

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 Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1% 424-95		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	0.00	0.00	0.00	0.00
2024-075-01-00-000-001-011-0509-00 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	0.00	0.00	15,212.20	250.00	15,462.20
	902.00	0.00	0.00	0.00	193.33	0.00	250.99	1,170.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	946.25	0.00	0.00	0.00	0.00	0.00	250.00	0.00
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	0.00	8,285.64	250.00	8,535.64
	880.75	0.00	7,467.18	0.00	193.33	0.00	245.08	1,163.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
003	MONTERROSO HERNANDEZ ADIEL RICARDO					ASESOR PORTUARIO II					3228046673	1735	15/06/1999	15/06/1999										
31	10,538.00	7,300.00	600.00	375.00	449.00	0.00	4,066.00	23,328.00	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	18,734.59	250.00	18,984.59
	1,126.74	0.00	0.00	0.00	193.33	0.00	313.53	1,485.63	295.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,178.90	0.00	0.00	0.00	0.00	0.00	250.00	0.00
004	AMEZQUITA GUZMAN LESLY CARMELITA					ASISTENTE DE JUNTA DIRECTIVA					3115055937	2658	11/05/2022	11/05/2022										
31	4,158.00	492.00	0.00	0.00	0.00	0.00	2,782.00	7,432.00	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	6,479.12	250.00	6,729.12
	358.97	0.00	0.00	0.00	193.33	0.00	0.00	400.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
005	PORRAS IRIS JEANNETH FUENTES FLORIAN DE					SECRETARIA EJECUTIVA					01-078-019917-8	2494	02/05/2014	02/05/2014										
31	3,718.00	733.00	435.00	0.00	85.00	0.00	802.50	5,773.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,743.59	250.00	4,993.59
	278.86	0.00	0.00	0.00	0.00	0.00	77.59	294.54	0.00	77.74	0.00	0.00	0.00	0.00	0.00	0.00	301.18	0.00	0.00	0.00	0.00	0.00	250.00	0.00
006	LOPEZ CRUZ SARA NOHEMY					OFICIAL ADMINISTRATIVO II					01-078-019971-2	2526	02/02/2015	02/02/2015										
31	2,398.00	600.00	435.00	0.00	85.00	0.00	695.50	4,213.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,532.15	250.00	3,782.15
	203.51	0.00	0.00	0.00	0.00	0.00	0.00	192.52	0.00	62.14	0.00	0.00	0.00	0.00	0.00	0.00	223.18	0.00	0.00	0.00	0.00	0.00	250.00	0.00
007	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					SECRETARIA EJECUTIVA					010780188346	1643	02/09/1996	02/09/1996										
31	3,718.00	5,300.00	675.00	0.00	549.00	0.00	802.50	11,044.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,856.18	250.00	9,106.18
	533.45	0.00	0.00	0.00	193.33	0.00	148.43	748.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	564.73	0.00	0.00	0.00	0.00	0.00	250.00	0.00
008	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO I					01-078-019937-2	2509	03/09/2014	03/09/2014										
31	8,558.00	1,663.00	400.00	375.00	85.00	0.00	3,638.00	14,719.00	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	11,846.86	250.00	12,096.86
	710.93	0.00	0.00	0.00	193.33	0.00	197.83	849.41	0.00	172.19	0.00	0.00	0.00	0.00	0.00	0.00	748.45	0.00	0.00	0.00	0.00	0.00	250.00	0.00
Van ...																								
	69,248.00	16,088.00	2,545.00	1,500.00	1,253.00	0.00	12,786.50	103,420.50	139.88	0.00	0.00	0.00	0.00	0.00	3,962.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
	4,995.21	0.00	7,467.18	0.00	1,159.98	0.00	1,233.45	6,304.31	295.28	172.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77,690.33	79,690.33	0.00

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	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	69,248.00	16,088.00	2,545.00	1,500.00	1,253.00		0.00	12,786.50	103,420.50		0.00	0.00	0.00	0.00	3,962.69		0.00		77,690.33		79,690.33	
	4,995.21	0.00	0.00	7,467.18	0.00	1,159.98	0.00	1,233.45	6,304.31	295.28	139.88	172.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00		
2024-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																						
	69,248.00	16,088.00	2,545.00	1,500.00	1,253.00		0.00	12,786.50	103,420.50		0.00								77,690.33		79,690.33	
		.00	.00	.00	.00			6,304.31		139.88	172.19	.00	.00	.00	.00	.00	.00	0.00	0.00	2,000.00		
	4,995.21		7,467.18		1,159.98		1,233.45		295.28			.00	.00	.00	3,962.69		.00		0.00		2,000.00	
2024-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																						
001	CHACON AREVALO MARCO TULIO					JEFE DE ASESORIA JURIDICA					4384046061	2647	17/05/2021	17/05/2021								
31	10,538.00	1,312.00	0.00	375.00	0.00		0.00	4,066.00	16,291.00		.00	.00	.00	.00	.00	.00	.00	.00	14,293.29		14,543.29	
	786.86	.00	.00	.00	.00	.00	218.95	991.90	.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	4,551.00	600.00	375.00	349.00		0.00	2,782.00	14,135.00		.00	.00	.00	.00	.00	.00	.00	.00	11,364.76		11,614.76	
	682.72	.00	.00	.00	193.33	.00	189.97	823.62	.00	161.35	.00	.00	.00	.00	719.25		.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	1,750.00	500.00	375.00	85.00		0.00	2,782.00	10,970.00		109.70	.00	.00	.00	.00	.00	.00	.00	6,651.32		6,901.32	
	529.85	.00	.00	2,163.66	.00	193.33	.00	147.44	613.70	.00	.00	.00	.00	.00	561.00		.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	4,275.00	675.00	0.00	549.00		0.00	802.50	9,359.50		.00	.00	.00	.00	.00	.00	.00	.00	7,407.48		7,657.48	
	452.06	.00	.00	.00	.00	.00	.00	900.88	.00	.00	118.60	.00	.00	.00	480.48		.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	1,820.97	650.00	0.00	249.00		0.00	749.00	6,086.97		.00	2,025.44	.00	.00	.00	.00	.00	.00	2,032.75		2,282.75	
	294.00	.00	.00	822.09	.00	193.33	.00	.00	316.64	.00	.00	85.87	.00	.00	316.85		.00	.00	.00	250.00		
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994								
31	5,478.00	5,760.00	600.00	0.00	649.00		0.00	2,782.00	15,269.00		.00	.00	.00	.00	.00	.00	.00	.00	11,400.05		11,650.05	
	737.49	.00	.00	1,283.91	.00	.00	.00	898.91	.00	172.69	.00	.00	.00	.00	775.95		.00	.00	.00	250.00		
Van ...																						
	101,896.00	35,556.97	5,570.00	2,625.00	3,134.00		0.00	26,750.00	175,531.97	473.92	109.70	2,025.44	0.00	0.00	6,816.22		0.00		0.00	3,500.00		
	8,478.19	0.00	0.00	11,736.84	0.00	1,739.97	0.00	1,789.81	10,849.96	295.28	376.66	0.00	0.00	0.00	0.00		0.00		130,839.98		134,339.98	

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	101,896.00	35,556.97	5,570.00	2,625.00	3,134.00		0.00	26,750.00	175,531.97		109.70	2,025.44	0.00	0.00	6,816.22	0.00	0.00		130,839.98		134,339.98
	8,478.19	0.00	0.00	11,736.84	0.00	1,739.97	0.00	1,789.81	10,849.96	295.28	473.92	376.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	
2024-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																					
007	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE					ASISTENTE JURIDICO					030780000899	2672	17/04/2023	17/04/2023							
31	3,058.00	212.00	0.00	0.00	0.00	0.00	0.00	802.50	4,072.50		.00	.00	.00	.00	.00	.00	.00	.00	3,081.47		3,331.47
	196.70	.00	.00	.00	.00	193.33	.00	54.73	264.41	.00	.00	65.73	.00	.00	.00	216.13	.00	.00	.00	250.00	
008	GIRON SAJUQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001							
31	3,058.00	3,950.00	675.00	0.00	349.00	0.00	0.00	802.50	8,834.50		88.35	.00	.00	.00	.00	.00	.00	.00	7,373.50		7,623.50
	426.71	.00	.00	.00	.00	.00	.00	491.71	.00	.00	.00	.00	.00	.00	454.23	.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	2,217.00	650.00	0.00	249.00	0.00	0.00	802.50	6,976.50		.00	.00	.00	2,366.48	.00	.00	.00	.00	2,854.23		3,104.23
	336.96	.00	.00	600.00	.00	.00	.00	367.73	.00	89.77	.00	.00	.00	.00	361.33	.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	4,750.00	600.00	375.00	249.00	0.00	0.00	2,782.00	14,234.00		.00	.00	.00	.00	.00	.00	.00	.00	9,160.11		9,410.11
	687.50	.00	.00	2,832.00	.00	.00	.00	830.19	.00	.00	.00	.00	.00	.00	724.20	.00	.00	.00	.00	250.00	
	47,300.00	30,597.97	4,950.00	1,500.00	2,728.00	0.00	0.00	19,153.00	106,228.97		198.05	270.20	2,025.44	.00	2,366.48	.00	0.00	0.00	75,618.96		78,118.96
	.00	.00	.00	.00	.00	6,499.69	611.09	.00	423.81	.00	.00	.00	.00	.00	4,609.42	.00	.00	0.00	0.00	2,500.00	
	5,130.85	7,701.66		773.32																	
2024-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																					
001	RODRIGUEZ SILVA LUIS MANUEL					SECRETARIO GENERAL					3551007202	2113	03/08/2020	03/08/2020							
31	10,538.00	1,500.00	0.00	375.00	0.00	0.00	0.00	4,066.00	16,479.00		.00	.00	.00	.00	.00	.00	.00	.00	14,264.09		14,514.09
	795.94	.00	.00	.00	.00	193.33	.00	221.48	1,004.16	.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							
31	2,398.00	600.00	435.00	0.00	35.00	0.00	0.00	695.50	4,163.50		.00	.00	.00	.00	.00	.00	.00	.00	2,235.77		2,485.77
	201.10	.00	.00	1,316.06	.00	.00	.00	189.89	.00	.00	.00	.00	.00	.00	220.68	.00	.00	.00	.00	250.00	
Van ...																					
	129,484.00	48,785.97	7,930.00	3,375.00	4,016.00	0.00	0.00	36,701.00	230,291.97	563.69	198.05	2,025.44	0.00	0.00	8,792.79	0.00	0.00	0.00	0.00	5,000.00	
	11,123.10	0.00	0.00	16,484.90	0.00	2,126.63	0.00	2,066.02	13,998.05	295.28	442.39	0.00	0.00	2,366.48	0.00	0.00	0.00	0.00	169,809.15		174,809.15

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	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 ...																						
	129,484.00	48,785.97	7,930.00	3,375.00	4,016.00	0.00	36,701.00	230,291.97		198.05	2,025.44	0.00	0.00	8,792.79	0.00	0.00				169,809.15		174,809.15
	11,123.10	0.00	0.00	16,484.90	0.00	2,126.63	0.00	2,066.02	13,998.05	295.28	563.69	442.39	0.00	0.00	2,366.48		0.00	0.00	0.00	0.00	5,000.00	
2024-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																						
	12,936.00	2,100.00	435.00	375.00	35.00	0.00	4,761.50	20,642.50		0.00												
		.00	.00	.00	.00		1,194.05			.00	.00	.00	.00	.00	.00	.00	.00	0.00		16,499.86		16,999.86
	997.04	1,316.06		193.33		221.48		.00			.00	.00	.00	.00	220.68		.00		0.00		500.00	
2024-075-01-00-000-001-011-0509-03 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	6,995.00	600.00	375.00	649.00	0.00	4,066.00	23,223.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,467.80		15,717.80
	1,121.67	.00	.00	2,921.41	.00	193.33	.00	312.12	1,486.56	294.23	252.23	.00	.00	.00	1,173.65		.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	1,195.00	550.00	0.00	85.00	0.00	749.00	5,197.00		51.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,170.16		4,420.16
	251.02	.00	.00	.00	193.33	.00	.00	258.17	.00	.00	.00	.00	.00	.00	272.35		.00	.00	.00	.00	250.00	
003	NORIEGA SOSA RUDY ANCELMO								PROFESIONAL ESPECIALIZADO II		10-016-000972-0	2595	03/01/2024	03/01/2024								
29	5,124.58	0.00	0.00	350.81	0.00	0.00	2,602.52	8,077.91		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,377.74		6,611.61
	390.16	.00	.00	.00	193.33	.00	108.56	491.75	.00	100.78	.00	.00	.00	.00	415.59		.00	.00	.00	.00	233.87	
004	SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE								PROFESIONAL ESPECIALIZADO III		445-007985-2	1111	01/02/1985	01/02/1985								
31	6,358.00	7,790.00	600.00	375.00	649.00	0.00	3,424.00	19,196.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,693.62		16,943.62
	927.17	.00	.00	.00	193.33	.00	.00	155.62	253.96	.00	.00	.00	.00	.00	972.30		.00	.00	.00	.00	250.00	
005	OCHOA LOPEZ DEYSLY PAOLA								PROFESIONAL ESPECIALIZADO II		3013034337	2698	08/01/2024	08/01/2024								
24	4,241.03	0.00	0.00	290.32	0.00	0.00	2,153.81	6,685.16		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,887.62		6,081.17
	322.89	.00	.00	.00	.00	.00	.00	474.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	193.55	
006	CABRIA WUENDA BETZABE ARCHILA MELGAR DE								ASISTENTE TECNICO IV		4450141140	1648	03/02/1997	03/02/1997								
31	3,498.00	4,500.00	675.00	0.00	549.00	0.00	802.50	10,024.50		100.25	.00	.00	.00	.00	.00	3,154.35		.00	.00	5,201.28		5,451.28
	484.18	.00	.00	.00	.00	.00	.00	570.71	.00	.00	.00	.00	.00	.00	513.73		.00	.00	.00	.00	250.00	
Van ...																						
	161,861.61	69,265.97	10,355.00	4,766.13	5,948.00	0.00	50,498.83	302,695.54	916.70	350.27	2,025.44	0.00	0.00	12,140.41	0.00				0.00	6,427.42		
	14,620.19	0.00	0.00	19,406.31	0.00	2,899.95	0.00	2,486.70	17,435.51	843.47	442.39	0.00	0.00	2,366.48	3,154.35		0.00			223,607.37		230,034.79

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	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 ...																						
	161,861.61	69,265.97	10,355.00	4,766.13	5,948.00		0.00	50,498.83	302,695.54				0.00	0.00	12,140.41		0.00		223,607.37		230,034.79	
	14,620.19	0.00	0.00	19,406.31	0.00	2,899.95	0.00	2,486.70	17,435.51	843.47	916.70	442.39	0.00	0.00	2,366.48	3,154.35		0.00	0.00	6,427.42		
2024-075-01-00-000-001-011-0509-03 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	2,774.00	650.00	0.00	249.00		0.00	802.50	7,533.50		75.34		.00	.00	.00	.00	.00	.00	4,936.87		5,186.87	
	363.87	.00	.00	956.91	.00	193.33	.00	.00	618.00	.00	.00	.00	.00	.00	389.18		.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	4,695.00	600.00	375.00	249.00		0.00	3,424.00	15,701.00		.00		.00	.00	.00	2,560.48		.00	.00	9,304.97		9,554.97
	758.36	.00	.00	1,702.39	.00	193.33	.00	.00	962.46	219.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
009	CASTILLO LEMUS ELMAR JONATHAN					PROFESIONAL ESPECIALIZADO II					014-7514797	2210	01/06/2008	01/06/2008								
31	5,478.00	1,917.00	600.00	0.00	249.00		0.00	2,782.00	11,026.00		110.26		.00	.00	.00	.00	.00	.00	.00	7,610.97		7,860.97
	532.56	.00	.00	1,594.11	.00	.00	.00	.00	614.30	.00	.00	.00	.00	.00	563.80		.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	3,743.00	650.00	0.00	349.00		0.00	2,782.00	11,022.00		.00		.00	.00	.00	.00	.00	.00	.00	9,837.63		10,087.63
	532.36	.00	.00	.00	.00	.00	.00	.00	652.01	.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	1,767.00	550.00	0.00	149.00		0.00	695.50	5,559.50		.00		.00	.00	.00	.00	.00	.00	.00	4,449.00		4,699.00
	268.52	.00	.00	.00	193.33	.00	.00	282.57	.00	75.60	.00	.00	.00	.00	290.48		.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	1,273.00	550.00	0.00	85.00		0.00	2,782.00	7,968.00		.00		.00	.00	.00	.00	.00	.00	.00	6,351.05		6,601.05
	384.85	.00	.00	.00	193.33	.00	107.09	421.10	.00	99.68	.00	.00	.00	.00	410.90		.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	5,119.00	600.00	375.00	349.00		0.00	3,424.00	16,225.00		.00		.00	.00	.00	.00	.00	.00	.00	13,241.63		13,491.63
	783.67	.00	.00	.00	193.33	.00	.00	958.37	224.25	.00	.00	.00	.00	.00	823.75		.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	3,086.00	600.00	375.00	349.00		0.00	2,782.00	12,670.00		126.70		.00	.00	.00	2,469.11		.00	.00	6,216.72		6,466.72
	611.96	.00	.00	1,501.91	.00	193.33	.00	170.28	733.99	.00	.00	.00	.00	.00	646.00		.00	.00	.00	250.00		
Van ...																						
	197,765.61	93,639.97	15,155.00	5,891.13	7,976.00		0.00	69,972.83	390,400.54	1,091.98	662.57	2,025.44	0.00	0.00	15,264.52		0.00		0.00	8,427.42		
	18,856.34	0.00	0.00	25,161.63	0.00	4,059.93	0.00	2,764.07	22,678.31	1,286.73	442.39	0.00	0.00	2,366.48	8,183.94		0.00		285,556.21		293,983.63	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
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 Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	197,765.61	93,639.97	15,155.00	5,891.13	7,976.00		0.00	69,972.83	390,400.54				0.00	0.00	15,264.52		0.00		285,556.21		293,983.63
	18,856.34	0.00	0.00	25,161.63	0.00	4,059.93	0.00	2,764.07	22,678.31	1,286.73	1,091.98	442.39	0.00	0.00	2,366.48	8,183.94		0.00	0.00	8,427.42	
2024-075-01-00-000-001-011-0509-03 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	3,863.00	600.00	375.00	249.00		0.00	2,782.00	13,347.00				.00	.00	.00	.00	.00	.00	11,058.48		11,308.48
	644.66	.00	.00	.00	193.33	.00	.00	770.68	.00	.00	.00	.00	.00	.00	679.85		.00	.00	.00	250.00	
016	PIRIR XIQUIN ISRAEL								TOPOGRAFO			010780187668	1689	01/09/1997	01/09/1997						
31	3,278.00	3,850.00	675.00	0.00	449.00		0.00	2,782.00	11,034.00				.00	.00	.00	.00	.00	.00	9,201.15		9,451.15
	532.94	.00	.00	.00	.00	.00	.00	625.37	.00	.00	.00	.00	.00	.00	564.20		.00	.00	.00	250.00	
017	MONZON ARRIAGA ELISEO								ASISTENTE TECNICO II			3114030320	1954	01/04/2002	01/04/2002						
31	2,838.00	2,713.00	675.00	0.00	349.00		0.00	749.00	7,324.00				.00	.00	.00	.00	.00	.00	2,703.00		2,953.00
	353.75	.00	.00	948.27	.00	193.33	.00	399.36	.00	93.24	.00	.00	.00	.00	378.70		.00	.00	.00	250.00	
018	CASTRO MORALES FREDDY JONATÁN								AUXILIAR DE TOPOGRAFIA			030780002638	750	03/01/2024	03/01/2024						
29	2,243.29	0.00	0.00	0.00	0.00		0.00	650.63	2,893.92				.00	.00	.00	.00	.00	.00	2,236.34		2,470.21
	139.78	.00	.00	.00	193.33	.00	.00	119.14	.00	48.94	.00	.00	.00	.00	156.39		.00	.00	.00	233.87	
019	CANAS TUCH GERMAN RENE								AUXILIAR DE TOPOGRAFIA			010780196292	2331	25/01/2011	25/01/2011						
31	2,398.00	1,400.00	550.00	0.00	85.00		0.00	695.50	5,128.50				.00	.00	.00	.00	.00	.00	4,286.61		4,536.61
	247.71	.00	.00	.00	.00	.00	.00	253.96	.00	71.29	.00	.00	.00	.00	268.93		.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	600.00	550.00	0.00	35.00		0.00	695.50	4,278.50				.00	.00	.00	.00	.00	.00	3,605.52		3,855.52
	206.65	.00	.00	.00	.00	.00	.00	197.11	.00	42.79	.00	.00	.00	.00	226.43		.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	1,896.00	650.00	0.00	249.00		0.00	695.50	5,888.50				.00	.00	.00	698.64		.00	.00	1,615.10	1,865.10
	284.41	.00	.00	2,413.05	.00	193.33	.00	318.15	.00	.00	.00	.00	.00	.00	306.93		.00	.00	.00	250.00	
Van ...																					
	218,796.90	107,961.97	18,855.00	6,266.13	9,392.00		0.00	79,022.96	440,294.96	1,348.24	831.80	4,279.79	0.00	0.00	17,845.95		0.00		0.00	10,161.29	
	21,266.24	0.00	0.00	28,522.95	0.00	4,833.25	0.00	2,764.07	25,362.08	1,286.73	442.39	0.00	0.00	2,366.48	8,882.58		0.00		320,262.41	330,423.70	

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	Sueldo Perma	1% 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	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	218,796.90	107,961.97	18,855.00	6,266.13	9,392.00	0.00	79,022.96	440,294.96		831.80	4,279.79	0.00	0.00	17,845.95	0.00					320,262.41		330,423.70
	21,266.24	0.00	28,522.95	0.00	4,833.25	0.00	2,764.07	25,362.08	1,286.73	1,348.24	442.39	0.00	0.00	2,366.48	8,882.58	0.00	0.00			0.00	10,161.29	
2024-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																						
	89,312.90	59,176.00	10,925.00	2,891.13	5,376.00	0.00	42,321.96	210,002.99		633.75												
		.00	.00	.00	.00		11,364.03		784.55	0.00	2,254.35		.00	.00	8,882.58		0.00			150,453.26		155,614.55
	10,143.14	12,038.05		2,706.62		698.05		991.45			.00	.00	.00	9,053.16	.00				0.00		5,161.29	
2024-075-01-00-000-001-011-0509-04 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	1,500.00	400.00	375.00	35.00	0.00	4,066.00	16,914.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,765.03		11,015.03
	816.95	.00	.00	3,060.69	.00	193.33	.00	227.33	992.47	.00	.00	.00	.00	.00	858.20	.00	.00	.00	.00	.00	250.00	
002	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ASISTENTE TECNICO III					010780188222	1463	17/01/1994	17/01/1994								
31	3,058.00	5,370.00	675.00	0.00	649.00	0.00	802.50	10,554.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,574.71		8,824.71
	509.78	.00	.00	.00	193.33	.00	.00	605.90	.00	.00	130.55	.00	.00	.00	540.23	.00	.00	.00	.00	.00	250.00	
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424	1267	16/02/1989	16/02/1989								
31	5,038.00	4,854.00	600.00	375.00	649.00	0.00	2,782.00	14,298.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,681.63		11,931.63
	690.59	.00	.00	.00	193.33	.00	.00	842.07	.00	162.98	.00	.00	.00	.00	727.40	.00	.00	.00	.00	.00	250.00	
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896	01/02/2001	01/02/2001								
31	3,718.00	4,550.00	675.00	0.00	349.00	0.00	2,782.00	12,074.00		.00	.00	.00	.00	.00	.00	1,538.80	.00	.00	.00	4,922.73		5,172.73
	583.17	.00	.00	3,808.47	.00	193.33	.00	162.28	724.48	.00	140.74	.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	1,917.00	650.00	0.00	249.00	0.00	749.00	6,183.00		.00	1,835.75	.00	.00	.00	.00	.00	.00	.00	.00	2,553.25		2,803.25
	298.64	.00	.00	768.87	.00	.00	.00	323.01	.00	81.83	.00	.00	.00	.00	321.65	.00	.00	.00	.00	.00	250.00	
006	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO I					3114030738	2051	01/07/2003	01/07/2003								
31	2,618.00	2,476.00	675.00	0.00	349.00	0.00	695.50	6,813.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,121.59		2,371.59
	329.09	.00	.00	3,362.50	.00	193.33	.00	365.67	.00	88.14	.00	.00	.00	.00	353.18	.00	.00	.00	.00	.00	250.00	
Van ...																						
	246,384.90	128,628.97	22,530.00	7,016.13	11,672.00	0.00	90,899.96	507,131.96	1,821.93	831.80	6,115.54	0.00	0.00	20,646.61	0.00				0.00		11,661.29	
	24,494.46	0.00	0.00	39,523.48	0.00	5,799.90	0.00	3,153.68	29,215.68	1,286.73	572.94	0.00	0.00	2,366.48	10,421.38	0.00			0.00		360,881.35	372,542.64

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 Acep/ Dec. 81- 70 B. Desc Judicial	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	70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	246,384.90	128,628.97	22,530.00	7,016.13	11,672.00		0.00	90,899.96	507,131.96		831.80	6,115.54	0.00	0.00	20,646.61		0.00	360,881.35		372,542.64
	24,494.46	0.00	0.00	39,523.48	0.00	5,799.90	0.00	3,153.68	29,215.68	1,286.73	1,821.93	572.94	0.00	0.00	2,366.48	10,421.38		0.00	0.00	11,661.29
2024-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																				
007 COBAR MORALES JUVIZA DEL ROSARIO ANALISTA DE MERCADEO 010780188702 1335 01/03/1990 01/03/1990																				
31	5,038.00	5,545.00	600.00	375.00	649.00		0.00	2,782.00	14,989.00		.00	.00	.00	.00	.00	.00	.00	12,228.35		12,478.35
	723.97	.00	.00	.00	.00	.00	.00	887.95	211.89		.00	174.89	.00	.00	.00	761.95		.00		250.00
008 YESCAS ORELLANA WENDY ASISTENTE TECNICO III 4114062991 2212 16/06/2008 16/06/2008																				
31	3,058.00	2,381.00	650.00	0.00	249.00		0.00	802.50	7,140.50		.00	.00	.00	.00	.00	.00	.00	3,535.47		3,785.47
	344.89	.00	.00	2,227.26	.00	193.33	.00	.00	378.61	.00	91.41	.00	.00	.00	369.53		.00	.00		250.00
	35,684.00	28,593.00	4,925.00	1,125.00	3,178.00		0.00	15,461.50	88,966.50		0.00									
		.00	.00	.00	.00			5,120.16		565.10	305.44	1,835.75	.00	.00	.00	1,538.80		0.00	56,382.76	58,382.76
	4,297.08	13,227.79		1,159.98			389.61		211.89			.00	.00	.00	3,932.14		.00	0.00		2,000.00
2024-075-01-00-000-001-011-0509-05 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	1,500.00	0.00	0.00	35.00		0.00	4,066.00	16,139.00		.00	.00	.00	.00	.00	.00	.00	13,968.51		14,218.51
	779.51	.00	.00	.00	193.33	.00	216.91	980.74	.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	2,816.00	650.00	0.00	249.00		0.00	802.50	8,015.50		80.16	.00	.00	.00	.00	.00	.00	6,346.26		6,596.26
	387.15	.00	.00	.00	193.33	.00	.00	595.32	.00	.00	.00	.00	.00	.00	413.28		.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	4,370.00	675.00	0.00	649.00		0.00	749.00	9,061.00		.00	.00	.00	.00	.00	.00	.00	5,126.42		5,376.42
	437.65	.00	.00	2,514.46	.00	.00	.00	516.92	.00	.00	.00	.00	.00	.00	465.55		.00	.00		250.00
004 YAQUE CASTILLO FEDERICO AUGUSTO PROFESIONAL ESPECIALIZADO III 010780188419 1672 28/04/1997 28/04/1997																				
31	6,358.00	6,878.00	600.00	375.00	549.00		0.00	3,424.00	18,184.00		181.84	.00	.00	.00	.00	.00	.00	12,734.43		12,984.43
	878.29	.00	.00	2,134.91	.00	.00	.00	244.40	1,088.43	.00	.00	.00	.00	.00	921.70		.00	.00		250.00
Van ...																				
	277,492.90	152,118.97	25,705.00	7,766.13	14,052.00		0.00	103,525.96	580,660.96	1,913.34	1,093.80	6,115.54	0.00	0.00	23,578.62		0.00	0.00	13,161.29	
	28,045.92	0.00	0.00	46,400.11	0.00	6,379.89	0.00	3,614.99	33,663.65	1,498.62	747.83	0.00	0.00	2,366.48	10,421.38		0.00	414,820.79		427,982.08

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 Stupepeqpz	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 Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	277,492.90	152,118.97	25,705.00	7,766.13	14,052.00	0.00	103,525.96	580,660.96		1,093.80	6,115.54	0.00	0.00	23,578.62			0.00			0.00			414,820.79		427,982.08
	28,045.92	0.00	0.00	46,400.11	0.00	6,379.89	0.00	3,614.99	33,663.65	1,498.62	1,913.34	747.83	0.00	0.00			2,366.48		10,421.38			0.00	0.00	13,161.29	
2024-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																									
005	GUERRA CRUZ MYNOR SAUL					PROFESIONAL ESPECIALIZADO II					010780191410	2031	03/02/2003	03/02/2003											
31	5,478.00	3,732.00	600.00	375.00	349.00	0.00	2,782.00	13,316.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,367.13		10,617.13
	643.16	.00	.00	664.85	.00	193.33	.00	.00	769.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	678.30		.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	6,055.00	600.00	375.00	649.00	0.00	3,424.00	17,461.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,832.43		14,082.43
	843.37	.00	.00	.00	193.33	.00	234.67	1,040.43	236.61	194.61	.00	.00	.00	.00	.00	.00	.00	.00	885.55		.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	7,850.00	600.00	375.00	649.00	0.00	3,424.00	19,256.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,699.25		15,949.25
	930.06	.00	.00	.00	193.33	.00	258.80	1,199.26	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	975.30		.00	.00	.00	250.00	
008	CATALAN RODRIGUEZ FEDERICO ANTONIO					ANALISTA DE SISTEMAS					3185345524	1739	01/07/1999	01/07/1999											
31	4,378.00	4,750.00	675.00	0.00	449.00	0.00	802.50	11,054.50		110.55	.00	.00	.00	.00	.00	.00	.00	4,012.29		.00	.00	.00	4,788.27		5,038.27
	533.93	.00	.00	.00	193.33	.00	.00	850.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	565.23		.00	.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	2,200.00	650.00	0.00	249.00	0.00	802.50	7,179.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,768.69		6,018.69
	346.77	71.80	.00	.00	193.33	.00	.00	427.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	371.48		.00	.00	.00	250.00	
011	DAVILA JOLON JOSE LUIS					ASISTENTE TECNICO IV					01-078-020294-2	2105	09/01/2008	09/01/2008											
31	3,498.00	2,945.00	650.00	0.00	249.00	0.00	802.50	8,144.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,713.90		4,963.90
	393.38	.00	.00	2,085.65	.00	.00	.00	450.39	.00	81.45	.00	.00	.00	.00	.00	.00	.00	.00	419.73		.00	.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	1,517.00	550.00	0.00	85.00	0.00	749.00	5,959.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,266.73		3,516.73
	287.82	.00	.00	1,446.54	.00	193.33	.00	.00	394.54	.00	59.59	.00	.00	.00	.00	.00	.00	.00	310.45		.00	.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	2,342.00	650.00	0.00	249.00	0.00	802.50	7,321.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,539.74		4,789.74
	353.63	.00	.00	1,323.73	.00	193.33	.00	.00	459.27	.00	73.22	.00	.00	.00	.00	.00	.00	.00	378.58		.00	.00	.00	250.00	
Van ...																									
	313,176.90	183,509.97	30,680.00	8,891.13	16,980.00	0.00	117,114.96	670,352.96	2,322.21	1,204.35	6,115.54	0.00	0.00	28,163.24			0.00		0.00			0.00	15,161.29		
	32,378.04	71.80	0.00	51,920.88	0.00	7,733.20	0.00	4,108.46	39,255.10	1,735.23	747.83	0.00	0.00	6,378.77			0.00		10,421.38		0.00	0.00	477,796.93		492,958.22

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	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	313,176.90	183,509.97	30,680.00	8,891.13	16,980.00			0.00	117,114.96	670,352.96		1,204.35	6,115.54	0.00	0.00		28,163.24	0.00			477,796.93		492,958.22
	32,378.04	71.80	0.00	51,920.88	0.00	7,733.20	0.00	4,108.46	39,255.10	1,735.23	2,322.21	747.83	0.00	0.00		6,378.77	10,421.38		0.00		0.00		15,161.29
2024-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																							
014	AGUILAR CANTE JULIO ISAIAS					TECNICO EN COMPUTO II						010780198988	2476	16/12/2013	16/12/2013								
31	3,058.00	1,100.00	550.00	0.00	635.00			0.00	749.00	6,092.00		60.92	.00	.00	.00	.00	.00	.00	.00	.00	4,841.29		5,091.29
	294.24	.00	.00	.00	193.33	.00	.00	385.12	.00	.00	.00	.00	.00	.00	.00	317.10		.00	.00	.00	.00		250.00
015	ORTIZ FERNANDEZ CARLOS ESTUARDO					PROFESIONAL ESPECIALIZADO I						010780190596	1897	01/02/2001	01/02/2001								
31	4,378.00	4,657.00	600.00	0.00	349.00			0.00	2,782.00	12,766.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,183.92		11,433.92
	616.60	.00	.00	.00	193.33	.00	.00	772.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
016	AGUIRRE MORALES ANA LUBIA					PROFESIONAL ESPECIALIZADO I						01078018928-8	1385	09/03/1992	09/03/1992								
31	4,378.00	5,170.00	600.00	375.00	649.00			0.00	2,782.00	13,954.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,591.04		11,841.04
	673.98	.00	.00	.00	.00	.00	.00	819.24	.00	159.54	.00	.00	.00	.00	.00	710.20		.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								
31	2,728.00	600.00	435.00	0.00	35.00			0.00	695.50	4,493.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,225.32		2,475.32
	217.04	.00	.00	1,603.52	.00	.00	.00	210.44	.00	.00	.00	.00	.00	.00	.00	237.18		.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								
31	2,508.00	600.00	435.00	0.00	85.00			0.00	695.50	4,323.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,423.91		3,673.91
	208.83	.00	.00	.00	193.33	.00	.00	200.51	.00	.00	68.24	.00	.00	.00	.00	228.68		.00	.00	.00	.00		250.00
	75,746.00	59,082.00	9,520.00	1,875.00	6,163.00			0.00	30,334.50	182,720.50		433.47											
		71.80	.00	.00	.00				11,160.32		568.41	68.24	.00	.00	.00	4,012.29		.00	0.00		134,417.24		138,667.24
	8,825.41	11,773.66		2,319.96				954.78		236.61		.00	.00	.00	.00	7,878.31		.00	0.00		0.00		4,250.00

2024-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																							
001	SOCOP TZAY LUIS EDUARDO					AUDITOR INTERNO						3014032759	2675	11/05/2023	11/05/2023								
31	12,738.00	321.00	0.00	375.00	0.00			0.00	4,066.00	17,500.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,216.32		15,466.32
	845.25	.00	.00	.00	193.33	.00	235.20	1,009.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																							
	342,964.90	195,957.97	33,300.00	9,641.13	18,733.00			0.00	128,884.96	729,481.96	2,481.75	1,265.27	6,115.54	0.00	0.00	29,656.40		0.00			0.00		16,661.29
	35,233.98	71.80	0.00	53,524.40	0.00	8,506.52	0.00	4,343.66	42,652.46	1,735.23		816.07	0.00	0.00	6,378.77	10,421.38			0.00		526,278.73		542,940.02

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo			Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Desctos			1%										Upa	Josefina	CHN			
Vienen ...																							
	342,964.90	195,957.97	33,300.00	9,641.13	18,733.00		0.00	128,884.96	729,481.96		1,265.27	6,115.54	0.00	0.00		29,656.40		0.00			526,278.73		542,940.02
	35,233.98	71.80	0.00	53,524.40	0.00	8,506.52	0.00	4,343.66	42,652.46	1,735.23	2,481.75	816.07	0.00	0.00		6,378.77	10,421.38			0.00	0.00	16,661.29	
2024-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																							
002	MEZA MALTEZ RODOLFO ALBERTO					SUBAUDITOR INTERNO					010780198813	2464	01/10/2013	01/10/2013									
31	8,558.00	2,000.00	500.00	375.00	85.00		0.00	3,638.00	15,156.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,375.84		12,625.84
	732.03	.00	.00	.00	193.33	.00	203.69	880.81	.00	.00	.00	.00	.00	.00	.00	770.30		.00	.00	.00	.00	250.00	
004	SOLARES SILVIA LUCRECIA SANTOS MORAN DE					AUDITOR					30780000180	2359	16/12/2011	16/12/2011									
31	4,158.00	1,500.00	550.00	375.00	85.00		0.00	2,782.00	9,450.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,544.35		6,794.35
	456.44	.00	.00	1,227.39	.00	.00	127.01	495.31	.00	114.50	.00	.00	.00	.00	.00	485.00		.00	.00	.00	.00	250.00	
005	GUZMAN PEREZ HILDA ISABEL					AUDITOR					010780188508	1428	02/11/1993	02/11/1993									
31	4,158.00	5,173.00	675.00	375.00	649.00		0.00	2,782.00	13,812.00		.00	.00	3,064.18	.00	.00	.00	.00	.00	.00	.00	8,075.61		8,325.61
	667.12	.00	.00	.00	193.33	.00	185.63	784.91	.00	138.12	.00	.00	.00	.00	.00	703.10		.00	.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	7,600.00	600.00	375.00	649.00		0.00	3,424.00	19,006.00		.00	.00	.00	.00	.00	2,805.41		.00	.00	.00	6,346.30		6,596.30
	917.99	.00	.00	5,919.61	.00	193.33	.00	255.44	1,143.00	252.06	210.06	.00	.00	.00	.00	962.80		.00	.00	.00	.00	250.00	
007	CARVAJAL GIL OVEL					AUDITOR					020780196427	2205	01/06/2008	01/06/2008									
31	4,158.00	2,417.00	650.00	375.00	249.00		0.00	2,782.00	10,631.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,606.12		6,856.12
	513.48	.00	.00	2,125.07	.00	.00	.00	142.88	573.09	.00	126.31	.00	.00	.00	.00	544.05		.00	.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	6,150.00	600.00	375.00	549.00		0.00	3,424.00	17,456.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,452.87		14,702.87
	843.12	.00	.00	.00	.00	.00	234.61	1,040.10	.00	.00	.00	.00	.00	.00	.00	885.30		.00	.00	.00	.00	250.00	
009	SIAJES BARILLAS MAYNOR ARMANDO					AUDITOR					3114030774	1246	16/01/1989	16/01/1989									
31	4,158.00	6,984.00	675.00	0.00	649.00		0.00	2,782.00	15,248.00		.00	7,376.80	.00	.00	.00	325.25		.00	.00	.00	1,747.98		1,997.98
	736.48	.00	.00	2,810.69	.00	193.33	.00	204.94	905.15	.00	172.48	.00	.00	.00	.00	774.90		.00	.00	.00	.00	250.00	
010	FONSECA EVELIN ODILY LEMUS PEREZ DE					PROFESIONAL ESPECIALIZADO III					10780188354	1699	18/11/1997	18/11/1997									
31	6,358.00	5,550.00	600.00	375.00	449.00		0.00	3,424.00	16,756.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,977.34		9,227.34
	809.31	.00	.00	4,519.34	.00	193.33	.00	225.20	993.62	.00	187.56	.00	.00	.00	.00	850.30		.00	.00	.00	.00	250.00	
Van ...																							
	387,228.90	233,331.97	38,150.00	12,266.13	22,097.00		0.00	153,922.96	846,996.96	3,430.78	1,265.27	13,492.34	0.00	3,064.18	35,632.15		0.00			0.00	18,661.29		
	40,909.95	71.80	0.00	70,126.50	0.00	9,473.17	0.00	5,923.06	49,468.45	1,987.29		816.07	0.00	0.00	6,378.77	13,552.04			0.00		591,405.14		610,066.43

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 Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	387,228.90	233,331.97	38,150.00	12,266.13	22,097.00		0.00	153,922.96	846,996.96		1,265.27	13,492.34	3,064.18	0.00	35,632.15		0.00		591,405.14		610,066.43
	40,909.95	71.80	0.00	70,126.50	0.00	9,473.17	0.00	5,923.06	49,468.45	1,987.29	3,430.78	816.07	0.00	0.00	6,378.77	13,552.04		0.00	0.00	18,661.29	
2024-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																					
011	GONZALEZ OCAMPO EDY RAMIRO					AUDITOR					020780264635	2223	20/08/2008	20/08/2008							
31	4,158.00	2,355.00	650.00	375.00	249.00		0.00	2,782.00	10,569.00		.00	.00	.00	.00	.00	778.20		.00	.00	4,610.24	4,860.24
	510.48	.00	.00	3,099.58	.00	193.33	.00	142.05	568.48	.00	125.69	.00	.00	.00	540.95		.00	.00	.00	250.00	
012	LARA MENDEZ JORGE HUMBERTO					AUDITOR					010780189679	1766	16/12/1999	16/12/1999							
31	4,158.00	5,150.00	675.00	375.00	349.00		0.00	2,782.00	13,489.00		.00	.00	.00	.00	.00	.00		.00	.00	10,857.55	11,107.55
	651.52	.00	.00	.00	.00	193.33	.00	181.29	763.47	.00	154.89	.00	.00	.00	686.95		.00	.00	.00	250.00	
014	AMADO TERCERO ROBERTO ISMAEL					AUDITOR					010780189504	1737	15/06/1999	15/06/1999							
31	4,158.00	4,800.00	675.00	375.00	449.00		0.00	2,782.00	13,239.00		132.39	.00	.00	.00	.00	.00		.00	.00	10,674.59	10,924.59
	639.44	.00	.00	.00	.00	193.33	.00	177.93	746.87	.00	.00	.00	.00	.00	674.45		.00	.00	.00	250.00	
015	DIAZ LOPEZ JUAN MIGUEL					AUDITOR					010780188109	1640	01/09/1996	01/09/1996							
31	4,158.00	5,350.00	675.00	375.00	549.00		0.00	2,782.00	13,889.00		.00	.00	.00	.00	.00	.00		.00	.00	10,259.70	10,509.70
	670.84	.00	.00	1,162.55	.00	193.33	.00	186.67	708.96	.00	.00	.00	.00	.00	706.95		.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	733.00	435.00	375.00	85.00		0.00	2,782.00	8,568.00		.00	.00	.00	.00	.00	.00		.00	.00	5,291.45	5,541.45
	413.83	.00	.00	1,558.26	.00	193.33	.00	115.16	444.39	.00	.00	110.68	.00	.00	440.90		.00	.00	.00	250.00	
017	CARIAS ARGUETA EDWIN HUMBERTO					AUDITOR					020780195714	2116	16/04/2008	16/04/2008							
31	4,158.00	2,542.00	650.00	375.00	249.00		0.00	2,782.00	10,756.00		.00	.00	.00	.00	.00	.00		.00	.00	8,766.91	9,016.91
	519.51	.00	.00	.00	.00	193.33	.00	144.56	581.39	.00	.00	.00	.00	.00	550.30		.00	.00	.00	250.00	
018	MONZON MARTINEZ CROSBY ROSITA					AUDITOR					020780196222	2141	02/05/2008	02/05/2008							
31	4,158.00	2,333.00	650.00	375.00	249.00		0.00	2,782.00	10,547.00		.00	.00	.00	.00	.00	.00		.00	.00	8,788.46	9,038.46
	509.42	.00	.00	.00	.00	.00	.00	141.75	567.52	.00	.00	.00	.00	.00	539.85		.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	1,500.00	550.00	375.00	85.00		0.00	2,782.00	9,450.00		.00	.00	.00	.00	.00	.00		.00	.00	7,578.41	7,828.41
	456.44	.00	.00	.00	.00	193.33	.00	127.01	495.31	.00	114.50	.00	.00	.00	485.00		.00	.00	.00	250.00	
Van ...																					
	420,492.90	258,094.97	43,110.00	15,266.13	24,361.00		0.00	176,178.96	937,503.96	3,825.86	1,397.66	13,492.34	0.00	3,064.18	40,257.50		0.00		0.00	20,661.29	
	45,281.43	71.80	0.00	75,946.89	0.00	10,826.48	0.00	7,139.48	54,344.84	1,987.29		926.75	0.00	0.00	6,378.77	14,330.24		0.00	0.00	658,232.45	678,893.74

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	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 ...																							
	420,492.90	258,094.97	43,110.00	15,266.13	24,361.00		0.00	176,178.96	937,503.96		1,397.66	13,492.34	3,064.18	0.00	40,257.50		0.00			658,232.45		678,893.74	
	45,281.43	71.80	0.00	75,946.89	0.00	10,826.48	0.00	7,139.48	54,344.84	1,987.29	3,825.86	926.75	0.00	0.00	6,378.77	14,330.24		0.00		0.00	20,661.29		
2024-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																							
	90,266.00	62,458.00	9,810.00	6,000.00	5,628.00		0.00	51,360.00	225,522.00		132.39												
		.00	.00	.00				12,702.28		1,344.11	110.68	7,376.80	3,064.18	.00	3,908.86		0.00			147,170.04		151,420.04	
	10,892.70	22,422.49		2,513.29			3,031.02	252.06				.00	.00	.00	10,601.10		.00		0.00		4,250.00		
2024-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																							
001	BARRIOS TORRES ERWIN ROLANDO					JEFE DE UNIDAD EJECUTORA DE PROYECTOS					3033319463	2662	16/06/2022	16/06/2022									
31	10,538.00	771.00	0.00	375.00	0.00		0.00	4,066.00	15,750.00		.00	.00	.00	.00	.00	.00	.00	.00		13,658.28		13,908.28	
	760.73	.00	.00	.00	193.33	.00	211.68	925.98	.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									
31	6,358.00	2,800.00	500.00	375.00	85.00		0.00	3,424.00	13,542.00		.00	.00	.00	.00	.00	.00	.00	.00		11,042.75		11,292.75	
	654.08	.00	.00	.00	193.33	.00	182.00	780.24	.00	.00	.00	.00	.00	.00	689.60		.00	.00		.00		250.00	
003	CHORSAJEV ESMENJAUD GUILLERMO ENRIQUE					ASISTENTE TECNICO III					010780190553	1887	01/02/2001	01/02/2001									
31	3,058.00	3,999.00	675.00	0.00	349.00		0.00	2,782.00	10,863.00		.00	.00	.00	.00	.00	.00	.00	.00		8,841.69		9,091.69	
	524.68	.00	.00	.00	193.33	.00	.00	614.02	.00	.00	133.63	.00	.00	.00	555.65		.00	.00		.00		250.00	
004	CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE					ASISTENTE TECNICO IV					020780195749	2140	16/04/2008	16/04/2008									
31	3,498.00	2,342.00	650.00	0.00	249.00		0.00	802.50	7,541.50		.00	.00	.00	.00	.00	.00	.00	.00		6,093.68		6,343.68	
	364.25	.00	.00	.00	193.33	.00	.00	405.24	.00	95.42	.00	.00	.00	.00	389.58		.00	.00		.00		250.00	
005	YAC QUIEM MYNOR ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019632-2	2532	16/03/2015	16/03/2015									
31	5,478.00	1,200.00	400.00	375.00	85.00		0.00	2,782.00	10,320.00		.00	.00	.00	.00	.00	.00	.00	.00		8,287.48		8,537.48	
	498.46	103.20	.00	.00	193.33	.00	138.70	570.33	.00	.00	.00	.00	.00	.00	528.50		.00	.00		.00		250.00	
006	TOCAY AJCUC DOUGLAS ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019870-8	2533	16/03/2015	16/03/2015									
31	5,478.00	1,200.00	400.00	375.00	85.00		0.00	2,782.00	10,320.00		.00	.00	.00	.00	.00	.00	.00	.00		6,771.57		7,021.57	
	498.46	.00	.00	1,619.11	.00	193.33	.00	138.70	570.33	.00	.00	.00	.00	.00	528.50		.00	.00		.00		250.00	
Van ...																							
	454,900.90	270,406.97	45,735.00	16,766.13	25,214.00		0.00	192,817.46	1,005,840.46	3,921.28	1,397.66	13,492.34	0.00	3,064.18	42,949.33		0.00			0.00		22,161.29	
	48,582.09	175.00	0.00	77,566.00	0.00	11,986.46	0.00	7,810.56	58,210.98	1,987.29	1,060.38	0.00	0.00	6,378.77	14,330.24		0.00			712,927.90		735,089.19	

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 Liquidado	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																									
	454,900.90	270,406.97	45,735.00	16,766.13	25,214.00		0.00	192,817.46		1,005,840.46							42,949.33		0.00			712,927.90		735,089.19	
	48,582.09	175.00	0.00	77,566.00	0.00	11,986.46	0.00	7,810.56	58,210.98	1,987.29	3,921.28	1,060.38	0.00	0.00		6,378.77	14,330.24			0.00		0.00	22,161.29		
2024-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																									
007	FIGUEROA CARRASCOZA HERNAN BAUDILIO										PROFESIONAL ESPECIALIZADO II														
											020380003125	2534	16/03/2015	16/03/2015											
31	5,478.00	1,200.00	400.00	375.00	85.00		0.00	2,782.00		10,320.00			.00	.00		.00		.00		.00			8,390.68		8,640.68
	498.46	.00	.00	.00	193.33	.00	138.70	570.33		.00	.00	.00	.00	.00		.00	528.50		.00	.00		.00		250.00	
	39,886.00	13,512.00	3,025.00	1,875.00	938.00		0.00	19,420.50		78,656.50			0.00												
		103.20	.00	.00		.00		4,436.47					95.42	133.63		.00	.00	.00		.00			63,086.13		64,836.13
	3,799.12	1,619.11		1,353.31			809.78			.00			.00	.00		.00	3,220.33		.00	.00		0.00		1,750.00	

Van ...																									
	460,378.90	271,606.97	46,135.00	17,141.13	25,299.00		0.00	195,599.46		1,016,160.46							43,477.83		0.00			0.00	22,411.29		
	49,080.55	175.00	0.00	77,566.00	0.00	12,179.79	0.00	7,949.26	58,781.31	1,987.29		1,060.38	0.00	0.00		6,378.77	14,330.24			0.00		721,318.58		743,729.87	

OBSERVACIONES NOMINA DE SUELDOS-01-202401

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2595	3	NORIEGA SOSA, RUDY ANCELMO	PROFESIONAL ESPECIALIZADO II	AFILIACIÓN AL SINDICATO STEPQ A PARTIR DEL MES DE ENERO 2024
1648	6	CABRIA WUENDA BETZABE ARCHILA MELGAR DE CABRIA	ASISTENTE TECNICO IV	CAMBIO DE CUENTA DE BANCO CHN A BANCO BI, A PARTIR DEL MES DE ENERO 2024
2210	9	CASTILLO LEMUS, ELMAR JONATHAN	PROFESIONAL ESPECIALIZADO II	CAMBIO DE CUENTA DEL BANCO CHN AL BANCO BI, A PARTIR DEL MES DE ENERO 2024
2434	12	APIXOLA HERNANDEZ, LUDWIN ESTUARDO	JEFE DE SECCION	CANCELACIÓN TOTAL PRESTAMO NO. 011909275771, A PARTIR DEL MES DE ENERO 2024
750	18	CASTRO MORALES, FREDDY JONATÁN	AUXILIAR DE TOPOGRAFIA	AFILIACIÓN AL SINDICATO STEPQ A PARTIR DEL MES DE ENERO 2024 DESC. SEGURO MEDICO Q193.33 A PARTIR DEL MES DE ENERO 2024

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2024

RESUMEN GENERAL

Sueldo Permanente	460,378.90	
Paso Salarial	271,606.97	
Bonif/Antigüedad	46,135.00	
Bonif/Profesional	17,141.13	
Complemento Sal...	25,299.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	195,599.46	
Bono 372001	22,411.29	
Nominal.....		1,038,571.75
(-) Cuota I.G.S.S (201).	49,080.55	
(-) Banco del Trabajador (102)	77,566.00	
(-) Cuota Sindicato (105)	3,921.28	
(-) Otros Descuentos (215)	12,179.79	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,949.26	
(-) I.S.R. (203)	58,781.31	
(-) Decreto 424-95 1% (117)	1,987.29	
(-) 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)	175.00	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	1,060.38	
(-) Descuento Jubilación (111)	43,477.83	
(-) Plan Jubilación (111)	14,330.24	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	6,378.77	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,397.66	
(-) Prestamo Banco BANRURAL (215)	3,064.18	294,841.88
Liquido		743,729.87

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON TREINTA Y OCHO MIL QUINIENTOS SETENTA Y UNO QUETZALES CON 75/100.- (1,038,571.75) PUERTO QUETZAL ENERO DE 2024

ELABORO F: _____
 MARIA JOSE QUINTEROS ROSALES
 OFICIAL ADMINISTRATIVO I

ES CONFORME F: _____
 ERICK BENEDIN LEON ALAS
 SUBJEFE DE DEPARTAMENTO

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