

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	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	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									
30	18,300.00	0.00	0.00	375.00	0.00	0.00	0.00	18,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,227.33	15,477.33	
	902.00	.00	.00	.00	170.96	.00	250.99	1,177.47	.00	.00	.00	.00	.00	.00	946.25	.00	.00	.00	.00	.00	.00	250.00	
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE GENERAL					0142191112	2645	13/05/2021	13/05/2021									
30	17,860.00	0.00	0.00	375.00	0.00	0.00	0.00	18,235.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,350.06	8,600.06
	880.75	.00	.00	7,467.18	170.96	.00	245.08	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									
30	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	18,379.45	18,629.45
	1,102.59	.00	.00	.00	170.96	.00	306.81	1,424.01	290.28	.00	.00	.00	.00	.00	1,153.90	.00	.00	.00	.00	.00	.00	250.00	
004	AMEZQUITA GUZMAN LESLY CARMELITA					ASISTENTE DE JUNTA DIRECTIVA					3115055937	2658	11/05/2022	11/05/2022									
30	4,158.00	192.00	0.00	0.00	0.00	0.00	2,782.00	7,132.00	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	6,419.84	6,669.84
	344.48	.00	.00	.00	170.96	.00	.00	196.72	.00	.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									
30	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	2,696.77	0.00	0.00	0.00	0.00	0.00	6,517.81	6,767.81
	559.02	.00	.00	358.88	170.96	.00	.00	679.36	.00	.00	.00	.00	.00	.00	591.20	.00	.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									
30	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	3,645.70
	200.28	.00	.00	.00	.00	.00	55.73	213.49	.00	61.47	.00	.00	.00	.00	219.83	.00	.00	.00	.00	.00	.00	250.00	
007	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					SECRETARIA EJECUTIVA					010780188346	1643	02/09/1996	02/09/1996									
30	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	6,300.33
	518.96	.00	.00	514.35	170.96	.00	144.40	714.01	.00	.00	.00	.00	.00	.00	549.73	.00	.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									
30	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	11,719.85
	686.78	.00	.00	.00	170.96	.00	191.11	834.66	.00	.00	142.19	.00	.00	.00	723.45	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	69,248.00	17,738.00	2,785.00	1,500.00	1,517.00	0.00	14,766.00	107,554.00	61.47	0.00	0.00	0.00	2,081.76	4,184.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
	5,194.86	0.00	0.00	8,340.41	0.00	1,196.72	0.00	1,194.12	6,360.69	290.28	142.19	0.00	0.00	0.00	2,696.77	0.00	0.00	0.00	0.00	0.00	0.00	75,810.37	77,810.37

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila					
Vienen ...																					
	69,248.00	17,738.00	2,785.00	1,500.00	1,517.00		0.00	14,766.00	107,554.00		0.00	0.00	2,081.76	0.00		4,184.36	0.00		75,810.37	77,810.37	
	5,194.86	0.00	0.00	8,340.41	0.00	1,196.72	0.00	1,194.12	6,360.69	290.28	61.47	142.19	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		0.00	14,766.00	107,554.00		0.00								75,810.37	77,810.37	
	.00	.00	.00	.00	.00			6,360.69			61.47	142.19	.00	2,081.76	.00	2,696.77	0.00	0.00	0.00	2,000.00	
	5,194.86		8,340.41		1,196.72		1,194.12		290.28			.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							
30	10,538.00	812.00	0.00	375.00	0.00		0.00	4,066.00	15,791.00		.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	250.00	
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921	02/07/2001	02/07/2001							
30	5,478.00	4,151.00	600.00	375.00	349.00		0.00	2,782.00	13,735.00		.00	3,023.28	.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	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							
30	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	6,346.85	6,596.85	
	510.53	.00	.00	2,163.66	.00	170.96	.00	142.06	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							
30	3,058.00	3,975.00	675.00	0.00	549.00		0.00	802.50	9,059.50		.00	.00	.00	.00	1,174.78	.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	465.48	.00	.00	.00	.00	250.00	
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239	18/08/2008	18/08/2008							
30	2,618.00	1,620.97	550.00	0.00	249.00		0.00	749.00	5,786.97		.00	2,025.44	.00	.00	.00	.00	.00	.00	1,821.93	2,071.93	
	279.51	.00	.00	822.09	.00	170.96	.00	.00	307.32	.00	.00	57.87	.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							
30	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	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	755.95	.00	.00	.00	.00	250.00	
Van ...																					
	101,896.00	35,006.97	5,710.00	2,625.00	3,398.00		0.00	28,729.50	177,365.47	387.51	105.70	2,025.44	0.00	5,105.04	6,947.89		0.00	0.00	3,500.00		
	8,566.75	0.00	0.00	13,851.40	0.00	1,709.60	0.00	1,733.01	10,557.34	290.28			0.00	0.00	3,871.55		0.00		121,923.30	125,423.30	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa 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. Ornato	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		0.00	28,729.50	177,365.47		105.70	2,025.44	5,105.04	0.00		6,947.89	0.00			121,923.30		125,423.30
	8,566.75	0.00	0.00	13,851.40	0.00	1,709.60	0.00	1,733.01	10,557.34	290.28	387.51	290.66	0.00	0.00	0.00	3,871.55	0.00	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	2672	17/04/2023	17/04/2023							1,160.87	1,277.54
14	1,427.07	0.00	0.00	0.00	0.00	0.00	0.00	374.50	1,801.57		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
	87.02	.00	.00	.00	.00	170.96	.00	24.21	244.58	.00	.00	18.02	.00	.00	.00	95.91	.00	.00	.00	.00	.00	116.67
008	GIRON SAJUQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001							5,702.66	5,952.66
30	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	.00	.00	
	412.22	.00	.00	1,407.20	.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							6,336.87	6,586.87
30	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	.00	.00	
	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	.00	.00	250.00
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					01-078-020107-5	2184	01/06/2008	01/06/2008							3,392.51	3,642.51
30	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	.00	.00	
	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	.00	.00	250.00
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386	2085	15/02/2005	15/02/2005							8,803.85	9,053.85
30	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	.00	.00	
	668.18	.00	.00	2,832.00	.00	.00	.00	.00	825.77	.00	.00	.00	.00	.00	.00	704.20	.00	.00	.00	.00	.00	250.00
	48,727.07	32,567.97	5,425.00	1,500.00	3,277.00	0.00	0.00	19,527.50	111,024.54		295.72											
		.00	.00	.00	.00			6,728.78			411.81	166.49	2,025.44	3,023.28	.00	1,174.78	0.00	0.00	0.00	71,509.69		74,126.36
	5,362.48	14,028.14		854.80		563.10			.00			.00	.00	.00	4,880.03	.00	.00	0.00	0.00	0.00	2,616.67	

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							13,831.65	14,081.65
30	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	.00	.00	
	771.79	.00	.00	.00	.00	170.96	.00	214.76	989.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																						
	128,513.07	51,305.97	8,210.00	3,375.00	4,794.00	0.00	0.00	38,359.50	234,557.54	473.28	295.72	2,025.44	0.00	5,105.04	9,064.39	0.00	0.00	0.00	0.00	0.00	4,866.67	
	11,329.13	0.00	0.00	22,368.55	0.00	2,222.48	0.00	1,971.98	14,079.31	290.28	308.68	0.00	0.00	0.00	3,871.55	0.00	0.00	0.00	0.00	0.00	161,151.71	166,018.38

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomq	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 ...																									
	128,513.07	51,305.97	8,210.00	3,375.00	4,794.00			0.00	38,359.50	234,557.54			295.72	2,025.44	5,105.04	0.00		9,064.39	0.00			161,151.71		166,018.38	
	11,329.13	0.00	22,368.55	0.00	2,222.48			0.00	1,971.98	14,079.31	290.28	473.28	308.68	0.00	0.00		0.00	3,871.55		0.00		0.00	4,866.67		
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																									
30	2,398.00	400.00	435.00	0.00	35.00			0.00	695.50	3,963.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,381.06		3,631.06
	191.44	.00	.00	.00	.00	.00	.00	.00	180.32	.00	.00	.00	.00	.00	.00	.00	.00	210.68	.00	.00	.00	.00	250.00		
	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	17,212.71		17,712.71	
	.00	.00	.00		.00				1,170.16			.00	0.00	.00	.00	.00	.00	.00	.00	0.00		0.00	500.00		
	963.23	.00		170.96				214.76	.00			.00	.00	.00	.00	.00	.00	210.68	.00	.00	0.00				
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																									
30	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	.00	.00	.00	.00	.00	15,128.36		15,378.36
	1,102.35	.00	2,921.41	.00	170.96	.00	306.75	1,501.06	290.23	248.23	.00	.00	.00	.00	.00	.00	1,153.65	.00	.00	.00	.00	.00	250.00		
002 NORIEGA GUDIEL PAULA ROSA SECRETARIA DE UNIDAD 30780000058 2365 11/01/2012 11/01/2012																									
20	1,745.33	663.33	366.67	0.00	56.67			0.00	499.33	3,331.33			33.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,706.10		2,956.10
	160.90	.00	.00	.00	.00	.00	.00	251.95	.00	.00	.00	.00	.00	.00	.00	.00	179.07	.00	.00	.00	.00	.00	250.00		
003 OLIVARES LOPEZ LILIAN AMPARO PROFESIONAL ESPECIALIZADO II 4693081054 1538 11/04/1994 11/04/1994																									
30	5,478.00	6,027.00	600.00	375.00	649.00			0.00	2,782.00	15,911.00			.00	.00	.00	.00	3,032.40	.00	.00	.00	.00	3,607.94		3,857.94	
	768.50	.00	6,325.16	.00	.00	.00	.00	968.73	221.11	179.11	.00	.00	.00	.00	.00	.00	808.05	.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																									
30	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	.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	250.00		
005 CARRANZA VICTOR MANUEL PROFESIONAL ESPECIALIZADO II 020780193428 1788 01/03/2000 01/03/2000																									
30	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	.00	.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	250.00		
Van ...																									
	160,508.40	78,381.30	11,411.67	4,875.00	7,181.67			0.00	52,608.33	314,966.37	900.62	484.87	2,025.44	0.00	5,105.04	12,368.14		0.00			0.00	6,366.67			
	14,927.69	0.00	31,615.12	0.00	2,564.40	0.00	2,278.73	19,168.30	1,051.58			308.68	0.00	0.00	0.00	6,903.95		0.00	0.00			215,263.81		221,630.48	

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	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo Josefina			
Vienen ...																					
	160,508.40	78,381.30	11,411.67	4,875.00	7,181.67		0.00	52,608.33	314,966.37		484.87	2,025.44	5,105.04	0.00	12,368.14	0.00			215,263.81	221,630.48	
	14,927.69	0.00	0.00	31,615.12	0.00	2,564.40	0.00	2,278.73	19,168.30	1,051.58	900.62	308.68	0.00	0.00	0.00	6,903.95	0.00	0.00	0.00	6,366.67	
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							
30	3,498.00	4,200.00	675.00	0.00	549.00		0.00	802.50	9,724.50		.00	.00	.00	.00	.00	3,154.35	.00	.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	.00	250.00	
007	ORTIZ FONSECA GERMAN GABRIEL					ASISTENTE TECNICO III					020780264597	2240	18/08/2008	18/08/2008							
30	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	.00	.00	.00	5,495.37	5,745.37
	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	
008	PINEDA WENDY MARIELA SAZO ARCHILA DE					PROFESIONAL ESPECIALIZADO III					010780187994	1456	17/01/1994	17/01/1994							
30	6,400.58	5,695.00	600.00	375.00	649.00		0.00	3,445.16	17,164.74		.00	.00	.00	.00	.00	3,230.49	.00	.00	.00	10,844.43	11,094.43
	829.06	.00	.00	.00	.00	.00	230.70	987.67	.00	.00	171.65	.00	.00	.00	870.74	.00	.00	.00	.00	250.00	
009	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO II					020780194440	2090	07/04/2005	07/04/2005							
30	5,478.00	4,295.00	600.00	375.00	249.00		0.00	2,782.00	13,779.00		.00	.00	.00	.00	.00	2,560.48	.00	.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							
30	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	.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							
30	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	.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	.00	.00	250.00
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO					JEFE DE SECCION					01078019837-6	2434	18/02/2013	18/02/2013							
30	3,278.00	973.00	550.00	0.00	85.00		0.00	2,782.00	7,668.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,842.02	5,092.02
	370.36	.00	.00	1,286.07	.00	170.96	.00	103.06	402.95	.00	96.68	.00	.00	.00	395.90	.00	.00	.00	.00	.00	250.00
013	MARTINEZ COBON MYNOR MARTINOLE					PROFESIONAL ESPECIALIZADO III					020420000156	2066	15/03/2004	15/03/2004							
30	6,358.00	4,719.00	600.00	375.00	349.00		0.00	3,424.00	15,825.00		.00	.00	.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	.00	.00	250.00
Van ...																					
	194,474.98	105,747.30	16,186.67	6,000.00	9,809.67		0.00	70,123.99	402,342.61	1,070.90	556.21	2,025.44	0.00	5,105.04	15,586.92	0.00			0.00	8,366.67	
	19,147.96	0.00	0.00	34,603.58	0.00	3,419.20	0.00	2,612.49	24,595.74	1,471.62	480.33	0.00	0.00	0.00	15,849.27	0.00	0.00	0.00	0.00	275,817.91	284,184.58

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 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	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	194,474.98	105,747.30	16,186.67	6,000.00	9,809.67		0.00	70,123.99	402,342.61		556.21	2,025.44	5,105.04	0.00	15,586.92	0.00			275,817.91	284,184.58	
	19,147.96	0.00	0.00	34,603.58	0.00	3,419.20	0.00	2,612.49	24,595.74	1,471.62	1,070.90	480.33	0.00	0.00	0.00	15,849.27	0.00	0.00	0.00	8,366.67	
2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																					
014	DE LA CRUZ GONZALEZ BRENDA LETICIA					PROFESIONAL ESPECIALIZADO II					010780191428	2032	03/02/2003	03/02/2003							
30	5,478.00	2,786.00	600.00	375.00	349.00		0.00	2,782.00	12,370.00		123.70		.00	.00	.00	2,469.11		.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	
015	PUAC ALICIA NINETH GODINEZ OLIVA DE					PROFESIONAL ESPECIALIZADO II					020780196214	2167	05/05/2008	05/05/2008							
30	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	10,642.84	10,892.84	
	620.51	.00	.00	.00	.00	170.96	.00	.00	757.84	.00	.00	.00	.00	.00	654.85		.00	.00	.00	250.00	
016	PIRIR XIQUIN ISRAEL					TOPOGRAFO					010780187668	1689	01/09/1997	01/09/1997							
30	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	8,937.12	9,187.12	
	518.45	.00	.00	.00	.00	.00	.00	.00	621.89	.00	.00	.00	.00	.00	549.20		.00	.00	.00	250.00	
017	MONZON ARRIAGA ELISEO					ASISTENTE TECNICO II					3114030320	1954	01/04/2002	01/04/2002							
30	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	2,547.44	2,797.44	
	344.09	.00	.00	948.27	.00	170.96	.00	.00	398.95	.00	91.24	.00	.00	.00	368.70		.00	.00	.00	250.00	
018	RAMIREZ AYALA MARVIN					AUXILIAR DE TOPOGRAFIA					3693019196	2037	03/02/2003	03/02/2003							
30	2,398.00	2,336.00	675.00	0.00	349.00		0.00	695.50	6,453.50		64.54		2,179.98	.00	.00			.00	2,321.68	2,571.68	
	311.70	.00	.00	888.31	.00	.00	.00	.00	352.11	.00	.00	.00	.00	.00	335.18		.00	.00	.00	250.00	
019	CANAS TUCH GERMAN RENE					AUXILIAR DE TOPOGRAFIA					010780196292	2331	25/01/2011	25/01/2011							
30	2,398.00	1,200.00	550.00	0.00	85.00		0.00	695.50	4,928.50		.00		.00	.00	.00			.00	4,113.36	4,363.36	
	238.05	.00	.00	.00	.00	.00	.00	.00	248.87	.00	69.29	.00	.00	.00	258.93		.00	.00	.00	250.00	
020	MELGAR LOPEZ GERSON BLADIMIR					AUXILIAR DE TOPOGRAFIA					010780197787	2403	01/08/2012	01/08/2012							
30	2,398.00	400.00	550.00	0.00	35.00		0.00	695.50	4,078.50		.00		.00	.00	.00			.00	3,434.93	3,684.93	
	196.99	.00	.00	.00	.00	.00	.00	.00	189.36	.00	40.79	.00	.00	.00	216.43		.00	.00	.00	250.00	
021	ROJAS GONZALEZ MIGUEL ANGEL					AUXILIAR DE TOPOGRAFIA					0143110823	2165	02/05/2008	02/05/2008							
30	2,398.00	1,696.00	550.00	0.00	249.00		0.00	695.50	5,588.50		55.89		.00	.00	.00			.00	3,222.93	3,472.93	
	269.92	.00	.00	1,282.58	.00	170.96	.00	.00	294.29	.00	.00	.00	.00	.00	291.93		.00	.00	.00	250.00	
Van ...																					
	221,138.98	123,691.30	20,961.67	6,750.00	11,923.67		0.00	82,000.99	466,466.61	1,272.22	907.68	6,459.77	0.00	5,105.04	18,893.14	0.00			0.00	10,366.67	
	22,245.14	0.00	0.00	39,224.65	0.00	4,103.04	0.00	2,778.74	28,191.81	1,471.62	480.33	0.00	0.00	0.00	18,318.38	0.00	0.00	0.00	317,015.05	327,381.72	

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina		
Vienen ...																			
	221,138.98	123,691.30	20,961.67	6,750.00	11,923.67		82,000.99	466,466.61		907.68	6,459.77	5,105.04	0.00	18,893.14		0.00		317,015.05	327,381.72
	22,245.14	0.00	39,224.65	0.00	4,103.04		2,778.74	28,191.81	1,471.62	1,272.22	480.33	0.00	0.00	0.00	18,318.38		0.00	0.00	10,366.67
2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																			
	90,227.91	71,985.33	12,316.67	3,375.00	7,094.67		42,945.99	227,945.57		611.96									
		.00	.00	.00	.00		13,932.18		798.94	171.65	4,434.33		.00	.00	14,446.83		0.00	152,482.28	157,732.28
	10,724.57	16,856.10		1,880.56			806.76	1,181.34			.00	.00	.00	9,618.07		.00	0.00	5,250.00	
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					
30	10,538.00	1,000.00	400.00	375.00	35.00		4,066.00	16,414.00		.00	.00	.00	.00	.00	.00	.00	.00	10,357.89	10,607.89
	792.80	.00	3,060.69	.00	170.96	.00	220.61	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					
30	3,058.00	5,070.00	675.00	0.00	649.00		802.50	10,254.50		.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	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					
30	5,038.00	4,554.00	600.00	375.00	649.00		2,782.00	13,998.00		.00	.00	.00	.00	.00	.00	.00	.00	11,433.40	11,683.40
	676.10	.00	.00	.00	170.96	.00	.00	845.16	.00	159.98	.00	.00	.00	712.40		.00	.00	.00	250.00
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896	01/02/2001	01/02/2001					
30	3,718.00	4,250.00	675.00	0.00	349.00		2,782.00	11,774.00		.00	.00	.00	.00	.00	1,538.80		.00	4,668.67	4,918.67
	568.68	.00	3,808.47	.00	170.96	.00	158.24	722.44	.00	137.74	.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					
30	2,618.00	1,717.00	550.00	0.00	249.00		749.00	5,883.00		.00	1,835.75	.00	.00	.00	.00	.00	.00	2,202.69	2,452.69
	284.15	.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					
30	2,618.00	2,276.00	650.00	0.00	349.00		695.50	6,588.50		.00	.00	.00	.00	.00	.00	.00	.00	3,181.21	3,431.21
	318.22	.00	2,127.34	.00	170.96	.00	.00	362.95	.00	85.89	.00	.00	.00	341.93		.00	.00	.00	250.00
Van ...																			
	248,726.98	142,558.30	24,511.67	7,500.00	14,203.67		93,877.99	531,378.61	1,655.83	907.68	8,295.52	0.00	5,105.04	21,612.55		0.00		0.00	11,866.67
	25,380.38	0.00	48,990.02	0.00	5,128.80	0.00	3,157.59	32,020.39	1,471.62		582.88	0.00	0.00	19,857.18		0.00	0.00	357,213.13	369,079.80

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	248,726.98	142,558.30	24,511.67	7,500.00	14,203.67	0.00	93,877.99	531,378.61		907.68	8,295.52	5,105.04	0.00	21,612.55			0.00		19,857.18	0.00			357,213.13		369,079.80	
	25,380.38	0.00	48,990.02	0.00	5,128.80	0.00	3,157.59	32,020.39	1,471.62	1,655.83	582.88	0.00	0.00				0.00					0.00		11,866.67		
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																										
30	5,038.00	5,245.00	600.00	375.00	649.00	0.00	2,782.00	14,689.00		.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	.00	.00	.00	746.95	.00	.00	.00	.00		250.00	
008 YESCAS ORELLANA WENDY ASISTENTE TECNICO III 4114062991 2212 16/06/2008 16/06/2008																										
30	3,058.00	2,081.00	550.00	0.00	249.00	0.00	802.50	6,740.50		.00	.00		.00	.00	.00	.00	.00	.00					3,215.39		3,465.39	
	325.57	.00	2,227.26	.00	170.96	.00	.00	364.38	.00	87.41	.00	.00	.00	.00	.00	.00	.00	.00	349.53	.00	.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										1,538.80		0.00		55,397.54		57,397.54
	.00	.00	.00	.00	.00		5,085.68		471.02	249.44	1,835.75		.00	.00	.00	.00	.00	.00	3,815.89	.00	.00	.00	0.00		2,000.00	
	4,170.29	11,992.63		1,196.72		378.85		208.89			.00	.00	.00	3,815.89	.00	.00	.00					0.00				
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																										
30	10,538.00	1,000.00	0.00	0.00	35.00	0.00	4,066.00	15,639.00		.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	.00	.00	.00		250.00	
002 HERNANDEZ RAMIREZ CESAR HERNAN ASISTENTE TECNICO IV 091-006759-4 2193 02/06/2008 02/06/2008																										
30	3,498.00	2,516.00	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	.00	.00	.00	393.28	.00	.00	.00	.00		250.00	
003 SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE SECRETARIA DE UNIDAD 010780188028 1481 01/02/1994 01/02/1994																										
30	2,618.00	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	2,514.46	.00	.00	.00	.00	518.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	455.55	.00	.00	.00	.00		250.00	
004 YAQUE CASTILLO FEDERICO AUGUSTO PROFESIONAL ESPECIALIZADO III 010780188419 1672 28/04/1997 28/04/1997																										
30	6,358.00	6,478.00	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	2,134.91	.00	.00	.00	239.02	1,091.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	901.70	.00	.00	.00	.00		250.00	
Van ...																										
	279,834.98	164,048.30	27,486.67	8,250.00	16,583.67	0.00	106,503.99	602,707.61	1,743.24	1,250.29	8,295.52	0.00	5,105.04	24,459.56			0.00					0.00		13,366.67		
	28,825.58	0.00	55,866.65	0.00	5,641.68	0.00	3,606.80	36,466.68	1,680.51	729.77	0.00	0.00	0.00	19,857.18			0.00					0.00		409,179.11		422,545.78

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	279,834.98	164,048.30	27,486.67	8,250.00	16,583.67	0.00	106,503.99	602,707.61		1,250.29	8,295.52	5,105.04	0.00	24,459.56	0.00	0.00	0.00	409,179.11		422,545.78	
	28,825.58	0.00	0.00	55,866.65	0.00	5,641.68	0.00	3,606.80	36,466.68	1,680.51	1,743.24	729.77	0.00	0.00	0.00	19,857.18	0.00	0.00	0.00	13,366.67	
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							
30	5,478.00	5,500.00	600.00	375.00	449.00	0.00	2,782.00	15,184.00		151.84	.00	.00	.00	.00	.00	.00	.00	12,437.42		12,687.42	
	733.39	.00	.00	.00	170.96	.00	.00	918.69	.00	.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							
30	6,358.00	5,655.00	600.00	375.00	649.00	0.00	3,424.00	17,061.00		.00	.00	908.48	.00	.00	.00	.00	.00	12,597.83		12,847.83	
	824.05	.00	.00	.00	170.96	.00	229.30	1,041.61	232.61	190.61	.00	.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							
30	6,358.00	7,450.00	600.00	375.00	649.00	0.00	3,424.00	18,856.00		.00	.00	2,102.70	.00	.00	.00	.00	.00	13,165.11		13,415.11	
	910.74	.00	.00	.00	170.96	.00	253.42	1,297.77	.00	.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							
30	4,378.00	4,450.00	675.00	0.00	449.00	0.00	802.50	10,754.50		107.55	.00	1,913.00	.00	.00	.00	.00	.00	6,343.69		6,593.69	
	519.44	.00	.00	.00	170.96	.00	.00	881.75	.00	.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							
30	4,378.00	3,432.00	600.00	375.00	349.00	0.00	2,782.00	11,916.00		.00	.00	.00	.00	.00	.00	.00	.00	9,197.23		9,447.23	
	575.54	.00	.00	664.85	170.96	.00	.00	699.12	.00	.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							
30	3,278.00	1,900.00	550.00	0.00	249.00	0.00	802.50	6,779.50		.00	.00	.00	.00	.00	.00	.00	.00	5,435.32		5,685.32	
	327.45	67.80	.00	.00	170.96	.00	.00	426.49	.00	.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							
30	3,498.00	2,645.00	650.00	0.00	249.00	0.00	802.50	7,844.50		.00	.00	.00	.00	.00	.00	.00	.00	4,442.67		4,692.67	
	378.89	.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							
30	3,058.00	1,217.00	550.00	0.00	85.00	0.00	749.00	5,659.00		.00	.00	.00	.00	.00	.00	.00	.00	3,030.52		3,280.52	
	273.33	.00	.00	1,446.54	170.96	.00	.00	385.61	.00	56.59	.00	.00	.00	.00	295.45	.00	.00	.00	250.00		
Van ...																					
	316,618.98	196,297.30	32,311.67	9,750.00	19,711.67	0.00	122,072.49	696,762.11	2,068.89	1,509.68	8,295.52	0.00	10,029.22	29,262.30	267.88	0.00	0.00	0.00	15,366.67		
	33,368.41	67.80	0.00	60,063.69	0.00	6,838.40	0.00	4,089.52	42,571.83	1,913.12	729.77	0.00	0.00	0.00	19,857.18	0.00	0.00	0.00	475,828.90	491,195.57	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	316,618.98	196,297.30	32,311.67	9,750.00	19,711.67		0.00	122,072.49		696,762.11			1,509.68	8,295.52	10,029.22	0.00	29,262.30	267.88			475,828.90		491,195.57
	33,368.41	67.80	0.00	60,063.69	0.00	6,838.40	0.00	4,089.52	42,571.83	1,913.12	2,068.89	729.77	0.00	0.00		0.00	19,857.18		0.00		0.00	15,366.67	
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								
30	3,278.00	2,042.00	650.00	0.00	249.00	0.00	802.50	7,021.50					.00	.00	.00	.00	.00	.00	.00	.00	4,292.35		4,542.35
	339.14	.00	.00	1,323.73	.00	170.96	.00	.00	461.52	.00	70.22	.00	.00	.00	.00	363.58		.00	.00	.00	.00	250.00	
014	AGUILAR CANTE JULIO ISAIAS					TECNICO EN COMPUTO II					010780198988		2476	16/12/2013	16/12/2013								
30	3,058.00	800.00	435.00	0.00	85.00	0.00	749.00	5,127.00					.00	.00	.00	.00	.00	.00	.00	.00	4,035.36		4,285.36
	247.63	.00	.00	.00	.00	170.96	.00	.00	352.93	.00	.00	.00	.00	.00	.00	268.85		.00	.00	.00	.00	250.00	
015	ORTIZ FERNANDEZ CARLOS ESTUARDO					PROFESIONAL ESPECIALIZADO I					010780190596		1897	01/02/2001	01/02/2001								
30	4,378.00	4,357.00	600.00	0.00	349.00	0.00	2,782.00	12,466.00					.00	.00	.00	.00	.00	.00	.00	.00	10,902.86		11,152.86
	602.11	.00	.00	.00	.00	170.96	.00	.00	790.07	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	AGUIRRE MORALES ANA LUBIA					PROFESIONAL ESPECIALIZADO I					01078018928-8		1385	09/03/1992	09/03/1992								
30	4,378.00	4,870.00	600.00	375.00	649.00	0.00	2,782.00	13,654.00					.00	.00	.00	.00	.00	.00	.00	.00	11,320.77		11,570.77
	659.49	.00	.00	.00	.00	.00	.00	822.00	.00	156.54	.00	.00	.00	.00	.00	695.20		.00	.00	.00	.00	250.00	
017	AMAYA MARIA ISABEL SOLIS MENDOZA DE					TECNICO EN COMPUTO I					030780001038		2591	03/07/2017	03/07/2017								
30	2,728.00	400.00	435.00	0.00	35.00	0.00	695.50	4,293.50					.00	.00	.00	.00	.00	.00	.00	.00	2,498.06		2,748.06
	207.38	.00	.00	1,116.82	.00	.00	.00	201.12	.00	.00	42.94	.00	.00	.00	.00	227.18		.00	.00	.00	.00	250.00	
018	RODAS ALONZO ROCIO NINETH					AUXILIAR DE COMPUTO					01-078-019961-5		2520	16/12/2014	16/12/2014								
30	2,508.00	400.00	435.00	0.00	85.00	0.00	695.50	4,123.50					.00	.00	.00	.00	.00	.00	.00	.00	3,300.08		3,550.08
	199.17	.00	.00	.00	.00	170.96	.00	.00	193.37	.00	.00	41.24	.00	.00	.00	218.68		.00	.00	.00	.00	250.00	
	80,124.00	59,282.00	9,805.00	2,250.00	6,062.00	0.00	33,116.50	190,639.50		653.27													
	67.80	.00	.00	.00	.00		12,115.35		552.41	84.18	.00	4,924.18	.00	.00	.00	.00	.00	0.00	0.00		139,765.79		144,265.79
	9,207.90	11,286.96		2,222.48		931.93		232.61			.00	.00	.00	8,326.76	267.88			0.00		0.00	4,500.00		

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

Van ...																							
	336,946.98	209,166.30	35,466.67	10,125.00	21,163.67	0.00	130,578.99	743,447.61	2,295.65	1,560.95	8,295.52	0.00	10,029.22	31,035.79	267.88					0.00	16,866.67		
	35,623.33	67.80	0.00	62,504.24	0.00	7,522.24	0.00	4,089.52	45,392.84	1,913.12		813.95	0.00	0.00	0.00	19,857.18		0.00	0.00		512,178.38		529,045.05

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	1% Sutraperquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	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 ...																												
336,946.98	209,166.30	35,466.67	10,125.00	21,163.67	0.00	130,578.99	743,447.61	1,560.95	8,295.52	10,029.22	0.00	31,035.79	267.88	512,178.38	529,045.05													
35,623.33	67.80	0.00	62,504.24	0.00	7,522.24	0.00	4,089.52	45,392.84	1,913.12	2,295.65	813.95	0.00	0.00	0.00	0.00	0.00	0.00	19,857.18	0.00	0.00	0.00	0.00	0.00	16,866.67				
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																												
30	12,738.00	1,000.00	500.00	375.00	85.00	0.00	4,066.00	18,764.00	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	16,167.07	16,417.07		
906.30	0.00	0.00	0.00	0.00	0.00	0.00	252.19	1,188.80	249.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00			
002 MEZA MALTEZ RODOLFO ALBERTO SUBAUDITOR INTERNO 010780198813 2464 01/10/2013 01/10/2013																												
30	8,558.00	1,500.00	400.00	375.00	85.00	0.00	3,638.00	14,556.00	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	11,886.10	12,136.10		
703.05	0.00	0.00	0.00	0.00	170.96	0.00	195.63	859.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	740.30	0.00	0.00	0.00	0.00	0.00	0.00	250.00			
003 GARCIA LOPEZ BRENDA ELIZABETH SECRETARIA DE UNIDAD 010780194931 2259 02/03/2009 02/03/2009																												
30	2,618.00	1,567.00	550.00	0.00	149.00	0.00	749.00	5,633.00	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	4,542.77	4,792.77		
272.07	0.00	0.00	0.00	0.00	170.96	0.00	0.00	296.72	0.00	0.00	56.33	0.00	0.00	0.00	0.00	0.00	0.00	294.15	0.00	0.00	0.00	0.00	0.00	0.00	250.00			
004 SOLARES SILVIA LUCRECIA SANTOS MORAN DE AUDITOR 30780000180 2359 16/12/2011 16/12/2011																												
30	4,158.00	1,200.00	550.00	0.00	85.00	0.00	2,782.00	8,775.00	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	5,961.48	6,211.48		
423.83	0.00	0.00	1,227.39	0.00	0.00	0.00	117.94	485.36	0.00	107.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	451.25	0.00	0.00	0.00	0.00	0.00	0.00	250.00			
005 GUZMAN PEREZ HILDA ISABEL AUDITOR 010780188508 1428 02/11/1993 02/11/1993																												
30	4,158.00	4,873.00	675.00	0.00	649.00	0.00	2,782.00	13,137.00	0.00	0.00	0.00	0.00	3,064.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,503.47	7,753.47		
634.52	0.00	0.00	0.00	0.00	170.96	0.00	176.56	786.59	0.00	131.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	669.35	0.00	0.00	0.00	0.00	0.00	0.00	250.00			
006 ORTEGA RAMOS ALFONSO NERY PROFESIONAL ESPECIALIZADO III 010780187811 1194 20/04/1987 20/04/1987																												
30	6,358.00	7,200.00	600.00	375.00	649.00	0.00	3,424.00	18,606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,805.41	0.00	0.00	0.00	0.00	0.00	5,981.38	6,231.38		
898.67	0.00	0.00	5,919.61	0.00	170.96	0.00	250.06	1,147.95	248.06	206.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	942.80	35.04	0.00	0.00	0.00	0.00	0.00	250.00			
007 CARVAJAL GIL OVEL AUDITOR 020780196427 2205 01/06/2008 01/06/2008																												
30	4,158.00	2,117.00	550.00	0.00	249.00	0.00	2,782.00	9,856.00	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	5,937.81	6,187.81		
476.04	0.00	0.00	2,125.07	0.00	0.00	0.00	132.46	560.76	0.00	118.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	505.30	0.00	0.00	0.00	0.00	0.00	0.00	250.00			
008 SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE PROFESIONAL ESPECIALIZADO III 010780188265 1638 12/08/1996 12/08/1996																												
30	6,358.00	5,750.00	600.00	375.00	549.00	0.00	3,424.00	17,056.00	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	14,096.40	14,346.40		
823.80	0.00	0.00	0.00	0.00	0.00	0.00	229.23	1,041.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	865.30	0.00	0.00	0.00	0.00	0.00	0.00	250.00			
Van ...																												
386,050.98	234,373.30	39,891.67	11,625.00	23,663.67	0.00	154,225.99	849,830.61	2,859.39	1,560.95	8,295.52	0.00	13,093.40	35,504.24	302.92	0.00	0.00	0.00	22,662.59	0.00	0.00	0.00	0.00	0.00	0.00	18,866.67			
40,761.61	67.80	0.00	71,776.31	0.00	8,206.08	0.00	5,443.59	51,760.25	2,410.82	870.28	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	584,254.86	603,121.53		

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	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 Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	386,050.98	234,373.30	39,891.67	11,625.00	23,663.67		0.00	154,225.99	849,830.61		1,560.95	8,295.52	13,093.40	0.00	35,504.24	302.92			584,254.86		603,121.53
	40,761.61	67.80	0.00	71,776.31	0.00	8,206.08	0.00	5,443.59	51,760.25	2,410.82	2,859.39	870.28	0.00	0.00	0.00	22,662.59		0.00	0.00	18,866.67	
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																					
30	4,158.00	6,684.00	675.00	0.00	649.00		0.00	2,782.00	14,948.00		0.00	7,376.80		0.00	0.00	325.25		0.00	1,500.78		1,750.78
	721.99	0.00	0.00	2,810.69	0.00	170.96	0.00	200.91	911.24	0.00	169.48	0.00	0.00	0.00	759.90	0.00	0.00	0.00	0.00	250.00	
010 FONSECA EVELIN ODILY LEMUS PEREZ DE PROFESIONAL ESPECIALIZADO III 10780188354 1699 18/11/1997 18/11/1997																					
30	6,358.00	5,150.00	600.00	375.00	449.00		0.00	3,424.00	16,356.00		0.00	0.00		0.00	0.00	0.00		0.00	8,648.94		8,898.94
	789.99	0.00	0.00	4,519.34	0.00	170.96	0.00	219.82	993.09	0.00	183.56	0.00	0.00	0.00	830.30	0.00	0.00	0.00	0.00	250.00	
011 GONZALEZ OCAMPO EDY RAMIRO AUDITOR 020780264635 2223 20/08/2008 20/08/2008																					
30	4,158.00	2,055.00	550.00	0.00	249.00		0.00	2,782.00	9,794.00		0.00	0.00		0.00	0.00	778.20		0.00	3,963.94		4,213.94
	473.05	0.00	0.00	3,099.58	0.00	170.96	0.00	131.63	556.50	0.00	117.94	0.00	0.00	0.00	502.20	0.00	0.00	0.00	0.00	250.00	
012 LARA MENDEZ JORGE HUMBERTO AUDITOR 010780189679 1766 16/12/1999 16/12/1999																					
30	4,158.00	4,850.00	675.00	0.00	349.00		0.00	2,782.00	12,814.00		0.00	0.00		0.00	0.00	0.00		0.00	10,286.20		10,536.20
	618.92	0.00	0.00	0.00	0.00	170.96	0.00	172.22	764.36	0.00	148.14	0.00	0.00	0.00	653.20	0.00	0.00	0.00	0.00	250.00	
014 AMADO TERCERO ROBERTO ISMAEL AUDITOR 010780189504 1737 15/06/1999 15/06/1999																					
30	4,158.00	4,500.00	675.00	0.00	449.00		0.00	2,782.00	12,564.00		125.64	0.00		0.00	0.00	0.00		0.00	10,103.85		10,353.85
	606.84	0.00	0.00	0.00	0.00	170.96	0.00	168.86	747.15	0.00	0.00	0.00	0.00	0.00	640.70	0.00	0.00	0.00	0.00	250.00	
015 DIAZ LOPEZ JUAN MIGUEL AUDITOR 010780188109 1640 01/09/1996 01/09/1996																					
30	4,158.00	5,050.00	675.00	0.00	549.00		0.00	2,782.00	13,214.00		0.00	0.00		0.00	0.00	0.00		0.00	9,740.38		9,990.38
	638.24	0.00	0.00	1,122.31	0.00	170.96	0.00	177.60	691.31	0.00	0.00	0.00	0.00	0.00	673.20	0.00	0.00	0.00	0.00	250.00	
016 ESCOBAR VALLADARES ALLAN OBED AUDITOR 01-078-019916-0 2495 02/05/2014 02/05/2014																					
30	4,158.00	533.00	435.00	0.00	85.00		0.00	2,782.00	7,993.00		0.00	0.00		0.00	0.00	0.00		0.00	4,853.05		5,103.05
	386.06	0.00	0.00	1,558.26	0.00	170.96	0.00	107.43	425.16	0.00	0.00	79.93	0.00	0.00	412.15	0.00	0.00	0.00	0.00	250.00	
017 CARIAS ARGUETA EDWIN HUMBERTO AUDITOR 020780195714 2116 16/04/2008 16/04/2008																					
30	4,158.00	2,242.00	650.00	0.00	249.00		0.00	2,782.00	10,081.00		0.00	0.00		0.00	0.00	0.00		0.00	8,201.72		8,451.72
	486.91	0.00	0.00	0.00	0.00	170.96	0.00	135.49	569.37	0.00	0.00	0.00	0.00	0.00	516.55	0.00	0.00	0.00	0.00	250.00	
Van ...																					
	421,514.98	265,437.30	44,826.67	12,000.00	26,691.67		0.00	177,123.99	947,594.61	3,478.51	1,686.59	15,672.32	0.00	13,093.40	40,492.44	302.92			0.00	20,866.67	
	45,483.61	67.80	0.00	84,886.49	0.00	9,573.76	0.00	6,757.55	57,418.43	2,410.82	950.21	0.00	0.00	0.00	23,766.04	0.00	0.00	0.00	0.00	641,553.72	662,420.39

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 Desctos	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 Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																					
	421,514.98	265,437.30	44,826.67	12,000.00	26,691.67		0.00	177,123.99	947,594.61		1,686.59	15,672.32	13,093.40	0.00	40,492.44	302.92			641,553.72	662,420.39	
	45,483.61	67.80	0.00	84,886.49	0.00	9,573.76	0.00	6,757.55	57,418.43	2,410.82	3,478.51	950.21	0.00	0.00	0.00	23,766.04		0.00	0.00	20,866.67	
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							
30	4,158.00	2,033.00	550.00	0.00	249.00		0.00	2,782.00	9,772.00		.00	.00	.00	.00	.00	.00	.00	.00	8,112.60	8,362.60	
	471.99	.00	.00	.00	.00	.00	131.33	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							
30	4,158.00	1,200.00	550.00	0.00	85.00		0.00	2,782.00	8,775.00		.00	.00	.00	.00	.00	.00	.00	.00	7,017.74	7,267.74	
	423.83	.00	.00	.00	170.96	.00	117.94	485.53	.00	107.75	.00	.00	.00	.00	451.25	.00	.00	.00	.00	250.00	
	92,884.00	59,504.00	10,460.00	1,875.00	5,862.00		0.00	52,109.00	222,694.00		125.64										
	.00	.00	.00	.00	.00			13,066.10		1,290.61	136.26	7,376.80	3,064.18	.00	3,908.86		0.00		144,505.68	149,005.68	
	10,756.10	22,382.25		2,222.48		2,917.30		497.70				.00	.00	.00	10,409.00	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							
30	10,538.00	271.00	0.00	375.00	0.00		0.00	4,066.00	15,250.00		.00	.00	.00	.00	.00	.00	.00	.00	13,265.41	13,515.41	
	736.58	.00	.00	.00	170.96	.00	204.96	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							
30	6,358.00	2,400.00	500.00	375.00	85.00		0.00	3,424.00	13,142.00		.00	.00	.00	.00	.00	.00	.00	.00	10,718.19	10,968.19	
	634.76	.00	.00	.00	170.96	.00	176.62	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							
30	3,058.00	3,699.00	675.00	0.00	349.00		0.00	2,782.00	10,563.00		.00	.00	.00	.00	.00	.00	.00	.00	8,625.28	8,875.28	
	510.19	.00	.00	.00	170.96	.00	.00	610.29	.00	.00	105.63	.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							
30	3,498.00	2,042.00	650.00	0.00	249.00		0.00	802.50	7,241.50		.00	.00	.00	.00	.00	.00	.00	.00	5,862.14	6,112.14	
	349.76	.00	.00	.00	170.96	.00	.00	391.64	.00	92.42	.00	.00	.00	.00	374.58	.00	.00	.00	.00	250.00	
Van ...																					
	453,282.98	277,082.30	47,751.67	12,750.00	27,708.67		0.00	193,762.49	1,012,338.11	3,678.68	1,686.59	15,672.32	0.00	13,093.40	43,029.62	302.92			0.00	22,366.67	
	48,610.72	67.80	0.00	84,886.49	0.00	10,428.56	0.00	7,388.40	61,104.83	2,410.82	1,055.84	0.00	0.00	0.00	23,766.04		0.00		695,155.08	717,521.75	

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 Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Josepina	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	Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa				
Vienen ...																						
	453,282.98	277,082.30	47,751.67	12,750.00	27,708.67		0.00	193,762.49	1,012,338.11		1,686.59	15,672.32	13,093.40	0.00		43,029.62	302.92			695,155.08	717,521.75	
	48,610.72	67.80	0.00	84,886.49	0.00	10,428.56	0.00	7,388.40	61,104.83	2,410.82	3,678.68	1,055.84	0.00	0.00	0.00	23,766.04		0.00		0.00	22,366.67	
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								
30	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	.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	250.00	
006	TOCAC AJCUC DOUGLAS ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019870-8	2533	16/03/2015	16/03/2015								
30	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	.00	.00	.00	6,452.59	6,702.59	
	479.14	.00	.00	1,619.11	170.96	.00	133.32	556.38	.00	.00	.00	.00	.00	.00	.00	508.50	.00	.00	.00	.00	250.00	
007	FIGUEROA CARRASCOZA HERNAN BAUDILIO					PROFESIONAL ESPECIALIZADO II					020380003125	2534	16/03/2015	16/03/2015								
30	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	.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	250.00	
	39,886.00	10,812.00	3,025.00	1,875.00	938.00		0.00	19,420.50	75,956.50		0.00											
		99.20	.00	.00	.00			4,315.03			92.42	105.63	.00	.00	.00	.00	.00	.00	0.00	60,967.81	62,717.81	
	3,668.71		1,619.11		1,196.72		781.54		.00			.00	.00	.00	3,110.33		.00	0.00	0.00	1,750.00		

Van ...

	469,716.98	279,482.30	48,951.67	13,875.00	27,963.67		0.00	202,108.49	1,042,098.11	3,678.68	1,686.59	15,672.32	0.00	13,093.40	44,555.12	302.92			0.00	23,116.67	
	50,048.14	167.00	0.00	86,505.60	0.00	10,941.44	0.00	7,788.36	62,773.97	2,410.82	1,055.84	0.00	0.00	0.00	23,766.04		0.00		0.00	717,651.87	740,768.54

OBSERVACIONES NOMINA DE SUELDOS-01-202304

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1693	5	BARRERA ARGUETA LUIS HUMBERTO	PROFESIONAL ESPECIALIZADO II	CANCELACION PRESTAMO BANTRAB NO. 012109149542 A PARTIR DEL MES DE ABRIL 2023
2240	7	ORTIZ FONSECA, GERMAN GABRIEL	ASISTENTE TECNICO III	CANCELACION PRESTAMO BANTRAB NO. 012106743860 A PARTIR DEL MES ABRIL 2023
1904	8	GIRON SAJQUILL JUAN CARLOS	ASISTENTE JURIDICO	DESC. DE PRESTAMO BANTRAB NO: 012303370124 A PARTIR DEL MES DE ABRIL 2023

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

RESUMEN GENERAL

Sueldo Permanente	469,716.98	
Paso Salarial	279,482.30	
Bonif/Antiguedad	48,951.67	
Bonif/Profesional	13,875.00	
Complemento Sal...	27,963.67	
Subsidio Familiar	0.00	
Bono Disp/operativa	202,108.49	
Bono 372001	23,116.67	
Nominal.....		1,065,214.78
(-) Cuota I.G.S.S (201).	50,048.14	
(-) Banco del Trabajador (102)	86,505.60	
(-) Cuota Sindicato (105)	3,678.68	
(-) Otros Descuentos (215)	10,941.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,788.36	
(-) I.S.R. (203)	62,773.97	
(-) Decreto 424-95 1% (117)	2,410.82	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	15,672.32	
(-) 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)	1,055.84	
(-) Descuento Jubilación (111)	44,555.12	
(-) Plan Jubilación (111)	23,766.04	
(-) 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)	1,686.59	
(-) Prestamo Banco BANRURAL (215)	13,093.40	324,446.24
Liquido		740,768.54

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON SESENTA Y CINCO MIL DOSCIENTOS CATORCE QUETZALES CON 78/100.- (1,065,214.78) PUERTO QUETZAL ABRIL 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