



| Indiv  | Nombre                                     | Paso Sal             | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam                 | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq       | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria | Codigo   | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos              | Liquido Recibir      |              |                |             |                 |  |
|--|--|----------------------|-------------|-------------|----------------|------------------------------|---------------|---------------------------------|---------------------|------------------------------------|-----------------|----------|---------------|----------------|----------------|--------------------------|----------------------|--------------|----------------|-------------|-----------------|--|
| IGSS   | 1% Sind/Sutrap orquet                      | Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago                | Fianza        | Isr                             | Dec. 81-70 B. Ornat | Desc Judicial                      | Prest. Elect.   | Banrural | Cuota Coop    | Tienda Coop    | Jubila         | Prest Cooperativa Jubila | Cooperativa Joseфина | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |  |
| 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            | 2,081.76 | 0.00          |                | 4,184.36       |                          | 0.00                 |              | 78,111.37      |             | 80,111.37       |  |
|  | 5,194.86                                   | 0.00                 | 0.00        | 8,340.41    | 0.00           | 1,196.72                     | 0.00          | 1,194.12                        | 6,776.46            | 290.28                             | 41.47           | 142.19   | 0.00          | 0.00           | 0.00           | 0.00                     | 0.00                 | 0.00         | 0.00           | 2,000.00    |                 |  |
| 2023-075-01-00-000-001-011-0509-00 GERENCIA GENERAL  |  |                      |             |             |                |                              |               |                                 |                     |                                    |                 |          |               |                |                |                          |                      |              |                |             |                 |  |
|  | 69,248.00                                  | 17,738.00            | 2,785.00    | 1,500.00    | 1,517.00       |                              | 0.00          | 14,766.00                       | 107,554.00          |                                    | 0.00            |          |               |                |                |                          |                      |              | 78,111.37      |             | 80,111.37       |  |
|  |  | .00                  | .00         | .00         | .00            |                              |               | 6,776.46                        |                     |                                    | 41.47           | 142.19   | .00           | 2,081.76       | .00            | .00                      | 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     |                |                          |                      |              |                |             |                 |  |
| 31   | 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          | 13,791.03      |             | 14,041.03       |  |
|  | 762.71                                     | .00                  | .00         | .00         | .00            | .00                          | 212.23        | 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     |                |                          |                      |              |                |             |                 |  |
| 31   | 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          | 8,029.21       |             | 8,279.21        |  |
|  | 663.40                                     | .00                  | .00         | .00         | 170.96         | .00                          | 184.60        | 826.95                          | .00                 | 137.35                             | .00             | .00      | .00           | .00            | 699.25         | .00                      | .00                  | .00          | .00            | 250.00      |                 |  |
| 003  | TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE |                      |             |             |                | PROFESIONAL ESPECIALIZADO II |               |                                 |                     |                                    | 030780002166    | 2387     | 02/04/2012    | 02/04/2012     |                |                          |                      |              |                |             |                 |  |
| 31   | 5,478.00                                   | 1,350.00             | 500.00      | 375.00      | 85.00          |                              | 0.00          | 2,782.00                        | 10,570.00           |                                    | 105.70          | .00      | .00           | .00            | .00            | .00                      | .00                  | .00          | 6,304.91       |             | 6,554.91        |  |
|  | 510.53                                     | .00                  | .00         | 2,163.66    | .00            | 170.96                       | .00           | 142.06                          | 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     |                |                          |                      |              |                |             |                 |  |
| 31   | 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          | 4,821.35       |             | 5,071.35        |  |
|  | 437.57                                     | .00                  | .00         | 1,241.33    | .00            | .00                          | .00           | 828.39                          | .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     |                |                          |                      |              |                |             |                 |  |
| 31   | 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          | 1,816.27       |             | 2,066.27        |  |
|  | 279.51                                     | .00                  | .00         | 822.09      | .00            | 170.96                       | .00           | .00                             | 312.98              | .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     |                |                          |                      |              |                |             |                 |  |
| 31   | 5,478.00                                   | 5,360.00             | 600.00      | 0.00        | 649.00         |                              | 0.00          | 2,782.00                        | 14,869.00           |                                    | .00             | .00      | .00           | .00            | .00            | .00                      | .00                  | .00          | 11,062.02      |             | 11,312.02       |  |
|  | 718.17                                     | .00                  | .00         | 1,283.91    | .00            | .00                          | .00           | 900.26                          | .00                 | 148.69                             | .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          | 327.51                             | 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                        | 11,301.25           | 290.28                             | 290.66          | 0.00     | 0.00          | 0.00           | 1,174.78       |                          | 0.00                 |              | 123,936.16     |             | 127,436.16      |  |



| Indiv   | Nombre     | Paso Sal  | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracompp Stupeppqz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial | Codigo   | Fecha Ingreso | Fecha Relación | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila   | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |           |
|---|------------|-----------|-------------|-------------|--------------|--------------|---------------|------------------------------------|--------------------------|-----------------------------------|--|----------|---------------|----------------|---------------|----------|------------|-------------|----------|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|-----------|
| Vienen ...  |            |           |             |             |              |              |               |                                    |                          |                                   |  |          |               |                |               |          |            |             |          |              |                 |                      |              |                |             |                 |           |
|   | 130,144.00 | 51,305.97 | 8,310.00    | 3,375.00    | 4,794.00     | 0.00         | 38,787.50     | 236,716.47                         |                          | 295.72                            | 2,025.44   | 5,105.04 | 0.00          |                |               |          | 0.00       |             | 9,179.01 |              | 0.00            |                      |              | 165,019.28     |             | 170,019.28      |           |
|   | 11,433.40  | 0.00      | 0.00        | 22,368.55   | 0.00         | 2,222.48     | 0.00          | 1,999.66                           | 14,879.28                | 290.28                            | 394.28   | 329.27   | 0.00          | 0.00           |               |          | 0.00       |             | 1,174.78 |              | 0.00            |                      | 0.00         | 0.00           | 5,000.00    |                 |           |
| 2023-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL   |            |           |             |             |              |              |               |                                    |                          |                                   |  |          |               |                |               |          |            |             |          |              |                 |                      |              |                |             |                 |           |
| 002 VELASQUEZ GONZALEZ LUIS FERNANDO OFICIAL ADMINISTRATIVO II 03-078-000190-9 2555 23/05/2016 23/05/2016               |            |           |             |             |              |              |               |                                    |                          |                                   |  |          |               |                |               |          |            |             |          |              |                 |                      |              |                |             |                 |           |
| 31  | 2,398.00   | 400.00    | 435.00      | 0.00        | 35.00        | 0.00         | 695.50        | 3,963.50                           |                          | .00                               | .00  | .00      | .00           | .00            | .00           | .00      | .00        | .00         | .00      | .00          | .00             | .00                  | .00          | .00            | 3,364.65    |                 | 3,614.65  |
|   | 191.44     | .00       | .00         | .00         | .00          | .00          | .00           | 196.73                             | .00                      | .00                               | .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         | .00          |              | 1,211.12      |                                    | .00                      | 0.00                              | .00  | .00      | .00           | .00            | .00           | .00      | .00        | .00         | .00      | .00          | .00             | .00                  | .00          | 17,171.75      |             | 17,671.75       |           |
|   | 963.23     | .00       | .00         | 170.96      |              | 214.76       |               | .00                                |                          | .00                               | .00  | .00      | .00           | .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                  |            |           |             |             |              |              |               |                                    |                          |                                   |  |          |               |                |               |          |            |             |          |              |                 |                      |              |                |             |                 |           |
| 31  | 10,538.00  | 6,595.00  | 600.00      | 375.00      | 649.00       | 0.00         | 4,066.00      | 22,823.00                          |                          | .00                               | .00  | .00      | .00           | .00            | .00           | .00      | .00        | .00         | .00      | .00          | .00             | .00                  | .00          | .00            | 15,148.36   |                 | 15,398.36 |
|   | 1,102.35   | .00       | .00         | 2,921.41    | .00          | 170.96       | .00           | 306.75                             | 1,501.06                 | 290.23                            | 228.23   | .00      | .00           | .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                               |            |           |             |             |              |              |               |                                    |                          |                                   |  |          |               |                |               |          |            |             |          |              |                 |                      |              |                |             |                 |           |
| 18  | 1,520.13   | 577.74    | 319.35      | 0.00        | 49.35        | 0.00         | 434.90        | 2,901.47                           |                          | 29.01                             | .00  | .00      | .00           | .00            | .00           | .00      | .00        | .00         | .00      | .00          | .00             | .00                  | .00          | .00            | 2,403.79    |                 | 2,653.79  |
|   | 140.14     | .00       | .00         | .00         | 170.96       | .00          | .00           | .00                                | .00                      | .00                               | .00  | .00      | .00           | .00            | .00           | .00      | .00        | .00         | 157.57   |              | .00             | .00                  | .00          | .00            | 250.00      |                 |           |
| 003 OLIVARES LOPEZ LILIAN AMPARO PROFESIONAL ESPECIALIZADO II 4693081054 1538 11/04/1994 11/04/1994                     |            |           |             |             |              |              |               |                                    |                          |                                   |  |          |               |                |               |          |            |             |          |              |                 |                      |              |                |             |                 |           |
| 31  | 5,478.00   | 6,027.00  | 600.00      | 375.00      | 649.00       | 0.00         | 2,782.00      | 15,911.00                          |                          | .00                               | .00  | .00      | .00           | .00            | .00           | .00      | .00        | .00         | 3,032.40 |              | .00             | .00                  | .00          | .00            | 3,627.94    |                 | 3,877.94  |
|   | 768.50     | .00       | .00         | 6,325.16    | .00          | .00          | .00           | 968.73                             | 221.11                   | 159.11                            | .00  | .00      | .00           | .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 |            |           |             |             |              |              |               |                                    |                          |                                   |  |          |               |                |               |          |            |             |          |              |                 |                      |              |                |             |                 |           |
| 31  | 6,358.00   | 7,390.00  | 600.00      | 375.00      | 649.00       | 0.00         | 3,424.00      | 18,796.00                          |                          | .00                               | .00  | .00      | .00           | .00            | .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      | .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                         |            |           |             |             |              |              |               |                                    |                          |                                   |  |          |               |                |               |          |            |             |          |              |                 |                      |              |                |             |                 |           |
| 31  | 5,478.00   | 6,000.00  | 600.00      | 375.00      | 349.00       | 0.00         | 2,782.00      | 15,584.00                          |                          | 155.84                            | .00  | .00      | .00           | .00            | .00           | .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                  | .00          | .00            | 250.00      |                 |           |
| Van ...   |            |           |             |             |              |              |               |                                    |                          |                                   |  |          |               |                |               |          |            |             |          |              |                 |                      |              |                |             |                 |           |
|   | 161,914.13 | 78,295.71 | 11,464.35   | 4,875.00    | 7,174.35     | 0.00         | 52,971.90     | 316,695.44                         | 781.62                   | 480.57                            | 2,025.44   | 0.00     | 5,105.04      | 12,461.26      |               |          |            |             | 0.00     |              |                 |                      | 0.00         | 6,500.00       |             |                 |           |
|   | 15,011.20  | 0.00      | 0.00        | 31,615.12   | 0.00         | 2,735.36     | 0.00          | 2,306.41                           | 19,732.73                | 1,051.58                          | 329.27   | 0.00     | 0.00          | 4,207.18       |               |          |            |             | 0.00     |              | 0.00            | 0.00                 | 218,852.66   |                | 225,352.66  |                 |           |



| 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 | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir |
| Vienen ...  |                                     |                         |             |             |                |                              |               |                                 |                     |                                    |                 |          |               |                |              |                |                 |                      |              |                |             |                 |
|   | 195,838.13                          | 101,683.71              | 16,239.35   | 5,625.00    | 9,402.35       |                              | 70,466.40     | 399,254.94                      |                     | 660.17                             | 2,025.44        | 5,105.04 | 0.00          | 15,363.10      |              | 0.00           |                 |                      |              | 276,752.89     |             | 285,252.89      |
|   | 18,998.82                           | 0.00                    | 0.00        | 37,154.60   | 3,590.16       | 0.00                         | 2,409.47      | 24,545.23                       | 1,486.84            | 911.90                             | 329.27          | 0.00     | 0.00          | 0.00           | 9,922.01     |                | 0.00            |                      |              | 0.00           | 8,500.00    |                 |
| 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     |              |                |                 |                      |              |                |             |                 |
| 31  | 5,478.00                            | 2,786.00                | 600.00      | 375.00      | 349.00         | 0.00                         | 2,782.00      | 12,370.00                       |                     | 123.70                             |                 | .00      | .00           | .00            | 2,469.11     |                | .00             |                      |              | 5,974.73       |             | 6,224.73        |
|   | 597.47                              | .00                     | .00         | 1,501.91    | .00            | 170.96                       | .00           | 166.25                          | 734.87              | .00                                | .00             | .00      | .00           | .00            | 631.00       |                | .00             |                      |              | .00            | 250.00      |                 |
| 015   | PUAC ALICIA NINETH GODINEZ OLIVA DE |                         |             |             |                | PROFESIONAL ESPECIALIZADO II |               |                                 |                     |                                    | 020780196214    | 2167     | 05/05/2008    | 05/05/2008     |              |                |                 |                      |              |                |             |                 |
| 31  | 5,478.00                            | 3,463.00                | 600.00      | 375.00      | 249.00         | 0.00                         | 2,782.00      | 12,947.00                       |                     | .00                                |                 | .00      | .00           | .00            | .00          |                | .00             |                      |              | 10,717.70      |             | 10,967.70       |
|   | 625.34                              | .00                     | .00         | .00         | 170.96         | .00                          | .00           | 773.15                          | .00                 | .00                                | .00             | .00      | .00           | .00            | 659.85       |                | .00             |                      |              | .00            | 250.00      |                 |
| 016   | PIRIR XIQUIN ISRAEL                 |                         |             |             |                | TOPOGRAFO                    |               |                                 |                     |                                    | 010780187668    | 1689     | 01/09/1997    | 01/09/1997     |              |                |                 |                      |              |                |             |                 |
| 31  | 3,278.00                            | 3,550.00                | 675.00      | 0.00        | 449.00         | 0.00                         | 2,782.00      | 10,734.00                       |                     | 107.34                             |                 | .00      | .00           | .00            | .00          |                | .00             |                      |              | 8,931.15       |             | 9,181.15        |
|   | 518.45                              | .00                     | .00         | .00         | .00            | .00                          | .00           | 627.86                          | .00                 | .00                                | .00             | .00      | .00           | .00            | 549.20       |                | .00             |                      |              | .00            | 250.00      |                 |
| 017   | MONZON ARRIAGA ELISEO               |                         |             |             |                | ASISTENTE TECNICO II         |               |                                 |                     |                                    | 3114030320      | 1954     | 01/04/2002    | 01/04/2002     |              |                |                 |                      |              |                |             |                 |
| 31  | 2,838.00                            | 2,513.00                | 675.00      | 0.00        | 349.00         | 0.00                         | 749.00        | 7,124.00                        |                     | .00                                | 2,254.35        |          | .00           | .00            | .00          |                | .00             |                      |              | 2,566.73       |             | 2,816.73        |
|   | 344.09                              | .00                     | .00         | 948.27      | .00            | 170.96                       | .00           | .00                             | 399.66              | .00                                | 71.24           | .00      | .00           | .00            | 368.70       |                | .00             |                      |              | .00            | 250.00      |                 |
| 018   | RAMIREZ AYALA MARVIN                |                         |             |             |                | AUXILIAR DE TOPOGRAFIA       |               |                                 |                     |                                    | 3693019196      | 2037     | 03/02/2003    | 03/02/2003     |              |                |                 |                      |              |                |             |                 |
| 31  | 2,398.00                            | 2,336.00                | 675.00      | 0.00        | 349.00         | 0.00                         | 695.50        | 6,453.50                        |                     | 64.54                              | 2,179.98        |          | .00           | .00            | .00          |                | .00             |                      |              | 2,316.99       |             | 2,566.99        |
|   | 311.70                              | .00                     | .00         | 888.31      | .00            | .00                          | .00           | 356.80                          | .00                 | .00                                | .00             | .00      | .00           | .00            | 335.18       |                | .00             |                      |              | .00            | 250.00      |                 |
| 019   | CANAS TUCH GERMAN RENE              |                         |             |             |                | AUXILIAR DE TOPOGRAFIA       |               |                                 |                     |                                    | 010780196292    | 2331     | 25/01/2011    | 25/01/2011     |              |                |                 |                      |              |                |             |                 |
| 31  | 2,398.00                            | 1,200.00                | 550.00      | 0.00        | 85.00          | 0.00                         | 695.50        | 4,928.50                        |                     | .00                                |                 | .00      | .00           | .00            | .00          |                | .00             |                      |              | 4,126.90       |             | 4,376.90        |
|   | 238.05                              | .00                     | .00         | .00         | .00            | .00                          | .00           | 255.33                          | .00                 | 49.29                              | .00             | .00      | .00           | .00            | 258.93       |                | .00             |                      |              | .00            | 250.00      |                 |
| 020   | MELGAR LOPEZ GERSON BLADIMIR        |                         |             |             |                | AUXILIAR DE TOPOGRAFIA       |               |                                 |                     |                                    | 010780197787    | 2403     | 01/08/2012    | 01/08/2012     |              |                |                 |                      |              |                |             |                 |
| 31  | 2,398.00                            | 400.00                  | 550.00      | 0.00        | 35.00          | 0.00                         | 695.50        | 4,078.50                        |                     | .00                                |                 | .00      | .00           | .00            | .00          |                | .00             |                      |              | 3,421.65       |             | 3,671.65        |
|   | 196.99                              | .00                     | .00         | .00         | .00            | .00                          | .00           | 202.64                          | .00                 | 40.79                              | .00             | .00      | .00           | .00            | 216.43       |                | .00             |                      |              | .00            | 250.00      |                 |
| 021   | ROJAS GONZALEZ MIGUEL ANGEL         |                         |             |             |                | AUXILIAR DE TOPOGRAFIA       |               |                                 |                     |                                    | 0143110823      | 2165     | 02/05/2008    | 02/05/2008     |              |                |                 |                      |              |                |             |                 |
| 31  | 2,398.00                            | 1,696.00                | 650.00      | 0.00        | 249.00         | 0.00                         | 695.50        | 5,688.50                        |                     | 56.89                              |                 | .00      | .00           | .00            | .00          |                | .00             |                      |              | 2,156.14       |             | 2,406.14        |
|   | 274.75                              | .00                     | .00         | 2,413.05    | .00            | 170.96                       | .00           | .00                             | 319.78              | .00                                | .00             | .00      | .00           | .00            | 296.93       |                | .00             |                      |              | .00            | 250.00      |                 |
| Van ...   |                                     |                         |             |             |                |                              |               |                                 |                     |                                    |                 |          |               |                |              |                |                 |                      |              |                |             |                 |
|   | 222,502.13                          | 119,627.71              | 21,214.35   | 6,375.00    | 11,516.35      |                              | 82,343.40     | 463,578.94                      | 1,073.22            | 1,012.64                           | 6,459.77        | 0.00     | 5,105.04      | 18,679.32      |              | 0.00           |                 |                      |              | 0.00           | 10,500.00   |                 |
|   | 22,105.66                           | 0.00                    | 0.00        | 42,906.14   | 0.00           | 4,274.00                     | 0.00          | 2,575.72                        | 28,215.32           | 1,486.84                           | 329.27          | 0.00     | 0.00          | 0.00           | 12,391.12    |                | 0.00            |                      |              | 316,964.88     |             | 327,464.88      |

| Indiv        | Nombre      | Paso Sal    | Bonif Antig | Bonif Profe | Comple Pacto   | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | 1% Sindicato | Cuenta Bancaria     | Codigo        | Fecha Ingreso | Fecha Relación |            |             |        |              |                 |                      |              |                |             |                 |
|--------------|-------------|-------------|-------------|-------------|----------------|---------------|---------------|------------------|---------------|--------------|---------------------|---------------|---------------|----------------|------------|-------------|--------|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|
| Sueldo Perma | 1% Prestamo | 1% Prestamo | Bonif Antig | Bonif Profe | Otros Descptos | Convenio pago | 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 ... |            |           |           |           |          |      |           |            |          |          |          |          |      |           |      |      |           |      |      |      |      |            |           |            |
| 222,502.13 | 119,627.71 | 21,214.35 | 6,375.00  | 11,516.35 |          | 0.00 | 82,343.40 | 463,578.94 |          | 1,012.64 | 6,459.77 | 5,105.04 | 0.00 | 18,679.32 |      |      | 0.00      |      |      |      |      | 316,964.88 |           | 327,464.88 |
| 22,105.66  | 0.00       | 0.00      | 42,906.14 | 0.00      | 4,274.00 | 0.00 | 2,575.72  | 28,215.32  | 1,486.84 | 1,073.22 | 329.27   | 0.00     | 0.00 | 0.00      | 0.00 | 0.00 | 12,391.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00       | 10,500.00 |            |

2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA

|           |           |           |          |          |     |        |           |            |  |        |      |          |     |     |          |  |           |     |      |      |      |            |          |            |  |
|-----------|-----------|-----------|----------|----------|-----|--------|-----------|------------|--|--------|------|----------|-----|-----|----------|--|-----------|-----|------|------|------|------------|----------|------------|--|
| 89,960.13 | 67,921.74 | 12,469.35 | 3,000.00 | 6,687.35 |     | 0.00   | 42,860.40 | 222,898.97 |  | 716.92 |      |          |     |     |          |  |           |     |      |      |      |            |          |            |  |
|           | .00       | .00       | .00      | .00      | .00 |        | 13,139.31 |            |  | 678.94 | 0.00 | 4,434.33 | .00 | .00 | .00      |  | 11,216.34 |     | 0.00 | 0.00 |      | 148,580.95 |          | 153,830.95 |  |
| 10,480.82 |           | 20,537.59 |          | 2,051.52 |     | 576.06 |           | 1,196.56   |  |        |      | .00      | .00 | .00 | 9,289.63 |  |           | .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 |     |          |     |     |     |     |     |           |        |           |
| 31  | 10,538.00                              | 1,000.00 | 400.00 | 375.00   | 35.00  | 0.00                  | 4,066.00 | 16,414.00 |          | .00    | .00            | .00  | .00        | .00        | .00 | .00      | .00 | .00 | .00 | .00 | .00 | 10,332.83 |        | 10,582.83 |
|     | 792.80                                 | .00      | .00    | 3,060.69 | .00    | 170.96                | .00      | 220.61    | 1,002.91 | .00    | .00            | .00  | .00        | .00        | .00 | 833.20   |     | .00 | .00 | .00 | .00 | .00       | 250.00 |           |
| 002 | PERDOMO NANCY MAYLEN PEREIRA GARCIA DE |          |        |          |        | ASISTENTE TECNICO III |          |           |          |        | 010780188222   | 1463 | 17/01/1994 | 17/01/1994 |     |          |     |     |     |     |     |           |        |           |
| 31  | 3,058.00                               | 5,070.00 | 675.00 | 0.00     | 649.00 | 0.00                  | 802.50   | 10,254.50 |          | .00    | .00            | .00  | .00        | .00        | .00 | .00      | .00 | .00 | .00 | .00 | .00 | 8,354.22  |        | 8,604.22  |
|     | 495.29                                 | .00      | .00    | .00      | 170.96 | .00                   | .00      | 606.25    | .00      | .00    | 102.55         | .00  | .00        | .00        | .00 | 525.23   |     | .00 | .00 | .00 | .00 | .00       | 250.00 |           |
| 003 | URZUA BLANCA ARELY CONDE SALAZAR DE    |          |        |          |        | ANALISTA DE MERCADEO  |          |           |          |        | 010780186424   | 1267 | 16/02/1989 | 16/02/1989 |     |          |     |     |     |     |     |           |        |           |
| 31  | 5,038.00                               | 4,554.00 | 600.00 | 375.00   | 649.00 | 0.00                  | 2,782.00 | 13,998.00 |          | .00    | .00            | .00  | .00        | .00        | .00 | .00      | .00 | .00 | .00 | .00 | .00 | 11,453.40 |        | 11,703.40 |
|     | 676.10                                 | .00      | .00    | .00      | 170.96 | .00                   | .00      | 845.16    | .00      | 139.98 | .00            | .00  | .00        | .00        | .00 | 712.40   |     | .00 | .00 | .00 | .00 | .00       | 250.00 |           |
| 004 | HERNANDEZ CABRERA RAFAEL               |          |        |          |        | RELACIONISTA PUBLICO  |          |           |          |        | 010780190626   | 1896 | 01/02/2001 | 01/02/2001 |     |          |     |     |     |     |     |           |        |           |
| 31  | 3,718.00                               | 4,250.00 | 675.00 | 0.00     | 349.00 | 0.00                  | 2,782.00 | 11,774.00 |          | .00    | .00            | .00  | .00        | .00        | .00 | 1,538.80 |     | .00 | .00 | .00 | .00 | 4,685.17  |        | 4,935.17  |
|     | 568.68                                 | .00      | .00    | 3,808.47 | .00    | 170.96                | .00      | 158.24    | 725.94   | .00    | 117.74         | .00  | .00        | .00        | .00 | .00      | .00 | .00 | .00 | .00 | .00 | .00       | 250.00 |           |
| 005 | SALAZAR ALBEÑO LINETH AZUCENA          |          |        |          |        | SECRETARIA DE UNIDAD  |          |           |          |        | 01-038000298-9 | 2206 | 01/06/2008 | 01/06/2008 |     |          |     |     |     |     |     |           |        |           |
| 31  | 2,618.00                               | 1,717.00 | 650.00 | 0.00     | 249.00 | 0.00                  | 749.00   | 5,983.00  |          | .00    | 1,835.75       | .00  | .00        | .00        | .00 | .00      | .00 | .00 | .00 | .00 | .00 | 2,456.04  |        | 2,706.04  |
|     | 288.98                                 | .00      | .00    | 768.87   | .00    | .00                   | .00      | 321.71    | .00      | .00    | .00            | .00  | .00        | .00        | .00 | 311.65   |     | .00 | .00 | .00 | .00 | .00       | 250.00 |           |
| 006 | MORALES CRUZ MARCO ANTONIO             |          |        |          |        | ASISTENTE TECNICO I   |          |           |          |        | 3114030738     | 2051 | 01/07/2003 | 01/07/2003 |     |          |     |     |     |     |     |           |        |           |
| 31  | 2,618.00                               | 2,276.00 | 675.00 | 0.00     | 349.00 | 0.00                  | 695.50   | 6,613.50  |          | .00    | .00            | .00  | .00        | .00        | .00 | .00      | .00 | .00 | .00 | .00 | .00 | 3,221.06  |        | 3,471.06  |
|     | 319.43                                 | .00      | .00    | 2,127.34 | .00    | 170.96                | .00      | .00       | 365.39   | .00    | 66.14          | .00  | .00        | .00        | .00 | 343.18   |     | .00 | .00 | .00 | .00 | .00       | 250.00 |           |

|            |            |           |           |           |          |      |           |            |          |          |          |      |          |           |           |  |      |      |  |  |      |            |  |            |
|------------|------------|-----------|-----------|-----------|----------|------|-----------|------------|----------|----------|----------|------|----------|-----------|-----------|--|------|------|--|--|------|------------|--|------------|
| Van ...    |            |           |           |           |          |      |           |            |          |          |          |      |          |           |           |  |      |      |  |  |      |            |  |            |
| 250,090.13 | 138,494.71 | 24,889.35 | 7,125.00  | 13,796.35 |          | 0.00 | 94,220.40 | 528,615.94 | 1,397.08 | 1,012.64 | 8,295.52 | 0.00 | 5,105.04 | 21,404.98 |           |  | 0.00 |      |  |  | 0.00 | 12,000.00  |  |            |
| 25,246.94  | 0.00       | 0.00      | 52,671.51 | 0.00      | 5,128.80 | 0.00 | 2,954.57  | 32,082.68  | 1,486.84 |          | 431.82   | 0.00 | 0.00     | 0.00      | 13,929.92 |  |      | 0.00 |  |  | 0.00 | 357,467.60 |  | 369,467.60 |







| Indiv   | Nombre       | Paso Sal                | Bonif Antig | Bonif Profe | Comple Pacto  | Subsidio Fam  | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupepeqpz | Cuenta Bancaria     | Codigo        | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Liquido Recibir |              |                 |                      |              |                |             |                 |
|---|--------------|-------------------------|-------------|-------------|---------------|---------------|---------------|------------------------------------|---------------|-------------------------------------|---------------------|---------------|---------------|----------------|----------------|-------------|-----------------|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|
|   | Sueldo Perma | 1% Prestamo Sutraporque | Bantrab     | Prest Sind  | Otros Desctos | Convenio pago | Fianza        | Isr                                | Sind/Stopq    | Ostracomppq Stupepeqpz              | 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 ...  |              |                         |             |             |               |               |               |                                    |               |                                     |                     |               |               |                |                |             |                 |              |                 |                      |              |                |             |                 |
|   | 338,310.13   | 205,102.71              | 36,144.35   | 9,750.00    | 20,756.35     |               | 0.00          | 130,921.40                         | 740,984.94    |                                     | 1,578.30            | 8,295.52      | 10,029.22     | 0.00           | 30,843.22      | 267.88      |                 |              |                 |                      |              | 512,325.68     |             | 529,325.68      |
|   | 35,504.38    | 68.80                   | 0.00        | 66,672.43   | 0.00          | 7,522.24      | 0.00          | 3,886.50                           | 45,534.66     | 1,928.34                            | 1,977.90            | 619.95        | 0.00          | 0.00           | 0.00           | 13,929.92   |                 |              |                 | 0.00                 |              | 0.00           | 17,000.00   |                 |
| 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                                       |              |                         |             |             |               |               |               |                                    |               |                                     |                     |               |               |                |                |             |                 |              |                 |                      |              |                |             |                 |
| 31  | 12,738.00    | 0.00                    | 0.00        | 375.00      | 0.00          | 0.00          | 4,066.00      | 17,179.00                          |               | 0.00                                | 0.00                | 0.00          | 0.00          | 0.00           | 0.00           | 0.00        | 0.00            | 0.00         | 0.00            | 0.00                 | 0.00         | 15,947.40      |             | 16,197.40       |
|   | 829.75       | 0.00                    | 0.00        | 0.00        | 170.96        | 0.00          | 230.89        | 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                              |              |                         |             |             |               |               |               |                                    |               |                                     |                     |               |               |                |                |             |                 |              |                 |                      |              |                |             |                 |
| 31  | 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        | 740.30          | 0.00         | 0.00            | 0.00                 | 0.00         | 11,865.34      |             | 12,115.34       |
|   | 703.05       | 0.00                    | 0.00        | 0.00        | 170.96        | 0.00          | 195.63        | 880.72                             | 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      |                 |
| 004 SOLARES SILVIA LUCRECIA SANTOS MORAN DE AUDITOR 30780000180 2359 16/12/2011 16/12/2011                              |              |                         |             |             |               |               |               |                                    |               |                                     |                     |               |               |                |                |             |                 |              |                 |                      |              |                |             |                 |
| 31  | 4,158.00     | 1,200.00                | 550.00      | 0.00        | 85.00         | 0.00          | 2,782.00      | 8,775.00                           |               | 0.00                                | 0.00                | 0.00          | 0.00          | 0.00           | 0.00           | 0.00        | 451.25          | 0.00         | 0.00            | 0.00                 | 0.00         | 5,964.42       |             | 6,214.42        |
|   | 423.83       | 0.00                    | 0.00        | 1,227.39    | 0.00          | 0.00          | 117.94        | 502.42                             | 0.00          | 87.75                               | 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      |                 |
| 005 GUZMAN PEREZ HILDA ISABEL AUDITOR 010780188508 1428 02/11/1993 02/11/1993   |              |                         |             |             |               |               |               |                                    |               |                                     |                     |               |               |                |                |             |                 |              |                 |                      |              |                |             |                 |
| 31  | 4,158.00     | 4,873.00                | 675.00      | 0.00        | 649.00        | 0.00          | 2,782.00      | 13,137.00                          |               | 0.00                                | 0.00                | 3,064.18      | 0.00          | 0.00           | 0.00           | 0.00        | 669.35          | 0.00         | 0.00            | 0.00                 | 0.00         | 7,503.47       |             | 7,753.47        |
|   | 634.52       | 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            | 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                     |              |                         |             |             |               |               |               |                                    |               |                                     |                     |               |               |                |                |             |                 |              |                 |                      |              |                |             |                 |
| 31  | 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           | 2,805.41    | 942.80          | 35.04        | 0.00            | 0.00                 | 0.00         | 6,001.38       |             | 6,251.38        |
|   | 898.67       | 0.00                    | 0.00        | 5,919.61    | 0.00          | 170.96        | 250.06        | 1,147.95                           | 248.06        | 186.06                              | 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      |                 |
| 007 CARVAJAL GIL OVEL AUDITOR 020780196427 2205 01/06/2008 01/06/2008   |              |                         |             |             |               |               |               |                                    |               |                                     |                     |               |               |                |                |             |                 |              |                 |                      |              |                |             |                 |
| 31  | 4,158.00     | 2,117.00                | 650.00      | 0.00        | 249.00        | 0.00          | 2,782.00      | 9,956.00                           |               | 0.00                                | 0.00                | 0.00          | 0.00          | 0.00           | 0.00           | 0.00        | 510.30          | 0.00         | 0.00            | 0.00                 | 0.00         | 6,032.27       |             | 6,282.27        |
|   | 480.87       | 0.00                    | 0.00        | 2,125.07    | 0.00          | 0.00          | 133.81        | 574.12                             | 0.00          | 99.56                               | 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      |                 |
| 008 SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE PROFESIONAL ESPECIALIZADO III 010780188265 1638 12/08/1996 12/08/1996 |              |                         |             |             |               |               |               |                                    |               |                                     |                     |               |               |                |                |             |                 |              |                 |                      |              |                |             |                 |
| 31  | 6,358.00     | 5,750.00                | 600.00      | 375.00      | 549.00        | 0.00          | 3,424.00      | 17,056.00                          |               | 0.00                                | 0.00                | 0.00          | 0.00          | 0.00           | 0.00           | 0.00        | 865.30          | 0.00         | 0.00            | 0.00                 | 0.00         | 14,096.39      |             | 14,346.39       |
|   | 823.80       | 0.00                    | 0.00        | 0.00        | 0.00          | 0.00          | 229.23        | 1,041.28                           | 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           | 250.00      |                 |
| 009 SIAJES BARILLAS MAYNOR ARMANDO AUDITOR 3114030774 1246 16/01/1989 16/01/1989  |              |                         |             |             |               |               |               |                                    |               |                                     |                     |               |               |                |                |             |                 |              |                 |                      |              |                |             |                 |
| 31  | 4,158.00     | 6,684.00                | 675.00      | 0.00        | 649.00        | 0.00          | 2,782.00      | 14,948.00                          |               | 0.00                                | 0.00                | 7,376.80      | 0.00          | 0.00           | 0.00           | 325.25      | 759.90          | 0.00         | 0.00            | 0.00                 | 0.00         | 1,520.78       |             | 1,770.78        |
|   | 721.99       | 0.00                    | 0.00        | 2,810.69    | 0.00          | 170.96        | 200.91        | 911.24                             | 0.00          | 149.48                              | 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      |                 |
| Van ...   |              |                         |             |             |               |               |               |                                    |               |                                     |                     |               |               |                |                |             |                 |              |                 |                      |              |                |             |                 |
|   | 388,954.13   | 234,426.71              | 40,294.35   | 11,250.00   | 23,671.35     |               | 0.00          | 156,601.40                         | 855,197.94    | 2,632.12                            | 1,578.30            | 15,672.32     | 0.00          | 13,093.40      | 35,782.42      | 302.92      |                 |              |                 |                      | 0.00         | 19,000.00      |             |                 |
|   | 41,020.86    | 68.80                   | 0.00        | 78,755.19   | 0.00          | 8,377.04      | 0.00          | 5,421.53                           | 51,378.98     | 2,176.40                            | 619.95              | 0.00          | 0.00          | 0.00           | 17,060.58      |             |                 |              |                 | 0.00                 | 581,257.13   |                | 600,257.13  |                 |

| 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% Sutrap | Bantrab     | Prest Sind  | Otros Descptos | Convenio pago                 | Fianza        | Isr              | 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 ...   |                                     |           |             |             |                |                               |               |                  |               |              |                 |                     |               |                |            |            |             |        |              |                 |                      |              |                |             |                 |  |  |
| 388,954.13   | 234,426.71                          | 40,294.35 | 11,250.00   | 23,671.35   | 0.00           | 156,601.40                    | 855,197.94    | 1,578.30         | 15,672.32     | 13,093.40    | 0.00            | 35,782.42           | 302.92        | 581,257.13     | 600,257.13 |            |             |        |              |                 |                      |              |                |             |                 |  |  |
| 41,020.86  | 68.80                               | 0.00      | 78,755.19   | 0.00        | 8,377.04       | 0.00                          | 5,421.53      | 51,378.98        | 2,176.40      | 2,632.12     | 619.95          | 0.00                | 0.00          | 0.00           | 0.00       | 0.00       | 17,060.58   | 0.00   | 0.00         | 0.00            | 0.00                 | 0.00         | 0.00           | 19,000.00   |                 |  |  |
| 2023-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA |                                     |           |             |             |                |                               |               |                  |               |              |                 |                     |               |                |            |            |             |        |              |                 |                      |              |                |             |                 |  |  |
| 010  | FONSECA EVELIN ODILY LEMUS PEREZ DE |           |             |             |                | PROFESIONAL ESPECIALIZADO III |               |                  |               |              | 10780188354     | 1699                | 18/11/1997    | 18/11/1997     |            |            |             |        |              |                 |                      |              |                |             |                 |  |  |
| 31   | 6,358.00                            | 5,150.00  | 600.00      | 375.00      | 449.00         | 0.00                          | 3,424.00      | 16,356.00        | 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           | 8,668.03    | 8,918.03        |  |  |
|  | 789.99                              | 0.00      | 0.00        | 4,519.34    | 0.00           | 170.96                        | 0.00          | 219.82           | 994.00        | 0.00         | 163.56          | 0.00                | 0.00          | 0.00           | 0.00       | 0.00       | 830.30      | 0.00   | 0.00         | 0.00            | 0.00                 | 0.00         | 0.00           | 0.00        | 250.00          |  |  |
| 011  | GONZALEZ OCAMPO EDY RAMIRO          |           |             |             |                | AUDITOR                       |               |                  |               |              | 020780264635    | 2223                | 20/08/2008    | 20/08/2008     |            |            |             |        |              |                 |                      |              |                |             |                 |  |  |
| 31   | 4,158.00                            | 2,055.00  | 550.00      | 0.00        | 249.00         | 0.00                          | 2,782.00      | 9,794.00         | 0.00          | 0.00         | 0.00            | 0.00                | 0.00          | 0.00           | 0.00       | 0.00       | 0.00        | 0.00   | 778.20       | 0.00            | 0.00                 | 0.00         | 0.00           | 3,973.72    | 4,223.72        |  |  |
|  | 473.05                              | 0.00      | 0.00        | 3,099.58    | 0.00           | 170.96                        | 0.00          | 131.63           | 566.72        | 0.00         | 97.94           | 0.00                | 0.00          | 0.00           | 0.00       | 0.00       | 502.20      | 0.00   | 0.00         | 0.00            | 0.00                 | 0.00         | 0.00           | 0.00        | 250.00          |  |  |
| 012  | LARA MENDEZ JORGE HUMBERTO          |           |             |             |                | AUDITOR                       |               |                  |               |              | 010780189679    | 1766                | 16/12/1999    | 16/12/1999     |            |            |             |        |              |                 |                      |              |                |             |                 |  |  |
| 31   | 4,158.00                            | 4,850.00  | 675.00      | 0.00        | 349.00         | 0.00                          | 2,782.00      | 12,814.00        | 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           | 10,306.20   | 10,556.20       |  |  |
|  | 618.92                              | 0.00      | 0.00        | 0.00        | 0.00           | 170.96                        | 0.00          | 172.22           | 764.36        | 0.00         | 128.14          | 0.00                | 0.00          | 0.00           | 0.00       | 0.00       | 653.20      | 0.00   | 0.00         | 0.00            | 0.00                 | 0.00         | 0.00           | 0.00        | 250.00          |  |  |
| 014  | AMADO TERCERO ROBERTO ISMAEL        |           |             |             |                | AUDITOR                       |               |                  |               |              | 010780189504    | 1737                | 15/06/1999    | 15/06/1999     |            |            |             |        |              |                 |                      |              |                |             |                 |  |  |
| 31   | 4,158.00                            | 4,500.00  | 675.00      | 0.00        | 449.00         | 0.00                          | 2,782.00      | 12,564.00        | 0.00          | 125.64       | 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           | 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           | 0.00       | 0.00       | 640.70      | 0.00   | 0.00         | 0.00            | 0.00                 | 0.00         | 0.00           | 0.00        | 250.00          |  |  |
| 015  | DIAZ LOPEZ JUAN MIGUEL              |           |             |             |                | AUDITOR                       |               |                  |               |              | 010780188109    | 1640                | 01/09/1996    | 01/09/1996     |            |            |             |        |              |                 |                      |              |                |             |                 |  |  |
| 31   | 4,158.00                            | 5,050.00  | 675.00      | 0.00        | 549.00         | 0.00                          | 2,782.00      | 13,214.00        | 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           | 10,862.69   | 11,112.69       |  |  |
|  | 638.24                              | 0.00      | 0.00        | 0.00        | 0.00           | 170.96                        | 0.00          | 177.60           | 691.31        | 0.00         | 0.00            | 0.00                | 0.00          | 0.00           | 0.00       | 0.00       | 673.20      | 0.00   | 0.00         | 0.00            | 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     |            |            |             |        |              |                 |                      |              |                |             |                 |  |  |
| 31   | 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           | 0.00       | 0.00       | 0.00        | 0.00   | 0.00         | 0.00            | 0.00                 | 0.00         | 0.00           | 4,820.09    | 5,070.09        |  |  |
|  | 386.06                              | 0.00      | 0.00        | 1,558.26    | 0.00           | 170.96                        | 0.00          | 107.43           | 458.12        | 0.00         | 79.93           | 0.00                | 0.00          | 0.00           | 0.00       | 0.00       | 412.15      | 0.00   | 0.00         | 0.00            | 0.00                 | 0.00         | 0.00           | 0.00        | 250.00          |  |  |
| 017  | CARIAS ARGUETA EDWIN HUMBERTO       |           |             |             |                | AUDITOR                       |               |                  |               |              | 020780195714    | 2116                | 16/04/2008    | 16/04/2008     |            |            |             |        |              |                 |                      |              |                |             |                 |  |  |
| 31   | 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           | 0.00       | 0.00       | 0.00        | 0.00   | 0.00         | 0.00            | 0.00                 | 0.00         | 0.00           | 8,185.29    | 8,435.29        |  |  |
|  | 486.91                              | 0.00      | 0.00        | 0.00        | 0.00           | 170.96                        | 0.00          | 135.49           | 585.80        | 0.00         | 0.00            | 0.00                | 0.00          | 0.00           | 0.00       | 0.00       | 516.55      | 0.00   | 0.00         | 0.00            | 0.00                 | 0.00         | 0.00           | 0.00        | 250.00          |  |  |
| 018  | MONZON MARTINEZ CROSBY ROSITA       |           |             |             |                | AUDITOR                       |               |                  |               |              | 020780196222    | 2141                | 02/05/2008    | 02/05/2008     |            |            |             |        |              |                 |                      |              |                |             |                 |  |  |
| 31   | 4,158.00                            | 2,033.00  | 650.00      | 0.00        | 249.00         | 0.00                          | 2,782.00      | 9,872.00         | 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           | 8,185.50    | 8,435.50        |  |  |
|  | 476.82                              | 0.00      | 0.00        | 0.00        | 0.00           | 0.00                          | 132.68        | 570.90           | 0.00          | 0.00         | 0.00            | 0.00                | 0.00          | 0.00           | 0.00       | 0.00       | 506.10      | 0.00   | 0.00         | 0.00            | 0.00                 | 0.00         | 0.00           | 0.00        | 250.00          |  |  |
| Van ...  |                                     |           |             |             |                |                               |               |                  |               |              |                 |                     |               |                |            |            |             |        |              |                 |                      |              |                |             |                 |  |  |
| 424,418.13   | 260,839.71                          | 45,204.35 | 11,625.00   | 26,299.35   | 0.00           | 179,499.40                    | 947,885.94    | 3,021.76         | 1,703.94      | 15,672.32    | 0.00            | 13,093.40           | 40,516.82     | 302.92         | 0.00       | 0.00       | 17,838.78   | 0.00   | 0.00         | 0.00            | 0.00                 | 0.00         | 0.00           | 21,000.00   | 667,362.50      |  |  |
| 45,497.69  | 68.80                               | 0.00      | 87,932.37   | 0.00        | 9,573.76       | 0.00                          | 6,667.26      | 56,757.34        | 2,176.40      | 699.88       | 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           | 646,362.50  | 667,362.50      |  |  |





| CODIGOINDIV | NOMBRE EMPLEADO | CARGO | OBSERVACIONES |
|-------------|-----------------|-------|---------------|
|-------------|-----------------|-------|---------------|

RESUMEN GENERAL

|   |            |              |
|---|------------|--------------|
| Sueldo Permanente                         | 468,462.13 |              |
| Paso Salarial                             | 272,851.71 |              |
| Bonif/Antiguedad                          | 48,779.35  |              |
| Bonif/Profesional                         | 13,500.00  |              |
| Complemento Sal...                        | 27,322.35  |              |
| Subsidio Familiar                         | 0.00       |              |
| Bono Disp/operativa                       | 201,701.90 |              |
| Bono 372001                               | 23,000.00  |              |
| Nominal.....                              |            | 1,055,617.44 |
| (-) Cuota I.G.S.S (201).                  | 49,590.23  |              |
| (-) Banco del Trabajador (102)            | 89,551.48  |              |
| (-) Cuota Sindicato (105)                 | 3,181.93   |              |
| (-) Otros Descuentos (215)                | 10,941.44  |              |
| (-) Convenio de Pago (216)                | 0.00       |              |
| (-) Fianza (202)                          | 7,566.74   |              |
| (-) I.S.R. (203)                          | 61,778.69  |              |
| (-) Decreto 424-95 1% (117)               | 2,176.40   |              |
| (-) 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)    | 168.00     |              |
| (-) Prestamo Sindicato Sutraporquet (189) | 0.00       |              |
| (-) Desc. Sindicato Stupepqz (282)        | 805.51     |              |
| (-) Descuento Jubilación (111)            | 44,078.40  |              |
| (-) Plan Jubilación (111)                 | 17,838.78  |              |
| (-) Cuota Cooperativa (108)               | 0.00       |              |
| (-) Tienda Coop. (108)                    | 0.00       |              |
| (-) Coooperativa Josefina (124)           | 0.00       |              |
| (-) Cooperativa Upa (204)                 | 302.92     |              |
| (-) Prestamo Banco CHN                    | 0.00       |              |
| (-) Sindicato Ostracompq (300)            | 1,703.94   |              |
| (-) Prestamo Banco BANRURAL (215)         | 13,093.40  | 318,450.18   |
| Liquido                                   |            | 737,167.26   |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 UN MILLON CINCUENTA Y CINCO MIL SEISCIENTOS DIEZ Y SIETE QUETZALES CON 44/100.- ( 1,055,617.44) PUERTO QUETZAL JULIO DE 2023

ELABORO F: \_\_\_\_\_  
 RONALD ESTUARDO CRUZ FUENTES  
 JEFE DE SECCION

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

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