

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	1%	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	0.00	24,175.00		.00	.00	.00	.00	.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	.00	.00	946.25	.00	.00	.00	.00	.00	.00	250.00	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	5,500.00	0.00	23,735.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,438.58	250.00	13,688.58
	1,146.40	.00	.00	7,467.18	.00	319.00	1,192.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	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	5,500.00	4,066.00	28,328.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	23,460.20	250.00	23,710.20
	1,368.24	.00	.00	.00	170.96	.00	380.73	1,448.69	345.28	.00	.00	.00	.00	.00	.00	.00	1,153.90	.00	.00	.00	.00	.00	.00	250.00	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	5,500.00	2,782.00	12,632.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,363.35	250.00	11,613.35
	610.13	.00	.00	.00	170.96	.00	.00	487.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	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	5,500.00	2,782.00	17,074.00		.00	.00	.00	.00	.00	.00	.00	1,137.36	.00	.00	.00	.00	.00	13,308.52	250.00	13,558.52
	824.67	.00	.00	358.88	.00	.00	682.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	591.20	.00	.00	.00	.00	.00	.00	250.00	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	5,500.00	695.50	9,646.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,521.13	250.00	8,771.13
	465.93	.00	.00	.00	.00	.00	129.65	213.49	.00	96.47	.00	.00	.00	.00	.00	.00	219.83	.00	.00	.00	.00	.00	.00	250.00	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	5,500.00	802.50	16,244.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,210.76	250.00	11,460.76
	784.61	.00	.00	514.35	.00	.00	218.32	714.01	.00	.00	.00	.00	.00	.00	.00	.00	549.73	.00	.00	.00	.00	.00	.00	250.00	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	5,500.00	3,638.00	19,719.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,549.99	250.00	16,799.99
	952.43	.00	.00	.00	170.96	.00	265.03	859.95	.00	.00	197.19	.00	.00	.00	.00	.00	723.45	.00	.00	.00	.00	.00	.00	250.00	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	96.47	0.00	0.00	0.00	2,081.76	4,184.36	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	6,776.46	345.28	197.19	0.00	0.00	0.00	0.00	0.00	1,137.36					0.00	118,240.29	250.00	120,240.29

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	424-95 1%	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila			
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		118,240.29		120,240.29	
	7,320.06	0.00	8,340.41	0.00	1,196.72	0.00	1,637.64	6,776.46	345.28	96.47	197.19	0.00	0.00	0.00	0.00	1,137.36		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		2,081.76		4,184.36		1,137.36		118,240.29		120,240.29	
		.00	.00	.00	.00		6,776.46			96.47	197.19	.00		.00	.00	1,137.36		0.00	0.00	2,000.00	
	7,320.06		8,340.41		1,196.72		1,637.64	345.28				.00		.00		4,184.36		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	5,500.00	4,066.00	21,291.00		0.00	.00	.00	.00	.00	.00	.00	.00	18,951.46		19,201.46	
	1,028.36	.00	.00	.00	.00	.00	286.15	1,025.03	.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	5,500.00	2,782.00	19,235.00		0.00	.00	3,023.28	.00	.00	.00	.00	.00	13,134.64		13,384.64	
	929.05	.00	.00	.00	170.96	.00	258.52	826.95	.00	192.35	.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	5,500.00	2,782.00	16,070.00		2,160.70	.00	.00	.00	.00	.00	.00	.00	9,410.34		9,660.34	
	776.18	.00	.00	2,163.66	.00	170.96	.00	215.98	631.18	.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	5,500.00	802.50	14,559.50		0.00	.00	.00	.00	.00	1,174.78	.00	.00	10,000.70		10,250.70	
	703.22	.00	.00	1,241.33	.00	.00	.00	828.39	.00	.00	145.60	.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	5,500.00	749.00	11,286.97		0.00	2,025.44	.00	.00	.00	.00	.00	.00	6,995.62		7,245.62	
	545.16	.00	.00	822.09	.00	170.96	.00	312.98	.00	.00	112.87	.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							
30	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	16,241.37		16,491.37	
	983.82	.00	.00	1,283.91	.00	.00	.00	900.26	.00	203.69	.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	492.51	2,160.70	2,025.44	0.00	5,105.04	6,947.89		0.00		0.00	3,500.00		
	12,285.85	0.00	0.00	13,851.40	0.00	1,709.60	0.00	2,398.29	11,301.25	345.28		0.00	0.00	0.00	2,312.14		0.00	192,974.42		196,474.42	

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	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefin	Cooperativa Josefin	Prestamo CHN	Sueldo Liquidado	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	2,025.44	5,105.04	0.00		6,947.89	0.00						192,974.42		196,474.42	
	12,285.85	0.00	0.00	13,851.40	0.00	1,709.60	0.00	2,398.29	11,301.25	345.28	492.51	455.66	0.00	0.00	0.00		2,312.14	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											
30	3,058.00	0.00	0.00	0.00	0.00	4,532.97	802.50	8,393.47		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,170.25		7,420.25	
	405.40	.00	.00	.00	170.96	.00	112.81	244.59	.00	.00	83.93	.00	.00	.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											
30	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	.00	.00	10,875.38		11,125.38	
	677.87	.00	.00	1,407.20	.00	.00	.00	494.47	.00	.00	.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											
30	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	.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	.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											
30	3,058.00	1,917.00	650.00	0.00	249.00	5,500.00	802.50	12,176.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,663.74		8,913.74	
	588.12	.00	.00	2,086.15	.00	.00	.00	370.39	.00	121.77	.00	.00	.00	.00	.00	.00	346.33	.00	.00	.00	.00	.00	250.00		
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386	2085	15/02/2005	15/02/2005											
30	5,478.00	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	.00	.00	14,030.62		14,280.62	
	933.83	.00	.00	2,832.00	.00	.00	.00	833.35	.00	.00	.00	.00	.00	.00	.00	.00	704.20	.00	.00	.00	.00	.00	250.00		
	50,358.00	32,567.97	5,525.00	1,500.00	3,277.00	59,532.97	19,955.50	172,716.44		2,460.72															
		.00	.00	.00	.00		7,088.43			517.81	342.40	2,025.44	3,023.28		.00		1,174.78		0.00			126,990.34		129,740.34	
	8,342.19		14,028.14		854.80		873.46	.00			.00	.00	.00	.00	.00	4,994.65	.00				0.00	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											
30	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	.00	.00	18,967.53		19,217.53	
	1,037.44	.00	.00	.00	170.96	.00	288.68	1,014.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	130,144.00	51,305.97	8,310.00	3,375.00	4,794.00	109,032.97	38,787.50	345,749.44	614.28	2,460.72	2,025.44	0.00	5,105.04	9,179.01		0.00					0.00		5,000.00		
	16,699.69	0.00	0.00	22,368.55	0.00	2,222.48	0.00	2,799.78	14,879.28	345.28	539.59	0.00	0.00	0.00	0.00	2,312.14			0.00		0.00	264,198.16		269,198.16	

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 Ostracomq Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqz	70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																								
130,144.00	51,305.97	8,310.00	3,375.00	4,794.00	109,032.97	38,787.50	345,749.44		2,460.72		2,025.44	5,105.04	0.00		9,179.01		0.00				264,198.16		269,198.16	
16,699.69	0.00	0.00	22,368.55	0.00	2,222.48	0.00	2,799.78	14,879.28	345.28	614.28	539.59	0.00	0.00		0.00		2,312.14	0.00	0.00		0.00	5,000.00		
2023-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																								
002 VELASQUEZ GONZALEZ LUIS FERNANDO OFICIAL ADMINISTRATIVO II 03-078-000190-9 2555 23/05/2016 23/05/2016																								
30	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	8,599.00		8,849.00
457.09	.00	.00	.00	.00	.00	.00	.00	196.73	.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	11,000.00	4,761.50	30,942.50		0.00															
	.00	.00	.00		.00	1,211.12			.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		27,566.53		28,066.53	
1,494.53		.00		170.96		288.68		.00			.00	.00	.00	.00	210.68		.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																								
30	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	20,198.79		20,448.79
1,368.00	.00	.00	2,921.41	.00	170.96	.00	380.67	1,501.06	345.23	283.23	.00	.00	.00	.00	.00	1,153.65		.00	.00	.00	.00		250.00	
002 NORIEGA GUDIEL PAULA ROSA SECRETARIA DE UNIDAD 30780000058 2365 11/01/2012 11/01/2012																								
	0.00	0.00	0.00	0.00	0.00	1,208.79	0.00	1,208.79		12.09	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	954.86		1,204.86
58.38	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12.50		.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	5,500.00	2,782.00	21,411.00		.00	.00	.00	.00	.00	.00	3,032.40		.00	.00	.00	.00	8,752.29		9,002.29
1,034.15	.00	.00	6,325.16	.00	.00	.00	.00	968.73	276.11	214.11	.00	.00	.00	.00	.00	808.05		.00	.00	.00	.00		250.00	
004 SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE PROFESIONAL ESPECIALIZADO III 445-007985-2 1111 01/02/1985 01/02/1985																								
30	6,358.00	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	.00	170.96	.00	.00	1,161.03	304.96	.00	.00	.00	.00	.00	.00	952.30		.00	.00	.00	.00		250.00	
005 CARRANZA VICTOR MANUEL PROFESIONAL ESPECIALIZADO II 020780193428 1788 01/03/2000 01/03/2000																								
30	5,478.00	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	.00	.00	1,025.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																								
160,394.00	77,717.97	11,145.00	4,875.00	7,125.00	137,741.76	52,537.00	451,535.73	1,111.62	2,683.65	2,025.44	0.00	5,105.04	12,316.19		0.00						0.00	6,500.00		
21,423.33	0.00	0.00	31,615.12	0.00	2,735.36	0.00	3,180.45	19,732.73	1,271.58	539.59	0.00	0.00	0.00	0.00	5,344.54						342,451.09		348,951.09	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Ornat	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				Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa		
Vienen ...																			
	160,394.00	77,717.97	11,145.00	4,875.00	7,125.00	137,741.76	52,537.00	451,535.73		2,683.65	2,025.44	5,105.04	0.00	12,316.19	0.00			342,451.09	348,951.09
	21,423.33	0.00	0.00	31,615.12	0.00	2,735.36	0.00	3,180.45	19,732.73	1,271.58	1,111.62	539.59	0.00	0.00	5,344.54	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					
30	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	3,154.35	.00	.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					
30	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	9,717.81	9,967.81
	610.20	.00	.00	956.91	.00	170.96	.00	.00	682.10	.00	.00	.00	.00	.00	369.18	.00	.00	.00	250.00
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005					
16	3,390.93	2,290.67	320.00	200.00	132.80	2,933.33	1,826.13	11,093.86		.00	.00	.00	.00	.00	2,560.48	.00	.00	5,081.21	5,214.54
	535.83	.00	.00	1,702.39	.00	170.96	.00	.00	870.05	172.94	.00	.00	.00	.00	.00	.00	.00	.00	133.33
009	CASTILLO LEMUS ELMAR JONATHAN					PROFESIONAL ESPECIALIZADO II					020780196290	2210	01/06/2008	01/06/2008					
16	2,921.60	915.73	320.00	0.00	132.80	967.03	1,483.73	6,740.89		87.07	.00	.00	.00	.00	.00	.00	.00	4,025.29	4,158.62
	420.56	.00	.00	1,594.11	.00	.00	.00	318.50	.00	.00	.00	.00	.00	.00	295.36	.00	.00	.00	133.33
009	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO II					020780194440	2090	07/04/2005	07/04/2005					
14	2,556.40	2,004.33	280.00	175.00	116.20	2,566.67	1,298.27	8,996.87		.00	.00	.00	.00	.00	.00	.00	.00	8,410.35	8,527.02
	434.55	.00	.00	.00	.00	.00	.00	.00	151.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	116.67
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	5,500.00	2,782.00	16,222.00		.00	.00	.00	.00	.00	.00	.00	.00	14,783.31	15,033.31
	783.52	.00	.00	.00	.00	.00	.00	655.17	.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	5,500.00	695.50	10,859.50		.00	.00	.00	.00	.00	.00	.00	.00	9,489.49	9,739.49
	524.51	.00	.00	.00	170.96	.00	.00	285.46	.00	108.60	.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					
30	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	9,937.94	10,187.94
	636.01	.00	.00	1,286.07	.00	170.96	.00	176.98	432.46	.00	131.68	.00	.00	.00	395.90	.00	.00	.00	250.00
Van ...																			
	184,992.93	95,585.70	15,040.00	5,250.00	8,887.80	171,708.79	65,009.63	546,474.85	1,351.90	2,897.06	2,025.44	0.00	5,105.04	14,155.84	0.00			0.00	8,133.33
	26,103.85	0.00	0.00	37,154.60	0.00	3,419.20	0.00	3,357.43	23,585.55	1,596.49		539.59	0.00	0.00	11,059.37	0.00	0.00	414,123.49	422,256.82

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	184,992.93	95,585.70	15,040.00	5,250.00	8,887.80	171,708.79	65,009.63	546,474.85		2,897.06	2,025.44	5,105.04	0.00	14,155.84	0.00						414,123.49		422,256.82
	26,103.85	0.00	0.00	37,154.60	0.00	3,419.20	0.00	3,357.43	23,585.55	1,596.49	1,351.90	539.59	0.00	0.00	0.00	11,059.37	0.00	0.00	0.00	0.00	0.00	8,133.33	
2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																							
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	5,500.00	3,424.00	21,325.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,085.36		18,335.36
	1,030.00	.00	.00	.00	170.96	.00	.00	959.68	275.25	.00	.00	.00	.00	.00	.00	803.75	.00	.00	.00	.00	.00	250.00	
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	5,500.00	2,782.00	17,870.00		178.70	.00	.00	.00	.00	.00	2,469.11	.00	.00	.00	.00	11,080.16		11,330.16
	863.12	.00	.00	1,501.91	.00	170.96	.00	240.17	734.87	.00	.00	.00	.00	.00	.00	631.00	.00	.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	600.00	375.00	249.00	5,500.00	2,782.00	18,447.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,952.05		16,202.05
	890.99	.00	.00	.00	170.96	.00	.00	773.15	.00	.00	.00	.00	.00	.00	.00	659.85	.00	.00	.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	5,500.00	2,782.00	16,234.00		162.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,110.50		14,360.50
	784.10	.00	.00	.00	.00	.00	.00	627.86	.00	.00	.00	.00	.00	.00	.00	549.20	.00	.00	.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	5,500.00	749.00	12,624.00		.00	2,254.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,746.08		7,996.08
	609.74	.00	.00	948.27	.00	170.96	.00	.00	399.66	.00	126.24	.00	.00	.00	.00	368.70	.00	.00	.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	5,500.00	695.50	11,953.50		1,119.54	2,179.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,496.34		6,746.34
	577.35	.00	.00	888.31	.00	.00	.00	356.80	.00	.00	.00	.00	.00	.00	.00	335.18	.00	.00	.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	5,500.00	695.50	10,428.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,306.25		9,556.25
	503.70	.00	.00	.00	.00	.00	.00	255.33	.00	104.29	.00	.00	.00	.00	.00	258.93	.00	.00	.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	5,500.00	695.50	9,578.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,656.00		8,906.00
	462.64	.00	.00	.00	.00	.00	.00	202.64	.00	40.79	.00	.00	.00	.00	.00	216.43	.00	.00	.00	.00	.00	250.00	
Van ...																							
	215,616.93	116,552.70	19,965.00	6,375.00	11,101.80	215,708.79	79,615.13	664,935.35	1,623.22	4,357.64	6,459.77	0.00	5,105.04	17,978.88	0.00					0.00	10,133.33		
	31,825.49	0.00	0.00	40,493.09	0.00	4,103.04	0.00	3,597.60	27,895.54	1,871.74	539.59	0.00	0.00	0.00	13,528.48	0.00	0.00	0.00	0.00	0.00	505,556.23		515,689.56

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 Ostracomq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	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 ...																							
	215,616.93	116,552.70	19,965.00	6,375.00	11,101.80	215,708.79	79,615.13	664,935.35		4,357.64	6,459.77	5,105.04	0.00	17,978.88		0.00				505,556.23		515,689.56	
	31,825.49	0.00	0.00	40,493.09	0.00	4,103.04	0.00	3,597.60	27,895.54	1,871.74	1,623.22	539.59	0.00	0.00	0.00	13,528.48	0.00	0.00	0.00	0.00	10,133.33		
2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																							
021 ROJAS GONZALEZ MIGUEL ANGEL AUXILIAR DE TOPOGRAFIA 0143110823 2165 02/05/2008 02/05/2008																							
30	2,398.00	1,696.00	650.00	0.00	249.00	5,500.00	695.50	11,188.50		811.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,635.49		6,885.49
	540.40	.00	.00	2,413.05	.00	170.96	.00	.00	319.78	.00	.00	.00	.00	.00	.00	296.93		.00	.00	.00	250.00		
	85,472.93	66,542.73	11,870.00	3,000.00	6,521.80	106,675.82	40,827.63	320,910.91		2,708.81													
		.00	.00	.00	.00		13,139.31			1,008.94	0.00	4,434.33	.00	.00	.00	11,216.34		0.00		239,394.56		244,527.89	
	15,209.11	20,537.59		2,051.52		797.82		1,526.46			.00	.00	.00	.00	8,886.12		.00	0.00		0.00	5,133.33		
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	5,500.00	4,066.00	21,914.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,493.26		15,743.26
	1,058.45	.00	.00	3,060.69	.00	170.96	.00	294.53	1,002.91	.00	.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	5,500.00	802.50	15,754.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,533.57		13,783.57
	760.94	.00	.00	.00	.00	170.96	.00	606.25	.00	.00	157.55	.00	.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																							
30	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	.00	.00	16,632.75		16,882.75
	941.75	.00	.00	.00	.00	170.96	.00	.00	845.16	.00	194.98	.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																							
30	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	.00	1,538.80		.00	.00	.00	9,790.60		10,040.60
	834.33	.00	.00	3,808.47	.00	170.96	.00	232.16	725.94	.00	172.74	.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	650.00	0.00	249.00	5,500.00	749.00	11,483.00		.00	1,835.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,519.43		7,769.43
	554.63	.00	.00	768.87	.00	170.96	.00	.00	321.71	.00	.00	.00	.00	.00	.00	311.65		.00	.00	.00	250.00		
Van ...																							
	242,984.93	134,839.70	23,615.00	7,125.00	13,281.80	248,708.79	91,492.13	762,047.35	1,990.94	5,169.53	8,295.52	0.00	5,105.04	20,658.29		0.00				0.00	11,633.33		
	36,515.99	0.00	0.00	50,544.17	0.00	5,128.80	0.00	4,124.29	31,717.29	1,871.74	697.14	0.00	0.00	15,067.28		0.00		0.00		0.00	575,161.33		586,794.66

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	242,984.93	134,839.70	23,615.00	7,125.00	13,281.80	248,708.79	91,492.13	762,047.35		5,169.53	8,295.52	5,105.04	0.00	20,658.29	0.00	0.00	0.00	575,161.33		586,794.66
	36,515.99	0.00	0.00	50,544.17	0.00	5,128.80	0.00	4,124.29	31,717.29	1,871.74	1,990.94	697.14	0.00	0.00	0.00	15,067.28	0.00	0.00	0.00	11,633.33
2023-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																				
006	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO I					3114030738	2051	01/07/2003	01/07/2003						
30	2,618.00	2,276.00	675.00	0.00	349.00	5,500.00	695.50	12,113.50		.00	.00	.00	.00	.00	.00	.00	.00	8,400.41		8,650.41
	585.08	.00	.00	2,127.34	.00	170.96	.00	.00	365.39	.00	121.14	.00	.00	.00	343.18	.00	.00	.00		250.00
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	5,500.00	2,782.00	20,189.00		.00	.00	.00	.00	.00	.00	.00	.00	17,108.42		17,358.42
	975.13	.00	.00	.00	.00	.00	.00	892.72	263.89	.00	201.89	.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						
30	3,058.00	2,081.00	650.00	0.00	249.00	5,500.00	802.50	12,340.50		.00	.00	.00	.00	.00	.00	.00	.00	8,487.29		8,737.29
	596.05	.00	.00	2,227.26	.00	170.96	.00	.00	381.00	.00	123.41	.00	.00	.00	354.53	.00	.00	.00		250.00
	35,684.00	26,193.00	4,925.00	1,125.00	3,178.00	44,000.00	15,461.50	130,566.50		0.00			.00	.00	1,538.80	0.00	0.00	96,965.73		98,965.73
	.00	.00	.00	.00	.00	.00	5,141.08			612.27	359.44	1,835.75	.00	.00	.00	3,827.14	.00	0.00	0.00	2,000.00
	6,306.36	11,992.63		1,196.72		526.69		263.89				.00	.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	5,500.00	4,066.00	21,139.00		.00	.00	.00	.00	.00	.00	.00	.00	18,671.36		18,921.36
	1,021.01	.00	.00	.00	170.96	.00	284.11	991.56	.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	650.00	0.00	249.00	5,500.00	802.50	13,215.50		132.16	.00	.00	.00	.00	.00	.00	.00	11,262.47		11,512.47
	638.31	.00	.00	.00	170.96	.00	.00	613.32	.00	.00	.00	.00	.00	.00	398.28	.00	.00	.00		250.00
003	SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE					SECRETARIA DE UNIDAD					010780188028	1481	01/02/1994	01/02/1994						
30	2,618.00	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
Van ...																				
	270,352.93	152,127.70	26,865.00	7,500.00	15,461.80	281,708.79	101,389.63	855,405.85	2,235.49	5,445.30	8,295.52	0.00	5,105.04	22,956.78	0.00	0.00	0.00	0.00	13,133.33	
	41,025.21	0.00	0.00	57,413.23	0.00	5,812.64	0.00	4,408.40	35,480.18	2,135.63	899.03	0.00	0.00	15,067.28	0.00	0.00	0.00	649,126.12		662,259.45



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq 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 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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	270,352.93	152,127.70	26,865.00	7,500.00	15,461.80	281,708.79	101,389.63	855,405.85		5,445.30	8,295.52	5,105.04	0.00	22,956.78		0.00			649,126.12		662,259.45
	41,025.21	0.00	0.00	57,413.23	0.00	5,812.64	0.00	4,408.40	35,480.18	2,135.63	2,235.49	899.03	0.00	0.00	0.00	15,067.28		0.00	0.00	0.00	13,133.33
2023-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																					
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	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	.00	312.94	1,091.38	.00	.00	.00	.00	.00	901.70		.00	.00	.00	250.00	
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	5,500.00	2,782.00	20,684.00		206.84		.00	.00	.00	.00	.00	.00	.00	17,614.83		17,864.83
	999.04	.00	.00	.00	170.96	.00	.00	920.63	.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	5,500.00	3,424.00	22,561.00		.00		.00	908.48	.00	.00	.00	.00	.00	17,668.26		17,918.26
	1,089.70	.00	.00	.00	170.96	.00	303.22	1,041.61	287.61	225.61	.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	5,500.00	3,424.00	24,356.00		.00		.00	2,102.70	.00	.00	.00	.00	.00	18,325.54		18,575.54
	1,176.39	.00	.00	.00	170.96	.00	327.34	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	5,500.00	802.50	16,254.50		4,162.55		.00	1,913.00	.00	.00	.00	.00	.00	7,523.04		7,773.04
	785.09	.00	.00	.00	170.96	.00	.00	881.75	.00	.00	.00	.00	.00	.00	550.23	267.88			.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	5,500.00	2,782.00	17,416.00		.00		.00	.00	.00	.00	.00	.00	.00	14,424.81		14,674.81
	841.19	.00	.00	664.85	.00	170.96	.00	.00	705.89	.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	650.00	0.00	249.00	5,500.00	802.50	12,379.50		.00		.00	.00	.00	.00	.00	.00	.00	10,703.84		10,953.84
	597.93	123.80	.00	.00	170.96	.00	.00	426.49	.00	.00	.00	.00	.00	.00	356.48		.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	5,500.00	802.50	13,344.50		.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	
Van ...																					
	310,436.93	189,637.70	31,840.00	9,375.00	19,053.80	325,708.79	119,633.13	1,005,685.35	2,539.55	10,047.53	8,295.52	0.00	10,029.22	28,370.77		267.88			0.00	15,133.33	
	48,283.71	123.80	0.00	62,298.64	0.00	6,838.40	0.00	5,351.90	42,299.81	2,423.24		899.03	0.00	0.00	0.00	15,067.28		0.00	0.00	762,549.07	777,682.40

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 Stupepqpz	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir	
		Sueldo Perma	1% Prestamo									Dec. 81- 70 B. Ornat	Desc Judicial		Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa				Cooperativa Josefina
Vienen ...																									
		310,436.93	189,637.70	31,840.00	9,375.00	19,053.80	325,708.79	119,633.13	1,005,685.35		*****	8,295.52	10,029.22		0.00	28,370.77	267.88						762,549.07	777,682.40	
		48,283.71	123.80	0.00	62,298.64	0.00	6,838.40	0.00	5,351.90	42,299.81	2,423.24	2,539.55	899.03	0.00	0.00	0.00	15,067.28				0.00	0.00	0.00	15,133.33	
2023-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																									
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	5,500.00	749.00	11,159.00			.00	.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	.00	.00	.00	.00	250.00	
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	5,500.00	802.50	12,521.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,526.70	9,776.70	
		604.79	.00	.00	1,323.73	.00	170.96	.00	.00	461.52	.00	70.22	.00	.00	.00	363.58	.00	.00	.00	.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	5,500.00	749.00	10,627.00			606.27	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,714.71	8,964.71	
		513.28	.00	.00	.00	.00	170.96	.00	.00	352.93	.00	.00	.00	.00	.00	268.85	.00	.00	.00	.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	5,500.00	2,782.00	17,966.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,137.21	16,387.21	
		867.76	.00	.00	.00	.00	170.96	.00	.00	790.07	.00	.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	5,500.00	2,782.00	19,154.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,520.12	16,770.12	
		925.14	.00	.00	.00	.00	.00	.00	822.00	.00	191.54	.00	.00	.00	.00	695.20	.00	.00	.00	.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	5,500.00	695.50	9,793.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,174.73	7,424.73	
		473.03	.00	.00	1,603.52	.00	.00	.00	217.10	.00	.00	97.94	.00	.00	.00	227.18	.00	.00	.00	.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	5,500.00	695.50	9,623.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,467.18	8,717.18	
		464.82	.00	.00	.00	.00	170.96	.00	.00	205.62	.00	.00	96.24	.00	.00	218.68	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
		333,822.93	203,723.70	35,545.00	9,750.00	20,590.80	364,208.79	128,888.63	1,096,529.85	2,857.90	10,653.80	8,295.52	0.00	10,029.22	30,439.71	267.88					0.00	0.00	16,883.33		
		52,671.51	123.80	0.00	66,672.43	0.00	7,693.20	0.00	5,351.90	45,534.66	2,423.24	1,093.21	0.00	0.00	0.00	15,067.28				0.00	0.00	0.00	837,354.59	854,237.92	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo 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	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	333,822.93	203,723.70	35,545.00	9,750.00	20,590.80	364,208.79	128,888.63	1,096,529.85		*****	8,295.52	10,029.22	0.00	30,439.71		267.88				837,354.59		854,237.92
	52,671.51	123.80	0.00	66,672.43	0.00	7,693.20	0.00	5,351.90	45,534.66	2,423.24	2,857.90	1,093.21	0.00	0.00	0.00	15,067.28			0.00	0.00	16,883.33	
2023-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																						
	80,124.00	59,282.00	10,005.00	2,250.00	6,062.00	99,000.00	33,116.50	289,839.50		5,484.27												
		123.80	.00	.00	.00		12,178.26			622.41	194.18		.00	4,924.18	.00	.00	.00	0.00		228,197.14		232,697.14
	13,999.26	11,773.66		2,222.48		1,227.61		287.61					.00	.00	.00	8,336.76	267.88		0.00		4,500.00	
2023-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																						
001 SOCOP TZAY LUIS EDUARDO AUDITOR INTERNO 3014032759 2675 11/05/2023 11/05/2023																						
30	12,738.00	0.00	0.00	375.00	0.00	3,082.42	4,066.00	20,261.42		.00		.00	.00	.00	.00	.00	.00	.00	.00	18,839.51		19,089.51
	978.63	.00	.00	.00	170.96	.00	272.32	.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																						
30	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	17,025.77		17,275.77
	968.70	.00	.00	.00	170.96	.00	269.55	880.72	.00	.00	.00	.00	.00	.00	740.30	.00	.00	.00	.00	.00	250.00	
004 SOLARES SILVIA LUCRECIA SANTOS MORAN DE AUDITOR 30780000180 2359 16/12/2011 16/12/2011																						
30	4,158.00	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	11,069.85		11,319.85
	689.48	.00	.00	1,227.39	.00	.00	191.86	502.42	.00	142.75	.00	.00	.00	.00	451.25	.00	.00	.00	.00	.00	250.00	
005 GUZMAN PEREZ HILDA ISABEL AUDITOR 010780188508 1428 02/11/1993 02/11/1993																						
30	4,158.00	4,873.00	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	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	669.35	.00	.00	.00	.00	.00	250.00	
006 ORTEGA RAMOS ALFONSO NERY PROFESIONAL ESPECIALIZADO III 010780187811 1194 20/04/1987 20/04/1987																						
30	6,358.00	7,200.00	600.00	375.00	649.00	5,500.00	3,424.00	24,106.00		.00		.00	.00	.00	2,805.41		.00	.00	.00	11,051.81		11,301.81
	1,164.32	.00	.00	5,919.61	.00	170.96	.00	323.98	1,147.95	303.06	241.06	.00	.00	.00	942.80	35.04		.00	.00	.00	250.00	
007 CARVAJAL GIL OVEL AUDITOR 020780196427 2205 01/06/2008 01/06/2008																						
30	4,158.00	2,117.00	650.00	0.00	249.00	5,500.00	2,782.00	15,456.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	11,137.70		11,387.70
	746.52	.00	.00	2,125.07	.00	.00	207.73	574.12	.00	154.56	.00	.00	.00	.00	510.30	.00	.00	.00	.00	.00	250.00	
Van ...																						
	373,950.93	220,613.70	38,420.00	10,875.00	22,307.80	394,791.21	148,362.63	1,209,321.27	3,527.64	10,653.80	8,295.52	0.00	13,093.40	33,753.71		302.92				0.00	18,383.33	
	58,119.33	123.80	0.00	75,944.50	0.00	8,377.04	0.00	6,867.82	49,426.46	2,726.30		1,093.21	0.00	0.00	17,872.69		0.00			919,143.13		937,526.46

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	373,950.93	220,613.70	38,420.00	10,875.00	22,307.80	394,791.21	148,362.63	1,209,321.27		*****		8,295.52	13,093.40		0.00		33,753.71		302.92			919,143.13		937,526.46	
	58,119.33	123.80	0.00	75,944.50	0.00	8,377.04	0.00	6,867.82	49,426.46	2,726.30	3,527.64	1,093.21	0.00	0.00		0.00	17,872.69		0.00		0.00		18,383.33		
2023-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																									
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	5,500.00	3,424.00	22,556.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,256.82		19,506.82	
	1,089.45	.00	.00	.00	.00	.00	303.15	1,041.28	.00	.00	.00	.00	.00	.00	.00	.00	865.30		.00		.00	.00	250.00		
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	5,500.00	2,782.00	20,448.00		.00	7,376.80	.00	.00	.00	.00	.00	325.25		.00	.00	.00	6,626.21		6,876.21	
	987.64	.00	.00	2,810.69	.00	170.96	.00	274.83	911.24	.00	204.48	.00	.00	.00	.00	.00	759.90		.00	.00	.00	.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	5,500.00	3,424.00	21,856.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,773.46		14,023.46	
	1,055.64	.00	.00	4,519.34	.00	170.96	.00	293.74	994.00	.00	218.56	.00	.00	.00	.00	.00	830.30		.00	.00	.00	.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	5,500.00	2,782.00	15,294.00		.00	.00	.00	.00	.00	.00	.00	778.20		.00	.00	.00	9,079.15		9,329.15	
	738.70	.00	.00	3,099.58	.00	170.96	.00	205.55	566.72	.00	152.94	.00	.00	.00	.00	.00	502.20		.00	.00	.00	.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	5,500.00	2,782.00	18,314.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,411.63		15,661.63	
	884.57	.00	.00	.00	.00	170.96	.00	246.14	764.36	.00	183.14	.00	.00	.00	.00	.00	653.20		.00	.00	.00	.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	5,500.00	2,782.00	18,064.00		180.64	.00	.00	.00	.00	.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	.00	.00	640.70		.00	.00	.00	.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	5,500.00	2,782.00	18,714.00		.00	.00	.00	.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	.00	.00	673.20		.00	.00	.00	.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	5,500.00	2,782.00	13,493.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,925.52		10,175.52	
	651.71	.00	.00	1,558.26	.00	170.96	.00	181.35	458.12	.00	.00	134.93	.00	.00	.00	.00	412.15		.00	.00	.00	.00	250.00		
Van ...																									
	411,614.93	255,185.70	43,305.00	11,625.00	25,635.80	438,791.21	171,902.63	1,358,060.27	4,286.76	10,834.44	15,672.32	0.00	13,093.40		39,090.66		302.92				0.00		20,383.33		
	65,303.42	123.80	0.00	89,054.68	0.00	9,573.76	0.00	8,866.88	55,600.64	2,726.30		1,228.14	0.00	0.00		0.00	18,976.14		0.00		0.00		1,023,326.01		1,043,709.34

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	411,614.93	255,185.70	43,305.00	11,625.00	25,635.80	438,791.21	171,902.63	1,358,060.27		*****	15,672.32	13,093.40	0.00	39,090.66	302.92				1,023,326.01	1,043,709.34		
	65,303.42	123.80	0.00	89,054.68	0.00	9,573.76	0.00	8,866.88	55,600.64	2,726.30	4,286.76	1,228.14	0.00	0.00	0.00	18,976.14	0.00	0.00	0.00	20,383.33		
2023-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																						
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	5,500.00	2,782.00	15,581.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,345.72	250.00	13,595.72	
	752.56	.00	.00	.00	170.96	.00	209.41	585.80	.00	.00	.00	.00	.00	.00	516.55	.00	.00	.00	.00	250.00		
018	MONZON MARTINEZ CROSBY ROSITA					AUDITOR					020780196222	2141	02/05/2008	02/05/2008								
30	4,158.00	2,033.00	650.00	0.00	249.00	5,500.00	2,782.00	15,372.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,345.93	250.00	13,595.93	
	742.47	.00	.00	.00	.00	.00	206.60	570.90	.00	.00	.00	.00	.00	.00	506.10	.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	5,500.00	2,782.00	14,275.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,126.40	250.00	12,376.40	
	689.48	.00	.00	.00	170.96	.00	191.86	502.30	.00	142.75	.00	.00	.00	.00	451.25	.00	.00	.00	.00	250.00		
	90,266.00	56,937.00	9,610.00	1,875.00	5,628.00	91,082.42	51,360.00	306,758.42		180.64												
		.00	.00	.00	.00		11,724.98			1,571.61	134.93	7,376.80	3,064.18	.00	3,908.86	0.00	0.00	0.00	224,789.47	4,250.00	229,039.47	
	14,816.42	22,382.25		2,222.48		4,122.85		303.06			.00	.00	.00	10,124.85	35.04			0.00				
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	5,500.00	4,066.00	20,750.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	18,333.46	250.00	18,583.46	
	1,002.23	.00	.00	.00	170.96	.00	278.88	964.47	.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	5,500.00	3,424.00	18,642.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,864.27	250.00	16,114.27	
	900.41	.00	.00	.00	170.96	.00	250.54	786.22	.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	5,500.00	2,782.00	16,063.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,798.24	250.00	14,048.24	
	775.84	.00	.00	.00	170.96	.00	.00	616.68	.00	.00	160.63	.00	.00	.00	540.65	.00	.00	.00	.00	250.00		
Van ...																						
	444,042.93	267,030.70	46,330.00	12,375.00	26,652.80	471,791.21	190,520.63	1,458,743.27	4,429.51	10,834.44	15,672.32	0.00	13,093.40	41,774.81	302.92				0.00	21,883.33		
	70,166.41	123.80	0.00	89,054.68	0.00	10,428.56	0.00	10,004.17	59,627.01	2,726.30	1,388.77	0.00	0.00	0.00	18,976.14	0.00	0.00	0.00	1,110,140.03	1,132,023.36		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	444,042.93	267,030.70	46,330.00	12,375.00	26,652.80	471,791.21	190,520.63	1,458,743.27		*****	15,672.32	13,093.40	0.00	41,774.81	302.92					1,110,140.03	1,132,023.36	
	70,166.41	123.80	0.00	89,054.68	0.00	10,428.56	0.00	10,004.17	59,627.01	2,726.30	4,429.51	1,388.77	0.00	0.00	0.00	18,976.14		0.00		0.00	21,883.33	
2023-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																						
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	5,500.00	802.50	12,741.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,042.36	11,292.36	
	615.41	.00	.00	.00	170.96	.00	.00	410.77	.00	127.42	.00	.00	.00	.00	374.58	.00	.00	.00	.00	.00	250.00	
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	5,500.00	2,782.00	15,420.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,054.01	13,304.01	
	744.79	154.20	.00	.00	170.96	.00	207.24	580.30	.00	.00	.00	.00	.00	.00	508.50	.00	.00	.00	.00	.00	250.00	
006	TOCAY 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	5,500.00	2,782.00	15,420.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,589.10	11,839.10	
	744.79	.00	.00	1,619.11	.00	170.96	.00	207.24	580.30	.00	.00	.00	.00	.00	508.50	.00	.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	5,500.00	2,782.00	15,420.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,208.20	13,458.20	
	744.79	.00	.00	.00	170.96	.00	207.24	580.31	.00	.00	.00	.00	.00	.00	508.50	.00	.00	.00	.00	.00	250.00	
	39,886.00	10,812.00	3,025.00	1,875.00	938.00	38,500.00	19,420.50	114,456.50		0.00												
	154.20	.00	.00	.00	.00		4,519.05		127.42	160.63	.00	.00	.00	.00	.00	.00	.00	0.00		96,889.64	98,639.64	
	5,528.26		1,619.11		1,196.72		1,151.14	.00			.00	.00	.00	.00	3,110.33	.00	.00		0.00	0.00	1,750.00	
Van ...																						
	463,974.93	271,472.70	48,180.00	13,500.00	27,156.80	493,791.21	199,669.13	1,517,744.77	4,556.93	10,834.44	15,672.32	0.00	13,093.40	43,674.89	302.92					0.00	22,883.33	
	73,016.19	278.00	0.00	90,673.79	0.00	11,112.40	0.00	10,625.89	61,778.69	2,726.30	1,388.77	0.00	0.00	18,976.14		0.00				1,159,033.70	1,181,917.03	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2365	2	NORIEGA GUDIEL, PAULA ROSA	SECRETARIA DE UNIDAD	DESCUENTO SEGURO MEDICO Q 170.96 A PARTIR DEL MES JUNIO 2023
2591	17	AMAYA MARIA ISABEL SOLIS MENDOZA DE AMAYA DE	TECNICO EN COMPUTO I	CANCELACIÓN PRESTAMO BANTRAB NO. 012301060033 DESC. PRESTAMO BANTRAB NO. 012306852181 A PARTIR DEL MES DE JUNIO 2023

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

RESUMEN GENERAL

Sueldo Permanente	463,974.93	
Paso Salarial	271,472.70	
Bonif/Antigüedad	48,180.00	
Bonif/Profesional	13,500.00	
Complemento Sal...	27,156.80	
Subsidio Familiar	493,791.21	
Bono Disp/operativa	199,669.13	
Bono 372001	22,883.33	
Nominal.....		1,540,628.10
(-) Cuota I.G.S.S (201).	73,016.19	
(-) Banco del Trabajador (102)	90,673.79	
(-) Cuota Sindicato (105)	4,556.93	
(-) Otros Descuentos (215)	11,112.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	10,625.89	
(-) I.S.R. (203)	61,778.69	
(-) Decreto 424-95 1% (117)	2,726.30	
(-) 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)	278.00	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,388.77	
(-) Descuento Jubilación (111)	43,674.89	
(-) Plan Jubilación (111)	18,976.14	
(-) 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)	10,834.44	
(-) Prestamo Banco BANRURAL (215)	13,093.40	358,711.07
Liquido		1,181,917.03

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 UN MILLON QUINIENTOS CUARENTA MIL SEISCIENTOS VEINTE Y OCHO QUETZALES CON 10/100.- ( 1,540,628.10) PUERTO QUETZAL JUNIO 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