

| 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 | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | Dec. 81-70 B. Ornat | 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 ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 65,530.00 | 13,688.00 | 2,110.00 | 1,500.00 | 1,168.00 | 38,500.00 | 11,984.00 | 134,480.00 | | 0.00 | 0.00 | 2,081.76 | 0.00 | 0.00 | 3,593.16 | | 0.00 | | | | 104,931.77 | | 106,681.77 |
| | 6,495.39 | 0.00 | 0.00 | 7,981.53 | 0.00 | 1,025.76 | 0.00 | 1,637.64 | 6,094.05 | 345.28 | 96.47 | 197.19 | 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 | 38,500.00 | 11,984.00 | 134,480.00 | | 0.00 | | 2,081.76 | | | | | | | | | 104,931.77 | | 106,681.77 |
| | | .00 | .00 | .00 | .00 | | 6,094.05 | | 96.47 | 197.19 | .00 | 2,081.76 | .00 | | .00 | | .00 | | 0.00 | | 104,931.77 | | 106,681.77 |
| | 6,495.39 | 7,981.53 | | 1,025.76 | | 1,637.64 | | 345.28 | | | .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 | | | | | | | | | |
| 30 | 10,538.00 | 812.00 | 0.00 | 375.00 | 0.00 | 5,500.00 | 4,066.00 | 21,291.00 | | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 18,951.46 | | 19,201.46 |
| | 1,028.36 | .00 | .00 | .00 | .00 | .00 | 286.15 | 1,025.03 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 250.00 |
| 002 | JIMENEZ DE LEON GLADYS DEL CARMEN | | | | | PROFESIONAL ESPECIALIZADO II | | | | | 020780194203 | 1921 | 02/07/2001 | 02/07/2001 | | | | | | | | | |
| 30 | 5,478.00 | 4,151.00 | 600.00 | 375.00 | 349.00 | 5,500.00 | 2,782.00 | 19,235.00 | | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 16,157.92 | | 16,407.92 |
| | 929.05 | .00 | .00 | .00 | 170.96 | .00 | 258.52 | 826.95 | .00 | 192.35 | .00 | .00 | .00 | .00 | 699.25 | | .00 | .00 | .00 | .00 | .00 | | 250.00 |
| 003 | TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE | | | | | PROFESIONAL ESPECIALIZADO II | | | | | 030780002166 | 2387 | 02/04/2012 | 02/04/2012 | | | | | | | | | |
| 30 | 5,478.00 | 1,350.00 | 500.00 | 375.00 | 85.00 | 5,500.00 | 2,782.00 | 16,070.00 | | 160.70 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 11,410.34 | | 11,660.34 |
| | 776.18 | .00 | .00 | 2,163.66 | .00 | 170.96 | .00 | 215.98 | 631.18 | .00 | .00 | .00 | .00 | .00 | 541.00 | | .00 | .00 | .00 | .00 | .00 | | 250.00 |
| 004 | DARDON PORTILLO MOISES ABELINO | | | | | ASISTENTE TECNICO III | | | | | 010780188133 | 1612 | 01/07/1996 | 01/07/1996 | | | | | | | | | |
| 30 | 3,058.00 | 3,975.00 | 675.00 | 0.00 | 549.00 | 5,500.00 | 802.50 | 14,559.50 | | 0.00 | .00 | .00 | .00 | .00 | .00 | 1,174.78 | | .00 | .00 | .00 | 10,000.70 | | 10,250.70 |
| | 703.22 | .00 | .00 | 1,241.33 | .00 | .00 | .00 | 828.39 | .00 | .00 | 145.60 | .00 | .00 | .00 | 465.48 | | .00 | .00 | .00 | .00 | .00 | | 250.00 |
| 005 | ORELLANA CRUZ DIANA CAROLINA | | | | | SECRETARIA DE UNIDAD | | | | | 4659090699 | 2239 | 18/08/2008 | 18/08/2008 | | | | | | | | | |
| 30 | 2,618.00 | 1,620.97 | 650.00 | 0.00 | 249.00 | 5,500.00 | 749.00 | 11,386.97 | | 0.00 | 2,025.44 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,084.79 | | 7,334.79 |
| | 549.99 | .00 | .00 | 822.09 | .00 | 170.96 | .00 | 312.98 | .00 | .00 | 113.87 | .00 | .00 | .00 | 306.85 | | .00 | .00 | .00 | .00 | .00 | | 250.00 |
| 006 | HERNANDEZ VELASQUEZ MAYRA AZUCENA | | | | | ASESOR JURIDICO | | | | | 010780188990 | 1536 | 04/04/1994 | 04/04/1994 | | | | | | | | | |
| 30 | 5,478.00 | 5,360.00 | 600.00 | 0.00 | 649.00 | 5,500.00 | 2,782.00 | 20,369.00 | | 0.00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 16,241.37 | | 16,491.37 |
| | 983.82 | .00 | .00 | 1,283.91 | .00 | .00 | .00 | 900.26 | .00 | 203.69 | .00 | .00 | .00 | .00 | 755.95 | | .00 | .00 | .00 | .00 | .00 | | 250.00 |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | |
| | 98,178.00 | 30,956.97 | 5,135.00 | 2,625.00 | 3,049.00 | 71,500.00 | 25,947.50 | 237,391.47 | 492.51 | 160.70 | 2,025.44 | 0.00 | 2,081.76 | 6,361.69 | | 0.00 | | | | 0.00 | | 3,250.00 | |
| | 11,466.01 | 0.00 | 0.00 | 13,492.52 | 0.00 | 1,538.64 | 0.00 | 2,398.29 | 10,618.84 | 345.28 | 456.66 | 0.00 | 0.00 | 0.00 | 1,174.78 | | 0.00 | | | 0.00 | | 184,778.35 | 188,028.35 |

| 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 Stupeppqz | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | | | | | | | | | | | |
|--|---|-------------------------|-------------|-------------|----------------|--------------------|---------------|------------------------------------|---------------|------------------------------------|----------------------------|---------------|---------------|----------------|------------|-------------|----------|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|--|
| IGSS | Sueldo Perma | 1% Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | Sind/Stopq | Stupeppqz | Acep/ Dec. 81- 70 B. Ornat | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa 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 | 71,500.00 | 25,947.50 | 237,391.47 | | 160.70 | 2,025.44 | 2,081.76 | 0.00 | | 0.00 | | 6,361.69 | 0.00 | | | | 184,778.35 | | 188,028.35 | |
| | 11,466.01 | 0.00 | 0.00 | 13,492.52 | 0.00 | 1,538.64 | 0.00 | 2,398.29 | 10,618.84 | 345.28 | 492.51 | 456.66 | 0.00 | 0.00 | | 0.00 | | 1,174.78 | 0.00 | 0.00 | | 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 | | | | | | | | | | | |
| 30 | 3,058.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 802.50 | 9,360.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | | | | 8,067.89 | | 8,317.89 | |
| | 452.11 | .00 | .00 | .00 | 170.96 | .00 | 125.81 | 244.59 | .00 | .00 | 93.61 | .00 | .00 | .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 | | | | | | | | | | | |
| 30 | 3,058.00 | 3,650.00 | 675.00 | 0.00 | 349.00 | 5,500.00 | 802.50 | 14,034.50 | | 140.35 | .00 | .00 | .00 | .00 | .00 | .00 | | | | | | 10,066.50 | | 10,316.50 | |
| | 677.87 | .00 | .00 | 2,216.08 | .00 | .00 | .00 | 494.47 | .00 | .00 | .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 | | | | | | | | | | | |
| 30 | 3,058.00 | 5,382.00 | 675.00 | 0.00 | 549.00 | 5,500.00 | 802.50 | 15,966.50 | | 159.67 | .00 | .00 | .00 | .00 | .00 | .00 | | | | | | 11,516.22 | | 11,766.22 | |
| | 771.18 | .00 | .00 | 2,191.80 | .00 | 170.96 | .00 | .00 | 620.84 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 535.83 | | .00 | .00 | .00 | .00 | 250.00 | | |
| 010 | CEBALLOS CASTILLO CYNTHIA JOHANNA | | | | | ASISTENTE JURIDICO | | | | | 01-078-020107-5 | 2184 | 01/06/2008 | 01/06/2008 | | | | | | | | | | | |
| 30 | 3,058.00 | 1,917.00 | 650.00 | 0.00 | 249.00 | 5,500.00 | 802.50 | 12,176.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | | | | 8,663.74 | | 8,913.74 | |
| | 588.12 | .00 | .00 | 2,086.15 | .00 | .00 | .00 | 370.39 | .00 | 121.77 | .00 | .00 | .00 | .00 | .00 | .00 | 346.33 | | .00 | .00 | .00 | .00 | 250.00 | | |
| 011 | MEJIA ALVARADO SANDRA PATRICIA | | | | | ASESOR JURIDICO | | | | | 020780194386 | 2085 | 15/02/2005 | 15/02/2005 | | | | | | | | | | | |
| 30 | 5,478.00 | 4,350.00 | 600.00 | 375.00 | 249.00 | 5,500.00 | 2,782.00 | 19,334.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | | | | 14,030.62 | | 14,280.62 | |
| | 933.83 | .00 | .00 | 2,832.00 | .00 | .00 | .00 | 833.35 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 704.20 | | .00 | .00 | .00 | .00 | 250.00 | | |
| | 50,358.00 | 32,567.97 | 5,625.00 | 1,500.00 | 3,277.00 | 60,500.00 | 19,955.50 | 173,783.47 | | 460.72 | | | | | | | | | | | | | | | |
| | | .00 | .00 | .00 | .00 | | 7,088.43 | | | 517.81 | 353.08 | 2,025.44 | | .00 | .00 | .00 | 1,174.78 | | 0.00 | | | 132,191.55 | | 134,941.55 | |
| | 8,393.73 | 14,837.02 | | 854.80 | | 886.46 | | .00 | | | .00 | .00 | .00 | .00 | .00 | 4,999.65 | | .00 | .00 | | 0.00 | 2,750.00 | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------------------------|-----------|----------|-----------|----------|--------------------|-----------|------------|-----------|--------|------------|------|------------|------------|------|----------|-----|------|------|-----|------------|-----------|------------|-----------|--|
| 2023-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | RODRIGUEZ SILVA LUIS MANUEL | | | | | SECRETARIO GENERAL | | | | | 3551007202 | 2113 | 03/08/2020 | 03/08/2020 | | | | | | | | | | | |
| 30 | 10,538.00 | 1,000.00 | 0.00 | 375.00 | 0.00 | 5,500.00 | 4,066.00 | 21,479.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | | | | 18,967.53 | | 19,217.53 | |
| | 1,037.44 | .00 | .00 | .00 | 170.96 | .00 | 288.68 | 1,014.39 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 126,426.00 | 47,255.97 | 7,735.00 | 3,375.00 | 4,445.00 | 104,500.00 | 36,005.50 | 329,742.47 | 614.28 | 460.72 | 2,025.44 | 0.00 | 2,081.76 | 8,592.81 | | 0.00 | | | | | 0.00 | 4,750.00 | | | |
| | 15,926.56 | 0.00 | 0.00 | 22,818.55 | 0.00 | 2,051.52 | 0.00 | 2,812.78 | 14,196.87 | 345.28 | 550.27 | 0.00 | 0.00 | 0.00 | 0.00 | 1,174.78 | | 0.00 | 0.00 | | 256,090.85 | | 260,840.85 | | |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Liquido Recibir | | | | | |
|---|--|----------------------|-------------|-------------|----------------|-----------------------|---------------|------------------------------------|----------------------------|------------------------------------|-----------------|----------|---------------|----------------|----------------|--------------------------|----------------------|--------------|----------------|-------------|-----------------|--|
| IGSS | Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | Acep/ Dec. 81- 70 B. Ornat | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Cooperativa Jubila | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | |
| | 217,484.00 | 113,658.97 | 20,295.00 | 6,375.00 | 10,854.00 | 220,000.00 | 79,180.00 | 667,846.97 | | 2,320.06 | 4,279.79 | 2,081.76 | 0.00 | 17,867.72 | | 0.00 | | | 513,790.84 | | 523,790.84 | |
| | 31,871.17 | 0.00 | 0.00 | 43,645.68 | 0.00 | 4,103.04 | 0.00 | 3,610.60 | 27,428.06 | 1,816.84 | 1,623.22 | 550.27 | 0.00 | 0.00 | 0.00 | 12,857.92 | | 0.00 | 0.00 | 10,000.00 | | |
| 2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA | | | | | | | | | | | | | | | | | | | | | | |
| | 88,660.00 | 66,003.00 | 12,125.00 | 3,000.00 | 6,374.00 | 110,000.00 | 42,479.00 | 328,641.00 | | 1,859.34 | | | | | | | | | | | | |
| | | .00 | .00 | .00 | .00 | | 13,034.46 | | | 1,008.94 | 0.00 | 2,254.35 | .00 | .00 | .00 | 11,683.14 | | 0.00 | 250,278.84 | | 255,278.84 | |
| | 15,487.52 | 19,649.28 | | 2,051.52 | | 797.82 | | 1,471.56 | | | .00 | .00 | .00 | 9,064.23 | | .00 | | 0.00 | | 5,000.00 | | |
| 2023-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO | | | | | | | | | | | | | | | | | | | | | | |
| 001 | LORENZO EDGAR ANTONIO | | | | | JEFE DE MERCADEO | | | | | 091-002569-2 | 2564 | 03/10/2016 | 03/10/2016 | | | | | | | | |
| 30 | 10,538.00 | 1,000.00 | 400.00 | 375.00 | 35.00 | 5,500.00 | 4,066.00 | 21,914.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 15,493.26 | | 15,743.26 | |
| | 1,058.45 | .00 | .00 | 3,060.69 | .00 | 170.96 | .00 | 294.53 | 1,002.91 | .00 | .00 | .00 | .00 | .00 | 833.20 | | .00 | .00 | .00 | 250.00 | | |
| 002 | PERDOMO NANCY MAYLEN PEREIRA GARCIA DE | | | | | ASISTENTE TECNICO III | | | | | 010780188222 | 1463 | 17/01/1994 | 17/01/1994 | | | | | | | | |
| 30 | 3,058.00 | 5,070.00 | 675.00 | 0.00 | 649.00 | 5,500.00 | 802.50 | 15,754.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,533.57 | | 13,783.57 | |
| | 760.94 | .00 | .00 | .00 | 170.96 | .00 | .00 | 606.25 | .00 | .00 | 157.55 | .00 | .00 | .00 | 525.23 | | .00 | .00 | .00 | 250.00 | | |
| 003 | URZUA BLANCA ARELY CONDE SALAZAR DE | | | | | ANALISTA DE MERCADEO | | | | | 010780186424 | 1267 | 16/02/1989 | 16/02/1989 | | | | | | | | |
| 30 | 5,038.00 | 4,554.00 | 600.00 | 375.00 | 649.00 | 5,500.00 | 2,782.00 | 19,498.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 16,632.75 | | 16,882.75 | |
| | 941.75 | .00 | .00 | .00 | 170.96 | .00 | .00 | 845.16 | .00 | 194.98 | .00 | .00 | .00 | .00 | 712.40 | | .00 | .00 | .00 | 250.00 | | |
| 004 | HERNANDEZ CABRERA RAFAEL | | | | | RELACIONISTA PUBLICO | | | | | 010780190626 | 1896 | 01/02/2001 | 01/02/2001 | | | | | | | | |
| 30 | 3,718.00 | 4,250.00 | 675.00 | 0.00 | 349.00 | 5,500.00 | 2,782.00 | 17,274.00 | | .00 | .00 | .00 | .00 | .00 | .00 | 1,538.80 | | .00 | 9,790.60 | | 10,040.60 | |
| | 834.33 | .00 | .00 | 3,808.47 | .00 | 170.96 | .00 | 232.16 | 725.94 | .00 | 172.74 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | | |
| 005 | SALAZAR ALBEÑO LINETH AZUCENA | | | | | SECRETARIA DE UNIDAD | | | | | 01-038000298-9 | 2206 | 01/06/2008 | 01/06/2008 | | | | | | | | |
| 30 | 2,618.00 | 1,717.00 | 650.00 | 0.00 | 249.00 | 5,500.00 | 749.00 | 11,483.00 | | .00 | 1,835.75 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,690.39 | | 7,940.39 | |
| | 554.63 | .00 | .00 | 768.87 | .00 | .00 | .00 | 321.71 | .00 | .00 | .00 | .00 | .00 | .00 | 311.65 | | .00 | .00 | .00 | 250.00 | | |
| 006 | MORALES CRUZ MARCO ANTONIO | | | | | ASISTENTE TECNICO I | | | | | 3114030738 | 2051 | 01/07/2003 | 01/07/2003 | | | | | | | | |
| 30 | 2,618.00 | 2,276.00 | 675.00 | 0.00 | 349.00 | 5,500.00 | 695.50 | 12,113.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,527.75 | | 10,777.75 | |
| | 585.08 | .00 | .00 | .00 | 170.96 | .00 | .00 | 365.39 | .00 | 121.14 | .00 | .00 | .00 | .00 | 343.18 | | .00 | .00 | .00 | 250.00 | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | |
| | 245,072.00 | 132,525.97 | 23,970.00 | 7,125.00 | 13,134.00 | 253,000.00 | 91,057.00 | 765,883.97 | 2,112.08 | 2,320.06 | 6,115.54 | 0.00 | 2,081.76 | 20,593.38 | | 0.00 | | | 0.00 | 11,500.00 | | |
| | 36,606.35 | 0.00 | 0.00 | 51,283.71 | 0.00 | 4,957.84 | 0.00 | 4,137.29 | 31,295.42 | 1,816.84 | 707.82 | 0.00 | 0.00 | 0.00 | 14,396.72 | | 0.00 | | 587,459.16 | | 598,959.16 | |

| 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 | 1% | Dec. 81-70 B. Ornat | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Cooperativa Jubila | Cooperativa Josefina Upa | Cooperativa Prestamo Josefina | Sueldo Liquido | Otros Bonos | Liquido Recibir | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | | |
| | 276,180.00 | 154,015.97 | 27,145.00 | 7,875.00 | 15,514.00 | 286,000.00 | 103,683.00 | 870,412.97 | | 2,685.06 | 6,115.54 | 2,081.76 | 0.00 | 23,450.39 | | 0.00 | | | | 670,652.76 | | 683,652.76 | | |
| | 41,655.11 | 0.00 | 0.00 | 58,160.34 | 0.00 | 5,470.72 | 0.00 | 4,734.34 | 35,784.30 | 2,080.73 | 2,235.49 | 909.71 | 0.00 | 0.00 | 0.00 | 14,396.72 | 0.00 | 0.00 | 0.00 | 0.00 | 13,000.00 | | | |
| 2023-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 BARRERA ARGUETA LUIS HUMBERTO | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 5,478.00 | 5,500.00 | 600.00 | 375.00 | 449.00 | 5,500.00 | 2,782.00 | 20,684.00 | | 206.84 | | .00 | .00 | 16/09/1997 | 16/09/1997 | | | | | | | 17,614.83 | 17,864.83 | |
| | 999.04 | .00 | .00 | .00 | 170.96 | .00 | .00 | 920.63 | .00 | .00 | .00 | .00 | .00 | .00 | 771.70 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 006 LUCAS PINEDA JORGE VINICIO | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 6,358.00 | 5,655.00 | 600.00 | 375.00 | 649.00 | 5,500.00 | 3,424.00 | 22,561.00 | | .00 | | .00 | 908.48 | 10/02/1994 | 10/02/1994 | | | | | | | | 17,668.26 | 17,918.26 |
| | 1,089.70 | .00 | .00 | .00 | 170.96 | .00 | 303.22 | 1,041.61 | 287.61 | 225.61 | .00 | .00 | .00 | .00 | 865.55 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 007 LEMUS PAIZ EDUARDO DE JESUS | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 6,358.00 | 7,450.00 | 600.00 | 375.00 | 649.00 | 5,500.00 | 3,424.00 | 24,356.00 | | .00 | | .00 | 2,102.70 | 16/10/1991 | 16/10/1991 | | | | | | | | 18,325.54 | 18,575.54 |
| | 1,176.39 | .00 | .00 | .00 | 170.96 | .00 | 327.34 | 1,297.77 | .00 | .00 | .00 | .00 | .00 | .00 | 955.30 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 008 CATALAN RODRIGUEZ FEDERICO ANTONIO | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 4,378.00 | 4,450.00 | 675.00 | 0.00 | 449.00 | 5,500.00 | 802.50 | 16,254.50 | | 1,162.55 | | .00 | 1,913.00 | 01/07/1999 | 01/07/1999 | | | | | | | | 10,523.04 | 10,773.04 |
| | 785.09 | .00 | .00 | .00 | 170.96 | .00 | .00 | 881.75 | .00 | .00 | .00 | .00 | .00 | .00 | 550.23 | .00 | 267.88 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 009 GUERRA CRUZ MYNOR SAUL | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 4,378.00 | 3,432.00 | 600.00 | 375.00 | 349.00 | 5,500.00 | 2,782.00 | 17,416.00 | | .00 | | .00 | .00 | 03/02/2003 | 03/02/2003 | | | | | | | | 14,424.81 | 14,674.81 |
| | 841.19 | .00 | .00 | 664.85 | .00 | 170.96 | .00 | .00 | 705.89 | .00 | .00 | .00 | .00 | .00 | 608.30 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 010 GRANADOS RIVAS HENRY ARTURO | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 3,278.00 | 1,900.00 | 650.00 | 0.00 | 249.00 | 5,500.00 | 802.50 | 12,379.50 | | .00 | | .00 | .00 | 02/05/2008 | 02/05/2008 | | | | | | | | 10,678.84 | 10,928.84 |
| | 597.93 | 148.80 | .00 | .00 | 170.96 | .00 | .00 | 426.49 | .00 | .00 | .00 | .00 | .00 | .00 | 356.48 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 011 DAVILA JOLON JOSE LUIS | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 3,498.00 | 2,645.00 | 650.00 | 0.00 | 249.00 | 5,500.00 | 802.50 | 13,344.50 | | .00 | | .00 | .00 | 09/01/2008 | 09/01/2008 | | | | | | | | 9,677.02 | 9,927.02 |
| | 644.54 | .00 | .00 | 2,085.65 | .00 | .00 | .00 | 454.11 | .00 | 78.45 | .00 | .00 | .00 | .00 | 404.73 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 012 MOREIRA SANDOVAL MARVIN ESTUARDO | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 3,058.00 | 1,217.00 | 550.00 | 0.00 | 85.00 | 5,500.00 | 749.00 | 11,159.00 | | .00 | | .00 | .00 | 01/06/2012 | 01/06/2012 | | | | | | | | 8,264.87 | 8,514.87 |
| | 538.98 | .00 | .00 | 1,446.54 | .00 | 170.96 | .00 | .00 | 385.61 | .00 | 56.59 | .00 | .00 | .00 | 295.45 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | |
| | 312,964.00 | 186,264.97 | 32,070.00 | 9,375.00 | 18,642.00 | 330,000.00 | 119,251.50 | 1,008,567.47 | 2,596.14 | 4,054.45 | 6,115.54 | 0.00 | 7,005.94 | 28,258.13 | | 267.88 | | | | 0.00 | 15,000.00 | | | |
| | 48,327.97 | 148.80 | 0.00 | 62,357.38 | 0.00 | 6,667.44 | 0.00 | 5,364.90 | 41,898.16 | 2,368.34 | 909.71 | 0.00 | 0.00 | 0.00 | 14,396.72 | | 0.00 | | | 777,829.97 | | 792,829.97 | | |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Liquido Recibir | | | | | |
|--|-------------------------------------|-------------------------|-------------|-------------|----------------|-------------------------------|---------------|---------------------------------|---------------------|------------------------------------|-----------------|-----------|---------------|----------------|----------------|-------------------------|--------------------------|--------------|----------------|--------------|-----------------|--|
| IGSS | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | Dec. 81-70 B. Ornat | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | PrestCooperativa Jubila | Cooperativa Josefina Upa | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | |
| | 383,936.00 | 228,457.97 | 39,375.00 | 11,250.00 | 23,009.00 | 407,000.00 | 153,438.00 | 1,246,465.97 | | 4,160.72 | 13,492.34 | 10,070.12 | 0.00 | 34,970.82 | 302.92 | | | | 954,908.45 | 973,408.45 | | |
| | 59,818.47 | 148.80 | 0.00 | 77,367.39 | 0.00 | 8,206.08 | 0.00 | 7,491.29 | 50,591.72 | 2,671.40 | 3,732.12 | 1,005.95 | 0.00 | 0.00 | 0.00 | 17,527.38 | 0.00 | 0.00 | 0.00 | 18,500.00 | | |
| 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 | | | | | | | | |
| 30 | 6,358.00 | 5,150.00 | 600.00 | 375.00 | 449.00 | 5,500.00 | 3,424.00 | 21,856.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,773.46 | 14,023.46 | | |
| | 1,055.64 | .00 | .00 | 4,519.34 | .00 | 170.96 | .00 | 293.74 | 994.00 | .00 | 218.56 | .00 | .00 | .00 | .00 | 830.30 | .00 | .00 | .00 | 250.00 | | |
| 011 | GONZALEZ OCAMPO EDY RAMIRO | | | | | AUDITOR | | | | | 020780264635 | 2223 | 20/08/2008 | 20/08/2008 | | | | | | | | |
| 30 | 4,158.00 | 2,055.00 | 650.00 | 0.00 | 249.00 | 5,500.00 | 2,782.00 | 15,394.00 | | .00 | .00 | .00 | .00 | .00 | .00 | 778.20 | .00 | .00 | 9,166.97 | 9,416.97 | | |
| | 743.53 | .00 | .00 | 3,099.58 | .00 | 170.96 | .00 | 206.90 | 566.72 | .00 | 153.94 | .00 | .00 | .00 | .00 | 507.20 | .00 | .00 | .00 | 250.00 | | |
| 012 | LARA MENDEZ JORGE HUMBERTO | | | | | AUDITOR | | | | | 010780189679 | 1766 | 16/12/1999 | 16/12/1999 | | | | | | | | |
| 30 | 4,158.00 | 4,850.00 | 675.00 | 0.00 | 349.00 | 5,500.00 | 2,782.00 | 18,314.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 15,411.63 | 15,661.63 | | |
| | 884.57 | .00 | .00 | .00 | .00 | 170.96 | .00 | 246.14 | 764.36 | .00 | 183.14 | .00 | .00 | .00 | .00 | 653.20 | .00 | .00 | .00 | 250.00 | | |
| 014 | AMADO TERCERO ROBERTO ISMAEL | | | | | AUDITOR | | | | | 010780189504 | 1737 | 15/06/1999 | 15/06/1999 | | | | | | | | |
| 30 | 4,158.00 | 4,500.00 | 675.00 | 0.00 | 449.00 | 5,500.00 | 2,782.00 | 18,064.00 | | 180.64 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 15,209.28 | 15,459.28 | | |
| | 872.49 | .00 | .00 | .00 | .00 | 170.96 | .00 | 242.78 | 747.15 | .00 | .00 | .00 | .00 | .00 | .00 | 640.70 | .00 | .00 | .00 | 250.00 | | |
| 015 | DIAZ LOPEZ JUAN MIGUEL | | | | | AUDITOR | | | | | 010780188109 | 1640 | 01/09/1996 | 01/09/1996 | | | | | | | | |
| 30 | 4,158.00 | 5,050.00 | 675.00 | 0.00 | 549.00 | 5,500.00 | 2,782.00 | 18,714.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 14,860.57 | 15,110.57 | | |
| | 903.89 | .00 | .00 | 1,162.55 | .00 | 170.96 | .00 | 251.52 | 691.31 | .00 | .00 | .00 | .00 | .00 | .00 | 673.20 | .00 | .00 | .00 | 250.00 | | |
| 016 | ESCOBAR VALLADARES ALLAN OBED | | | | | AUDITOR | | | | | 01-078-019916-0 | 2495 | 02/05/2014 | 02/05/2014 | | | | | | | | |
| 30 | 4,158.00 | 533.00 | 435.00 | 0.00 | 85.00 | 5,500.00 | 2,782.00 | 13,493.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,925.52 | 10,175.52 | | |
| | 651.71 | .00 | .00 | 1,558.26 | .00 | 170.96 | .00 | 181.35 | 458.12 | .00 | .00 | 134.93 | .00 | .00 | .00 | 412.15 | .00 | .00 | .00 | 250.00 | | |
| 017 | CARIAS ARGUETA EDWIN HUMBERTO | | | | | AUDITOR | | | | | 020780195714 | 2116 | 16/04/2008 | 16/04/2008 | | | | | | | | |
| 30 | 4,158.00 | 2,242.00 | 650.00 | 0.00 | 249.00 | 5,500.00 | 2,782.00 | 15,581.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,345.72 | 13,595.72 | | |
| | 752.56 | .00 | .00 | .00 | .00 | 170.96 | .00 | 209.41 | 585.80 | .00 | .00 | .00 | .00 | .00 | .00 | 516.55 | .00 | .00 | .00 | 250.00 | | |
| 018 | MONZON MARTINEZ CROSBY ROSITA | | | | | AUDITOR | | | | | 020780196222 | 2141 | 02/05/2008 | 02/05/2008 | | | | | | | | |
| 30 | 4,158.00 | 2,033.00 | 650.00 | 0.00 | 249.00 | 5,500.00 | 2,782.00 | 15,372.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,345.93 | 13,595.93 | | |
| | 742.47 | .00 | .00 | .00 | .00 | .00 | 206.60 | 570.90 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 506.10 | .00 | .00 | .00 | 250.00 | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | |
| | 419,400.00 | 254,870.97 | 44,385.00 | 11,625.00 | 25,637.00 | 451,000.00 | 176,336.00 | 1,383,253.97 | 4,287.76 | 4,341.36 | 13,492.34 | 0.00 | 10,070.12 | 39,710.22 | 302.92 | | | | 0.00 | 20,500.00 | | |
| | 66,425.33 | 148.80 | 0.00 | 87,707.12 | 0.00 | 9,402.80 | 0.00 | 9,329.73 | 55,970.08 | 2,671.40 | 1,140.88 | 0.00 | 0.00 | 0.00 | 18,305.58 | 0.00 | 0.00 | 0.00 | 1,059,947.53 | 1,080,447.53 | | |

| 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 | | | | | | | | | | | |
|--|---|-------------|-------------|-------------|----------------|---------------|---------------|------------------|---------------|--------------|---------------------|---------------|---------------|----------------|------------|-------------|--------|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|--|
| IGSS | Sind/Sutrap | 1% Prestamo | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | 424-95 | Stupepqz | 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 ... | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 419,400.00 | 254,870.97 | 44,385.00 | 11,625.00 | 25,637.00 | 451,000.00 | 176,336.00 | 1,383,253.97 | | 4,341.36 | 13,492.34 | 10,070.12 | 0.00 | 39,710.22 | | 302.92 | | | | | | 1,059,947.53 | | 1,080,447.53 | |
| | 66,425.33 | 148.80 | 0.00 | 87,707.12 | 0.00 | 9,402.80 | 0.00 | 9,329.73 | 55,970.08 | 2,671.40 | 4,287.76 | 1,140.88 | 0.00 | 0.00 | 0.00 | 18,305.58 | | | | 0.00 | 0.00 | 0.00 | 20,500.00 | | |
| 2023-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA | | | | | | | | | | | | | | | | | | | | | | | | | |
| 019 | RECINOS INGRID MARISOL NATARENO RUIZ DE | | | | | | | AUDITOR | | | 10170293774 | 2355 | 02/11/2011 | 02/11/2011 | | | | | | | | | | | |
| 30 | 4,158.00 | 1,200.00 | 550.00 | 0.00 | 85.00 | 5,500.00 | 2,782.00 | 14,275.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 12,126.40 | | 12,376.40 | |
| | 689.48 | .00 | .00 | .00 | 170.96 | .00 | 191.86 | 502.30 | .00 | 142.75 | .00 | .00 | .00 | .00 | 451.25 | | .00 | | | | .00 | .00 | 250.00 | | |
| | 90,266.00 | 56,937.00 | 9,710.00 | 1,875.00 | 5,628.00 | 93,500.00 | 51,360.00 | 309,276.00 | | 180.64 | | | | | | | | | | | | | | | |
| | | .00 | .00 | .00 | .00 | | 11,724.98 | | | 1,572.61 | 134.93 | 7,376.80 | | 3,064.18 | .00 | 3,908.86 | | 0.00 | | | | 227,105.37 | | 231,355.37 | |
| | 14,938.02 | 22,422.49 | | 2,222.48 | | 4,156.69 | | 303.06 | | | .00 | .00 | .00 | 10,129.85 | 35.04 | | | | | | 0.00 | | 4,250.00 | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|------------|-----------|-----------|-----------|------------|------------|---------------------------------------|-----------|----------|---------------|------|------------|------------|-----------|--------|-----|-----|-----|------|------|--------------|-----------|--------------|--|
| 2023-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | BARRIOS TORRES ERWIN ROLANDO | | | | | | | JEFE DE UNIDAD EJECUTORA DE PROYECTOS | | | 3033319463 | 2662 | 16/06/2022 | 16/06/2022 | | | | | | | | | | | |
| 30 | 10,538.00 | 271.00 | 0.00 | 375.00 | 0.00 | 5,500.00 | 4,066.00 | 20,750.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 18,333.46 | | 18,583.46 | |
| | 1,002.23 | .00 | .00 | .00 | 170.96 | .00 | 278.88 | 964.47 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | | |
| 002 | CAMO LOPEZ BORIS PAOLO | | | | | | | PROFESIONAL ESPECIALIZADO III | | | 20990032030 | 2326 | 01/10/2010 | 01/10/2010 | | | | | | | | | | | |
| 30 | 6,358.00 | 2,400.00 | 500.00 | 375.00 | 85.00 | 5,500.00 | 3,424.00 | 18,642.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 15,864.27 | | 16,114.27 | |
| | 900.41 | .00 | .00 | .00 | 170.96 | .00 | 250.54 | 786.22 | .00 | .00 | .00 | .00 | .00 | .00 | 669.60 | | .00 | | | | .00 | .00 | 250.00 | | |
| 003 | CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE | | | | | | | ASISTENTE TECNICO III | | | 010780190553 | 1887 | 01/02/2001 | 01/02/2001 | | | | | | | | | | | |
| 30 | 3,058.00 | 3,699.00 | 675.00 | 0.00 | 349.00 | 5,500.00 | 2,782.00 | 16,063.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,798.24 | | 14,048.24 | |
| | 775.84 | .00 | .00 | .00 | 170.96 | .00 | .00 | 616.68 | .00 | .00 | 160.63 | .00 | .00 | .00 | 540.65 | | .00 | | | | .00 | .00 | 250.00 | | |
| 004 | CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE | | | | | | | ASISTENTE TECNICO IV | | | 020780195749 | 2140 | 16/04/2008 | 16/04/2008 | | | | | | | | | | | |
| 30 | 3,498.00 | 2,042.00 | 650.00 | 0.00 | 249.00 | 5,500.00 | 802.50 | 12,741.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 11,042.36 | | 11,292.36 | |
| | 615.41 | .00 | .00 | .00 | 170.96 | .00 | .00 | 410.77 | .00 | 127.42 | .00 | .00 | .00 | .00 | 374.58 | | .00 | | | | .00 | .00 | 250.00 | | |
| 005 | YAC QUIEM MYNOR ORLANDO | | | | | | | PROFESIONAL ESPECIALIZADO II | | | 01078019632-2 | 2532 | 16/03/2015 | 16/03/2015 | | | | | | | | | | | |
| 30 | 5,478.00 | 800.00 | 400.00 | 375.00 | 85.00 | 5,500.00 | 2,782.00 | 15,420.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,029.01 | | 13,279.01 | |
| | 744.79 | 179.20 | .00 | .00 | 170.96 | .00 | 207.24 | 580.30 | .00 | .00 | .00 | .00 | .00 | .00 | 508.50 | | .00 | | | | .00 | .00 | 250.00 | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 452,488.00 | 265,282.97 | 47,160.00 | 12,750.00 | 26,490.00 | 484,000.00 | 192,974.50 | 1,481,145.47 | 4,557.93 | 4,341.36 | 13,492.34 | 0.00 | 10,070.12 | 42,254.80 | | 302.92 | | | | | 0.00 | | 22,000.00 | | |
| | 71,153.49 | 328.00 | 0.00 | 87,707.12 | 0.00 | 10,428.56 | 0.00 | 10,258.25 | 59,830.82 | 2,671.40 | 1,301.51 | 0.00 | 0.00 | 0.00 | 18,305.58 | | | | | 0.00 | | 1,144,141.27 | | 1,166,141.27 | |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Liquido Recibir | | | | | | | |
|--|-------------------------------------|-------------------------|-------------|-------------|----------------|------------------------------|---------------|---------------------------------|---------------|------------------------------------|-----------------|---------------|---------------|----------------|----------------|-------------|--------------------------|-----------------|----------------------|--------------|----------------|--------------|-----------------|--|
| IGSS | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | Sind/Stopq | Dec. 81-70 B. Ornato | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Cooperativa Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | | |
| | 452,488.00 | 265,282.97 | 47,160.00 | 12,750.00 | 26,490.00 | 484,000.00 | 192,974.50 | 1,481,145.47 | | 4,341.36 | 13,492.34 | 10,070.12 | 0.00 | 42,254.80 | 302.92 | | | | | | 1,144,141.27 | 1,166,141.27 | | |
| | 71,153.49 | 328.00 | 0.00 | 87,707.12 | 0.00 | 10,428.56 | 0.00 | 10,258.25 | 59,830.82 | 2,671.40 | 4,557.93 | 1,301.51 | 0.00 | 0.00 | 0.00 | 18,305.58 | | 0.00 | | | 0.00 | 22,000.00 | | |
| 2023-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS | | | | | | | | | | | | | | | | | | | | | | | | |
| 006 | TOCAY AJCUC DOUGLAS ORLANDO | | | | | PROFESIONAL ESPECIALIZADO II | | | | | 01078019870-8 | 2533 | 16/03/2015 | 16/03/2015 | | | | | | | | | | |
| 30 | 5,478.00 | 800.00 | 400.00 | 375.00 | 85.00 | 5,500.00 | 2,782.00 | 15,420.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 11,589.10 | 11,839.10 | |
| | 744.79 | .00 | .00 | 1,619.11 | .00 | 170.96 | .00 | 207.24 | 580.30 | .00 | .00 | .00 | .00 | .00 | .00 | 508.50 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 007 | FIGUEROA CARRASCOZA HERNAN BAUDILIO | | | | | PROFESIONAL ESPECIALIZADO II | | | | | 020380003125 | 2534 | 16/03/2015 | 16/03/2015 | | | | | | | | | | |
| 30 | 5,478.00 | 800.00 | 400.00 | 375.00 | 85.00 | 5,500.00 | 2,782.00 | 15,420.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 13,208.20 | 13,458.20 | |
| | 744.79 | .00 | .00 | .00 | .00 | 170.96 | .00 | 207.24 | 580.31 | .00 | .00 | .00 | .00 | .00 | .00 | 508.50 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| | 39,886.00 | 10,812.00 | 3,025.00 | 1,875.00 | 938.00 | 38,500.00 | 19,420.50 | 114,456.50 | | 0.00 | | | | | | | | | | | | | | |
| | 179.20 | .00 | .00 | .00 | .00 | | 4,519.05 | | 127.42 | 160.63 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0.00 | | 96,864.64 | 98,614.64 | | |
| | 5,528.26 | 1,619.11 | | 1,196.72 | | 1,151.14 | | .00 | | | .00 | .00 | .00 | .00 | 3,110.33 | .00 | .00 | | | 0.00 | | 1,750.00 | | |

Van ...

| | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------|------------|-----------|-----------|-----------|------------|------------|--------------|-----------|----------|-----------|------|-----------|-----------|--------|------|--|------|--|--|--------------|--------------|--|
| | 463,444.00 | 266,882.97 | 47,960.00 | 13,500.00 | 26,660.00 | 495,000.00 | 198,538.50 | 1,511,985.47 | 4,557.93 | 4,341.36 | 13,492.34 | 0.00 | 10,070.12 | 43,271.80 | 302.92 | | | | | | 0.00 | 22,500.00 | |
| | 72,643.07 | 328.00 | 0.00 | 89,326.23 | 0.00 | 10,770.48 | 0.00 | 10,672.73 | 60,991.43 | 2,671.40 | 1,301.51 | 0.00 | 0.00 | 18,305.58 | | 0.00 | | 0.00 | | | 1,168,938.57 | 1,191,438.57 | |

OBSERVACIONES NOMINA DE SUELDOS-01-202309

| CODIGO | INDIV | NOMBRE EMPLEADO | CARGO | OBSERVACIONES |
|--------|-------|-----------------------------------|---------------------------|---|
| 2555 | 2 | VELASQUEZ GONZALEZ, LUIS FERNANDO | OFICIAL ADMINISTRATIVO II | DESC. PRÉSTAMO BANTRAB NO. 012308086944 A PARTIR DEL MES DE SEPTIEMBRE 2023 |
| 2051 | 6 | MORALES CRUZ MARCO ANTONIO | ASISTENTE TECNICO I | CANCELACIÓN TOTAL PRESTAMO BANTRAB NO. 011902189850 A PARTIR DEL MES DE SEPTIEMBRE 2023 |
| 1904 | 8 | GIRON SAJQUILL JUAN CARLOS | ASISTENTE JURIDICO | DESC. DE PRESTAMO BANTRAB NO. 012308075931 A PARTIR DEL MES DE SEPTIEMBRE 2023 |

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

RESUMEN GENERAL

| | | |
|---|------------|--------------|
| Sueldo Permanente | 463,444.00 | |
| Paso Salarial | 266,882.97 | |
| Bonif/Antiguedad | 47,960.00 | |
| Bonif/Profesional | 13,500.00 | |
| Complemento Sal... | 26,660.00 | |
| Subsidio Familiar | 495,000.00 | |
| Bono Disp/operativa | 198,538.50 | |
| Bono 372001 | 22,500.00 | |
| Nominal..... | | 1,534,485.47 |
| (-) Cuota I.G.S.S (201). | 72,643.07 | |
| (-) Banco del Trabajador (102) | 89,326.23 | |
| (-) Cuota Sindicato (105) | 4,557.93 | |
| (-) Otros Descuentos (215) | 10,770.48 | |
| (-) Convenio de Pago (216) | 0.00 | |
| (-) Fianza (202) | 10,672.73 | |
| (-) I.S.R. (203) | 60,991.43 | |
| (-) Decreto 424-95 1% (117) | 2,671.40 | |
| (-) 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) | 328.00 | |
| (-) Prestamo Sindicato Sutraporquet (189) | 0.00 | |
| (-) Desc. Sindicato Stupepqpz (282) | 1,301.51 | |
| (-) Descuento Jubilación (111) | 43,271.80 | |
| (-) Plan Jubilación (111) | 18,305.58 | |
| (-) 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) | 4,341.36 | |
| (-) Prestamo Banco BANRURAL (215) | 10,070.12 | 343,046.90 |
| Liquido | | 1,191,438.57 |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON QUINIENTOS TREINTA Y CUATRO MIL CUATROCIENTOS OCHENTA Y CINCO QUETZALES CON 47/100.- (1,534,485.47) PUERTO QUETZAL
 SEPTIEMBRE 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