

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 Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2023-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																						
001	ANLEU QUIJADA FRANCISCO ANTONIO					GERENTE GENERAL					3185827413	2640	04/08/2020	04/08/2020								
31	18,300.00	0.00	0.00	375.00	0.00	0.00	0.00	18,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,204.96	15,454.96	
	902.00	.00	.00	.00	193.33	.00	250.99	1,177.47	.00	.00	.00	.00	.00	.00	946.25	.00	.00	.00	.00	.00	250.00	
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE GENERAL					0142191112	2645	13/05/2021	13/05/2021								
31	17,860.00	0.00	0.00	375.00	0.00	0.00	0.00	18,235.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,255.78	8,505.78
	880.75	.00	.00	7,467.18	.00	193.33	.00	245.08	1,192.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	MONTERROSO HERNANDEZ ADIEL RICARDO					ASESOR PORTUARIO II					3228046673	1735	15/06/1999	15/06/1999								
31	10,538.00	6,800.00	600.00	375.00	449.00	0.00	4,066.00	22,828.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,332.40	18,582.40
	1,102.59	.00	.00	.00	193.33	.00	306.81	1,448.69	290.28	.00	.00	.00	.00	.00	1,153.90	.00	.00	.00	.00	.00	250.00	
004	AMEZQUITA GUZMAN LESLY CARMELITA					ASISTENTE DE JUNTA DIRECTIVA					3115055937	2658	11/05/2022	11/05/2022								
31	4,158.00	192.00	0.00	0.00	0.00	0.00	2,782.00	7,132.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,106.63	6,356.63
	344.48	.00	.00	.00	193.33	.00	.00	487.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	PORRAS IRIS JEANNETH FUENTES FLORIAN DE					OFICIAL ADMINISTRATIVO II					01-078-019917-8	2494	02/05/2014	02/05/2014								
31	2,398.00	533.00	435.00	0.00	85.00	0.00	695.50	4,146.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,395.70	3,645.70
	200.28	.00	.00	.00	.00	.00	55.73	213.49	.00	61.47	.00	.00	.00	.00	219.83	.00	.00	.00	.00	.00	250.00	
007	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					SECRETARIA EJECUTIVA					010780188346	1643	02/09/1996	02/09/1996								
31	3,718.00	5,000.00	675.00	0.00	549.00	0.00	802.50	10,744.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,624.07	8,874.07
	518.96	.00	.00	.00	193.33	.00	144.40	714.01	.00	.00	.00	.00	.00	.00	549.73	.00	.00	.00	.00	.00	250.00	
008	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO I					01-078-019937-2	2509	03/09/2014	03/09/2014								
31	8,558.00	1,163.00	400.00	375.00	85.00	0.00	3,638.00	14,219.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,397.19	11,647.19
	686.78	.00	.00	.00	193.33	.00	191.11	859.95	.00	.00	167.19	.00	.00	.00	723.45	.00	.00	.00	.00	.00	250.00	
Van ...																						
	65,530.00	13,688.00	2,110.00	1,500.00	1,168.00	0.00	11,984.00	95,980.00	61.47	0.00	0.00	0.00	0.00	3,593.16	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	
	4,635.84	0.00	0.00	7,467.18	0.00	1,159.98	0.00	1,194.12	6,094.05	290.28	167.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,316.73	73,066.73

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind	Descptos			1%	Stupeppqz						Coop	BI	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir
Vienen ...																							
	65,530.00	13,688.00	2,110.00	1,500.00	1,168.00		0.00	11,984.00	95,980.00		0.00	0.00	0.00	0.00	0.00		3,593.16	0.00	0.00		71,316.73		73,066.73
	4,635.84	0.00	0.00	7,467.18	0.00	1,159.98	0.00	1,194.12	6,094.05	290.28	61.47	167.19	0.00	0.00		0.00		0.00	0.00		0.00	1,750.00	
2023-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																							
	65,530.00	13,688.00	2,110.00	1,500.00	1,168.00		0.00	11,984.00	95,980.00		0.00										71,316.73		73,066.73
		.00	.00	.00	.00			6,094.05			61.47	167.19	.00	.00	.00	.00		.00	0.00		0.00	1,750.00	
	4,635.84		7,467.18			1,159.98		1,194.12	290.28				.00	.00	.00	3,593.16		.00		0.00		1,750.00	
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	.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		.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	.00	.00	.00	.00	.00	.00	.00	.00		11,010.12		11,260.12
	663.40	.00	.00	.00	193.33	.00	184.60	826.95	.00	157.35	.00	.00	.00	.00	.00	699.25		.00	.00		.00	250.00	
003	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE					PROFESIONAL ESPECIALIZADO II					030780002166	2387	02/04/2012	02/04/2012									
31	5,478.00	1,350.00	500.00	375.00	85.00		0.00	2,782.00	10,570.00		105.70	.00	.00	.00	.00	.00	.00	.00	.00		6,282.54		6,532.54
	510.53	.00	.00	2,163.66	.00	193.33	.00	142.06	631.18	.00	.00	.00	.00	.00	.00	541.00		.00	.00		.00	250.00	
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996									
31	3,058.00	3,975.00	675.00	0.00	549.00		0.00	802.50	9,059.50		.00	.00	.00	.00	.00	1,174.78		.00	.00		4,796.35		5,046.35
	437.57	.00	.00	1,241.33	.00	.00	.00	828.39	.00	.00	115.60	.00	.00	.00	.00	465.48		.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	650.00	0.00	249.00		0.00	749.00	5,886.97		.00	2,025.44	.00	.00	.00	.00	.00	.00	.00		1,858.07		2,108.07
	284.34	.00	.00	822.09	.00	193.33	.00	.00	312.98	.00	.00	83.87	.00	.00	.00	306.85		.00	.00		.00	250.00	
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994									
31	5,478.00	5,360.00	600.00	0.00	649.00		0.00	2,782.00	14,869.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		11,042.02		11,292.02
	718.17	.00	.00	1,283.91	.00	.00	.00	900.26	.00	168.69	.00	.00	.00	.00	.00	755.95		.00	.00		.00	250.00	
Van ...																							
	98,178.00	30,956.97	5,135.00	2,625.00	3,049.00		0.00	25,947.50	165,891.47	387.51	105.70	2,025.44	0.00	0.00	6,361.69		0.00			0.00	3,250.00		
	8,012.56	0.00	0.00	12,978.17	0.00	1,739.97	0.00	1,733.01	10,618.84	290.28	366.66	0.00	0.00	0.00	1,174.78		0.00		0.00		120,096.86		123,346.86

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 Ostracomppz Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	98,178.00	30,956.97	5,135.00	2,625.00	3,049.00		0.00	25,947.50	165,891.47		105.70	2,025.44	0.00	0.00		6,361.69	0.00			120,096.86		123,346.86
	8,012.56	0.00	0.00	12,978.17	0.00	1,739.97	0.00	1,733.01	10,618.84	290.28	387.51	366.66	0.00	0.00	0.00	1,174.78				0.00	3,250.00	
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								
31	3,058.00	0.00	0.00	0.00	0.00		0.00	802.50	3,860.50		.00	.00	.00	.00	.00					2,915.09		3,165.09
	186.46	.00	.00	.00	193.33	.00	51.89	244.59	.00	.00	63.61	.00	.00	.00	205.53		.00	.00	.00	.00	250.00	
008	GIRON SAJUQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001								
31	3,058.00	3,650.00	675.00	0.00	349.00		0.00	802.50	8,534.50		85.35	.00	.00	.00	.00					4,887.15		5,137.15
	412.22	.00	.00	2,216.08	.00	.00	.00	494.47	.00	.00	.00	.00	.00	.00	439.23		.00	.00	.00	.00	250.00	
009	GARCIA LOPEZ FREDY					ASISTENTE JURIDICO					010780188729	1601	01/03/1996	01/03/1996								
31	3,058.00	5,382.00	675.00	0.00	549.00		0.00	802.50	10,466.50		104.67	.00	.00	.00	.00					6,314.50		6,564.50
	505.53	.00	.00	2,191.80	.00	193.33	.00	.00	620.84	.00	.00	.00	.00	.00	535.83		.00	.00	.00	.00	250.00	
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					01-078-020107-5	2184	01/06/2008	01/06/2008								
31	3,058.00	1,917.00	650.00	0.00	249.00		0.00	802.50	6,676.50		.00	.00	.00	.00	.00					3,464.39		3,714.39
	322.47	.00	.00	2,086.15	.00	.00	.00	370.39	.00	86.77	.00	.00	.00	.00	346.33		.00	.00	.00	.00	250.00	
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386	2085	15/02/2005	15/02/2005								
31	5,478.00	4,350.00	600.00	375.00	249.00		0.00	2,782.00	13,834.00		.00	.00	.00	.00	.00					8,796.27		9,046.27
	668.18	.00	.00	2,832.00	.00	.00	.00	833.35	.00	.00	.00	.00	.00	.00	704.20		.00	.00	.00	.00	250.00	
	50,358.00	32,567.97	5,625.00	1,500.00	3,277.00		0.00	19,955.50	113,283.47		295.72											
		.00	.00	.00	.00			7,088.43			412.81	263.08	2,025.44		.00	.00	1,174.78		0.00		75,157.53	77,907.53
	5,471.58	14,837.02			966.65		590.78		.00			.00	.00	.00	4,999.65		.00			0.00	2,750.00	

2023-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																						
001	RODRIGUEZ SILVA LUIS MANUEL					SECRETARIO GENERAL					3551007202	2113	03/08/2020	03/08/2020								
31	10,538.00	1,000.00	0.00	375.00	0.00		0.00	4,066.00	15,979.00		.00	.00	.00	.00	.00					13,784.73		14,034.73
	771.79	.00	.00	.00	193.33	.00	214.76	1,014.39	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00	
Van ...																						
	126,426.00	47,255.97	7,735.00	3,375.00	4,445.00		0.00	36,005.50	225,242.47	474.28	295.72	2,025.44	0.00	0.00	8,592.81		0.00			0.00	4,750.00	
	10,879.21	0.00	0.00	22,304.20	0.00	2,319.96	0.00	1,999.66	14,196.87	290.28	430.27	0.00	0.00	0.00	1,174.78		0.00		0.00	160,258.99	165,008.99	

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																				
Suelto Perma	1% Prestamo	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	Sind/Stopq	Stupestpqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir									
Vienen ...	126,426.00	47,255.97	7,735.00	3,375.00	4,445.00		0.00	36,005.50	225,242.47						0.00	0.00		8,592.81	0.00				160,258.99		165,008.99									
	10,879.21	0.00	0.00	22,304.20	0.00	2,319.96	0.00	1,999.66	14,196.87	290.28	474.28	430.27	0.00	0.00		0.00		1,174.78			0.00	0.00	0.00	4,750.00										
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												2,186.80	2,436.80				
	191.44	.00	.00	1,177.85	.00	.00	.00	.00	196.73	.00	.00	.00	.00	.00	.00	.00	.00	210.68		.00	.00	.00	.00	.00	.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				1,211.12					.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			15,971.53		16,471.53							
	963.23		1,177.85		193.33		214.76		.00				.00	.00	.00	.00	.00	210.68		.00	.00	.00	.00	.00	.00	.00	0.00	500.00						

2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																																							
001	MEJIA BARRIENTOS ANA LUISA										JEFE DE PLANIFICACION PORTUARIA										010780187730	1380	04/11/1991	04/11/1991															
31	10,538.00	6,595.00	600.00	375.00	649.00		0.00	4,066.00	22,823.00				.00	.00		.00	.00												15,105.99	15,355.99									
	1,102.35	.00	.00	2,921.41	.00	193.33	.00	306.75	1,501.06	290.23	248.23	.00	.00	.00	.00	.00	.00	1,153.65		.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00										
002	NORIEGA GUDIEL PAULA ROSA										SECRETARIA DE UNIDAD										30780000058	2365	11/01/2012	11/01/2012															
31	2,618.00	995.00	550.00	0.00	85.00		0.00	749.00	4,997.00				49.97	.00		.00	.00												3,998.04	4,248.04									
	241.36	.00	.00	.00	.00	193.33	.00	.00	251.95	.00	.00	.00	.00	.00	.00	.00	.00	262.35		.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00										
004	SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE										PROFESIONAL ESPECIALIZADO III										445-007985-2	1111	01/02/1985	01/02/1985															
31	6,358.00	7,390.00	600.00	375.00	649.00		0.00	3,424.00	18,796.00				.00	.00		.00	.00												15,331.53	15,581.53									
	907.85	.00	.00	.00	.00	193.33	.00	.00	1,161.03	249.96	.00	.00	.00	.00	.00	.00	.00	952.30		.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00										
005	CARRANZA VICTOR MANUEL										PROFESIONAL ESPECIALIZADO II										020780193428	1788	01/03/2000	01/03/2000															
31	5,478.00	6,000.00	600.00	375.00	349.00		0.00	2,782.00	15,584.00				155.84	.00		.00	.00												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	.00	.00	.00	.00	250.00										
006	CABRIA WUENDA BETZABE ARCHILA MELGAR DE										ASISTENTE TECNICO IV										010780187714	1648	03/02/1997	03/02/1997															
31	3,498.00	4,200.00	675.00	0.00	549.00		0.00	802.50	9,724.50				.00	.00		.00	.00												4,992.65	5,242.65									
	469.69	.00	.00	.00	.00	.00	.00	609.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	498.73		.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00										
Van ...	157,314.00	72,835.97	11,195.00	4,500.00	6,761.00		0.00	48,524.50	301,130.47	722.51	501.53	2,025.44	0.00	0.00		11,670.52		0.00										0.00	6,250.00										
	14,259.42	0.00	0.00	26,403.46	0.00	2,899.95	0.00	2,306.41	18,942.62	830.47	430.27	0.00	0.00	0.00	0.00	4,329.13												215,808.74	222,058.74										

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								
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	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	157,314.00	72,835.97	11,195.00	4,500.00	6,761.00		0.00	48,524.50	301,130.47		501.53	2,025.44	0.00	0.00	11,670.52		0.00			215,808.74		222,058.74
	14,259.42	0.00	0.00	26,403.46	0.00	2,899.95	0.00	2,306.41	18,942.62	830.47	722.51	430.27	0.00	0.00	4,329.13		0.00		0.00	0.00	6,250.00	
2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																						
007	ORTIZ FONSECA GERMAN GABRIEL					ASISTENTE TECNICO III					020780264597	2240	18/08/2008	18/08/2008								
31	3,058.00	2,474.00	650.00	0.00	249.00		0.00	802.50	7,233.50		72.34	.00	.00	.00	.00	.00	.00	.00	.00	4,605.26		4,855.26
	349.38	.00	.00	956.91	.00	193.33	.00	.00	682.10	.00	.00	.00	.00	.00	374.18		.00	.00	.00	.00	250.00	
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005								
31	6,358.00	4,295.00	600.00	375.00	249.00		0.00	3,424.00	15,301.00		.00	.00	.00	.00	2,560.48		.00	.00	.00	9,020.70		9,270.70
	739.04	.00	.00	1,702.39	.00	193.33	.00	.00	870.05	215.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
009	CASTILLO LEMUS ELMAR JONATHAN					PROFESIONAL ESPECIALIZADO II					020780196290	2210	01/06/2008	01/06/2008								
31	5,478.00	1,717.00	600.00	0.00	249.00		0.00	2,782.00	10,826.00		108.26	.00	.00	.00	.00	.00	.00	.00	.00	7,728.43		7,978.43
	522.90	.00	.00	1,594.11	.00	.00	.00	.00	318.50	.00	.00	.00	.00	.00	553.80		.00	.00	.00	.00	250.00	
010	XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV					010780195962	2082	10/11/2004	10/11/2004								
31	3,498.00	3,443.00	650.00	0.00	349.00		0.00	2,782.00	10,722.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,548.96		9,798.96
	517.87	.00	.00	.00	.00	.00	.00	.00	655.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009								
31	2,398.00	1,567.00	550.00	0.00	149.00		0.00	695.50	5,359.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,267.77		4,517.77
	258.86	.00	.00	.00	193.33	.00	.00	285.46	.00	73.60	.00	.00	.00	.00	280.48		.00	.00	.00	.00	250.00	
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO					JEFE DE SECCION					01078019837-6	2434	18/02/2013	18/02/2013								
31	3,278.00	973.00	550.00	0.00	85.00		0.00	2,782.00	7,668.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,790.14		5,040.14
	370.36	.00	.00	1,286.07	.00	193.33	.00	103.06	432.46	.00	96.68	.00	.00	.00	395.90		.00	.00	.00	.00	250.00	
013	MARTINEZ COBON MYNOR MARTINOLE					PROFESIONAL ESPECIALIZADO III					020420000156	2066	15/03/2004	15/03/2004								
31	6,358.00	4,719.00	600.00	375.00	349.00		0.00	3,424.00	15,825.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,883.64		13,133.64
	764.35	.00	.00	.00	193.33	.00	.00	959.68	220.25	.00	.00	.00	.00	.00	803.75		.00	.00	.00	.00	250.00	
014	DE LA CRUZ GONZALEZ BRENDA LETICIA					PROFESIONAL ESPECIALIZADO II					010780191428	2032	03/02/2003	03/02/2003								
31	5,478.00	2,786.00	600.00	375.00	349.00		0.00	2,782.00	12,370.00		123.70	.00	.00	.00	2,469.11		.00	.00	.00	5,952.36		6,202.36
	597.47	.00	.00	1,501.91	.00	193.33	.00	166.25	734.87	.00	.00	.00	.00	.00	631.00		.00	.00	.00	.00	250.00	
Van ...																						
	193,218.00	94,809.97	15,995.00	5,625.00	8,789.00		0.00	67,998.50	386,435.47	892.79	805.83	2,025.44	0.00	0.00	14,709.63		0.00		0.00	8,250.00		
	18,379.65	0.00	0.00	33,444.85	0.00	4,059.93	0.00	2,575.72	23,880.91	1,265.73	430.27	0.00	0.00	0.00	9,358.72		0.00		0.00	274,606.00		282,856.00

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	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descotos	Convenio pago	Fianza	Isr					Coop	Prestamo BI	Jubila	Jubila					
Viene ...																					
	193,218.00	94,809.97	15,995.00	5,625.00	8,789.00		0.00	67,998.50	386,435.47				0.00	0.00	14,709.63	0.00		274,606.00		282,856.00	
	18,379.65	0.00	0.00	33,444.85	0.00	4,059.93	0.00	2,575.72	23,880.91	1,265.73	892.79	430.27	0.00	0.00	0.00	9,358.72		0.00	0.00	8,250.00	
2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																					
015	PUAC ALICIA NINETH GODINEZ OLIVA DE										PROFESIONAL ESPECIALIZADO II				020780196214	2167	05/05/2008	05/05/2008			
31	5,478.00	3,463.00	600.00	375.00	249.00		0.00	2,782.00	12,947.00			.00	.00	.00	.00	.00	.00	10,695.33		10,945.33	
	625.34	.00	.00	.00	193.33	.00	.00	773.15	.00	.00	.00	.00	.00	.00	659.85	.00	.00	.00		250.00	
016	PIRIR XIQUIN ISRAEL										TOPOGRAFO				010780187668	1689	01/09/1997	01/09/1997			
31	3,278.00	3,550.00	675.00	0.00	449.00		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	.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	2,524.36		2,774.36	
	344.09	.00	.00	948.27	.00	193.33	.00	.00	399.66	.00	91.24	.00	.00	.00	368.70	.00	.00	.00		250.00	
019	CANAS TUCH GERMAN RENE										AUXILIAR DE TOPOGRAFIA				010780196292	2331	25/01/2011	25/01/2011			
31	2,398.00	1,200.00	550.00	0.00	85.00		0.00	695.50	4,928.50			.00	.00	.00	.00	.00	.00	4,106.90		4,356.90	
	238.05	.00	.00	.00	.00	.00	.00	255.33	.00	69.29	.00	.00	.00	.00	258.93	.00	.00	.00		250.00	
020	MELGAR LOPEZ GERSON BLADIMIR										AUXILIAR DE TOPOGRAFIA				010780197787	2403	01/08/2012	01/08/2012			
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	.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	698.64	.00	.00	1,435.13		1,685.13
	274.75	.00	.00	2,413.05	.00	193.33	.00	.00	319.78	.00	.00	.00	.00	.00	296.93	.00	.00	.00		250.00	
	83,182.00	59,976.00	11,525.00	2,625.00	5,725.00		0.00	39,697.00	202,730.00			674.34									
		.00	.00	.00	.00			12,065.73		619.83		0.00	2,254.35		.00	.00	8,882.58	0.00		143,274.73	
	9,506.67	13,324.12		2,319.96			576.06	975.45				.00	.00		8,256.18	.00		0.00		4,750.00	

2023-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																				
Van ...																				
	212,006.00	107,631.97	19,695.00	6,000.00	10,205.00		0.00	76,398.00	431,935.97	1,094.11	970.06	4,279.79	0.00	0.00	17,059.67	0.00		0.00		9,750.00
	20,577.32	0.00	0.00	36,806.17	0.00	4,639.92	0.00	2,575.72	26,459.33	1,265.73	430.27	0.00	0.00	0.00	10,057.36		0.00		305,720.52	315,470.52

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	212,006.00	107,631.97	19,695.00	6,000.00	10,205.00	0.00	76,398.00	431,935.97		970.06	4,279.79	0.00	0.00	17,059.67			0.00			0.00			305,720.52		315,470.52
	20,577.32	0.00	0.00	36,806.17	4,639.92	0.00	2,575.72	26,459.33	1,265.73	1,094.11	430.27	0.00	0.00	10,057.36			0.00					0.00		9,750.00	
2023-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																									
001	LORENZO EDGAR ANTONIO					JEFE DE MERCADEO					091-002569-2	2564	03/10/2016	03/10/2016											
31	10,538.00	1,000.00	400.00	375.00	35.00	0.00	4,066.00	16,414.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,310.46		10,560.46
	792.80	.00	.00	3,060.69	193.33	.00	220.61	1,002.91	.00	.00	.00	.00	.00	833.20			.00			.00		.00		250.00	
002	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ASISTENTE TECNICO III					010780188222	1463	17/01/1994	17/01/1994											
31	3,058.00	5,070.00	675.00	0.00	649.00	0.00	802.50	10,254.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,306.85		8,556.85
	495.29	.00	.00	.00	193.33	.00	.00	606.25	.00	.00	127.55	.00	.00	525.23			.00		.00	.00	.00	.00	.00	250.00	
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424	1267	16/02/1989	16/02/1989											
31	5,038.00	4,554.00	600.00	375.00	649.00	0.00	2,782.00	13,998.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,411.03		11,661.03
	676.10	.00	.00	.00	193.33	.00	.00	845.16	.00	159.98	.00	.00	.00	712.40			.00		.00	.00	.00	.00	.00	250.00	
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896	01/02/2001	01/02/2001											
31	3,718.00	4,250.00	675.00	0.00	349.00	0.00	2,782.00	11,774.00		.00	.00	.00	.00	1,538.80			.00		.00	.00	.00	.00	4,642.80		4,892.80
	568.68	.00	.00	3,808.47	193.33	.00	158.24	725.94	.00	137.74	.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	.00	2,456.04		2,706.04
	288.98	.00	.00	768.87	.00	.00	.00	321.71	.00	.00	.00	.00	.00	311.65			.00		.00	.00	.00	.00	.00	250.00	
006	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO I					3114030738	2051	01/07/2003	01/07/2003											
31	2,618.00	2,276.00	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	.00	1,943.53		2,193.53
	319.43	.00	.00	3,362.50	193.33	.00	.00	365.39	.00	86.14	.00	.00	.00	343.18			.00		.00	.00	.00	.00	.00	250.00	
007	COBAR MORALES JUVIZA DEL ROSARIO					ANALISTA DE MERCADEO					010780188702	1335	01/03/1990	01/03/1990											
31	5,038.00	5,245.00	600.00	375.00	649.00	0.00	2,782.00	14,689.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,959.07		12,209.07
	709.48	.00	.00	.00	.00	.00	.00	892.72	208.89	.00	171.89	.00	.00	746.95			.00		.00	.00	.00	.00	.00	250.00	
008	YESCAS ORELLANA WENDY					ASISTENTE TECNICO III					4114062991	2212	16/06/2008	16/06/2008											
31	3,058.00	2,081.00	650.00	0.00	249.00	0.00	802.50	6,840.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,265.57		3,515.57
	330.40	.00	.00	2,227.26	193.33	.00	.00	381.00	.00	88.41	.00	.00	.00	354.53			.00		.00	.00	.00	.00	.00	250.00	
Van ...																									
	247,690.00	133,824.97	24,620.00	7,125.00	13,383.00	0.00	91,859.50	518,502.47	1,566.38	970.06	6,115.54	0.00	0.00	20,886.81			0.00		0.00			0.00	11,750.00		
	24,758.48	0.00	0.00	50,033.96	5,799.90	0.00	2,954.57	31,600.41	1,474.62	729.71	0.00	0.00	0.00	11,596.16			0.00				0.00	360,015.87		371,765.87	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	247,690.00	133,824.97	24,620.00	7,125.00	13,383.00		0.00	91,859.50									20,886.81		0.00		360,015.87		371,765.87	
	24,758.48	0.00	0.00	50,033.96	0.00	5,799.90	0.00	2,954.57	31,600.41	1,474.62	1,566.38	729.71	0.00	0.00		0.00	11,596.16		0.00		0.00	11,750.00		
2023-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																								
	35,684.00	26,193.00	4,925.00	1,125.00	3,178.00		0.00	15,461.50																
		.00	.00	.00	.00			5,141.08		472.27	299.44	1,835.75		.00	.00	.00	1,538.80		0.00		54,295.35		56,295.35	
	4,181.16	13,227.79		1,159.98			378.85	208.89				.00	.00	.00	3,827.14		.00		0.00		0.00	2,000.00		
2023-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																								
001	LOPEZ JIMENEZ OSCAR ARMANDO					JEFE DE INFORMATICA					01-073-014019-6	2118	04/03/2019	04/03/2019										
31	10,538.00	1,000.00	0.00	0.00	35.00		0.00	4,066.00					.00	.00	.00	.00	.00	.00	.00		13,488.56		13,738.56	
	755.36	.00	.00	.00	193.33	.00	210.19	991.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00		
002	HERNANDEZ RAMIREZ CESAR HERNAN					ASISTENTE TECNICO IV					01-078-020447-3	2193	02/06/2008	02/06/2008										
31	3,498.00	2,516.00	650.00	0.00	249.00		0.00	802.50		77.16		.00	.00	.00	.00	.00	.00	.00	.00		6,060.75		6,310.75	
	372.66	.00	.00	.00	193.33	.00	.00	613.32	.00	.00	.00	.00	.00	.00	398.28		.00	.00	.00		.00	250.00		
003	SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE					SECRETARIA DE UNIDAD					010780188028	1481	01/02/1994	01/02/1994										
31	2,618.00	4,170.00	675.00	0.00	649.00		0.00	749.00				.00	.00	.00	.00	.00	.00	.00	.00		4,944.10		5,194.10	
	427.99	.00	.00	2,514.46	.00	.00	.00	518.90	.00	.00	.00	.00	.00	.00	455.55		.00	.00	.00		.00	250.00		
004	YAQUE CASTILLO FEDERICO AUGUSTO					PROFESIONAL ESPECIALIZADO III					010780188419	1672	28/04/1997	28/04/1997										
31	6,358.00	6,478.00	600.00	375.00	549.00		0.00	3,424.00		177.84		.00	.00	.00	.00	.00	.00	.00	.00		12,380.18		12,630.18	
	858.97	.00	.00	2,134.91	.00	.00	.00	239.02	1,091.38	.00	.00	.00	.00	.00	901.70		.00	.00	.00		.00	250.00		
006	LUCAS PINEDA JORGE VINICIO					PROFESIONAL ESPECIALIZADO III					010780187692	1489	10/02/1994	10/02/1994										
31	6,358.00	5,655.00	600.00	375.00	649.00		0.00	3,424.00				.00	908.48	.00	.00	.00	.00	.00	.00		12,575.46		12,825.46	
	824.05	.00	.00	.00	193.33	.00	229.30	1,041.61	232.61	190.61	.00	.00	.00	.00	865.55		.00	.00	.00		.00	250.00		
007	LEMUS PAIZ EDUARDO DE JESUS					PROFESIONAL ESPECIALIZADO III					010780188214	1379	16/10/1991	16/10/1991										
31	6,358.00	7,450.00	600.00	375.00	649.00		0.00	3,424.00				.00	2,102.70	.00	.00	.00	.00	.00	.00		13,142.74		13,392.74	
	910.74	.00	.00	.00	193.33	.00	253.42	1,297.77	.00	.00	.00	.00	.00	.00	955.30		.00	.00	.00		.00	250.00		
Van ...																								
	283,418.00	161,093.97	27,745.00	8,250.00	16,163.00		0.00	107,749.00	604,418.97	1,756.99	1,225.06	6,115.54	0.00	3,011.18	24,463.19		0.00				0.00	13,250.00		
	28,908.25	0.00	0.00	54,683.33	0.00	6,573.22	0.00	3,886.50	37,154.95	1,707.23	729.71	0.00	0.00	0.00	11,596.16		0.00		0.00		422,607.66		435,857.66	

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	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	283,418.00	161,093.97	27,745.00	8,250.00	16,163.00		0.00	107,749.00	604,418.97		1,225.06	6,115.54	3,011.18	0.00	24,463.19		0.00		422,607.66		435,857.66
	28,908.25	0.00	0.00	54,683.33	0.00	6,573.22	0.00	3,886.50	37,154.95	1,707.23	1,756.99	729.71	0.00	0.00	0.00	11,596.16		0.00	0.00	13,250.00	
2023-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																					
008	CATALAN RODRIGUEZ FEDERICO ANTONIO					ANALISTA DE SISTEMAS					3185345524	1739	01/07/1999	01/07/1999							
31	4,378.00	4,450.00	675.00	0.00	449.00		0.00	802.50	10,754.50		107.55		.00	1,913.00	.00	.00	.00	.00	6,321.32		6,571.32
	519.44	.00	.00	.00	193.33	.00	.00	881.75	.00	.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							
31	4,378.00	3,432.00	600.00	375.00	349.00		0.00	2,782.00	11,916.00		.00		.00	.00	.00	.00	.00	.00	9,168.09		9,418.09
	575.54	.00	.00	664.85	193.33	.00	.00	705.89	.00	.00	.00	.00	.00	.00	.00	608.30		.00	.00		250.00
010	GRANADOS RIVAS HENRY ARTURO					TECNICO EN COMPUTO III					020780196036	2143	02/05/2008	02/05/2008							
31	3,278.00	1,900.00	650.00	0.00	249.00		0.00	802.50	6,879.50		.00		.00	.00	.00	.00	.00	.00	5,502.12		5,752.12
	332.28	68.80	.00	.00	193.33	.00	.00	426.49	.00	.00	.00	.00	.00	.00	.00	356.48		.00	.00		250.00
011	DAVILA JOLON JOSE LUIS					ASISTENTE TECNICO IV					01-078-020294-2	2105	09/01/2008	09/01/2008							
31	3,498.00	2,645.00	650.00	0.00	249.00		0.00	802.50	7,844.50		.00		.00	.00	.00	.00	.00	.00	4,442.67		4,692.67
	378.89	.00	.00	2,085.65	.00	.00	.00	454.11	.00	78.45	.00	.00	.00	.00	.00	404.73		.00	.00		250.00
012	MOREIRA SANDOVAL MARVIN ESTUARDO					TECNICO EN COMPUTO II					01078019764-7	2396	01/06/2012	01/06/2012							
31	3,058.00	1,217.00	550.00	0.00	85.00		0.00	749.00	5,659.00		.00		.00	.00	.00	.00	.00	.00	3,008.15		3,258.15
	273.33	.00	.00	1,446.54	193.33	.00	.00	385.61	.00	56.59	.00	.00	.00	.00	.00	295.45		.00	.00		250.00
013	KEGEL VICENTE OSCAR ROMEO					TECNICO EN COMPUTO III					020780195722	2138	16/04/2008	16/04/2008							
31	3,278.00	2,042.00	650.00	0.00	249.00		0.00	802.50	7,021.50		.00		.00	.00	.00	.00	.00	.00	4,269.98		4,519.98
	339.14	.00	.00	1,323.73	193.33	.00	.00	461.52	.00	70.22	.00	.00	.00	.00	.00	363.58		.00	.00		250.00
014	AGUILAR CANTE JULIO ISAIAS					TECNICO EN COMPUTO II					010780198988	2476	16/12/2013	16/12/2013							
31	3,058.00	800.00	435.00	0.00	85.00		0.00	749.00	5,127.00		51.27		.00	.00	.00	.00	.00	.00	4,012.99		4,262.99
	247.63	.00	.00	.00	193.33	.00	.00	352.93	.00	.00	.00	.00	.00	.00	.00	268.85		.00	.00		250.00
015	ORTIZ FERNANDEZ CARLOS ESTUARDO					PROFESIONAL ESPECIALIZADO I					010780190596	1897	01/02/2001	01/02/2001							
31	4,378.00	4,357.00	600.00	0.00	349.00		0.00	2,782.00	12,466.00		.00		.00	.00	.00	.00	.00	.00	10,880.49		11,130.49
	602.11	.00	.00	.00	193.33	.00	.00	790.07	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																					
	312,722.00	181,936.97	32,555.00	8,625.00	18,227.00		0.00	118,021.00	672,086.97	1,962.25	1,383.88	6,115.54	0.00	4,924.18	27,310.81		267.88		0.00		15,250.00
	32,176.61	68.80	0.00	60,204.10	0.00	7,926.53	0.00	3,886.50	41,613.32	1,707.23	729.71	0.00	0.00	0.00	11,596.16		0.00	0.00	470,213.47		485,463.47

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. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	347,790.00	190,306.97	35,075.00	9,750.00	19,166.00	0.00	132,680.00	734,767.97		1,383.88	6,115.54	4,924.18	0.00	29,648.42	267.88					520,614.27		537,364.27	
	35,204.11	68.80	0.00	63,035.01	0.00	8,506.52	0.00	4,432.30	44,241.18	1,707.23	2,226.54	795.95	0.00	0.00	0.00	11,596.16		0.00		0.00	16,750.00		
2023-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																							
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		.00	.00	3,064.18	.00	.00	.00	.00	.00	.00	.00	7,481.10		7,731.10	
	634.52	.00	.00	.00	193.33	.00	176.56	786.59	.00	131.37	.00	.00	.00	.00	669.35		.00		.00	.00	250.00		
006	ORTEGA RAMOS ALFONSO NERY					PROFESIONAL ESPECIALIZADO III					010780187811	1194	20/04/1987	20/04/1987									
31	6,358.00	7,200.00	600.00	375.00	649.00	0.00	3,424.00	18,606.00		.00	.00	.00	.00	.00	2,805.41		.00	.00	.00	5,959.01		6,209.01	
	898.67	.00	.00	5,919.61	.00	193.33	.00	250.06	1,147.95	248.06	206.06	.00	.00	.00	942.80	35.04			.00	.00	250.00		
007	CARVAJAL GIL OVEL					AUDITOR					020780196427	2205	01/06/2008	01/06/2008									
31	4,158.00	2,117.00	650.00	0.00	249.00	0.00	2,782.00	9,956.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,012.27		6,262.27	
	480.87	.00	.00	2,125.07	.00	.00	.00	133.81	574.12	.00	119.56	.00	.00	.00	510.30		.00		.00	.00	250.00		
008	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE					PROFESIONAL ESPECIALIZADO III					010780188265	1638	12/08/1996	12/08/1996									
31	6,358.00	5,750.00	600.00	375.00	549.00	0.00	3,424.00	17,056.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,096.39		14,346.39	
	823.80	.00	.00	.00	.00	.00	229.23	1,041.28	.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									
31	4,158.00	6,684.00	675.00	0.00	649.00	0.00	2,782.00	14,948.00		.00	7,376.80	.00	.00	.00	325.25		.00	.00	.00	1,478.41		1,728.41	
	721.99	.00	.00	2,810.69	.00	193.33	.00	200.91	911.24	.00	169.48	.00	.00	.00	759.90		.00		.00	.00	250.00		
010	FONSECA EVELIN ODILY LEMUS PEREZ DE					PROFESIONAL ESPECIALIZADO III					10780188354	1699	18/11/1997	18/11/1997									
31	6,358.00	5,150.00	600.00	375.00	449.00	0.00	3,424.00	16,356.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,625.66		8,875.66	
	789.99	.00	.00	4,519.34	.00	193.33	.00	219.82	994.00	.00	183.56	.00	.00	.00	830.30		.00		.00	.00	250.00		
011	GONZALEZ OCAMPO EDY RAMIRO					AUDITOR					020780264635	2223	20/08/2008	20/08/2008									
31	4,158.00	2,055.00	650.00	0.00	249.00	0.00	2,782.00	9,894.00		.00	.00	.00	.00	.00	778.20		.00	.00	.00	4,019.17		4,269.17	
	477.88	.00	.00	3,099.58	.00	193.33	.00	132.98	566.72	.00	118.94	.00	.00	.00	507.20		.00		.00	.00	250.00		
012	LARA MENDEZ JORGE HUMBERTO					AUDITOR					010780189679	1766	16/12/1999	16/12/1999									
31	4,158.00	4,850.00	675.00	0.00	349.00	0.00	2,782.00	12,814.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,263.83		10,513.83	
	618.92	.00	.00	.00	193.33	.00	172.22	764.36	.00	148.14	.00	.00	.00	.00	653.20		.00		.00	.00	250.00		
Van ...																							
	387,654.00	228,985.97	40,200.00	10,875.00	22,958.00	0.00	156,862.00	847,534.97	3,303.65	1,383.88	13,492.34	0.00	7,988.36	35,386.77	302.92					0.00	18,750.00		
	40,650.75	68.80	0.00	81,509.30	0.00	9,666.50	0.00	5,947.89	51,027.44	1,955.29	795.95	0.00	0.00	0.00	15,505.02		0.00		0.00	578,550.11		597,300.11	

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	387,654.00	228,985.97	40,200.00	10,875.00	22,958.00	0.00	156,862.00	847,534.97		1,383.88	13,492.34	7,988.36	0.00	35,386.77	302.92			578,550.11		597,300.11	
	40,650.75	68.80	0.00	81,509.30	0.00	9,666.50	0.00	5,947.89	51,027.44	1,955.29	3,303.65	795.95	0.00	0.00	0.00	15,505.02		0.00	18,750.00		
2023-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																					
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		125.64		.00	.00	.00	.00	.00	.00	10,081.48		10,331.48	
	606.84	.00	.00	.00	193.33	.00	168.86	747.15	.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							
31	4,158.00	5,050.00	675.00	0.00	549.00	0.00	2,782.00	13,214.00		.00	.00	.00	.00	.00	.00	.00	.00	9,677.77		9,927.77	
	638.24	.00	.00	1,162.55	.00	193.33	.00	177.60	691.31	.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							
31	4,158.00	533.00	435.00	0.00	85.00	0.00	2,782.00	7,993.00		.00	.00	.00	.00	.00	.00	.00	.00	4,772.72		5,022.72	
	386.06	.00	.00	1,558.26	.00	193.33	.00	107.43	458.12	.00	104.93	.00	.00	412.15	.00	.00	.00	.00	250.00		
017	CARIAS ARGUETA EDWIN HUMBERTO					AUDITOR					020780195714	2116	16/04/2008	16/04/2008							
31	4,158.00	2,242.00	650.00	0.00	249.00	0.00	2,782.00	10,081.00		.00	.00	.00	.00	.00	.00	.00	.00	8,162.92		8,412.92	
	486.91	.00	.00	.00	193.33	.00	135.49	585.80	.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							
31	4,158.00	2,033.00	650.00	0.00	249.00	0.00	2,782.00	9,872.00		.00	.00	.00	.00	.00	.00	.00	.00	8,185.50		8,435.50	
	476.82	.00	.00	.00	.00	.00	132.68	570.90	.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							
31	4,158.00	1,200.00	550.00	0.00	85.00	0.00	2,782.00	8,775.00		.00	.00	.00	.00	.00	.00	.00	.00	6,978.60		7,228.60	
	423.83	.00	.00	.00	193.33	.00	117.94	502.30	.00	107.75	.00	.00	.00	451.25	.00	.00	.00	.00	250.00		
	90,266.00	56,937.00	9,810.00	1,875.00	5,628.00	0.00	51,360.00	215,876.00		125.64											
		.00	.00	.00	.00		11,724.98			1,292.61	104.93	7,376.80	3,064.18	.00	3,908.86	0.00		139,596.08		143,846.08	
	10,426.80	22,422.49		2,513.29		2,901.39		248.06			.00	.00	.00	10,134.85	35.04		0.00	4,250.00			

2023-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS

Van ...																				
	412,602.00	244,543.97	43,835.00	10,875.00	24,624.00	0.00	173,554.00	910,033.97	3,411.40	1,509.52	13,492.34	0.00	7,988.36	38,586.72	302.92			0.00	20,250.00	
	43,669.45	68.80	0.00	84,230.11	0.00	10,633.15	0.00	6,787.89	54,583.02	1,955.29	900.88	0.00	0.00	0.00	15,505.02		0.00	626,409.10		646,659.10

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sueldo Perma	1% Prestamo Sind/Sutrap orquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa 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		
2023-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																								
	39,886.00	10,812.00	3,025.00	1,875.00	938.00	0.00	19,420.50	75,956.50	0.00															
	99.20	.00	.00	.00	.00		4,519.05		92.42	130.63	.00	.00	.00	.00	.00	.00	.00	0.00		60,582.20		62,332.20		
	3,668.71	1,619.11		1,353.31			781.54	.00			.00	.00	.00	3,110.33		.00				0.00		1,750.00		

Van ...

OBSERVACIONES NOMINA DE SUELDOS-01-202310

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2051	6	MORALES CRUZ MARCO ANTONIO	ASISTENTE TECNICO I	DESC. PRESTAMO BANTRAB NO. 012309215311 A PARTIR DEL MES DE OCTUBRE 2023
1643	7	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE RODRIGUEZ DE	SECRETARIA EJECUTIVA	CANCELACIÓN TOTAL DE PRÉSTAMO BANTRAB NO. 011811656478 CANCELACIÓN TOTAL PRESTAMO BANRURAL NO. 7228073765 A PARTIR DEL MES DE OCTUBRE 2023

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

RESUMEN GENERAL

Sueldo Permanente	452,488.00	
Paso Salarial	255,355.97	
Bonif/Antigüedad	46,860.00	
Bonif/Profesional	12,750.00	
Complemento Sal...	25,562.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	192,974.50	
Bono 372001	22,000.00	
Nominal.....		1,007,990.47
(-) Cuota I.G.S.S (201).	47,338.16	
(-) Banco del Trabajador (102)	85,849.22	
(-) Cuota Sindicato (105)	3,503.82	
(-) Otros Descuentos (215)	11,986.46	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,569.43	
(-) I.S.R. (203)	59,102.07	
(-) Decreto 424-95 1% (117)	1,955.29	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	13,492.34	
(-) 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)	1,031.51	
(-) Descuento Jubilación (111)	41,697.05	
(-) Plan Jubilación (111)	15,505.02	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	0.00	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	302.92	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,509.52	
(-) Prestamo Banco BANRURAL (215)	7,988.36	298,999.17
Liquido		708,991.30

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON SIETE MIL NOVECIENTOS NOVENTA QUETZALES CON 47/100.- (1,007,990.47) PUERTO QUETZAL OCTUBRE 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