.00	749.00	10,933.00												9,240.29	9,490.29
	528.06	.00	.00	.00	170.96	.00	.00	345.81	.00	129.33	.00	234.40	.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	5,500.00	2,782.00	13,975.00												10,338.42	10,588.42
	674.99	.00	.00	1,227.39	.00	.00	187.82	617.85	.00	159.75	.00	332.53	.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	5,500.00	2,782.00	18,337.00					3,064.18	.00	.00	.00	.00	.00	.00	11,756.21	12,006.21
	885.68	.00	.00	.00	170.96	.00	246.44	957.57	.00	128.37	.00	473.24	.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	5,500.00	3,424.00	23,706.00					.00	.00	.00	2,805.41		.00	.00	9,802.75	10,052.75
	1,145.00	.00	.00	5,919.61	.00	170.96	.00	318.61	1,383.27	299.06	257.06	.00	646.43	.00	.00	922.80	35.04	.00	.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	5,500.00	2,782.00	15,056.00					.00	.00	.00	.00	.00	.00	.00	10,368.04	10,618.04
	727.20	.00	.00	2,125.07	.00	.00	.00	202.35	605.08	.00	170.56	.00	367.40	.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	5,500.00	3,424.00	22,156.00					.00	.00	.00	.00	.00	.00	.00	18,184.60	18,434.60
	1,070.13	.00	.00	.00	.00	.00	297.77	1,161.77	.00	.00	.00	596.43	.00	.00	.00	845.30	.00	.00	.00	.00	250.00
Van ...																					
	388,512.00	208,470.97	39,785.00	11,625.00	23,327.00	418,000.00	154,882.50	1,244,602.47	3,958.57	4,109.36	8,009.76	0.00	13,093.40	34,827.50		302.92			0.00	19,000.00	
	59,735.76	119.80	600.00	71,580.60	0.00	8,377.04	0.00	7,512.53	62,960.16	2,935.04		1,282.89	31,161.45	0.00	0.00	19,951.86		0.00	0.00	914,083.83	933,083.83

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir									
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Judicial	Ornato	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina									
Vienen ...																											
	455,744.00	246,908.97	47,445.00	12,750.00	27,372.00	495,000.00	194,419.00	1,479,638.97		4,287.00	15,386.56	13,093.40	0.00	42,142.88	302.92							1,078,769.13	1,101,269.13				
	71,088.02	119.80	600.00	84,690.78	0.00	10,428.56	0.00	10,293.70	76,074.43	2,935.04	5,087.86	1,623.45	37,087.36	0.00	0.00	25,628.08		0.00			0.00	22,500.00					
2022-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																											
005	YAC QUIEM MYNOR ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019632-2	2532	16/03/2015	16/03/2015													
31	5,478.00	400.00	400.00	375.00	85.00	5,500.00	2,782.00	15,020.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,283.55	12,533.55				
	725.47	150.20	.00	.00	170.96	.00	201.87	633.21	.00	.00	.00	366.24	.00	.00	.00	488.50	.00	.00	.00	.00	.00	.00	250.00				
006	TOCAC AJCUC DOUGLAS ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019870-8	2533	16/03/2015	16/03/2015													
31	5,478.00	400.00	400.00	375.00	85.00	5,500.00	2,782.00	15,020.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,814.64	11,064.64				
	725.47	.00	.00	1,619.11	.00	170.96	.00	201.87	633.21	.00	.00	366.24	.00	.00	.00	488.50	.00	.00	.00	.00	.00	.00	250.00				
007	FIGUEROA CARRASCOZA HERNAN BAUDILIO					PROFESIONAL ESPECIALIZADO II					020380003125	2534	16/03/2015	16/03/2015													
31	5,478.00	400.00	400.00	375.00	85.00	5,500.00	2,782.00	15,020.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,433.75	12,683.75				
	725.47	.00	.00	.00	170.96	.00	201.87	633.21	.00	.00	.00	366.24	.00	.00	.00	488.50	.00	.00	.00	.00	.00	.00	250.00				
	39,886.00	8,341.00	2,925.00	1,875.00	938.00	38,500.00	19,420.50	111,885.50		0.00																	
		150.20	.00	.00	.00		4,575.52		143.42	182.63	.00		.00	.00	.00	.00	.00	0.00				91,711.22	93,461.22				
	5,404.08		1,619.11		1,196.72		1,126.02	.00			2,781.25	.00		.00	2,995.33	.00	.00	0.00				0.00	1,750.00				

Van ...

472,178.00	248,108.97	48,645.00	13,875.00	27,627.00	511,500.00	202,765.00	1,524,698.97	5,087.86	4,287.00	15,386.56	0.00	13,093.40	43,608.38	302.92			0.00	23,250.00
73,264.43	270.00	600.00	86,309.89	0.00	10,941.44	0.00	10,899.31	77,974.06	2,935.04	1,623.45	38,186.08	0.00	0.00	25,628.08	0.00		1,114,301.07	1,137,551.07

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2066 13	MARTINEZ COBON MYNOR MARTINOLE	PROFESIONAL ESPECIALIZADO III	CANCELACION TOTAL PRESTAMO BANTRAB NO, 7114097459 A PARTIR DEL MES DE DICIEMBRE 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	511,500.00	
Bono Disp/operativa	202,765.00	
Bono 372001	23,250.00	
Nominal.....		1,547,948.97
(-) Cuota I.G.S.S (201).	73,264.43	
(-) Banco del Trabajador (102)	86,309.89	
(-) Cuota Sindicato (105)	5,087.86	
(-) Otros Descuentos (215)	10,941.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	10,899.31	
(-) I.S.R. (203)	77,974.06	
(-) Decreto 424-95 1% (117)	2,935.04	
(-) Acep (112)	38,186.08	
(-) Descuentos Judiciales (211)	15,386.56	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	270.00	
(-) Prestamo Sindicato Sutraporquet (189)	600.00	
(-) Desc. Sindicato Stupepqz (282)	1,623.45	
(-) 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)	4,287.00	
(-) Prestamo Banco BANRURAL (215)	13,093.40	410,397.90
Liquido		1,137,551.07

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
UN MILLON QUINIENTOS CUARENTA Y SIETE MIL NOVECIENTOS CUARENTA Y OCHO QUETZALES CON 97/100.- (1,547,948.97) PUERTO QUETZAL
DICIEMBRE DE 2022

ELABORO F: _____
MARIA JOSE QUINTEROS ROSALES
OFICIAL ADMINISTRATIVO I

ES CONFORME F: _____
ERICK BENEDIN LEON ALAS
SUBJEFE DE DEPARTAMENTO

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