

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	Bonif Antig	Bonif Profe	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 ...																								
	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
2023-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																								
001	ANLEU QUIJADA FRANCISCO ANTONIO					GERENTE GENERAL					3185827413	2640	04/08/2020	04/08/2020										
31	18,300.00	0.00	0.00	375.00	0.00	0.00	0.00	18,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,227.23	250.00	15,477.23
	902.00	0.00	0.00	0.00	170.96	0.00	250.99	1,177.57	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	250.00	0.00
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE GENERAL					0142191112	2645	13/05/2021	13/05/2021										
31	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	8,349.96	250.00	8,599.96
	880.75	0.00	7,467.18	0.00	170.96	0.00	245.08	1,121.07	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	0.00
003	MONTERROSO HERNANDEZ ADIEL RICARDO					ASESOR PORTUARIO II					3228046673	1735	15/06/1999	15/06/1999										
31	10,538.00	6,800.00	600.00	375.00	449.00	0.00	4,066.00	22,828.00	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	17,812.77	250.00	18,062.77
	1,102.59	0.00	0.00	0.00	170.96	0.00	306.81	1,990.69	290.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,153.90	0.00	0.00	0.00	0.00	0.00	250.00	0.00
004	ALVARADO FIGUEROA MARTHA MARIA					ASISTENTE DE JUNTA DIRECTIVA					020780194599	2093	27/06/2005	27/06/2005										
31	4,158.00	2,953.00	650.00	0.00	249.00	0.00	2,782.00	10,792.00	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	6,228.84	250.00	6,478.84
	521.25	0.00	2,536.37	0.00	170.96	0.00	145.04	637.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	552.10	0.00	0.00	0.00	0.00	0.00	250.00	0.00
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE					SECRETARIA EJECUTIVA					010780189873	1802	01/06/2000	01/06/2000										
31	3,718.00	4,050.00	675.00	0.00	349.00	0.00	2,782.00	11,574.00	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	6,517.81	250.00	6,767.81
	559.02	0.00	358.88	0.00	170.96	0.00	0.00	679.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	591.20	0.00	0.00	0.00	0.00	0.00	250.00	0.00
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	533.00	435.00	0.00	85.00	0.00	695.50	4,146.50	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	3,395.70	250.00	3,645.70
	200.28	0.00	0.00	0.00	0.00	0.00	55.73	213.49	0.00	61.47	0.00	0.00	0.00	0.00	0.00	0.00	219.83	0.00	0.00	0.00	0.00	0.00	250.00	0.00
007	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					SECRETARIA EJECUTIVA					010780188346	1643	02/09/1996	02/09/1996										
31	3,718.00	5,000.00	675.00	0.00	549.00	0.00	802.50	10,744.50	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	6,050.33	250.00	6,300.33
	518.96	0.00	514.35	0.00	170.96	0.00	144.40	714.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	549.73	0.00	0.00	0.00	0.00	0.00	250.00	0.00
008	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO I					01-078-019937-2	2509	03/09/2014	03/09/2014										
31	8,558.00	1,163.00	400.00	375.00	85.00	0.00	3,638.00	14,219.00	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	11,469.85	250.00	11,719.85
	686.78	0.00	0.00	0.00	170.96	0.00	191.11	834.66	0.00	0.00	142.19	0.00	0.00	0.00	0.00	0.00	723.45	0.00	0.00	0.00	0.00	0.00	250.00	0.00
Van ...																								
	69,248.00	20,499.00	3,435.00	1,500.00	1,766.00	0.00	14,766.00	111,214.00	61.47	0.00	0.00	0.00	2,081.76	4,736.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
	5,371.63	0.00	10,876.78	0.00	1,196.72	0.00	1,339.16	7,368.29	290.28	0.00	142.19	0.00	0.00	0.00	0.00	0.00	2,696.77	0.00	0.00	0.00	0.00	75,052.49	250.00	77,052.49

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						
IGSS	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	69,248.00	20,499.00	3,435.00	1,500.00	1,766.00		0.00	14,766.00	111,214.00		0.00	0.00	2,081.76	0.00		4,736.46	0.00				75,052.49		77,052.49
	5,371.63	0.00	0.00	10,876.78	0.00	1,196.72	0.00	1,339.16	7,368.29	290.28	61.47	142.19	0.00	0.00	0.00	2,696.77	0.00	0.00	0.00	0.00	0.00	2,000.00	
2023-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																							
	69,248.00	20,499.00	3,435.00	1,500.00	1,766.00		0.00	14,766.00	111,214.00		0.00		2,081.76			2,696.77			0.00		75,052.49		77,052.49
		.00	.00	.00	.00			7,368.29			61.47	142.19	.00	2,081.76	.00		2,696.77		0.00		0.00	2,000.00	
	5,371.63		10,876.78		1,196.72		1,339.16		290.28				.00	.00	.00	4,736.46		.00		0.00		2,000.00	
2023-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																							
001	CHACON AREVALO MARCO TULIO					JEFE DE ASESORIA JURIDICA					4384046061	2647	17/05/2021	17/05/2021									
31	10,538.00	812.00	0.00	375.00	0.00	0.00	4,066.00	15,791.00		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,870.53		14,120.53
	762.71	.00	.00	.00	.00	.00	212.23	945.53	.00	.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									
31	5,478.00	4,151.00	600.00	375.00	349.00	0.00	2,782.00	13,735.00		0.00		.00	3,023.28	.00	.00	.00	.00	.00	.00	.00	8,017.20		8,267.20
	663.40	.00	.00	.00	170.96	.00	184.60	818.96	.00	157.35	.00	.00	.00	.00	.00	699.25	.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	1,350.00	500.00	375.00	85.00	0.00	2,782.00	10,570.00		105.70		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,510.51		8,760.51
	510.53	.00	.00	.00	170.96	.00	142.06	589.24	.00	.00	.00	.00	.00	.00	.00	541.00	.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	3,975.00	675.00	0.00	549.00	0.00	802.50	9,059.50		.00		.00	.00	.00	.00	1,174.78	.00	.00	.00	.00	5,011.15		5,261.15
	437.57	.00	.00	1,241.33	.00	.00	.00	638.59	.00	.00	90.60	.00	.00	.00	.00	465.48	.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	1,620.97	550.00	0.00	249.00	0.00	749.00	5,786.97		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,943.07		4,193.07
	279.51	.00	.00	726.39	.00	170.96	.00	307.32	.00	.00	57.87	.00	.00	.00	.00	301.85	.00	.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	5,360.00	600.00	0.00	649.00	0.00	2,782.00	14,869.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,045.27		11,295.27
	718.17	.00	.00	1,283.91	.00	.00	.00	897.01	.00	168.69	.00	.00	.00	.00	.00	755.95	.00	.00	.00	.00	.00	250.00	
Van ...																							
	101,896.00	37,767.97	6,360.00	2,625.00	3,647.00		0.00	28,729.50	181,025.47	387.51	105.70	0.00	0.00	5,105.04	7,499.99		0.00			0.00		3,500.00	
	8,743.52	0.00	0.00	14,128.41	0.00	1,709.60	0.00	1,878.05	11,564.94	290.28			0.00	0.00	0.00	3,871.55		0.00			125,450.22		128,950.22

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 Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	101,896.00	37,767.97	6,360.00	2,625.00	3,647.00		0.00	28,729.50	181,025.47		105.70		0.00	5,105.04	0.00	7,499.99		0.00		125,450.22		128,950.22	
	8,743.52	0.00	0.00	14,128.41	0.00	1,709.60	0.00	1,878.05	11,564.94	290.28	387.51	290.66	0.00	0.00	0.00	3,871.55		0.00		0.00	3,500.00		
2023-075-01-00-000-001-011-0509-01 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	0.00	0.00	802.50	3,860.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,962.47		3,212.47	
	186.46	.00	.00	.00	.00	170.96	.00	51.89	244.58	.00	.00	38.61	.00	.00	.00	205.53		.00	.00	.00	250.00		
008	GIRON SAJUQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001									
31	3,058.00	3,650.00	675.00	0.00	349.00	0.00	0.00	802.50	8,534.50		85.35	.00	.00	.00	.00	.00	.00	.00	.00	6,356.41		6,606.41	
	412.22	.00	.00	753.45	.00	.00	.00	.00	487.84	.00	.00	.00	.00	.00	.00	439.23		.00	.00	.00	250.00		
009	GARCIA LOPEZ FREDY					ASISTENTE JURIDICO					010780188729	1601	01/03/1996	01/03/1996									
31	3,058.00	5,382.00	675.00	0.00	549.00	0.00	0.00	802.50	10,466.50		104.67	.00	.00	.00	.00	.00	.00	.00	.00	6,336.87		6,586.87	
	505.53	.00	.00	2,191.80	.00	170.96	.00	.00	620.84	.00	.00	.00	.00	.00	.00	535.83		.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	1,917.00	550.00	0.00	249.00	0.00	0.00	802.50	6,576.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,392.51		3,642.51	
	317.64	.00	.00	2,086.15	.00	.00	.00	.00	353.10	.00	85.77	.00	.00	.00	.00	341.33		.00	.00	.00	250.00		
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386	2085	15/02/2005	15/02/2005									
31	5,478.00	4,350.00	600.00	375.00	249.00	0.00	0.00	2,782.00	13,834.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,635.85		11,885.85	
	668.18	.00	.00	.00	.00	.00	.00	.00	825.77	.00	.00	.00	.00	.00	.00	704.20		.00	.00	.00	250.00		
	50,358.00	32,567.97	5,425.00	1,500.00	3,277.00	0.00	0.00	19,955.50	113,083.47		295.72												
		.00	.00	.00	.00			6,728.78			411.81	187.08	.00	3,023.28	.00	1,174.78		0.00		81,081.84		83,831.84	
	5,461.92	8,283.03			854.80			590.78	.00			.00	.00	.00	4,989.65		.00		.00	0.00	2,750.00		

2023-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																							
001	RODRIGUEZ SILVA LUIS MANUEL					SECRETARIO GENERAL					3551007202	2113	03/08/2020	03/08/2020									
31	10,538.00	1,000.00	0.00	375.00	0.00	0.00	0.00	4,066.00	15,979.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,831.65		14,081.65	
	771.79	.00	.00	.00	.00	170.96	.00	214.76	989.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																							
	130,144.00	54,066.97	8,860.00	3,375.00	5,043.00	0.00	0.00	38,787.50	240,276.47	473.28	295.72	0.00	0.00	5,105.04	9,726.11	0.00				0.00	5,000.00		
	11,605.34	0.00	0.00	19,159.81	0.00	2,222.48	0.00	2,144.70	15,086.91	290.28	329.27	0.00	0.00	0.00	3,871.55		0.00		0.00	169,965.98		174,965.98	

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																																																																																									
IGSS	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	Acep/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 ...																																																																																																							
	130,144.00	54,066.97	8,860.00	3,375.00	5,043.00		0.00	38,787.50		240,276.47					0.00		5,105.04	0.00				9,726.11		0.00		169,965.98	174,965.98																																																																												
	11,605.34	0.00	0.00	19,159.81	0.00	2,222.48	0.00	2,144.70	15,086.91	290.28	473.28	329.27	0.00	0.00			0.00		0.00		3,871.55	0.00	0.00	0.00	5,000.00																																																																														
2023-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																																																																																																							
002 VELASQUEZ GONZALEZ LUIS FERNANDO OFICIAL ADMINISTRATIVO II 03-078-000190-9 2555 23/05/2016 23/05/2016																																																																																																							
31	2,398.00	400.00	435.00	0.00	35.00		0.00	695.50		3,963.50			.00		.00			.00		.00	.00				3,381.06	3,631.06																																																																													
	191.44	.00	.00	.00	.00	.00	.00	180.32	.00	.00	.00	.00	.00	.00	.00	.00	210.68		.00	.00	.00	.00		.00	250.00																																																																														
<table border="1"> <tbody> <tr> <td>12,936.00</td> <td>1,400.00</td> <td>435.00</td> <td>375.00</td> <td>35.00</td> <td></td> <td>0.00</td> <td>4,761.50</td> <td>19,942.50</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>17,212.71</td> <td>17,712.71</td> </tr> <tr> <td></td> <td>.00</td> <td>.00</td> <td>.00</td> <td></td> <td></td> <td></td> <td>1,170.16</td> <td></td> <td></td> <td>.00</td> <td>0.00</td> <td></td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>0.00</td> <td>500.00</td> </tr> <tr> <td>963.23</td> <td></td> <td>.00</td> <td></td> <td>170.96</td> <td></td> <td>214.76</td> <td></td> <td>.00</td> <td></td> <td></td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>210.68</td> <td></td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>0.00</td> <td>500.00</td> <td></td> </tr> </tbody> </table>																									12,936.00	1,400.00	435.00	375.00	35.00		0.00	4,761.50	19,942.50		0.00										.00	.00	.00	.00	.00	17,212.71	17,712.71		.00	.00	.00				1,170.16			.00	0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	500.00	963.23		.00		170.96		214.76		.00			.00	.00	.00	.00	.00	210.68		.00	.00	.00	.00	.00	0.00	500.00	
12,936.00	1,400.00	435.00	375.00	35.00		0.00	4,761.50	19,942.50		0.00										.00	.00	.00	.00	.00	17,212.71	17,712.71																																																																													
	.00	.00	.00				1,170.16			.00	0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	500.00																																																																														
963.23		.00		170.96		214.76		.00			.00	.00	.00	.00	.00	210.68		.00	.00	.00	.00	.00	0.00	500.00																																																																															
2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																																																																																																							
001 MEJIA BARRIENTOS ANA LUISA JEFE DE PLANIFICACION PORTUARIA 010780187730 1380 04/11/1991 04/11/1991																																																																																																							
31	10,538.00	6,595.00	600.00	375.00	649.00		0.00	4,066.00		22,823.00			.00		.00			.00		.00	.00				15,128.36	15,378.36																																																																													
	1,102.35	.00	.00	2,921.41	.00	170.96	.00	306.75	1,501.06	290.23	248.23	.00	.00	.00	.00	.00	1,153.65		.00	.00	.00	.00	.00	.00	250.00																																																																														
002 NORIEGA GUDIEL PAULA ROSA SECRETARIA DE UNIDAD 30780000058 2365 11/01/2012 11/01/2012																																																																																																							
31	2,618.00	995.00	550.00	0.00	85.00		0.00	749.00		4,997.00			49.97		.00			.00		.00	.00				4,191.37	4,441.37																																																																													
	241.36	.00	.00	.00	.00	.00	.00	251.95	.00	.00	.00	.00	.00	.00	.00	.00	262.35		.00	.00	.00	.00	.00	.00	250.00																																																																														
003 OLIVARES LOPEZ LILIAN AMPARO PROFESIONAL ESPECIALIZADO II 4693081054 1538 11/04/1994 11/04/1994																																																																																																							
31	5,478.00	6,027.00	600.00	375.00	649.00		0.00	2,782.00		15,911.00			.00		.00			3,032.40		.00	.00				5,194.55	5,444.55																																																																													
	768.50	.00	.00	4,738.55	.00	.00	.00	968.73	221.11	179.11	.00	.00	.00	.00	.00	.00	808.05		.00	.00	.00	.00	.00	.00	250.00																																																																														
004 SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE PROFESIONAL ESPECIALIZADO III 445-007985-2 1111 01/02/1985 01/02/1985																																																																																																							
31	6,358.00	7,390.00	600.00	375.00	649.00		0.00	3,424.00		18,796.00			.00		.00			.00		.00	.00				15,353.90	15,603.90																																																																													
	907.85	.00	.00	.00	170.96	.00	.00	1,161.03	249.96	.00	.00	.00	.00	.00	.00	.00	952.30		.00	.00	.00	.00	.00	.00	250.00																																																																														
005 CARRANZA VICTOR MANUEL PROFESIONAL ESPECIALIZADO II 020780193428 1788 01/03/2000 01/03/2000																																																																																																							
31	5,478.00	6,000.00	600.00	375.00	349.00		0.00	2,782.00		15,584.00			155.84		.00			.00		.00	.00				13,934.74	14,184.74																																																																													
	467.52	.00	.00	.00	.00	.00	.00	1,025.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																																																																														
Van ...																																																																																																							
	163,012.00	81,473.97	12,245.00	4,875.00	7,459.00		0.00	53,286.00		322,350.97			900.62		501.53	0.00	0.00	5,105.04	13,113.14		0.00			0.00	6,500.00																																																																														
	15,284.36	0.00	0.00	26,819.77	0.00	2,564.40	0.00	2,451.45	20,175.90	1,051.58			329.27		0.00	0.00	0.00	0.00	6,903.95		0.00		0.00	227,149.96	233,649.96																																																																														

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	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 ...																							
	163,012.00	81,473.97	12,245.00	4,875.00	7,459.00		0.00	53,286.00	322,350.97			5,105.04	0.00	13,113.14		0.00				227,149.96		233,649.96	
	15,284.36	0.00	26,819.77	0.00	2,564.40		0.00	2,451.45	20,175.90	1,051.58	900.62	329.27	0.00	0.00	0.00	6,903.95	0.00	0.00		0.00	6,500.00		
2023-075-01-00-000-001-011-0509-03 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	4,200.00	675.00	0.00	549.00		0.00	802.50	9,724.50			.00	.00	.00		3,154.35		.00		4,992.65		5,242.65	
	469.69	.00	.00	.00	.00	.00	.00	609.08	.00	.00	.00	.00	.00	.00	498.73		.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	2,474.00	550.00	0.00	249.00		0.00	802.50	7,133.50			71.34	.00	.00		.00		.00	.00	4,827.12		5,077.12	
	344.55	.00	.00	.00	170.96	.00	.00	682.10	.00	.00	.00	.00	.00	.00	369.18		.00	.00	.00	.00	250.00		
009	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO II					020780194440	2090	07/04/2005	07/04/2005									
31	5,478.00	4,295.00	600.00	375.00	249.00		0.00	2,782.00	13,779.00			.00	.00	.00		2,560.48		.00	.00	7,616.85		7,866.85	
	665.53	.00	.00	1,702.39	.00	170.96	.00	.00	863.00	199.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
010	XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV					010780195962	2082	10/11/2004	10/11/2004									
31	3,498.00	3,443.00	650.00	0.00	349.00		0.00	2,782.00	10,722.00			.00	.00	.00		.00		.00	.00	9,556.56		9,806.56	
	517.87	.00	.00	.00	.00	.00	.00	647.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009									
31	2,398.00	1,567.00	550.00	0.00	149.00		0.00	695.50	5,359.50			.00	.00	.00		.00		.00	.00	4,297.07		4,547.07	
	258.86	.00	.00	.00	170.96	.00	.00	278.53	.00	73.60	.00	.00	.00	.00	280.48		.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	973.00	435.00	0.00	85.00		0.00	2,782.00	7,553.00			.00	.00	.00		.00		.00	.00	4,741.01		4,991.01	
	364.81	.00	.00	1,286.07	.00	170.96	.00	101.52	402.95	.00	95.53	.00	.00	.00	390.15		.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	4,719.00	600.00	375.00	349.00		0.00	3,424.00	15,825.00			.00	.00	.00		.00		.00	.00	12,909.15		13,159.15	
	764.35	.00	.00	.00	170.96	.00	.00	956.54	220.25	.00	.00	.00	.00	.00	803.75		.00		.00	.00	250.00		
014	DE LA CRUZ GONZALEZ BRENDA LETICIA					PROFESIONAL ESPECIALIZADO II					010780191428	2032	03/02/2003	03/02/2003									
31	5,478.00	2,786.00	600.00	375.00	349.00		0.00	2,782.00	12,370.00			123.70	.00	.00		2,469.11		.00	.00	5,976.84		6,226.84	
	597.47	.00	.00	1,501.91	.00	170.96	.00	166.25	732.76	.00	.00	.00	.00	.00	631.00		.00		.00	.00	250.00		
Van ...																							
	196,056.00	105,930.97	16,905.00	6,000.00	9,787.00		0.00	70,138.50	404,817.47	1,069.75	696.57	0.00	0.00	5,105.04	16,086.43		0.00		0.00	8,500.00			
	19,267.49	0.00	31,978.39	0.00	3,590.16		0.00	2,719.22	25,348.43	1,471.62	329.27	0.00	0.00	0.00	15,087.89		0.00		0.00	282,067.21		290,567.21	

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 Sueldo Liquidado	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	196,056.00	105,930.97	16,905.00	6,000.00	9,787.00		0.00	70,138.50	404,817.47			5,105.04	0.00	16,086.43		0.00			282,067.21		290,567.21	
	19,267.49	0.00	0.00	31,978.39	0.00	3,590.16	0.00	2,719.22	25,348.43	1,471.62	1,069.75	329.27	0.00	0.00	15,087.89		0.00		0.00		8,500.00	
2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																						
015	PUAC ALICIA NINETH GODINEZ OLIVA DE					PROFESIONAL ESPECIALIZADO II					020780196214	2167	05/05/2008	05/05/2008								
31	5,478.00	3,463.00	500.00	375.00	249.00		0.00	2,782.00	12,847.00		.00	.00	.00	.00	.00	.00	.00	.00	10,642.84		10,892.84	
	620.51	.00	.00	.00	170.96	.00	.00	757.84	.00	.00	.00	.00	.00	.00	654.85		.00		.00		250.00	
016	PIRIR XIQUIN ISRAEL					TOPOGRAFO					010780187668	1689	01/09/1997	01/09/1997								
31	3,278.00	3,550.00	675.00	0.00	449.00		0.00	2,782.00	10,734.00		107.34	.00	.00	.00	.00	.00	.00	.00	8,937.12		9,187.12	
	518.45	.00	.00	.00	.00	.00	.00	621.89	.00	.00	.00	.00	.00	.00	549.20		.00		.00		250.00	
017	MONZON ARRIAGA ELISEO					ASISTENTE TECNICO II					3114030320	1954	01/04/2002	01/04/2002								
31	2,838.00	2,513.00	675.00	0.00	349.00		0.00	749.00	7,124.00		.00	2,254.35	.00	.00	.00	.00	.00	.00	2,547.44		2,797.44	
	344.09	.00	.00	948.27	170.96	.00	.00	398.95	.00	91.24	.00	.00	.00	.00	368.70		.00		.00		250.00	
018	RAMIREZ AYALA MARVIN					AUXILIAR DE TOPOGRAFIA					3693019196	2037	03/02/2003	03/02/2003								
31	2,398.00	2,336.00	650.00	0.00	349.00		0.00	695.50	6,428.50		64.29	2,179.98	.00	.00	.00	.00	.00	.00	2,299.38		2,549.38	
	310.50	.00	.00	888.31	.00	.00	.00	352.11	.00	.00	.00	.00	.00	.00	333.93		.00		.00		250.00	
019	CANAS TUCH GERMAN RENE					AUXILIAR DE TOPOGRAFIA					010780196292	2331	25/01/2011	25/01/2011								
31	2,398.00	1,200.00	550.00	0.00	85.00		0.00	695.50	4,928.50		.00	.00	.00	.00	.00	.00	.00	.00	4,113.36		4,363.36	
	238.05	.00	.00	.00	.00	.00	.00	248.87	.00	69.29	.00	.00	.00	.00	258.93		.00		.00		250.00	
020	MELGAR LOPEZ GERSON BLADIMIR					AUXILIAR DE TOPOGRAFIA					010780197787	2403	01/08/2012	01/08/2012								
31	2,398.00	400.00	550.00	0.00	35.00		0.00	695.50	4,078.50		.00	.00	.00	.00	.00	.00	.00	.00	3,434.93		3,684.93	
	196.99	.00	.00	.00	.00	.00	.00	189.36	.00	40.79	.00	.00	.00	.00	216.43		.00		.00		250.00	
021	ROJAS GONZALEZ MIGUEL ANGEL					AUXILIAR DE TOPOGRAFIA					0143110823	2165	02/05/2008	02/05/2008								
31	2,398.00	1,696.00	550.00	0.00	249.00		0.00	695.50	5,588.50		55.89	1,739.68	.00	.00	.00	519.76	.00	.00	963.49		1,213.49	
	269.92	.00	.00	1,282.58	170.96	.00	.00	294.29	.00	.00	.00	.00	.00	.00	291.93		.00		.00		250.00	
Van ...																						
	217,242.00	121,088.97	21,055.00	6,375.00	11,552.00		0.00	79,233.50	456,546.47	1,271.07	924.09	6,174.01	0.00	5,105.04	18,760.40		0.00		0.00		10,250.00	
	21,766.00	0.00	0.00	35,097.55	0.00	4,103.04	0.00	2,719.22	28,211.74	1,471.62	329.27	0.00	0.00	0.00	15,607.65		0.00		315,005.77		325,255.77	

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	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																			
Vienen ...																				217,242.00	121,088.97	21,055.00	6,375.00	11,552.00	0.00	79,233.50	456,546.47		924.09	6,174.01	5,105.04	0.00	18,760.40			0.00																		315,005.77	325,255.77	
															21,766.00	0.00	0.00	35,097.55	0.00	4,103.04	0.00	2,719.22	28,211.74	1,471.62	1,271.07	329.27	0.00	0.00	0.00	15,607.65		0.00	0.00	0.00	0.00	10,250.00																				
2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																				84,700.00	66,622.00	11,760.00	3,000.00	6,474.00	0.00	39,750.50	212,306.50		628.37																											
															9,969.22		15,937.74		1,880.56			574.52		1,181.34						8,823.61			0.00		0.00	5,000.00																				
2023-075-01-00-000-001-011-0509-04 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	1,000.00	400.00	375.00	35.00	0.00	4,066.00	16,414.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,357.89	10,607.89																				
	792.80	.00	.00	3,060.69	.00	170.96	.00	220.61	977.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,070.00	675.00	0.00	649.00	0.00	802.50	10,254.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,354.22	8,604.22																			
	495.29	.00	.00	.00	170.96	.00	.00	606.25	.00	.00	102.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																			
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424					1267	16/02/1989	16/02/1989																																						
31	5,038.00	4,554.00	600.00	375.00	649.00	0.00	2,782.00	13,998.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,433.56	11,683.56																		
	676.10	.00	.00	.00	170.96	.00	.00	845.00	.00	159.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																			
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626					1896	01/02/2001	01/02/2001																																						
31	3,718.00	4,250.00	675.00	0.00	349.00	0.00	2,782.00	11,774.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,668.67	4,918.67																		
	568.68	.00	.00	3,808.47	.00	170.96	.00	158.24	722.44	.00	137.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																			
005	SALAZAR ALBEÑO LINETH AZUCENA					SECRETARIA DE UNIDAD					01-038000298-9					2206	01/06/2008	01/06/2008																																						
31	2,618.00	1,717.00	550.00	0.00	249.00	0.00	749.00	5,883.00		.00	1,835.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,202.69	2,452.69																		
	284.15	.00	.00	768.87	.00	170.96	.00	.00	313.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																			
006	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO I					3114030738					2051	01/07/2003	01/07/2003																																						
31	2,618.00	2,276.00	650.00	0.00	349.00	0.00	695.50	6,588.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,181.21	3,431.21																		
	318.22	.00	.00	2,127.34	.00	170.96	.00	.00	362.95	.00	85.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																			
Van ...																				244,830.00	139,955.97	24,605.00	7,125.00	13,832.00	0.00	91,110.50	521,458.47	1,654.68	924.09	8,009.76	0.00	5,105.04	21,479.81			0.00																	0.00	11,750.00		
															24,901.24	0.00	0.00	44,862.92	0.00	5,128.80	0.00	3,098.07	32,040.16	1,471.62	431.82	0.00	0.00	0.00	17,146.45		0.00	0.00	0.00	0.00	355,204.01	366,954.01																				

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 Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir				
IGSS	1% Sind/Sutrap	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 Cooperativa Jubila	Cooperativa Josepina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																					
	244,830.00	139,955.97	24,605.00	7,125.00	13,832.00		0.00	91,110.50	521,458.47		924.09		8,009.76	5,105.04	0.00	21,479.81		0.00		355,204.01	366,954.01
	24,901.24	0.00	0.00	44,862.92	0.00	5,128.80	0.00	3,098.07	32,040.16	1,471.62	1,654.68	431.82	0.00	0.00	0.00	17,146.45		0.00	0.00	0.00	11,750.00
2023-075-01-00-000-001-011-0509-04 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	5,245.00	600.00	375.00	649.00		0.00	2,782.00	14,689.00		0.00		.00	.00	.00	.00	.00	.00	.00	11,984.07	12,234.07
	709.48	.00	.00	.00	.00	.00	.00	892.72	208.89	.00	146.89	.00	.00	.00	.00	746.95		.00	.00	.00	250.00
008 YESCAS ORELLANA WENDY ASISTENTE TECNICO III 4114062991 2212 16/06/2008 16/06/2008																					
31	3,058.00	2,081.00	550.00	0.00	249.00		0.00	802.50	6,740.50		0.00		.00	.00	.00	.00	.00	.00	.00	3,215.39	3,465.39
	325.57	.00	.00	2,227.26	.00	170.96	.00	.00	364.38	.00	87.41	.00	.00	.00	.00	349.53		.00	.00	.00	250.00
	35,684.00	26,193.00	4,700.00	1,125.00	3,178.00		0.00	15,461.50	86,341.50		0.00		.00	.00	.00	1,538.80		0.00	0.00	55,397.70	57,397.70
	.00	.00	.00	.00	.00		5,085.52		471.02	249.44	1,835.75		.00	.00	.00	3,815.89		.00	.00	0.00	2,000.00
	4,170.29	11,992.63		1,196.72		378.85		208.89			.00	.00	.00	.00							
2023-075-01-00-000-001-011-0509-05 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	1,000.00	0.00	0.00	35.00		0.00	4,066.00	15,639.00		0.00		.00	.00	.00	.00	.00	.00	.00	13,536.90	13,786.90
	755.36	.00	.00	.00	170.96	.00	210.19	965.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
002 HERNANDEZ RAMIREZ CESAR HERNAN ASISTENTE TECNICO IV 091-006759-4 2193 02/06/2008 02/06/2008																					
31	3,498.00	2,516.00	550.00	0.00	249.00		0.00	802.50	7,615.50		76.16		.00	.00	.00	.00	.00	.00	.00	5,993.95	6,243.95
	367.83	.00	.00	.00	170.96	.00	.00	613.32	.00	.00	.00	.00	.00	.00	.00	393.28		.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	4,170.00	675.00	0.00	649.00		0.00	749.00	8,861.00		88.61		.00	.00	.00	.00	.00	.00	.00	4,855.49	5,105.49
	427.99	.00	.00	2,514.46	.00	.00	.00	518.90	.00	.00	.00	.00	.00	.00	.00	455.55		.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	6,478.00	600.00	375.00	549.00		0.00	3,424.00	17,784.00		177.84		.00	.00	.00	.00	.00	.00	.00	12,380.18	12,630.18
	858.97	.00	.00	2,134.91	.00	.00	.00	239.02	1,091.38	.00	.00	.00	.00	.00	.00	901.70		.00	.00	.00	250.00
Van ...																					
	275,938.00	161,445.97	27,580.00	7,875.00	16,212.00		0.00	103,736.50	592,787.47	1,742.09	1,266.70	8,009.76	0.00	5,105.04	24,326.82	0.00		0.00	0.00	13,250.00	
	28,346.44	0.00	0.00	51,739.55	0.00	5,641.68	0.00	3,547.28	36,486.45	1,680.51	578.71	0.00	0.00	0.00	17,146.45		0.00	0.00	0.00	407,169.99	420,419.99

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 Liquidado	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																									
	449,386.00	274,479.97	47,545.00	12,375.00	27,337.00		0.00	190,995.00	1,002,117.97		1,703.00	15,386.56	13,093.40	0.00	42,881.88	302.92						688,528.10		710,778.10	
	48,117.09	67.80	0.00	82,279.74	0.00	10,257.60	0.00	7,327.53	61,124.60	2,410.82	3,751.86	848.45	0.00	0.00	0.00	24,036.62				0.00		0.00		22,250.00	
2023-075-01-00-000-001-011-0509-07 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	800.00	400.00	375.00	85.00		0.00	2,782.00	9,920.00		.00	.00	.00	.00	.00	.00							7,972.50		8,222.50
	479.14	99.20	.00	.00	170.96	.00	133.32	556.38	.00	.00	.00	.00	.00	.00	.00	508.50		.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	800.00	400.00	375.00	85.00		0.00	2,782.00	9,920.00		.00	.00	.00	.00	.00	.00							6,452.59		6,702.59
	479.14	.00	.00	1,619.11	.00	170.96	.00	133.32	556.38	.00	.00	.00	.00	.00	.00	508.50		.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	800.00	400.00	375.00	85.00		0.00	2,782.00	9,920.00		.00	.00	.00	.00	.00	.00							8,071.70		8,321.70
	479.14	.00	.00	.00	170.96	.00	133.32	556.38	.00	.00	.00	.00	.00	.00	.00	508.50		.00	.00	.00	.00	.00	.00	250.00	
	39,886.00	10,812.00	2,925.00	1,875.00	938.00		0.00	19,420.50	75,856.50		0.00														
		99.20	.00	.00	.00			4,315.03			91.42	105.63	.00	.00	.00	.00		.00	.00	0.00			60,878.64		62,628.64
	3,663.88	1,619.11		1,196.72			781.54		.00			.00	.00	.00	3,105.33		.00	.00	0.00			0.00		1,750.00	

Van ...

	465,820.00	276,879.97	48,745.00	13,500.00	27,592.00		0.00	199,341.00	1,031,877.97	3,751.86	1,703.00	15,386.56	0.00	13,093.40	44,407.38	302.92						0.00		23,000.00	
	49,554.51	167.00	0.00	83,898.85	0.00	10,770.48	0.00	7,727.49	62,793.74	2,410.82		848.45	0.00	0.00	24,036.62				0.00				711,024.89		734,024.89

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2387	3	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE TEOS DE	PROFESIONAL ESPECIALIZADO II	CANCELACION PRESTAMO BANTRAB NO. 012109158953 A PARTIR DEL MES DE ENERO 2023
2476	14	AGUILAR CANTE, JULIO ISAIAS	TECNICO EN COMPUTO II	CANCELACION PRESTAMO BANTRAB NO. 012205662635 A PARTIR DE ENERO 2023
2591	17	AMAYA MARIA ISABEL SOLIS MENDOZA DE AMAYA DE	TECNICO EN COMPUTO I	CANCELACION DE PRESTAMO BANTRAB NO. 012010233708 A PARTIR DE ENERO 2023

RESUMEN GENERAL

Sueldo Permanente	465,820.00	
Paso Salarial	276,879.97	
Bonif/Antiguedad	48,745.00	
Bonif/Profesional	13,500.00	
Complemento Sal...	27,592.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	199,341.00	
Bono 372001	23,000.00	
Nominal.....		1,054,877.97
(-) Cuota I.G.S.S (201).	49,554.51	
(-) Banco del Trabajador (102)	83,898.85	
(-) Cuota Sindicato (105)	3,751.86	
(-) Otros Descuentos (215)	10,770.48	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,727.49	
(-) I.S.R. (203)	62,793.74	
(-) Decreto 424-95 1% (117)	2,410.82	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	15,386.56	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	167.00	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	848.45	
(-) Descuento Jubilación (111)	44,407.38	
(-) Plan Jubilación (111)	24,036.62	
(-) 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)	1,703.00	
(-) Prestamo Banco BANRURAL (215)	13,093.40	320,853.08
Liquido		734,024.89

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:

UN MILLON CINCUENTA Y CUATRO MIL OCHOCIENTOS SETENTA Y SIETE QUETZALES CON 97/100.- (1,054,877.97) PUERTO QUETZAL ENERO DE 2023

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