

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 Stupepeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
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 ...																						
	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	5,500.00	0.00	24,175.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	20,387.76	250.00	20,637.76
	1,167.65	.00	.00	.00	170.96	.00	324.91	1,177.47	.00	.00	.00	.00	.00	.00	946.25	.00	.00	.00	.00	.00	250.00	
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	5,500.00	0.00	23,735.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	13,510.49	250.00	13,760.49
	1,146.40	.00	.00	7,467.18	.00	319.00	1,120.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	MONTERROSO HERNANDEZ ADIEL RICARDO					ASESOR PORTUARIO II					3228046673	1735	15/06/1999	15/06/1999								
31	10,538.00	6,800.00	600.00	375.00	449.00	5,500.00	4,066.00	28,328.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	23,484.88	250.00	23,734.88
	1,368.24	.00	.00	.00	170.96	.00	380.73	1,424.01	345.28	.00	.00	.00	.00	.00	1,153.90	.00	.00	.00	.00	.00	250.00	
004	AMEZQUITA GUZMAN LESLY CARMELITA					ASISTENTE DE JUNTA DIRECTIVA					3115055937	2658	11/05/2022	11/05/2022								
31	4,158.00	192.00	0.00	0.00	0.00	5,500.00	2,782.00	12,632.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	11,654.19	250.00	11,904.19
	610.13	.00	.00	.00	170.96	.00	.00	196.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE					SECRETARIA EJECUTIVA					010780189873	1802	01/06/2000	01/06/2000								
31	3,718.00	4,050.00	675.00	0.00	349.00	5,500.00	2,782.00	17,074.00	0.00	0.00	0.00	.00	.00	.00	2,696.77	.00	.00	.00	.00	11,752.16	250.00	12,002.16
	824.67	.00	.00	358.88	.00	170.96	.00	679.36	.00	.00	.00	.00	.00	.00	591.20	.00	.00	.00	.00	.00	250.00	
006	PORRAS IRIS JEANNETH FUENTES FLORIAN DE					OFICIAL ADMINISTRATIVO II					01-078-019917-8	2494	02/05/2014	02/05/2014								
31	2,398.00	533.00	435.00	0.00	85.00	5,500.00	695.50	9,646.50	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	8,501.13	250.00	8,751.13
	465.93	.00	.00	.00	.00	.00	129.65	213.49	.00	116.47	.00	.00	.00	.00	219.83	.00	.00	.00	.00	.00	250.00	
007	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					SECRETARIA EJECUTIVA					010780188346	1643	02/09/1996	02/09/1996								
31	3,718.00	5,000.00	675.00	0.00	549.00	5,500.00	802.50	16,244.50	0.00	0.00	0.00	2,081.76	.00	.00	.00	.00	.00	.00	.00	11,210.76	250.00	11,460.76
	784.61	.00	.00	514.35	.00	170.96	.00	218.32	714.01	.00	.00	.00	.00	.00	549.73	.00	.00	.00	.00	.00	250.00	
008	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO I					01-078-019937-2	2509	03/09/2014	03/09/2014								
31	8,558.00	1,163.00	400.00	375.00	85.00	5,500.00	3,638.00	19,719.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	16,550.28	250.00	16,800.28
	952.43	.00	.00	.00	170.96	.00	265.03	834.66	.00	.00	222.19	.00	.00	.00	723.45	.00	.00	.00	.00	.00	250.00	
Van ...																						
	69,248.00	17,738.00	2,785.00	1,500.00	1,517.00	44,000.00	14,766.00	151,554.00	116.47	0.00	0.00	0.00	2,081.76	4,184.36	0.00	0.00	0.00	0.00	0.00	2,000.00		
	7,320.06	0.00	0.00	8,340.41	0.00	1,196.72	0.00	1,637.64	6,360.69	345.28	222.19	0.00	0.00	0.00	2,696.77	0.00	0.00	0.00	0.00	117,051.65	119,051.65	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	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 Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	69,248.00	17,738.00	2,785.00	1,500.00	1,517.00	44,000.00	14,766.00	151,554.00		0.00	0.00	2,081.76	0.00		4,184.36	0.00			117,051.65		119,051.65	
	7,320.06	0.00	0.00	8,340.41	0.00	1,196.72	0.00	1,637.64	6,360.69	345.28	116.47	222.19	0.00	0.00	0.00	2,696.77	0.00	0.00	0.00	2,000.00		
2023-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																						
	69,248.00	17,738.00	2,785.00	1,500.00	1,517.00	44,000.00	14,766.00	151,554.00		0.00												
		.00	.00	.00	.00		6,360.69		116.47	222.19	.00	2,081.76	.00		2,696.77		0.00		117,051.65		119,051.65	
	7,320.06		8,340.41		1,196.72		1,637.64	345.28			.00	.00	.00		4,184.36	.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	5,500.00	4,066.00	21,291.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	19,030.96		19,280.96	
	1,028.36	.00	.00	.00	.00	.00	286.15	945.53	.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	5,500.00	2,782.00	19,235.00		0.00	.00	3,023.28	.00	.00	.00	.00	.00	.00	13,122.63		13,372.63	
	929.05	.00	.00	.00	170.96	.00	258.52	818.96	.00	212.35	.00	.00	.00	.00	699.25	.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								
31	5,478.00	1,350.00	500.00	375.00	85.00	5,500.00	2,782.00	16,070.00		2,160.70	.00	.00	.00	.00	.00	.00	.00	.00	9,452.28		9,702.28	
	776.18	.00	.00	2,163.66	.00	170.96	.00	215.98	589.24	.00	.00	.00	.00	.00	541.00	.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	5,500.00	802.50	14,559.50		0.00	.00	.00	.00	.00	1,174.78	.00	.00	.00	10,165.50		10,415.50	
	703.22	.00	.00	1,241.33	.00	.00	.00	638.59	.00	.00	170.60	.00	.00	.00	465.48	.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	5,500.00	749.00	11,286.97		0.00	.00	.00	.00	.00	.00	.00	.00	.00	9,097.42		9,347.42	
	545.16	.00	.00	726.39	.00	170.96	.00	307.32	.00	.00	137.87	.00	.00	.00	301.85	.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	5,360.00	600.00	0.00	649.00	5,500.00	2,782.00	20,369.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	16,224.62		16,474.62	
	983.82	.00	.00	1,283.91	.00	.00	.00	897.01	.00	223.69	.00	.00	.00	.00	755.95	.00	.00	.00	.00		250.00	
Van ...																						
	101,896.00	35,006.97	5,710.00	2,625.00	3,398.00	77,000.00	28,729.50	254,365.47	552.51	2,160.70	0.00	0.00	5,105.04	6,947.89	0.00				0.00		3,500.00	
	12,285.85	0.00	0.00	13,755.70	0.00	1,709.60	0.00	2,398.29	10,557.34	345.28			0.00	0.00	3,871.55	0.00			194,145.06		197,645.06	

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	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	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	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	101,896.00	35,006.97	5,710.00	2,625.00	3,398.00	77,000.00	28,729.50	254,365.47		2,160.70	0.00	5,105.04	0.00		6,947.89	0.00			194,145.06		197,645.06	
	12,285.85	0.00	0.00	13,755.70	0.00	1,709.60	0.00	2,398.29	10,557.34	345.28	552.51	530.66	0.00	0.00	0.00	3,871.55	0.00	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	5,500.00	802.50	9,360.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,042.90		8,292.90
	452.11	.00	.00	.00	170.96	.00	125.81	244.58	.00	.00	118.61	.00	.00	.00	205.53	.00	.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	3,650.00	675.00	0.00	349.00	5,500.00	802.50	14,034.50		140.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,289.21		12,539.21
	677.87	.00	.00	.00	.00	.00	.00	487.84	.00	.00	.00	.00	.00	.00	439.23	.00	.00	.00	.00	.00	250.00	
009	GARCIA LOPEZ FREDY					ASISTENTE JURIDICO					010780188729	1601	01/03/1996	01/03/1996								
31	3,058.00	5,382.00	675.00	0.00	549.00	5,500.00	802.50	15,966.50		159.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,516.22		11,766.22
	771.18	.00	.00	2,191.80	.00	170.96	.00	.00	620.84	.00	.00	.00	.00	.00	535.83	.00	.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	1,917.00	550.00	0.00	249.00	5,500.00	802.50	12,076.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,571.86		8,821.86
	583.29	.00	.00	2,086.15	.00	.00	.00	353.10	.00	140.77	.00	.00	.00	.00	341.33	.00	.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	4,350.00	600.00	375.00	249.00	5,500.00	2,782.00	19,334.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,038.20		14,288.20
	933.83	.00	.00	2,832.00	.00	.00	.00	825.77	.00	.00	.00	.00	.00	.00	704.20	.00	.00	.00	.00	.00	250.00	
	50,358.00	32,567.97	5,425.00	1,500.00	3,277.00	60,500.00	19,955.50	173,583.47		2,460.72												
		.00	.00	.00	.00		6,728.78			576.81		427.08	.00		3,023.28	.00	1,174.78	0.00		131,551.80		134,301.80
	8,384.07	12,525.24		854.80		886.46		.00			.00	.00	.00	.00	4,989.65	.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	5,500.00	4,066.00	21,479.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,992.08		19,242.08
	1,037.44	.00	.00	.00	170.96	.00	288.68	989.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	130,144.00	51,305.97	8,210.00	3,375.00	4,794.00	110,000.00	38,787.50	346,616.47	693.28	2,460.72	0.00	0.00	5,105.04	9,174.01		0.00			0.00	5,000.00		
	16,741.57	0.00	0.00	20,865.65	0.00	2,222.48	0.00	2,812.78	14,079.31	345.28			0.00	0.00	3,871.55		0.00			267,595.53		272,595.53

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Complecto	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	424-95 1%	Sind/Stopq	Stupepqpz	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	51,305.97	8,210.00	3,375.00	4,794.00	110,000.00	38,787.50	346,616.47		2,460.72		0.00	5,105.04	0.00		0.00		9,174.01		0.00			267,595.53		272,595.53	
	16,741.57	0.00	0.00	20,865.65	0.00	2,222.48	0.00	2,812.78	14,079.31	345.28	693.28	649.27	0.00	0.00			0.00		3,871.55		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	5,500.00	695.50	9,463.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,615.41		8,865.41	
		457.09	.00	.00	.00	.00	.00	180.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
		12,936.00	1,400.00	435.00	375.00	35.00	11,000.00	4,761.50	30,942.50		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	27,607.49		28,107.49	
		.00	.00	.00	.00	.00	.00	1,170.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	500.00			
		1,494.53	.00	.00	170.96	.00	288.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	4,066.00	28,323.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,178.79		20,428.79	
		1,368.00	.00	.00	2,921.41	.00	170.96	.00	380.67	1,501.06	345.23	303.23	.00	.00	.00	.00	.00	.00	1,153.65		.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	5,500.00	749.00	10,497.00		104.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,370.72		9,620.72	
		507.01	.00	.00	.00	.00	.00	251.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	262.35		.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	5,500.00	2,782.00	21,411.00		.00	.00	.00	.00	.00	.00	.00	.00	3,032.40		.00	.00	8,732.29		8,982.29	
		1,034.15	.00	.00	6,325.16	.00	.00	.00	968.73	276.11	234.11	.00	.00	.00	.00	.00	.00	.00	808.05		.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	5,500.00	3,424.00	24,296.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,533.25		20,783.25	
		1,173.50	.00	.00	.00	170.96	.00	.00	1,161.03	304.96	.00	.00	.00	.00	.00	.00	.00	.00	952.30		.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	5,500.00	2,782.00	21,084.00		210.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,214.74		19,464.74	
		632.52	.00	.00	.00	.00	.00	1,025.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		

Van ...																										
		163,012.00	78,712.97	11,595.00	4,875.00	7,210.00	143,000.00	53,286.00	461,690.97	1,230.62	2,776.53	0.00	0.00	5,105.04	12,561.04				0.00			0.00	6,500.00			
		21,913.84	0.00	0.00	30,112.22	0.00	2,564.40	0.00	3,193.45	19,168.30	1,271.58	649.27	0.00	0.00	0.00	6,903.95							354,240.73		360,740.73	

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
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 ...																						
	163,012.00	78,712.97	11,595.00	4,875.00	7,210.00	143,000.00	53,286.00	461,690.97		2,776.53	0.00	5,105.04	0.00	12,561.04		0.00				354,240.73		360,740.73
	21,913.84	0.00	0.00	30,112.22	0.00	2,564.40	0.00	3,193.45	19,168.30	1,271.58	1,230.62	649.27	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	5,500.00	802.50	15,224.50		.00	.00	.00	.00	.00	.00	3,154.35		.00		10,227.00		10,477.00
	735.34	.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	5,500.00	802.50	12,633.50		126.34	.00	.00	.00	.00	.00	.00		.00	.00	10,006.47		10,256.47
	610.20	.00	.00	668.25	.00	170.96	.00	.00	682.10	.00	.00	.00	.00	.00	369.18		.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	5,500.00	2,782.00	19,279.00		.00	.00	.00	.00	.00	2,560.48		.00		.00	12,796.20		13,046.20
	931.18	.00	.00	1,702.39	.00	170.96	.00	.00	863.00	254.79	.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	5,500.00	2,782.00	16,222.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	14,790.91		15,040.91
	783.52	.00	.00	.00	.00	.00	.00	647.57	.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	5,500.00	695.50	10,859.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	9,476.42		9,726.42
	524.51	.00	.00	.00	170.96	.00	.00	278.53	.00	128.60	.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	550.00	0.00	85.00	5,500.00	2,782.00	13,168.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	9,947.45		10,197.45
	636.01	.00	.00	1,286.07	.00	170.96	.00	176.98	402.95	.00	151.68	.00	.00	.00	395.90		.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	5,500.00	3,424.00	21,325.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	18,088.50		18,338.50
	1,030.00	.00	.00	.00	170.96	.00	.00	956.54	275.25	.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	5,500.00	2,782.00	17,870.00		178.70	.00	.00	.00	.00	2,469.11		.00		.00	11,082.27		11,332.27
	863.12	.00	.00	1,501.91	.00	170.96	.00	240.17	732.76	.00	.00	.00	.00	.00	631.00		.00		.00	.00	250.00	
Van ...																						
	196,056.00	103,169.97	16,370.00	6,000.00	9,538.00	187,000.00	70,138.50	588,272.47	1,510.90	3,081.57	0.00	0.00	5,105.04	15,540.08		0.00			0.00	8,500.00		
	28,027.72	0.00	0.00	35,270.84	0.00	3,590.16	0.00	3,610.60	24,340.83	1,801.62		649.27	0.00	0.00	0.00	15,087.89		0.00		450,655.95		459,155.95

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. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	196,056.00	103,169.97	16,370.00	6,000.00	9,538.00	187,000.00	70,138.50	588,272.47		3,081.57	0.00	5,105.04	0.00	15,540.08	0.00				450,655.95		459,155.95	
	28,027.72	0.00	0.00	35,270.84	0.00	3,590.16	0.00	3,610.60	24,340.83	1,801.62	1,510.90	649.27	0.00	0.00	0.00	15,087.89	0.00	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	5,500.00	2,782.00	18,347.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,877.19		16,127.19	
	886.16	.00	.00	.00	170.96	.00	.00	757.84	.00	.00	.00	.00	.00	.00	654.85	.00	.00	.00	.00	250.00		
016	PIRIR XIQUIN ISRAEL					TOPOGRAFO					010780187668	1689	01/09/1997	01/09/1997								
31	3,278.00	3,550.00	675.00	0.00	449.00	5,500.00	2,782.00	16,234.00		162.34	.00	.00	.00	.00	.00	.00	.00	.00	14,116.47		14,366.47	
	784.10	.00	.00	.00	.00	.00	.00	621.89	.00	.00	.00	.00	.00	.00	549.20	.00	.00	.00	.00	250.00		
017	MONZON ARRIAGA ELISEO					ASISTENTE TECNICO II					3114030320	1954	01/04/2002	01/04/2002								
31	2,838.00	2,513.00	675.00	0.00	349.00	5,500.00	749.00	12,624.00		.00	2,254.35	.00	.00	.00	.00	.00	.00	.00	7,726.79		7,976.79	
	609.74	.00	.00	948.27	.00	170.96	.00	398.95	.00	146.24	.00	.00	.00	.00	368.70	.00	.00	.00	.00	250.00		
018	RAMIREZ AYALA MARVIN					AUXILIAR DE TOPOGRAFIA					3693019196	2037	03/02/2003	03/02/2003								
31	2,398.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,953.50		819.54	2,179.98	.00	.00	.00	.00	.00	.00	.00	6,801.03		7,051.03	
	577.35	.00	.00	888.31	.00	.00	.00	352.11	.00	.00	.00	.00	.00	.00	335.18	.00	.00	.00	.00	250.00		
019	CANAS TUCH GERMAN RENE					AUXILIAR DE TOPOGRAFIA					010780196292	2331	25/01/2011	25/01/2011								
31	2,398.00	1,200.00	550.00	0.00	85.00	5,500.00	695.50	10,428.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,292.71		9,542.71	
	503.70	.00	.00	.00	.00	.00	.00	248.87	.00	124.29	.00	.00	.00	.00	258.93	.00	.00	.00	.00	250.00		
020	MELGAR LOPEZ GERSON BLADIMIR					AUXILIAR DE TOPOGRAFIA					010780197787	2403	01/08/2012	01/08/2012								
31	2,398.00	400.00	550.00	0.00	35.00	5,500.00	695.50	9,578.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,669.28		8,919.28	
	462.64	.00	.00	.00	.00	.00	.00	189.36	.00	40.79	.00	.00	.00	.00	216.43	.00	.00	.00	.00	250.00		
021	ROJAS GONZALEZ MIGUEL ANGEL					AUXILIAR DE TOPOGRAFIA					0143110823	2165	02/05/2008	02/05/2008								
31	2,398.00	1,696.00	550.00	0.00	249.00	5,500.00	695.50	11,088.50		810.89	.00	.00	.00	.00	.00	.00	.00	.00	7,702.28		7,952.28	
	535.57	.00	.00	1,282.58	.00	170.96	.00	294.29	.00	.00	.00	.00	.00	.00	291.93	.00	.00	.00	.00	250.00		
Van ...																						
	217,242.00	118,327.97	20,545.00	6,375.00	11,303.00	225,500.00	79,233.50	678,526.47	1,822.22	4,874.34	4,434.33	0.00	5,105.04	18,215.30	0.00				0.00	10,250.00		
	32,386.98	0.00	0.00	38,390.00	0.00	4,103.04	0.00	3,610.60	27,204.14	1,801.62	649.27	0.00	0.00	0.00	15,087.89	0.00	0.00	0.00	520,841.70		531,091.70	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	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 Cooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	217,242.00	118,327.97	20,545.00	6,375.00	11,303.00	225,500.00	79,233.50	678,526.47		4,874.34	4,434.33	5,105.04	0.00	18,215.30		0.00			520,841.70		531,091.70
	32,386.98	0.00	38,390.00	0.00	4,103.04	0.00	3,610.60	27,204.14	1,801.62	1,822.22	649.27	0.00	0.00	0.00	15,087.89		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	11,900.00	3,000.00	6,474.00	110,000.00	39,750.50	322,446.50		2,413.62											
		.00	.00	.00	.00		12,944.51		1,128.94	0.00	4,434.33		.00	.00	11,216.34		0.00		244,630.76		249,630.76
	15,188.32	17,524.35		1,880.56		797.82		1,456.34			.00	.00	.00	8,830.61		.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	5,500.00	4,066.00	21,914.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,518.32		15,768.32
	1,058.45	.00	.00	3,060.69	.00	170.96	.00	294.53	977.85	.00	.00	.00	.00	.00	833.20		.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	5,500.00	802.50	15,754.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,508.57		13,758.57
	760.94	.00	.00	.00	170.96	.00	.00	606.25	.00	.00	182.55	.00	.00	.00	525.23		.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	5,500.00	2,782.00	19,498.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	16,612.75		16,862.75
	941.75	.00	.00	.00	170.96	.00	.00	845.16	.00	214.98	.00	.00	.00	.00	712.40		.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	5,500.00	2,782.00	17,274.00		.00	.00	.00	.00	.00	1,538.80		.00	.00	9,774.10		10,024.10
	834.33	.00	.00	3,808.47	.00	170.96	.00	232.16	722.44	.00	192.74	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	SALAZAR ALBEÑO LINETH AZUCENA					SECRETARIA DE UNIDAD					01-038000298-9	2206	01/06/2008	01/06/2008							
31	2,618.00	1,717.00	550.00	0.00	249.00	5,500.00	749.00	11,383.00		.00	1,835.75	.00	.00	.00	.00	.00	.00	.00	7,437.04		7,687.04
	549.80	.00	.00	768.87	.00	170.96	.00	.00	313.93	.00	.00	.00	.00	.00	306.65		.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	5,500.00	695.50	12,088.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,360.56		8,610.56
	583.87	.00	.00	2,127.34	.00	170.96	.00	.00	362.95	.00	140.89	.00	.00	.00	341.93		.00	.00	.00	250.00	
Van ...																					
	244,830.00	137,194.97	24,095.00	7,125.00	13,583.00	258,500.00	91,110.50	776,438.47	2,370.83	4,874.34	6,270.08	0.00	5,105.04	20,934.71		0.00			0.00	11,750.00	
	37,116.12	0.00	0.00	48,155.37	0.00	5,128.80	0.00	4,137.29	31,032.72	1,801.62		831.82	0.00	0.00	16,626.69		0.00		592,053.04		603,803.04

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 Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación	Cooperativa Presto Upa	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	244,830.00	137,194.97	24,095.00	7,125.00	13,583.00	258,500.00	91,110.50	776,438.47		4,874.34	6,270.08	5,105.04	0.00	20,934.71	0.00			592,053.04		603,803.04	
	37,116.12	0.00	0.00	48,155.37	0.00	5,128.80	0.00	4,137.29	31,032.72	1,801.62	2,370.83	831.82	0.00	0.00	0.00			16,626.69	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	5,500.00	2,782.00	20,189.00		.00	.00	.00	.00	.00	.00	.00	.00	17,083.42		17,333.42	
	975.13	.00	.00	.00	.00	.00	.00	892.72	263.89	.00	226.89	.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	5,500.00	802.50	12,240.50		.00	.00	.00	.00	.00	.00	.00	.00	8,394.74		8,644.74	
	591.22	.00	.00	2,227.26	.00	170.96	.00	364.38	.00	142.41	.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	44,000.00	15,461.50	130,341.50		0.00			.00	.00	1,538.80	0.00		96,689.50		98,689.50	
		.00	.00	.00	.00		5,085.68			691.02	409.44	1,835.75	.00	.00	3,815.89	.00		0.00	2,000.00		
	6,295.49	11,992.63		1,196.72		526.69		263.89				.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	5,500.00	4,066.00	21,139.00		.00	.00	.00	.00	.00	.00	.00	.00	18,697.33		18,947.33	
	1,021.01	.00	.00	.00	170.96	.00	284.11	965.59	.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	5,500.00	802.50	13,115.50		131.16	.00	.00	.00	.00	.00	.00	.00	11,173.30		11,423.30	
	633.48	.00	.00	.00	170.96	.00	.00	613.32	.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	5,500.00	749.00	14,361.00		143.61	.00	.00	.00	.00	.00	.00	.00	10,034.84		10,284.84	
	693.64	.00	.00	2,514.46	.00	.00	.00	518.90	.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	5,500.00	3,424.00	23,284.00		232.84	.00	.00	.00	.00	.00	.00	.00	17,485.61		17,735.61	
	1,124.62	.00	.00	2,134.91	.00	.00	312.94	1,091.38	.00	.00	.00	.00	.00	.00	901.70	.00	.00	.00	250.00		
Van ...																					
	275,938.00	158,684.97	27,070.00	7,875.00	15,963.00	291,500.00	103,736.50	880,767.47	2,513.24	5,381.95	6,270.08	0.00	5,105.04	23,781.72	0.00			0.00	13,250.00		
	42,155.22	0.00	0.00	55,032.00	0.00	5,641.68	0.00	4,734.34	35,479.01	2,065.51	1,058.71	0.00	0.00	16,626.69	0.00			674,922.28		688,172.28	



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 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 ...																							
	275,938.00	158,684.97	27,070.00	7,875.00	15,963.00	291,500.00	103,736.50	880,767.47		5,381.95	6,270.08	5,105.04	0.00	23,781.72		0.00				674,922.28		688,172.28	
	42,155.22	0.00	0.00	55,032.00	0.00	5,641.68	0.00	4,734.34	35,479.01	2,065.51	2,513.24	1,058.71	0.00	0.00	0.00	16,626.69	0.00	0.00		0.00	13,250.00		
2023-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																							
005 BARRERA ARGUETA LUIS HUMBERTO PROFESIONAL ESPECIALIZADO II 445-003704-1 1693 16/09/1997 16/09/1997																							
31	5,478.00	5,500.00	600.00	375.00	449.00	5,500.00	2,782.00	20,684.00		1,206.84		.00	.00	.00	.00	.00	.00	.00	.00		14,945.59		15,195.59
	999.04	.00	.00	1,671.18	.00	170.96	.00	.00	918.69	.00	.00	.00	.00	.00	771.70		.00	.00		.00	250.00		
006 LUCAS PINEDA JORGE VINICIO PROFESIONAL ESPECIALIZADO III 010780187692 1489 10/02/1994 10/02/1994																							
31	6,358.00	5,655.00	600.00	375.00	649.00	5,500.00	3,424.00	22,561.00		.00		.00	908.48	.00	.00	.00	.00	.00	.00		17,648.26		17,898.26
	1,089.70	.00	.00	.00	.00	170.96	.00	303.22	1,041.61	287.61	245.61	.00	.00	.00	865.55		.00	.00		.00	250.00		
007 LEMUS PAIZ EDUARDO DE JESUS PROFESIONAL ESPECIALIZADO III 010780188214 1379 16/10/1991 16/10/1991																							
31	6,358.00	7,450.00	600.00	375.00	649.00	5,500.00	3,424.00	24,356.00		.00		.00	2,102.70	.00	.00	.00	.00	.00	.00		18,325.54		18,575.54
	1,176.39	.00	.00	.00	.00	170.96	.00	327.34	1,297.77	.00	.00	.00	.00	.00	955.30		.00	.00		.00	250.00		
008 CATALAN RODRIGUEZ FEDERICO ANTONIO ANALISTA DE SISTEMAS 3185345524 1739 01/07/1999 01/07/1999																							
31	4,378.00	4,450.00	675.00	0.00	449.00	5,500.00	802.50	16,254.50		162.55		.00	1,913.00	.00	.00	.00	.00	.00	.00		11,523.04		11,773.04
	785.09	.00	.00	.00	.00	170.96	.00	.00	881.75	.00	.00	.00	.00	.00	550.23		267.88	.00		.00	250.00		
009 GUERRA CRUZ MYNOR SAUL PROFESIONAL ESPECIALIZADO I 010780191410 2031 03/02/2003 03/02/2003																							
31	4,378.00	3,432.00	600.00	375.00	349.00	5,500.00	2,782.00	17,416.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		14,431.58		14,681.58
	841.19	.00	.00	664.85	.00	170.96	.00	.00	699.12	.00	.00	.00	.00	.00	608.30		.00	.00		.00	250.00		
010 GRANADOS RIVAS HENRY ARTURO TECNICO EN COMPUTO III 020780196036 2143 02/05/2008 02/05/2008																							
31	3,278.00	1,900.00	550.00	0.00	249.00	5,500.00	802.50	12,279.50		.00		.00	.00	.00	.00	.00	.00	.00	.00		10,589.67		10,839.67
	593.10	147.80	.00	.00	.00	170.96	.00	.00	426.49	.00	.00	.00	.00	.00	351.48		.00	.00		.00	250.00		
011 DAVILA JOLON JOSE LUIS ASISTENTE TECNICO IV 01-078-020294-2 2105 09/01/2008 09/01/2008																							
31	3,498.00	2,645.00	650.00	0.00	249.00	5,500.00	802.50	13,344.50		.00		.00	.00	.00	.00	.00	.00	.00	.00		9,677.02		9,927.02
	644.54	.00	.00	2,085.65	.00	.00	.00	454.11	.00	78.45	.00	.00	.00	.00	404.73		.00	.00		.00	250.00		
012 MOREIRA SANDOVAL MARVIN ESTUARDO TECNICO EN COMPUTO II 01078019764-7 2396 01/06/2012 01/06/2012																							
31	3,058.00	1,217.00	550.00	0.00	85.00	5,500.00	749.00	11,159.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		8,264.87		8,514.87
	538.98	.00	.00	1,446.54	.00	170.96	.00	.00	385.61	.00	56.59	.00	.00	.00	295.45		.00	.00		.00	250.00		
Van ...																							
	312,722.00	190,933.97	31,895.00	9,375.00	19,091.00	335,500.00	119,305.00	1,018,821.97	2,893.89	6,751.34	6,270.08	0.00	10,029.22	28,584.46		267.88				0.00	15,250.00		
	48,823.25	147.80	0.00	60,900.22	0.00	6,838.40	0.00	5,364.90	41,584.16	2,353.12	1,058.71	0.00	0.00	0.00	16,626.69		0.00			0.00	780,327.85	795,577.85	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	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 Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	312,722.00	190,933.97	31,895.00	9,375.00	19,091.00	335,500.00	119,305.00	1,018,821.97		6,751.34	6,270.08	10,029.22	0.00	28,584.46	267.88				780,327.85		795,577.85	
	48,823.25	147.80	0.00	60,900.22	0.00	6,838.40	0.00	5,364.90	41,584.16	2,353.12	2,893.89	1,058.71	0.00	0.00	0.00	16,626.69		0.00	0.00	15,250.00		
2023-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																						
013	KEGEL VICENTE OSCAR ROMEO					TECNICO EN COMPUTO III					020780195722	2138	16/04/2008	16/04/2008								
31	3,278.00	2,042.00	550.00	0.00	249.00	5,500.00	802.50	12,421.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,437.53		9,687.53	
	599.96	.00	.00	1,323.73	.00	170.96	.00	.00	461.52	.00	69.22	.00	.00	.00	358.58		.00	.00	.00	250.00		
014	AGUILAR CANTE JULIO ISAIAS					TECNICO EN COMPUTO II					010780198988	2476	16/12/2013	16/12/2013								
31	3,058.00	800.00	435.00	0.00	85.00	5,500.00	749.00	10,627.00		106.27	.00	.00	.00	.00	.00	.00	.00	.00	9,214.71		9,464.71	
	513.28	.00	.00	.00	170.96	.00	.00	352.93	.00	.00	.00	.00	.00	.00	268.85		.00	.00	.00	250.00		
015	ORTIZ FERNANDEZ CARLOS ESTUARDO					PROFESIONAL ESPECIALIZADO I					010780190596	1897	01/02/2001	01/02/2001								
31	4,378.00	4,357.00	600.00	0.00	349.00	5,500.00	2,782.00	17,966.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	16,137.21		16,387.21	
	867.76	.00	.00	.00	170.96	.00	.00	790.07	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	AGUIRRE MORALES ANA LUBIA					PROFESIONAL ESPECIALIZADO I					01078018928-8	1385	09/03/1992	09/03/1992								
31	4,378.00	4,870.00	600.00	375.00	649.00	5,500.00	2,782.00	19,154.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	16,500.12		16,750.12	
	925.14	.00	.00	.00	.00	.00	.00	822.00	.00	211.54	.00	.00	.00	.00	695.20		.00	.00	.00	250.00		
017	AMAYA MARIA ISABEL SOLIS MENDOZA DE					TECNICO EN COMPUTO I					030780001038	2591	03/07/2017	03/07/2017								
31	2,728.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,793.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,652.41		7,902.41	
	473.03	.00	.00	1,116.82	.00	.00	.00	201.12	.00	.00	122.94	.00	.00	.00	227.18		.00	.00	.00	250.00		
018	RODAS ALONZO ROCIO NINETH					AUXILIAR DE COMPUTO					01-078-019961-5	2520	16/12/2014	16/12/2014								
31	2,508.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,623.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,454.43		8,704.43	
	464.82	.00	.00	.00	170.96	.00	.00	193.37	.00	.00	121.24	.00	.00	.00	218.68		.00	.00	.00	250.00		
	80,124.00	59,282.00	9,705.00	2,250.00	6,062.00	99,000.00	33,116.50	289,539.50		1,983.27												
	147.80	.00	.00	.00	.00			12,115.35		661.41	244.18	.00	4,924.18	.00	.00	.00	0.00	0.00	230,193.06		234,693.06	
	13,984.77	12,958.14		2,222.48		1,227.61		287.61			.00	.00	.00	8,321.76	267.88			0.00	4,500.00			

2023-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA

Van ...																					
	333,050.00	203,802.97	34,950.00	9,750.00	20,543.00	368,500.00	127,811.50	1,098,407.47	3,174.65	6,857.61	6,270.08	0.00	10,029.22	30,352.95	267.88				0.00	16,750.00	
	52,667.24	147.80	0.00	63,340.77	0.00	7,522.24	0.00	5,364.90	44,405.17	2,353.12	1,302.89	0.00	0.00	16,626.69		0.00			847,724.26		864,474.26

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			Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornato	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 ...																									
	333,050.00	203,802.97	34,950.00	9,750.00	20,543.00	368,500.00	127,811.50	1,098,407.47		6,857.61	6,270.08	10,029.22	0.00		30,352.95		267.88					847,724.26		864,474.26	
	52,667.24	147.80	0.00	63,340.77	0.00	7,522.24	0.00	5,364.90	44,405.17	2,353.12	3,174.65	1,302.89	0.00	0.00	0.00	16,626.69				0.00		0.00	16,750.00		
2023-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																									
001	BARRIOS QUINTANILLA VICTOR MANUEL					AUDITOR INTERNO					02004041934-1	2106	23/03/2015	23/03/2015											
31	12,738.00	1,000.00	500.00	375.00	85.00	5,500.00	4,066.00	24,264.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21,272.50		21,522.50	
	1,171.95	.00	.00	.00	.00	.00	326.11	1,188.80	304.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	MEZA MALTEZ RODOLFO ALBERTO					SUBAUDITOR INTERNO					010780198813	2464	01/10/2013	01/10/2013											
31	8,558.00	1,500.00	400.00	375.00	85.00	5,500.00	3,638.00	20,056.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,046.53		17,296.53	
	968.70	.00	.00	.00	170.96	.00	269.55	859.96	.00	.00	.00	.00	.00	.00	.00	740.30	.00	.00	.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	1,567.00	550.00	0.00	149.00	5,500.00	749.00	11,133.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,697.12		9,947.12	
	537.72	.00	.00	.00	170.96	.00	.00	296.72	.00	.00	136.33	.00	.00	.00	.00	294.15	.00	.00	.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	1,200.00	550.00	0.00	85.00	5,500.00	2,782.00	14,275.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,066.91		11,316.91	
	689.48	.00	.00	1,227.39	.00	.00	191.86	485.36	.00	162.75	.00	.00	.00	.00	.00	451.25	.00	.00	.00	.00	.00	.00	250.00		
005	GUZMAN PEREZ HILDA ISABEL					AUDITOR					010780188508	1428	02/11/1993	02/11/1993											
31	4,158.00	4,873.00	675.00	0.00	649.00	5,500.00	2,782.00	18,637.00		.00	.00	3,064.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,663.90		12,913.90	
	900.17	.00	.00	.00	170.96	.00	250.48	786.59	.00	131.37	.00	.00	.00	.00	.00	669.35	.00	.00	.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	7,200.00	600.00	375.00	649.00	5,500.00	3,424.00	24,106.00		.00	.00	.00	.00	.00	.00	2,805.41				.00	.00	11,031.81		11,281.81	
	1,164.32	.00	.00	5,919.61	.00	170.96	.00	323.98	1,147.95	303.06	261.06	.00	.00	.00	.00	942.80		35.04			.00	.00	250.00		
007	CARVAJAL GIL OVEL					AUDITOR					020780196427	2205	01/06/2008	01/06/2008											
31	4,158.00	2,117.00	550.00	0.00	249.00	5,500.00	2,782.00	15,356.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,043.24		11,293.24	
	741.69	.00	.00	2,125.07	.00	.00	.00	206.38	560.76	.00	173.56	.00	.00	.00	.00	505.30	.00	.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											
31	6,358.00	5,750.00	600.00	375.00	549.00	5,500.00	3,424.00	22,556.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,256.83		19,506.83	
	1,089.45	.00	.00	.00	.00	.00	303.15	1,041.27	.00	.00	.00	.00	.00	.00	.00	865.30	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	382,154.00	229,009.97	39,375.00	11,250.00	23,043.00	412,500.00	151,458.50	1,248,790.47	3,903.39	6,857.61	6,270.08	0.00	13,093.40	34,821.40	302.92						0.00	18,750.00			
	59,930.72	147.80	0.00	72,612.84	0.00	8,206.08	0.00	7,236.41	50,772.58	2,960.82	1,439.22	0.00	0.00	0.00	19,432.10				0.00		0.00	960,803.10		979,553.10	

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 Acep/Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación															
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. 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 ...																													
	382,154.00	229,009.97	39,375.00	11,250.00	23,043.00	412,500.00	151,458.50	1,248,790.47		6,857.61	6,270.08	13,093.40	0.00	34,821.40	302.92						960,803.10		979,553.10						
	59,930.72	147.80	0.00	72,612.84	0.00	8,206.08	0.00	7,236.41	50,772.58	2,960.82	3,903.39	1,439.22	0.00	0.00	0.00	19,432.10			0.00	0.00	0.00	18,750.00							
2023-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																													
009 SIAJES BARILLAS MAYNOR ARMANDO AUDITOR 3114030774 1246 16/01/1989 16/01/1989																													
31	4,158.00	6,684.00	675.00	0.00	649.00	5,500.00	2,782.00	20,448.00		.00	7,376.80		.00	.00	.00	325.25		.00	.00		6,606.21		6,856.21						
	987.64	.00	.00	2,810.69	.00	170.96	.00	274.83	911.24	.00	224.48	.00	.00	.00	759.90		.00		.00		.00	250.00							
010 FONSECA EVELIN ODILY LEMUS PEREZ DE PROFESIONAL ESPECIALIZADO III 10780188354 1699 18/11/1997 18/11/1997																													
31	6,358.00	5,150.00	600.00	375.00	449.00	5,500.00	3,424.00	21,856.00		.00	.00		.00	.00	.00		.00	.00	.00		13,754.37		14,004.37						
	1,055.64	.00	.00	4,519.34	.00	170.96	.00	293.74	993.09	.00	238.56	.00	.00	.00	830.30		.00		.00		.00	250.00							
011 GONZALEZ OCAMPO EDY RAMIRO AUDITOR 020780264635 2223 20/08/2008 20/08/2008																													
31	4,158.00	2,055.00	550.00	0.00	249.00	5,500.00	2,782.00	15,294.00		.00	.00		.00	.00	.00	778.20		.00	.00		9,069.37		9,319.37						
	738.70	.00	.00	3,099.58	.00	170.96	.00	205.55	556.50	.00	172.94	.00	.00	.00	502.20		.00		.00		.00	250.00							
012 LARA MENDEZ JORGE HUMBERTO AUDITOR 010780189679 1766 16/12/1999 16/12/1999																													
31	4,158.00	4,850.00	675.00	0.00	349.00	5,500.00	2,782.00	18,314.00		.00	.00		.00	.00	.00		.00	.00	.00		15,391.63		15,641.63						
	884.57	.00	.00	.00	.00	170.96	.00	246.14	764.36	.00	203.14	.00	.00	.00	653.20		.00		.00		.00	250.00							
014 AMADO TERCERO ROBERTO ISMAEL AUDITOR 010780189504 1737 15/06/1999 15/06/1999																													
31	4,158.00	4,500.00	675.00	0.00	449.00	5,500.00	2,782.00	18,064.00		180.64	.00		.00	.00	.00		.00	.00	.00		15,209.28		15,459.28						
	872.49	.00	.00	.00	.00	170.96	.00	242.78	747.15	.00	.00	.00	.00	.00	640.70		.00		.00		.00	250.00							
015 DIAZ LOPEZ JUAN MIGUEL AUDITOR 010780188109 1640 01/09/1996 01/09/1996																													
31	4,158.00	5,050.00	675.00	0.00	549.00	5,500.00	2,782.00	18,714.00		.00	.00		.00	.00	.00		.00	.00	.00		14,900.81		15,150.81						
	903.89	.00	.00	1,122.31	.00	170.96	.00	251.52	691.31	.00	.00	.00	.00	.00	673.20		.00		.00		.00	250.00							
016 ESCOBAR VALLADARES ALLAN OBED AUDITOR 01-078-019916-0 2495 02/05/2014 02/05/2014																													
31	4,158.00	533.00	435.00	0.00	85.00	5,500.00	2,782.00	13,493.00		.00	.00		.00	.00	.00		.00	.00	.00		9,933.48		10,183.48						
	651.71	.00	.00	1,558.26	.00	170.96	.00	181.35	425.16	.00	159.93	.00	.00	.00	412.15		.00		.00		.00	250.00							
017 CARIAS ARGUETA EDWIN HUMBERTO AUDITOR 020780195714 2116 16/04/2008 16/04/2008																													
31	4,158.00	2,242.00	550.00	0.00	249.00	5,500.00	2,782.00	15,481.00		.00	.00		.00	.00	.00		.00	.00	.00		13,273.33		13,523.33						
	747.73	.00	.00	.00	.00	170.96	.00	208.06	569.37	.00	.00	.00	.00	.00	511.55		.00		.00		.00	250.00							
Van ...																													
	417,618.00	260,073.97	44,210.00	11,625.00	26,071.00	456,500.00	174,356.50	1,390,454.47	4,742.51	7,038.25	13,646.88	0.00	13,093.40	39,804.60	302.92					0.00	20,750.00								
	66,773.09	147.80	0.00	85,723.02	0.00	9,573.76	0.00	9,140.38	56,430.76	2,960.82	1,599.15	0.00	0.00	0.00	20,535.55		0.00		0.00		1,058,941.58		1,079,691.58						

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 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	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	417,618.00	260,073.97	44,210.00	11,625.00	26,071.00	456,500.00	174,356.50	1,390,454.47		7,038.25	13,646.88	13,093.40	0.00	39,804.60	302.92				1,058,941.58	1,079,691.58		
	66,773.09	147.80	0.00	85,723.02	0.00	9,573.76	0.00	9,140.38	56,430.76	2,960.82	4,742.51	1,599.15	0.00	0.00	0.00	20,535.55		0.00	0.00	20,750.00		
2023-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																						
018 MONZON MARTINEZ CROSBY ROSITA AUDITOR 020780196222 2141 02/05/2008 02/05/2008																						
31	4,158.00	2,033.00	550.00	0.00	249.00	5,500.00	2,782.00	15,272.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,273.03		13,523.03	
	737.64	.00	.00	.00	.00	.00	205.25	554.98	.00	.00	.00	.00	.00	.00	501.10	.00	.00	.00	.00	250.00		
019 RECINOS INGRID MARISOL NATARENO RUIZ DE AUDITOR 10170293774 2355 02/11/2011 02/11/2011																						
31	4,158.00	1,200.00	550.00	0.00	85.00	5,500.00	2,782.00	14,275.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,123.17		12,373.17	
	689.48	.00	.00	.00	170.96	.00	191.86	485.53	.00	162.75	.00	.00	.00	.00	451.25	.00	.00	.00	.00	250.00		
	92,884.00	59,504.00	10,360.00	1,875.00	5,862.00	99,000.00	52,109.00	321,594.00		180.64												
		.00	.00	.00	.00		13,066.10		1,730.61	296.26	7,376.80	3,064.18		.00	3,908.86		0.00		236,613.52		241,113.52	
	15,532.97	22,382.25		2,222.48		4,172.59		607.70			.00	.00	.00	10,404.00	35.04			0.00		4,500.00		
2023-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																						
001 BARRIOS TORRES ERWIN ROLANDO JEFE DE UNIDAD EJECUTORA DE PROYECTOS 3033319463 2662 16/06/2022 16/06/2022																						
31	10,538.00	271.00	0.00	375.00	0.00	5,500.00	4,066.00	20,750.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	18,425.84		18,675.84	
	1,002.23	.00	.00	.00	170.96	.00	278.88	872.09	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002 CAMO LOPEZ BORIS PAOLO PROFESIONAL ESPECIALIZADO III 20990032030 2326 01/10/2010 01/10/2010																						
31	6,358.00	2,400.00	500.00	375.00	85.00	5,500.00	3,424.00	18,642.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,878.62		16,128.62	
	900.41	.00	.00	.00	170.96	.00	250.54	771.87	.00	.00	.00	.00	.00	.00	669.60	.00	.00	.00	.00	250.00		
003 CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE ASISTENTE TECNICO III 010780190553 1887 01/02/2001 01/02/2001																						
31	3,058.00	3,699.00	675.00	0.00	349.00	5,500.00	2,782.00	16,063.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,779.63		14,029.63	
	775.84	.00	.00	.00	170.96	.00	.00	610.29	.00	.00	185.63	.00	.00	.00	540.65	.00	.00	.00	.00	250.00		
004 CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE ASISTENTE TECNICO IV 020780195749 2140 16/04/2008 16/04/2008																						
31	3,498.00	2,042.00	550.00	0.00	249.00	5,500.00	802.50	12,641.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,952.32		11,202.32	
	610.58	.00	.00	.00	170.96	.00	.00	391.64	.00	146.42	.00	.00	.00	.00	369.58	.00	.00	.00	.00	250.00		
Van ...																						
	449,386.00	271,718.97	47,035.00	12,375.00	27,088.00	489,500.00	190,995.00	1,488,097.97	5,051.68	7,038.25	13,646.88	0.00	13,093.40	42,336.78	302.92				0.00	22,250.00		
	71,489.27	147.80	0.00	85,723.02	0.00	10,428.56	0.00	10,066.91	60,117.16	2,960.82	1,784.78	0.00	0.00	20,535.55		0.00			1,143,374.19		1,165,624.19	

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 Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	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 Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	449,386.00	271,718.97	47,035.00	12,375.00	27,088.00	489,500.00	190,995.00	1,488,097.97		7,038.25	13,646.88	13,093.40	0.00	42,336.78	302.92		1,143,374.19	1,165,624.19							
	71,489.27	147.80	0.00	85,723.02	0.00	10,428.56	0.00	10,066.91	60,117.16	2,960.82	5,051.68	1,784.78	0.00	0.00	0.00	20,535.55		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	5,500.00	2,782.00	15,420.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,052.93	250.00	13,302.93
	744.79	179.20	.00	.00	170.96	.00	207.24	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	5,500.00	2,782.00	15,420.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,613.02	250.00	11,863.02
	744.79	.00	.00	1,619.11	.00	170.96	.00	207.24	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	5,500.00	2,782.00	15,420.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,232.13	250.00	13,482.13
	744.79	.00	.00	.00	170.96	.00	207.24	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	38,500.00	19,420.50	114,356.50		0.00															
	179.20	.00	.00	.00	.00		4,315.03		146.42	185.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		96,934.49	1,750.00	98,684.49	
	5,523.43	1,619.11		1,196.72		1,151.14		.00			.00	.00	.00	.00	3,105.33	.00	.00	.00	.00	0.00		0.00	1,750.00		

Van ...

465,820.00	274,118.97	48,235.00	13,500.00	27,343.00	506,000.00	199,341.00	1,534,357.97	5,051.68	7,038.25	13,646.88	0.00	13,093.40	43,862.28	302.92		0.00	23,000.00	
73,723.64	327.00	0.00	87,342.13	0.00	10,941.44	0.00	10,688.63	61,786.30	2,960.82	1,784.78	0.00	0.00	0.00	20,535.55	0.00		1,181,272.27	1,204,272.27

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1538	3	OLIVARES LOPEZ LILIAN AMPARO	PROFESIONAL ESPECIALIZADO II	DESC. PRESTAMO BANTRAB POR LA CANTIDAD MENSUAL DE Q.6,325.16 A PARTIR DEL MES DE MARZO 2023
2387	3	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE TEOS DE	PROFESIONAL ESPECIALIZADO II	DESC, PRESTAMO SINDICATO OSTRACOMPO POR Q2,000.00 A PARTIR DEL MES DE MARZO 2023
1693	5	BARRERA ARGUETA LUIS HUMBERTO	PROFESIONAL ESPECIALIZADO II	DESC. PRESTAMO SINDICATO POR LA CANTIDAD DE Q1,000.00 A PARTIR DEL MES DE MARZO 2023
1904	8	GIRON SAJQUILL JUAN CARLOS	ASISTENTE JURIDICO	CANCELACIÓN DE PRESTAMO BANTRAB NO. 012208047086 A PARTIR EL MES DE MARZO 2023
1737	14	AMADO TERCERO ROBERTO ISMAEL	AUDITOR	DESC. SEGURO MEDICO A PARTIR DEL MES DE MARZO 2023
2037	18	RAMIREZ AYALA MARVIN	AUXILIAR DE TOPOGRAFIA	DESC. PRESTAMO SINDICATO POR LA CANTIDAD DE Q700.00 A PARTIR DEL MES DE MARZO 2023
2165	21	ROJAS GONZALEZ, MIGUEL ANGEL	AUXILIAR DE TOPOGRAFIA	DESC. PRESTAMO SINDICATO POR LA CANTIDAD DE Q700.00 A PARTIR DEL MES DE MARZO 2023

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2023

RESUMEN GENERAL

Sueldo Permanente	465,820.00	
Paso Salarial	274,118.97	
Bonif/Antigüedad	48,235.00	
Bonif/Profesional	13,500.00	
Complemento Sal...	27,343.00	
Subsidio Familiar	506,000.00	
Bono Disp/operativa	199,341.00	
Bono 372001	23,000.00	
Nominal.....		1,557,357.97
(-) Cuota I.G.S.S (201).	73,723.64	
(-) Banco del Trabajador (102)	87,342.13	
(-) Cuota Sindicato (105)	5,051.68	
(-) Otros Descuentos (215)	10,941.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	10,688.63	
(-) I.S.R. (203)	61,786.30	
(-) Decreto 424-95 1% (117)	2,960.82	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	13,646.88	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	327.00	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,784.78	
(-) Descuento Jubilación (111)	43,862.28	
(-) Plan Jubilación (111)	20,535.55	
(-) 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)	7,038.25	
(-) Prestamo Banco BANRURAL (215)	13,093.40	353,085.70
Liquido		1,204,272.27

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 UN MILLON QUINIENTOS CINCUENTA Y SIETE MIL TRESCIENTOS CINCUENTA Y SIETE QUETZALES CON 97/100.- ( 1,557,357.97) PUERTO QUETZAL  
 MARZO 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