

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 Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido 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		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	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		3,593.16	.00	0.00	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									
30	10,538.00	812.00	0.00	375.00	0.00			0.00	4,066.00	15,791.00		.00	.00	.00	.00	.00	.00	.00	.00		13,791.03		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	.00	250.00	
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921	02/07/2001	02/07/2001									
30	5,478.00	4,151.00	600.00	375.00	349.00			0.00	2,782.00	13,735.00		.00	.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	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			0.00	2,782.00	10,570.00		105.70	.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	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			0.00	802.50	9,059.50		.00	.00	.00	.00	.00	.00	.00	.00		5,971.13		6,221.13
	437.57	.00	.00	1,241.33	.00	.00	.00	.00	828.39	.00	.00	115.60	.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			0.00	749.00	5,886.97		.00	2,025.44	.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	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			0.00	2,782.00	14,869.00		.00	.00	.00	.00	.00	.00	.00	.00		11,042.02		11,292.02
	718.17	.00	.00	1,283.91	.00	.00	.00	.00	900.26	.00	168.69	.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			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	0.00	0.00	0.00	0.00	0.00	0.00	121,271.64		124,521.64

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 Perma	1% Prestamo			Otros Descptos	Convenio pago	Isr				Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Joseфина	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	0.00		121,271.64		124,521.64
	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		0.00	0.00	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	0.00	802.50	3,860.50		.00	.00	.00	.00	.00	.00	.00		205.53	.00	.00	.00	2,915.09		3,165.09
	186.46	.00	.00	.00	.00	193.33	.00	51.89	244.59	.00	.00	63.61	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00	
008	GIRON SAJUQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001										
30	3,058.00	3,650.00	675.00	0.00	349.00	0.00	802.50	8,534.50		85.35	.00	.00	.00	.00	.00	.00		439.23	.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	.00	.00		.00	.00	.00	.00	.00	250.00	
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					01-078-020107-5	2184	01/06/2008	01/06/2008										
30	3,058.00	1,917.00	650.00	0.00	249.00	0.00	802.50	6,676.50		.00	.00	.00	.00	.00	.00	2,366.48		346.33	.00	.00	.00	2,584.06		2,834.06
	322.47	.00	.00	600.00	.00	.00	.00	370.39	.00	86.77	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00	
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386	2085	15/02/2005	15/02/2005										
30	5,478.00	4,350.00	600.00	375.00	249.00	0.00	2,782.00	13,834.00		.00	.00	.00	.00	.00	.00	.00		704.20	.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	.00	.00		.00	.00	.00	.00	.00	250.00	
	47,300.00	27,185.97	4,950.00	1,500.00	2,728.00	0.00	19,153.00	102,816.97		191.05	2,025.44	0.00	0.00	0.00	0.00	2,366.48		0.00	0.00	0.00	69,137.48		71,637.48	
		.00	.00	.00	.00		6,467.59		412.81	263.08											0.00	2,500.00		
	4,966.05	11,159.07		773.32		590.78		.00			.00	.00	.00	.00	.00	4,463.82		.00	.00	.00	0.00			
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	0.00	4,066.00	15,979.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	13,784.73		14,034.73
	771.79	.00	.00	.00	.00	193.33	.00	214.76	1,014.39	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00	
002	VELASQUEZ GONZALEZ LUIS FERNANDO					OFICIAL ADMINISTRATIVO II					03-078-000190-9	2555	23/05/2016	23/05/2016										
30	2,398.00	400.00	435.00	0.00	35.00	0.00	695.50	3,963.50		.00	.00	.00	.00	.00	.00	.00		210.68	.00	.00	.00	2,048.59		2,298.59
	191.44	.00	.00	1,316.06	.00	.00	.00	196.73	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00	
Van ...																								
	125,766.00	42,273.97	7,495.00	3,375.00	3,931.00	0.00	35,898.50	218,739.47	474.28	191.05	2,025.44	0.00	0.00	0.00	0.00	8,267.66		0.00	0.00	0.00	0.00	4,750.00		
	10,565.12	0.00	0.00	19,942.31	0.00	2,126.63	0.00	1,999.66	13,772.76	290.28		430.27	0.00	0.00	0.00	2,366.48		0.00	0.00	0.00	156,287.53		161,037.53	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir										
	Sueldo Perma	1% Prestamo Sind/Sutrap orquet			Otros Descptos	Convenio pago	Isr	1%		Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Joseфина	Prestamo CHN								
Vienen ...																											
	125,766.00	42,273.97	7,495.00	3,375.00	3,931.00		0.00	35,898.50	218,739.47		191.05	2,025.44	0.00	0.00		8,267.66		0.00			156,287.53	161,037.53					
	10,565.12	0.00	0.00	19,942.31	0.00	2,126.63	0.00	1,999.66	13,772.76	290.28	474.28	430.27	0.00	0.00	2,366.48		0.00		0.00		0.00	4,750.00					
2023-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																											
	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			1,211.12			.00	0.00	.00	.00	.00		.00		0.00		15,833.32	16,333.32					
	963.23	1,316.06		193.33			214.76		.00		.00	.00	.00	.00	210.68		.00		0.00		500.00						
2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																											
001	MEJIA BARRIENTOS ANA LUISA										JEFE DE PLANIFICACION PORTUARIA										010780187730	1380	04/11/1991	04/11/1991			
30	10,538.00	6,595.00	600.00	375.00	649.00		0.00	4,066.00	22,823.00		.00	.00	.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	1,153.65		.00		.00	.00	250.00					
002	NORIEGA GUDIEL PAULA ROSA										SECRETARIA DE UNIDAD										30780000058	2365	11/01/2012	11/01/2012			
30	2,618.00	995.00	550.00	0.00	85.00		0.00	749.00	4,997.00		49.97	.00	.00	.00	.00		.00		.00		3,998.04	4,248.04					
	241.36	.00	.00	.00	193.33	.00	.00	251.95	.00	.00	.00	.00	.00	.00	262.35		.00		.00		.00	250.00					
004	SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE										PROFESIONAL ESPECIALIZADO III										445-007985-2	1111	01/02/1985	01/02/1985			
30	6,358.00	7,390.00	600.00	375.00	649.00		0.00	3,424.00	18,796.00		.00	.00	.00	.00	.00		.00		.00		15,331.53	15,581.53					
	907.85	.00	.00	.00	193.33	.00	.00	1,161.03	249.96	.00	.00	.00	.00	.00	952.30		.00		.00		.00	250.00					
005	CARRANZA VICTOR MANUEL										PROFESIONAL ESPECIALIZADO II										020780193428	1788	01/03/2000	01/03/2000			
30	5,478.00	6,000.00	600.00	375.00	349.00		0.00	2,782.00	15,584.00		155.84	.00	.00	.00	.00		.00		.00		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	250.00					
006	CABRIA WUENDA BETZABE ARCHILA MELGAR DE										ASISTENTE TECNICO IV										010780187714	1648	03/02/1997	03/02/1997			
30	3,498.00	4,200.00	675.00	0.00	549.00		0.00	802.50	9,724.50		.00	.00	.00	.00	.00	3,154.35		.00		.00	4,992.65	5,242.65					
	469.69	.00	.00	.00	.00	.00	.00	609.08	.00	.00	.00	.00	.00	.00	498.73		.00		.00		.00	250.00					
007	ORTIZ FONSECA GERMAN GABRIEL										ASISTENTE TECNICO III										020780264597	2240	18/08/2008	18/08/2008			
30	3,058.00	2,474.00	650.00	0.00	249.00		0.00	802.50	7,233.50		72.34	.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	250.00					
Van ...																											
	157,314.00	69,927.97	11,170.00	4,500.00	6,461.00		0.00	48,524.50	297,897.47	722.51	469.20	2,025.44	0.00	0.00	11,508.87		0.00		0.00		6,250.00						
	14,103.27	0.00	0.00	23,820.63	0.00	2,899.95	0.00	2,306.41	19,003.88	830.47	430.27	0.00	0.00	2,366.48	3,154.35		0.00		0.00		214,255.74	220,505.74					

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	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	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 ...																									
	157,314.00	69,927.97	11,170.00	4,500.00	6,461.00		0.00	48,524.50	297,897.47			0.00	0.00	0.00	0.00		11,508.87		0.00		214,255.74		220,505.74		
	14,103.27	0.00	0.00	23,820.63	0.00	2,899.95	0.00	2,306.41	19,003.88	830.47	722.51	430.27	0.00	0.00		2,366.48		3,154.35		0.00	0.00	6,250.00			
2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																									
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005											
30	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	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	250.00			
009	CASTILLO LEMUS ELMAR JONATHAN					PROFESIONAL ESPECIALIZADO II					020780196290	2210	01/06/2008	01/06/2008											
30	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	7,728.43		7,978.43	
	522.90	.00	.00	1,594.11	.00	.00	.00	.00	318.50	.00	.00	.00	.00	.00	.00		553.80		.00	.00	.00	250.00			
010	XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV					010780195962	2082	10/11/2004	10/11/2004											
30	3,498.00	3,443.00	650.00	0.00	349.00		0.00	2,782.00	10,722.00			.00	.00	.00	.00		.00	.00		.00	.00	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	250.00			
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009											
30	2,398.00	1,567.00	550.00	0.00	149.00		0.00	695.50	5,359.50			.00	.00	.00	.00		.00	.00		.00	.00	4,267.77		4,517.77	
	258.86	.00	.00	.00	193.33	.00	.00	285.46	.00	73.60	.00	.00	.00	.00	.00		280.48		.00	.00	.00	250.00			
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO					JEFE DE SECCION					01078019837-6	2434	18/02/2013	18/02/2013											
30	3,278.00	973.00	550.00	0.00	85.00		0.00	2,782.00	7,668.00			.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	.00		395.90		.00	.00	.00	250.00			
013	MARTINEZ COBON MYNOR MARTINOLE					PROFESIONAL ESPECIALIZADO III					020420000156	2066	15/03/2004	15/03/2004											
30	6,358.00	4,719.00	600.00	375.00	349.00		0.00	3,424.00	15,825.00			.00	.00	.00	.00		.00	.00		.00	.00	12,883.64		13,133.64	
	764.35	.00	.00	.00	193.33	.00	.00	959.68	220.25	.00	.00	.00	.00	.00	.00		803.75		.00	.00	.00	250.00			
014	DE LA CRUZ GONZALEZ BRENDA LETICIA					PROFESIONAL ESPECIALIZADO II					010780191428	2032	03/02/2003	03/02/2003											
30	5,478.00	2,786.00	600.00	375.00	349.00		0.00	2,782.00	12,370.00			123.70	.00	.00	.00		.00	.00	2,469.11		.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	.00		631.00		.00	.00	.00	250.00			
015	PUAC ALICIA NINETH GODINEZ OLIVA DE					PROFESIONAL ESPECIALIZADO II					020780196214	2167	05/05/2008	05/05/2008											
30	5,478.00	3,463.00	600.00	375.00	249.00		0.00	2,782.00	12,947.00			.00	.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	.00		659.85		.00	.00	.00	250.00			
Van ...																									
	195,638.00	92,890.97	15,920.00	6,000.00	8,489.00		0.00	69,978.00	388,915.97	892.79	701.16	2,025.44	0.00	0.00	14,833.65		0.00		0.00	0.00	0.00	8,250.00			
	18,499.46	0.00	0.00	29,905.11	0.00	4,059.93	0.00	2,575.72	24,033.22	1,265.73	430.27	0.00	0.00	2,366.48		8,183.94		0.00	0.00	0.00	279,143.07		287,393.07		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	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	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	195,638.00	92,890.97	15,920.00	6,000.00	8,489.00		0.00	69,978.00	388,915.97		701.16	2,025.44	0.00	0.00	14,833.65	0.00			279,143.07		287,393.07
	18,499.46	0.00	0.00	29,905.11	0.00	4,059.93	0.00	2,575.72	24,033.22	1,265.73	892.79	430.27	0.00	0.00	2,366.48	8,183.94		0.00	0.00		8,250.00
2023-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																					
016 PIRIR XIQUIN ISRAEL TOPOGRAFO 010780187668 1689 01/09/1997 01/09/1997																					
30	3,278.00	3,550.00	675.00	0.00	449.00		0.00	2,782.00	10,734.00		107.34		.00	.00	.00	.00	.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																					
30	2,838.00	2,513.00	675.00	0.00	349.00		0.00	749.00	7,124.00		.00	2,254.35	.00	.00	.00	.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																					
30	2,398.00	1,200.00	550.00	0.00	85.00		0.00	695.50	4,928.50		.00		.00	.00	.00	.00	.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																					
30	2,398.00	400.00	550.00	0.00	35.00		0.00	695.50	4,078.50		.00		.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																					
30	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	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	8,882.58		0.00		143,274.73		148,024.73
		.00	.00	.00	.00			12,065.73		619.83	0.00	2,254.35	.00	.00							4,750.00
	9,506.67	13,324.12		2,319.96			576.06		975.45			.00	.00	.00	8,256.18		.00		0.00		
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		0.00	4,066.00	16,414.00		.00		.00	.00	.00	.00	.00	.00	10,310.46		10,560.46
	792.80	.00	.00	3,060.69	.00	193.33	.00	220.61	1,002.91	.00	.00	.00	.00	.00	833.20		.00	.00	.00		250.00
Van ...																					
	219,486.00	103,249.97	19,420.00	6,375.00	9,691.00		0.00	79,661.50	437,883.47	1,094.11	865.39	4,279.79	0.00	0.00	17,357.04	0.00			0.00		9,750.00
	20,864.59	0.00	0.00	36,327.12	0.00	4,639.92	0.00	2,796.33	26,841.40	1,265.73	430.27	0.00	0.00	2,366.48	8,882.58		0.00		309,872.72		319,622.72

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido					
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	219,486.00	103,249.97	19,420.00	6,375.00	9,691.00		0.00	79,661.50	437,883.47						0.00	0.00	17,357.04		0.00			309,872.72		319,622.72	
	20,864.59	0.00	0.00	36,327.12	0.00	4,639.92	0.00	2,796.33	26,841.40	1,265.73	1,094.11	430.27	0.00	0.00	2,366.48		8,882.58		0.00		0.00		9,750.00		
2023-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																									
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		0.00	802.50	10,254.50		.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	.00	127.55	.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											
30	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	11,411.03		11,661.03	
	676.10	.00	.00	.00	193.33	.00	.00	845.16	.00	159.98	.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											
30	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	4,642.80		4,892.80	
	568.68	.00	.00	3,808.47	.00	193.33	.00	158.24	725.94	.00	137.74	.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											
30	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	2,376.21		2,626.21	
	288.98	.00	.00	768.87	.00	.00	.00	321.71	.00	79.83	.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											
30	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	1,943.53		2,193.53	
	319.43	.00	.00	3,362.50	.00	193.33	.00	.00	365.39	.00	86.14	.00	.00	.00	.00	343.18		.00	.00	.00	.00	.00	250.00		
007	COBAR MORALES JUVIZA DEL ROSARIO					ANALISTA DE MERCADEO					010780188702	1335	01/03/1990	01/03/1990											
30	5,038.00	5,245.00	600.00	375.00	649.00		0.00	2,782.00	14,689.00		.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	.00	.00	746.95		.00	.00	.00	.00	.00	250.00		
008	YESCAS ORELLANA WENDY					ASISTENTE TECNICO III					4114062991	2212	16/06/2008	16/06/2008											
30	3,058.00	2,081.00	650.00	0.00	249.00		0.00	802.50	6,840.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,265.57		3,515.57	
	330.40	.00	.00	2,227.26	.00	193.33	.00	.00	381.00	.00	88.41	.00	.00	.00	.00	354.53		.00	.00	.00	.00	.00	250.00		
Van ...																									
	244,632.00	128,442.97	23,945.00	7,125.00	12,834.00		0.00	91,057.00	508,035.97	1,646.21	865.39	6,115.54	0.00	0.00	20,350.98		0.00				0.00	11,500.00			
	24,252.95	0.00	0.00	46,494.22	0.00	5,606.57	0.00	2,954.57	30,979.57	1,474.62	729.71	0.00	0.00	2,366.48		10,421.38		0.00			0.00	353,777.78		365,277.78	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	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	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	244,632.00	128,442.97	23,945.00	7,125.00	12,834.00		0.00	91,057.00		508,035.97					0.00	0.00	20,350.98		0.00		353,777.78	365,277.78
	24,252.95	0.00	0.00	46,494.22	0.00	5,606.57	0.00	2,954.57	30,979.57	1,474.62	1,646.21	729.71	0.00	0.00	2,366.48	10,421.38			0.00	0.00	11,500.00	
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		86,566.50												
		.00	.00	.00	.00			5,141.08			552.10	299.44	1,835.75	.00	.00	1,538.80			0.00		54,215.52	56,215.52
	4,181.16	13,227.79		1,159.98			378.85		208.89				.00	.00	3,827.14		.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								
30	10,538.00	1,000.00	0.00	0.00	35.00		0.00	4,066.00		15,639.00			.00	.00	.00	.00	.00	.00	.00		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								
30	3,498.00	2,516.00	650.00	0.00	249.00		0.00	802.50		7,715.50			77.16	.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	398.28		.00	.00	.00	.00	.00	250.00
003	SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE					SECRETARIA DE UNIDAD					010780188028	1481	01/02/1994	01/02/1994								
30	2,618.00	4,170.00	675.00	0.00	649.00		0.00	749.00		8,861.00			.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	455.55		.00	.00	.00	.00	.00	250.00
004	YAQUE CASTILLO FEDERICO AUGUSTO					PROFESIONAL ESPECIALIZADO III					010780188419	1672	28/04/1997	28/04/1997								
30	6,358.00	6,478.00	600.00	375.00	549.00		0.00	3,424.00		17,784.00			177.84	.00	.00	.00	.00	.00	.00		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	.00	250.00
006	LUCAS PINEDA JORGE VINICIO					PROFESIONAL ESPECIALIZADO III					010780187692	1489	10/02/1994	10/02/1994								
30	6,358.00	5,655.00	600.00	375.00	649.00		0.00	3,424.00		17,061.00			.00	.00	.00	.00	.00	.00	.00		13,483.94	13,733.94
	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	.00	250.00
007	LEMUS PAIZ EDUARDO DE JESUS					PROFESIONAL ESPECIALIZADO III					010780188214	1379	16/10/1991	16/10/1991								
30	6,358.00	7,450.00	600.00	375.00	649.00		0.00	3,424.00		18,856.00			.00	.00	.00	.00	.00	.00	.00		15,245.44	15,495.44
	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	.00	250.00
Van ...																						
	280,360.00	155,711.97	27,070.00	8,250.00	15,614.00		0.00	106,946.50		593,952.47		1,836.82	1,120.39	6,115.54	0.00	0.00	23,927.36		0.00		0.00	13,000.00
	28,402.72	0.00	0.00	51,143.59	0.00	6,379.89	0.00	3,886.50	36,534.11	1,707.23			729.71	0.00	0.00	2,366.48	10,421.38		0.00		419,380.75	432,380.75

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido				
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	Prestamo BI	Jubila	Jubila	Upa	Josefina	Prestamo CHN	Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	309,664.00	176,554.97	31,880.00	8,625.00	17,678.00		0.00	117,218.50		661,620.47					0.00	26,774.98		0.00		467,254.44		482,254.44		
	31,671.08	68.80	0.00	56,664.36	0.00	7,733.20	0.00	3,886.50	40,992.48	1,707.23	2,042.08	729.71	0.00	0.00	2,366.48	10,421.38		0.00	0.00	0.00	15,000.00			
2023-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																								
016	AGUIRRE MORALES ANA LUBIA					PROFESIONAL ESPECIALIZADO I					01078018928-8	1385	09/03/1992	09/03/1992										
30	4,378.00	4,870.00	600.00	375.00	649.00		0.00	2,782.00	13,654.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	11,320.77		11,570.77	
	659.49	.00	.00	.00	.00	.00	.00	822.00	.00	156.54	.00	.00	.00	.00	.00	695.20		.00	.00	.00	.00	250.00		
017	AMAYA MARIA ISABEL SOLIS MENDOZA DE					TECNICO EN COMPUTO I					030780001038	2591	03/07/2017	03/07/2017										
30	2,728.00	400.00	435.00	0.00	35.00		0.00	695.50	4,293.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,038.32		2,288.32	
	207.38	.00	.00	1,603.52	.00	.00	.00	217.10	.00	.00	.00	.00	.00	.00	.00	227.18		.00	.00	.00	.00	250.00		
018	RODAS ALONZO ROCIO NINETH					AUXILIAR DE COMPUTO					01-078-019961-5	2520	16/12/2014	16/12/2014										
30	2,508.00	400.00	435.00	0.00	85.00		0.00	695.50	4,123.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,240.46		3,490.46	
	199.17	.00	.00	.00	193.33	.00	.00	205.62	.00	.00	66.24	.00	.00	.00	.00	218.68		.00	.00	.00	.00	250.00		
	74,646.00	53,782.00	9,405.00	1,875.00	5,613.00		0.00	30,334.50	175,655.50			413.82												
	68.80	.00	.00	.00	.00			11,257.63		552.41	66.24	.00	1,913.00	.00	.00	.00	.00	.00	.00	.00	130,076.21		134,326.21	
	8,484.17	11,773.66		2,319.96		931.93		232.61			.00	.00	.00	.00	7,565.06	.00	.00	.00	.00	0.00	0.00	4,250.00		
2023-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																								
001	SOCOP TZAY LUIS EDUARDO					AUDITOR INTERNO					3014032759	2675	11/05/2023	11/05/2023										
30	12,738.00	0.00	0.00	375.00	0.00		0.00	4,066.00	17,179.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	15,925.03		16,175.03	
	829.75	.00	.00	.00	193.33	.00	230.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	MEZA MALTEZ RODOLFO ALBERTO					SUBAUDITOR INTERNO					010780198813	2464	01/10/2013	01/10/2013										
30	8,558.00	1,500.00	500.00	375.00	85.00		0.00	3,638.00	14,656.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	11,931.80		12,181.80	
	707.88	.00	.00	.00	193.33	.00	196.97	880.72	.00	.00	.00	.00	.00	.00	.00	745.30		.00	.00	.00	.00	250.00		
004	SOLARES SILVIA LUCRECIA SANTOS MORAN DE					AUDITOR					30780000180	2359	16/12/2011	16/12/2011										
30	4,158.00	1,200.00	550.00	0.00	85.00		0.00	2,782.00	8,775.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,944.42		6,194.42	
	423.83	.00	.00	1,227.39	.00	.00	117.94	502.42	.00	107.75	.00	.00	.00	.00	.00	451.25		.00	.00	.00	.00	250.00		
Van ...																								
	344,732.00	184,924.97	34,400.00	9,750.00	18,617.00		0.00	131,877.50	724,301.47	2,306.37	1,279.21	6,115.54	0.00	1,913.00	29,112.59		0.00			0.00	16,500.00			
	34,698.58	68.80	0.00	59,495.27	0.00	8,313.19	0.00	4,432.30	43,620.34	1,707.23	795.95	0.00	0.00	2,366.48	10,421.38		0.00			0.00	517,655.24		534,155.24	

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	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	344,732.00	184,924.97	34,400.00	9,750.00	18,617.00		0.00	131,877.50	724,301.47													
	34,698.58	68.80	0.00	59,495.27	0.00	8,313.19	0.00	4,432.30	43,620.34	1,707.23	2,306.37	795.95	0.00	0.00		2,366.48	10,421.38	0.00	0.00	0.00	16,500.00	
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								
30	4,158.00	4,873.00	675.00	0.00	649.00		0.00	2,782.00	13,137.00				3,064.18	.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								
30	6,358.00	7,200.00	600.00	375.00	649.00		0.00	3,424.00	18,606.00				.00	.00	.00	2,805.41		.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								
30	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	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								
30	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	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								
30	4,158.00	6,684.00	675.00	0.00	649.00		0.00	2,782.00	14,948.00			7,376.80	.00	.00	.00	325.25		.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								
30	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	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								
30	4,158.00	2,055.00	650.00	0.00	249.00		0.00	2,782.00	9,894.00				.00	.00	.00	778.20		.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								
30	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	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 ...																						
	384,596.00	223,603.97	39,525.00	10,875.00	22,409.00		0.00	156,059.50	837,068.47	3,383.48	1,279.21	13,492.34	0.00	4,977.18	34,850.94	35.04			0.00	18,500.00		
	40,145.22	68.80	0.00	77,969.56	0.00	9,473.17	0.00	5,947.89	50,406.60	1,955.29		795.95	0.00	0.00	2,366.48	14,330.24		0.00	0.00	575,591.08	594,091.08	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	384,596.00	223,603.97	39,525.00	10,875.00	22,409.00		0.00	156,059.50	837,068.47		1,279.21	13,492.34	4,977.18	0.00	34,850.94	35.04			575,591.08		594,091.08	
	40,145.22	68.80	0.00	77,969.56	0.00	9,473.17	0.00	5,947.89	50,406.60	1,955.29	3,383.48	795.95	0.00	0.00	2,366.48	14,330.24		0.00	0.00	18,500.00		
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								
30	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	.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		0.00	2,782.00	13,214.00		.00		.00	.00	.00	.00	.00	.00	9,677.77		9,927.77	
	638.24	.00	.00	1,162.55	193.33	.00	177.60	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		0.00	2,782.00	7,993.00		.00		.00	.00	.00	.00	.00	.00	4,772.72		5,022.72	
	386.06	.00	.00	1,558.26	193.33	.00	107.43	458.12	.00	.00	104.93	.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		0.00	2,782.00	10,081.00		.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	.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		0.00	2,782.00	9,872.00		.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	.00	506.10		.00	.00	.00	250.00		
019	RECINOS INGRID MARISOL NATARENO RUIZ DE					AUDITOR					10170293774	2355	02/11/2011	02/11/2011								
30	4,158.00	1,200.00	550.00	0.00	85.00		0.00	2,782.00	8,775.00		.00		.00	.00	.00	.00	.00	.00	6,978.60		7,228.60	
	423.83	.00	.00	.00	193.33	.00	117.94	502.30	.00	107.75	.00	.00	.00	.00	451.25		.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 ...																					
	409,544.00	239,161.97	43,160.00	10,875.00	24,075.00		0.00	172,751.50	899,567.47	3,491.23	1,404.85	13,492.34	0.00	4,977.18	38,050.89	35.04			0.00	20,000.00	
	43,163.92	68.80	0.00	80,690.37	0.00	10,439.82	0.00	6,787.89	53,962.18	1,955.29	900.88	0.00	0.00	2,366.48	14,330.24		0.00		623,450.07		643,450.07

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										
IGSS	Sueldo Perma	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 ...																								
	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-01-202311

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2555	2	VELASQUEZ GONZALEZ, LUIS FERNANDO	OFICIAL ADMINISTRATIVO II	CANCELACIÓN TOTAL DE PRESTAMO NO. 012308086944 A PARTIR DEL MES DE NOVIEMBRE DE 2023 DESC. PRESTAMO NUEVO NO. 012310362703 A PARTIR DEL MES DE NOVIEMBRE DE 2023
1612	4	DARDON PORTILLO MOISES ABELINO	ASISTENTE TECNICO III	CANCELACION TOTAL DE PRESTAMO NO. 070-2014 A PARTIR DEL MES DE NOVIEMBRE 2023
2206	5	SALAZAR ALBEÑO, LINETH AZUCENA	SECRETARIA DE UNIDAD	AFILIACIÓN AL SINDICATO ESTEPQ A PARTIR DEL MES DE NOVIEMBRE 2023
1489	6	LUCAS PINEDA, JORGE VINICIO	PROFESIONAL ESPECIALIZADO III	CANCELACIÓN TOTAL PRESTAMO BANRURAL NO. 7114096212 A PARTIR DEL MES DE NOVIEMBRE 2023
1379	7	LEMUS PAIZ EDUARDO DE JESUS	PROFESIONAL ESPECIALIZADO III	CANCELACIÓN TOTAL PRESTAMO NO. 7114096400 A PARTIR DEL MES DE NOVIEMBRE 2023, SEGÚN NO. RIF. J000029490 DE FECHA 15 DE NOVIEMBRE DE 2023
1739	8	CATALAN RODRIGUEZ, FEDERICO ANTONIO	ANALISTA DE SISTEMAS	CANCELACIÓN TOTAL PRESTAMO COOPERATIVA UPA NO. 0100491205 A PARTIR DEL MES DE NOVIEMBRE 2023
2184	10	CEBALLOS CASTILLO, CYNTHIA JOHANNA	ASISTENTE JURIDICO	DESC. CUOTA Q 2,366.48 PRESTAMO BANCO INDUSTRIAL NO. 410031112300016 A PARTIR DEL MES DE NOVIEMBRE 2023 CANCELACIÓN TOTAL PRESTAMO BANTRAB NO. 011903505856 A PARTIR DEL MES DE NOVIEMBRE 2023

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

RESUMEN GENERAL

Sueldo Permanente	449,430.00	
Paso Salarial	249,973.97	
Bonif/Antigüedad	46,185.00	
Bonif/Profesional	12,750.00	
Complemento Sal...	25,013.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	192,172.00	
Bono 372001	21,750.00	
Nominal.....		997,273.97
(-) Cuota I.G.S.S (201).	46,832.63	
(-) Banco del Trabajador (102)	82,309.48	
(-) Cuota Sindicato (105)	3,583.65	
(-) Otros Descuentos (215)	11,793.13	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,569.43	
(-) I.S.R. (203)	58,481.23	
(-) 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)	41,161.22	
(-) Plan Jubilación (111)	14,330.24	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	2,366.48	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	35.04	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,404.85	
(-) Prestamo Banco BANRURAL (215)	4,977.18	291,491.70
Liquido		705,782.27

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 NOVECIENTOS NOVENTA Y SIETE MIL DOSCIENTOS SETENTA Y TRES QUETZALES CON 97/100.- (997,273.97) PUERTO QUETZAL NOVIEMBRE 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