

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									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	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	MONTERROSO HERNANDEZ ADIEL RICARDO					GERENTE GENERAL					3228046673	1735	15/06/1999	15/06/1999									
15	9,465.52	3,775.86	310.34	193.97	232.24		0.00	0.00	13,977.93		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,378.83	129.31	10,508.14	
	675.13	.00	.00	.00	193.33	.00	187.87	1,485.63	201.78	.00	.00	150.00	.00	.00	705.36		.00	.00	.00	.00	.00	129.31	
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE GENERAL					0142191112	2645	13/05/2021	13/05/2021									
29	17,860.00	0.00	0.00	375.00	0.00		0.00	0.00	18,235.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,285.64	250.00	8,535.64
	880.75	.00	.00	7,467.18	.00	193.33	.00	245.08	1,163.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	MONTERROSO HERNANDEZ ADIEL RICARDO					ASESOR PORTUARIO II					3228046673	1735	15/06/1999	15/06/1999									
14	5,087.31	3,524.14	289.66	181.03	216.76		0.00	1,962.90	11,261.80		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,842.39	120.69	9,963.08
	543.94	.00	.00	.00	.00	.00	151.36	.00	154.99	.00	.00	.00	.00	.00	569.12		.00	.00	.00	.00	.00	120.69	
004	AMEZQUITA GUZMAN LESLY CARMELITA					ASISTENTE DE JUNTA DIRECTIVA					3115055937	2658	11/05/2022	11/05/2022									
29	4,158.00	492.00	0.00	0.00	0.00		0.00	2,782.00	7,432.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,479.12	250.00	6,729.12
	358.97	.00	.00	.00	193.33	.00	.00	400.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	PORRAS IRIS JEANNETH FUENTES FLORIAN DE					SECRETARIA EJECUTIVA					01-078-019917-8	2494	02/05/2014	02/05/2014									
29	3,718.00	733.00	435.00	0.00	85.00		0.00	802.50	5,773.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,693.59	250.00	4,943.59
	278.86	.00	.00	.00	.00	.00	77.59	294.54	.00	77.74	.00	50.00	.00	.00	301.18		.00	.00	.00	.00	.00	250.00	
006	LOPEZ CRUZ SARA NOHEMY					OFICIAL ADMINISTRATIVO II					01-078-019971-2	2526	02/02/2015	02/02/2015									
29	2,398.00	600.00	435.00	0.00	85.00		0.00	695.50	4,213.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,482.15	250.00	3,732.15
	203.51	.00	.00	.00	.00	.00	.00	192.52	.00	62.14	.00	50.00	.00	.00	223.18		.00	.00	.00	.00	.00	250.00	
007	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					SECRETARIA EJECUTIVA					010780188346	1643	02/09/1996	02/09/1996									
29	3,718.00	5,300.00	675.00	0.00	549.00		0.00	802.50	11,044.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,856.18	250.00	9,106.18
	533.45	.00	.00	.00	193.33	.00	148.43	748.38	.00	.00	.00	.00	.00	.00	564.73		.00	.00	.00	.00	.00	250.00	
008	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO I					01-078-019937-2	2509	03/09/2014	03/09/2014									
29	8,558.00	1,663.00	400.00	375.00	85.00		0.00	3,638.00	14,719.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,871.86	250.00	12,121.86
	710.93	.00	.00	.00	193.33	.00	197.83	849.41	.00	.00	147.19	.00	.00	.00	748.45		.00	.00	.00	.00	.00	250.00	
Van ...																							
	54,962.83	16,088.00	2,545.00	1,125.00	1,253.00		0.00	10,683.40	86,657.23	139.88	0.00	0.00	0.00	0.00	3,112.02		0.00	0.00	0.00	0.00	1,750.00		
	4,185.54	0.00	0.00	7,467.18	0.00	966.65	0.00	1,008.16	5,134.08	356.77			0.00	0.00	0.00		0.00	0.00	0.00	0.00	63,889.76	65,639.76	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	54,962.83	16,088.00	2,545.00	1,125.00	1,253.00		0.00	10,683.40	86,657.23		0.00	0.00	0.00	0.00	3,112.02		0.00		63,889.76		65,639.76	
	4,185.54	0.00	0.00	7,467.18	0.00	966.65	0.00	1,008.16	5,134.08	356.77	139.88	147.19	250.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00		
2024-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																						
	54,962.83	16,088.00	2,545.00	1,125.00	1,253.00		0.00	10,683.40	86,657.23		0.00								63,889.76		65,639.76	
		.00	.00	.00	.00			5,134.08			139.88	147.19	.00	.00	.00	.00	.00	0.00	0.00	1,750.00		
	4,185.54		7,467.18		966.65		1,008.16		356.77				250.00	.00	.00	3,112.02		.00	0.00	1,750.00		
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								
29	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	14,143.29		14,393.29	
	786.86	.00	.00	.00	.00	.00	218.95	991.90	.00	.00	.00	150.00	.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								
29	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	.00	250.00		
003	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE					PROFESIONAL ESPECIALIZADO II					030780002166	2387	02/04/2012	02/04/2012								
29	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	6,551.32		6,801.32	
	529.85	.00	.00	2,163.66	.00	193.33	.00	147.44	613.70	.00	.00	100.00	.00	.00	561.00	.00	.00	.00	.00	250.00		
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996								
29	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	7,332.48		7,582.48	
	452.06	.00	.00	.00	.00	.00	.00	900.88	.00	.00	93.60	100.00	.00	.00	480.48	.00	.00	.00	.00	250.00		
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239	18/08/2008	18/08/2008								
29	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	1,982.75		2,232.75	
	294.00	.00	.00	822.09	.00	193.33	.00	.00	316.64	.00	.00	75.00	.00	.00	316.85	.00	.00	.00	.00	250.00		
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994								
29	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	.00	250.00		
Van ...																						
	87,610.83	35,556.97	5,570.00	2,250.00	3,134.00		0.00	24,646.90	158,768.70	473.92	109.70	2,025.44	0.00	0.00	5,965.55		0.00		0.00	3,250.00		
	7,668.52	0.00	0.00	11,736.84	0.00	1,546.64	0.00	1,564.52	9,679.73	356.77	301.66	675.00	0.00	0.00	0.00		0.00		116,664.41		119,914.41	

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 Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind																				
Vienen ...																									
	87,610.83	35,556.97	5,570.00	2,250.00	3,134.00			0.00	24,646.90	158,768.70					0.00	0.00	5,965.55	0.00	0.00		116,664.41		119,914.41		
	7,668.52	0.00	0.00	11,736.84	0.00	1,546.64		0.00	1,564.52	9,679.73	356.77	473.92	301.66	675.00	0.00		0.00	0.00	0.00	0.00	0.00	3,250.00			
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											
29	3,058.00	212.00	0.00	0.00	0.00	0.00	802.50	4,072.50	0.00	109.70	2,025.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,106.47		3,356.47		
	196.70	.00	.00	.00	193.33	.00	54.73	264.41	.00	40.73	.00	.00	.00	.00	216.13	.00	.00	.00	.00	.00	.00	250.00			
008	GIRON SAJUQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001											
29	3,058.00	3,950.00	675.00	0.00	349.00	0.00	802.50	8,834.50	88.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,373.50		7,623.50		
	426.71	.00	.00	.00	.00	.00	491.71	.00	.00	.00	.00	.00	.00	.00	454.23	.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											
29	3,058.00	2,217.00	650.00	0.00	249.00	0.00	802.50	6,976.50	0.00	0.00	0.00	0.00	0.00	2,366.48	0.00	0.00	0.00	0.00	0.00	0.00	2,779.23		3,029.23		
	336.96	.00	.00	600.00	.00	.00	367.73	.00	89.77	.00	75.00	.00	.00	.00	361.33	.00	.00	.00	.00	.00	.00	250.00			
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386	2085	15/02/2005	15/02/2005											
29	5,478.00	4,750.00	600.00	375.00	249.00	0.00	2,782.00	14,234.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,160.11		9,410.11		
	687.50	.00	.00	2,832.00	.00	.00	830.19	.00	.00	.00	.00	.00	.00	.00	724.20	.00	.00	.00	.00	.00	.00	250.00			
	47,300.00	30,597.97	4,950.00	1,500.00	2,728.00	0.00	19,153.00	106,228.97	198.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75,193.96		77,693.96		
	.00	.00	.00	.00	.00	6,499.69	423.81	195.20	2,025.44	0.00	0.00	0.00	0.00	2,366.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00			
	5,130.85	7,701.66	773.32	611.09	.00	500.00	.00	.00	.00	.00	.00	.00	.00	4,609.42	.00	.00	.00	.00	.00	.00	0.00	0.00	2,500.00		
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											
29	10,538.00	1,500.00	0.00	375.00	0.00	0.00	4,066.00	16,479.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,264.09		14,514.09		
	795.94	.00	.00	.00	193.33	.00	221.48	1,004.16	.00	.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											
29	2,398.00	600.00	435.00	0.00	35.00	0.00	695.50	4,163.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,235.77		2,485.77		
	201.10	.00	.00	1,316.06	.00	.00	189.89	.00	.00	.00	.00	.00	.00	.00	220.68	.00	.00	.00	.00	.00	.00	250.00			
Van ...																									
	115,198.83	48,785.97	7,930.00	3,000.00	4,016.00	0.00	34,597.90	213,528.70	563.69	198.05	2,025.44	0.00	0.00	7,942.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,750.00			
	10,313.43	0.00	0.00	16,484.90	0.00	1,933.30	0.00	1,840.73	12,827.82	356.77	342.39	750.00	0.00	2,366.48	0.00	0.00	0.00	0.00	0.00	0.00	155,583.58		160,333.58		

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 Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Descptos			1%		Stupeppqz								Upa	Josefina	CHN								
Vienen ...																												
115,198.83	48,785.97		7,930.00	3,000.00	4,016.00			213,528.70		198.05		2,025.44		0.00	0.00		7,942.12		0.00			155,583.58		160,333.58				
10,313.43	0.00	0.00	16,484.90	0.00	1,933.30		1,840.73	12,827.82	356.77	563.69	342.39	750.00	0.00		2,366.48		0.00		0.00		0.00	4,750.00						
2024-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																												
12,936.00	2,100.00		435.00	375.00	35.00			20,642.50		0.00																		
	.00	.00	.00		.00		1,194.05			.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				
29	10,538.00	6,995.00	600.00	375.00	649.00			23,223.00		.00		.00	.00	.00	.00			.00		.00		15,317.80		15,567.80				
	1,121.67	.00	.00	2,921.41	.00	193.33	.00	312.12	1,486.56	294.23	252.23	.00	150.00	.00	.00		1,173.65		.00		.00		250.00					
002	NORIEGA GUDIEL PAULA ROSA										SECRETARIA DE UNIDAD										30780000058	2365	11/01/2012	11/01/2012				
29	2,618.00	1,195.00	550.00	0.00	85.00			5,197.00		51.97		.00	.00	.00	.00			.00		.00		4,120.16		4,370.16				
	251.02	.00	.00	.00	.00	193.33	.00	.00	258.17	.00	.00	50.00	.00	.00	.00		272.35		.00		.00		250.00					
003	NORIEGA SOSA RUDY ANCELMO										ASISTENTE TECNICO IV										10-016-000972-0	2595	03/01/2024	03/01/2024				
29	5,478.00	0.00	0.00	375.00	0.00			8,635.00		.00		.00	.00	.00	.00			.00		.00		6,866.20		7,116.20				
	417.07	.00	.00	.00	.00	193.33	.00	116.05	491.75	.00	106.35	.00	.00	.00	.00		444.25		.00		.00		250.00					
004	SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE										PROFESIONAL ESPECIALIZADO III										445-007985-2	1111	01/02/1985	01/02/1985				
29	6,358.00	7,790.00	600.00	375.00	649.00			19,196.00		.00		.00	.00	.00	.00			.00		.00		14,693.62		14,943.62				
	927.17	.00	.00	.00	.00	193.33	.00	.00	2,155.62	253.96	.00	.00	.00	.00	.00		972.30		.00		.00		250.00					
006	CABRIA WUENDA BETZABE ARCHILA MELGAR DE										ASISTENTE TECNICO III										4450141140	1648	03/02/1997	03/02/1997				
29	3,498.00	4,500.00	675.00	0.00	549.00			10,024.50		100.25		.00	.00	.00	.00			3,154.35		.00		5,201.28		5,451.28				
	484.18	.00	.00	.00	.00	.00	.00	570.71	.00	.00	.00	.00	.00	.00	.00		513.73		.00		.00		250.00					
007	ORTIZ FONSECA GERMAN GABRIEL										ASISTENTE TECNICO III										020780264597	2240	18/08/2008	18/08/2008				
29	3,058.00	2,774.00	650.00	0.00	249.00			7,533.50		75.34		.00	.00	.00	.00			.00		.00		4,861.87		5,111.87				
	363.87	.00	.00	956.91	.00	193.33	.00	.00	618.00	.00	.00	75.00	.00	.00	.00		389.18		.00		.00		250.00					
Van ...																												
146,746.83	72,039.97		11,005.00	4,125.00	6,197.00			287,337.70	922.27	425.61	2,025.44	0.00	0.00	11,707.58			0.00				0.00	6,250.00						
13,878.41	0.00	0.00	20,363.22	0.00	2,899.95		0.00	2,268.90	18,408.63	904.96			0.00	2,366.48			3,154.35		0.00			206,644.51		212,894.51				

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	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	146,746.83	72,039.97	11,005.00	4,125.00	6,197.00		0.00	47,223.90	287,337.70					0.00	0.00	11,707.58		0.00		206,644.51		212,894.51	
	13,878.41	0.00	0.00	20,363.22	0.00	2,899.95	0.00	2,268.90	18,408.63	904.96	922.27	342.39	1,025.00	0.00	2,366.48	3,154.35		0.00		0.00	6,250.00		
2024-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																							
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005									
29	6,358.00	4,695.00	600.00	375.00	249.00		0.00	3,424.00	15,701.00					.00	.00	2,560.48		.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	250.00		
009	CASTILLO LEMUS ELMAR JONATHAN					PROFESIONAL ESPECIALIZADO II					014-7514797	2210	01/06/2008	01/06/2008									
29	5,478.00	1,917.00	600.00	750.00	249.00		0.00	2,782.00	11,776.00					.00	.00			.00		8,179.75		8,429.75	
	568.78	.00	.00	1,594.11	.00	.00	.00	.00	614.30	.00	.00	.00	100.00	.00	.00	601.30		.00		.00	250.00		
010	XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV					010780195962	2082	10/11/2004	10/11/2004									
29	3,498.00	3,743.00	650.00	0.00	349.00		0.00	2,782.00	11,022.00					.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	250.00		
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009									
29	2,398.00	1,767.00	550.00	0.00	149.00		0.00	695.50	5,559.50					.00	.00			.00		4,399.00		4,649.00	
	268.52	.00	.00	.00	193.33	.00	.00	282.57	.00	75.60	.00	50.00	.00	.00	.00	290.48		.00		.00	250.00		
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO					JEFE DE SECCION					01078019837-6	2434	18/02/2013	18/02/2013									
29	3,278.00	1,273.00	550.00	0.00	85.00		0.00	2,782.00	7,968.00					.00	.00			.00		6,276.05		6,526.05	
	384.85	.00	.00	.00	193.33	.00	107.09	421.10	.00	99.68	.00	75.00	.00	.00	.00	410.90		.00		.00	250.00		
013	MARTINEZ COBON MYNOR MARTINOLE					PROFESIONAL ESPECIALIZADO III					020420000156	2066	15/03/2004	15/03/2004									
29	6,358.00	5,119.00	600.00	375.00	349.00		0.00	3,424.00	16,225.00					.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	.00	823.75		.00		.00	250.00		
014	DE LA CRUZ GONZALEZ BRENDA LETICIA					PROFESIONAL ESPECIALIZADO II					010780191428	2032	03/02/2003	03/02/2003									
29	5,478.00	3,086.00	600.00	375.00	349.00		0.00	2,782.00	12,670.00					.00	.00	2,469.11		.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	.00	646.00		.00		.00	250.00		
015	PUAC ALICIA NINETH GODINEZ OLIVA DE					PROFESIONAL ESPECIALIZADO II					020780196214	2167	05/05/2008	05/05/2008									
29	5,478.00	3,863.00	600.00	375.00	249.00		0.00	2,782.00	13,347.00					.00	.00			.00		10,908.48		11,158.48	
	644.66	.00	.00	.00	193.33	.00	.00	770.68	.00	.00	.00	150.00	.00	.00	.00	679.85		.00		.00	250.00		
Van ...																							
	185,070.83	97,502.97	15,755.00	6,375.00	8,225.00		0.00	68,677.40	381,606.20	1,097.55	670.07	2,025.44	0.00	0.00	15,159.86		0.00		0.00	8,250.00			
	18,431.57	0.00	0.00	25,161.63	0.00	4,059.93	0.00	2,546.27	23,804.11	1,348.22	342.39	1,400.00	0.00	2,366.48	8,183.94		0.00		0.00	275,008.74		283,258.74	

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 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 Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	185,070.83	97,502.97	15,755.00	6,375.00	8,225.00		0.00	68,677.40	381,606.20						15,159.86	0.00			275,008.74		283,258.74	
	18,431.57	0.00	0.00	25,161.63	0.00	4,059.93	0.00	2,546.27	23,804.11	1,348.22	1,097.55	342.39	1,400.00	0.00	2,366.48	8,183.94		0.00	0.00	8,250.00		
2024-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																						
016	PIRIR XIQUIN ISRAEL TOPOGRAFO										010780187668	1689	01/09/1997	01/09/1997								
29	3,278.00	3,850.00	675.00	0.00	449.00		0.00	2,782.00	11,034.00		110.34		.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								
29	2,838.00	2,713.00	675.00	0.00	349.00		0.00	749.00	7,324.00		.00	2,254.35	.00	.00	.00	.00	.00	.00	2,628.00		2,878.00	
	353.75	.00	.00	948.27	.00	193.33	.00	.00	399.36	.00	93.24	.00	75.00	.00	378.70		.00	.00	.00	250.00		
018	CASTRO MORALES FREDDY JONATAN AUXILIAR DE TOPOGRAFIA										030780002638	750	03/01/2024	03/01/2024								
29	2,398.00	0.00	0.00	0.00	0.00		0.00	695.50	3,093.50		.00	.00	.00	.00	.00	.00	.00	.00	2,413.49		2,663.49	
	149.42	.00	.00	.00	193.33	.00	.00	119.14	.00	50.94	.00	.00	.00	.00	167.18		.00	.00	.00	250.00		
019	CANAS TUCH GERMAN RENE AUXILIAR DE TOPOGRAFIA										010780196292	2331	25/01/2011	25/01/2011								
29	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	.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								
29	2,398.00	600.00	550.00	0.00	35.00		0.00	695.50	4,278.50		.00	.00	.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								
29	2,398.00	1,896.00	650.00	0.00	249.00		0.00	695.50	5,888.50		58.89	.00	.00	.00	.00	698.64		.00	1,565.10		1,815.10	
	284.41	.00	.00	2,413.05	.00	193.33	.00	.00	318.15	.00	.00	.00	50.00	.00	306.93		.00	.00	.00	250.00		
	85,580.00	59,176.00	10,925.00	3,375.00	5,376.00		0.00	40,392.50	204,824.50		641.25											
		.00	.00	.00	.00			12,889.38		792.12	0.00	2,254.35	.00	.00	8,882.58		0.00		143,125.03		148,125.03	
	9,893.02	12,038.05		2,706.62		705.54		991.45		775.00	.00	.00	9,130.11		.00		0.00		5,000.00			

2024-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO

Van ...																						
	200,778.83	107,961.97	18,855.00	6,375.00	9,392.00		0.00	74,990.40	418,353.20	1,355.81	839.30	4,279.79	0.00	0.00	17,072.23	0.00			0.00	9,750.00		
	20,206.45	0.00	0.00	28,522.95	0.00	4,639.92	0.00	2,546.27	25,717.20	1,348.22	342.39	1,525.00	0.00	2,366.48	8,882.58		0.00		298,708.61		308,458.61	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	200,778.83	107,961.97	18,855.00	6,375.00	9,392.00	0.00	74,990.40	418,353.20		839.30	4,279.79	0.00	0.00	17,072.23			0.00	0.00		0.00				298,708.61		308,458.61	
	20,206.45	0.00	0.00	28,522.95	0.00	4,639.92	0.00	2,546.27	25,717.20	1,348.22	1,355.81	342.39	1,525.00	0.00			2,366.48		8,882.58				0.00	0.00	9,750.00		
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													
29	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	.00	.00	.00	.00	10,615.03		10,865.03	
	816.95	.00	.00	3,060.69	.00	193.33	.00	227.33	992.47	.00	.00	.00	150.00	.00	.00	.00	.00	.00	858.20		.00	.00	.00	.00	250.00		
002	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ASISTENTE TECNICO III					010780188222	1463	17/01/1994	17/01/1994													
29	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	.00	.00	.00	.00	8,599.71		8,849.71	
	509.78	.00	.00	.00	193.33	.00	.00	605.90	.00	.00	105.55	.00	.00	.00	.00	.00	.00	.00	540.23		.00	.00	.00	.00	250.00		
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424	1267	16/02/1989	16/02/1989													
29	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	.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	.00	.00	.00	.00	727.40		.00	.00	.00	.00	250.00		
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896	01/02/2001	01/02/2001													
29	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	.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	.00	.00	.00	.00	250.00		
005	SALAZAR ALBEÑO LINETH AZUCENA					SECRETARIA DE UNIDAD					01-038000298-9	2206	01/06/2008	01/06/2008													
29	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	.00	.00	.00	.00	2,478.25		2,728.25	
	298.64	.00	.00	768.87	.00	.00	.00	323.01	.00	81.83	.00	.00	75.00	.00	.00	.00	.00	.00	321.65		.00	.00	.00	.00	250.00		
006	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO I					3114030738	2051	01/07/2003	01/07/2003													
29	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	.00	.00	.00	.00	2,046.59		2,296.59	
	329.09	.00	.00	3,362.50	.00	193.33	.00	.00	365.67	.00	88.14	.00	75.00	.00	.00	.00	.00	.00	353.18		.00	.00	.00	.00	250.00		
007	COBAR MORALES JUVIZA DEL ROSARIO					ANALISTA DE MERCADEO					010780188702	1335	01/03/1990	01/03/1990													
29	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	.00	.00	.00	.00	.00	.00	.00	12,253.35		12,503.35	
	723.97	.00	.00	.00	.00	.00	.00	887.95	211.89	.00	149.89	.00	.00	.00	.00	.00	.00	.00	761.95		.00	.00	.00	.00	250.00		
008	YESCAS ORELLANA WENDY					ASISTENTE TECNICO III					4114062991	2212	16/06/2008	16/06/2008													
29	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	.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	.00	.00	.00	.00	369.53		.00	.00	.00	.00	250.00		
Van ...																											
	236,462.83	136,554.97	23,780.00	7,500.00	12,570.00	0.00	90,451.90	507,319.70	1,920.91	839.30	6,115.54	0.00	0.00	21,004.37				0.00					0.00	11,750.00			
	24,503.53	0.00	0.00	41,750.74	0.00	5,799.90	0.00	2,935.88	30,837.36	1,560.11	597.83	1,825.00	0.00	2,366.48				10,421.38				0.00	354,841.37		366,591.37		

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 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				Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	236,462.83	136,554.97	23,780.00	7,500.00	12,570.00		0.00	90,451.90	507,319.70		839.30	6,115.54	0.00	0.00	21,004.37		0.00		354,841.37		366,591.37
	24,503.53	0.00	0.00	41,750.74	0.00	5,799.90	0.00	2,935.88	30,837.36	1,560.11	1,920.91	597.83	1,825.00	0.00	2,366.48	10,421.38		0.00	0.00	11,750.00	
2024-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																					
	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	255.44	1,835.75	.00	.00	1,538.80		0.00	56,132.76		58,132.76
	4,297.08	13,227.79		1,159.98			389.61		211.89			300.00	.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							
29	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	.00	13,818.51		14,068.51
	779.51	.00	.00	.00	193.33	.00	216.91	980.74	.00	.00	.00	150.00	.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							
29	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	.00	6,271.26		6,521.26
	387.15	.00	.00	.00	193.33	.00	.00	595.32	.00	.00	.00	75.00	.00	.00	413.28		.00	.00	.00	250.00	
003	SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE					SECRETARIA DE UNIDAD					010780188028	1481	01/02/1994	01/02/1994							
29	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	.00	5,026.42		5,276.42
	437.65	.00	.00	2,514.46	.00	.00	.00	516.92	.00	.00	.00	100.00	.00	.00	465.55		.00	.00	.00	250.00	
004	YAQUE CASTILLO FEDERICO AUGUSTO					PROFESIONAL ESPECIALIZADO III					010780188419	1672	28/04/1997	28/04/1997							
29	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	.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	.00	250.00	
005	GUERRA CRUZ MYNOR SAUL					PROFESIONAL ESPECIALIZADO II					010780191410	2031	03/02/2003	03/02/2003							
29	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	10,217.13		10,467.13
	643.16	.00	.00	664.85	.00	193.33	.00	.00	769.23	.00	.00	150.00	.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							
29	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	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	885.55		.00	.00	.00	250.00	
Van ...																					
	271,310.83	161,905.97	26,905.00	8,625.00	15,050.00		0.00	105,699.40	589,496.20	2,115.52	1,101.30	6,115.54	0.00	0.00	24,368.75		0.00		0.00	13,250.00	
	28,472.66	0.00	0.00	47,064.96	0.00	6,573.22	0.00	3,631.86	35,828.43	1,796.72	597.83	2,300.00	0.00	2,366.48	10,421.38		0.00		416,741.55		429,991.55

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	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepeqpz	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 ...																									
	271,310.83	161,905.97	26,905.00	8,625.00	15,050.00		0.00	105,699.40	589,496.20		1,101.30	6,115.54	0.00	0.00		24,368.75	0.00					416,741.55		429,991.55	
	28,472.66	0.00	0.00	47,064.96	0.00	6,573.22	0.00	3,631.86	35,828.43	1,796.72	2,115.52	597.83	2,300.00	0.00	2,366.48		10,421.38					0.00	13,250.00		
2024-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																									
007	LEMUS PAIZ EDUARDO DE JESUS								PROFESIONAL ESPECIALIZADO III		010780188214	1379	16/10/1991	16/10/1991											
29	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	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	975.30		.00	.00	.00	.00	.00	.00	250.00	
008	CATALAN RODRIGUEZ FEDERICO ANTONIO								ANALISTA DE SISTEMAS		3185345524	1739	01/07/1999	01/07/1999											
29	4,378.00	4,750.00	675.00	0.00	449.00		0.00	802.50	11,054.50			.00	.00	4,012.29	.00	.00	.00	.00	.00	.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	565.23		.00	.00	.00	.00	.00	.00	.00	250.00	
010	GRANADOS RIVAS HENRY ARTURO								TECNICO EN COMPUTO III		020780196036	2143	02/05/2008	02/05/2008											
29	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	5,693.69		5,943.69
	346.77	71.80	.00	.00	193.33	.00	.00	427.43	.00	.00	.00	75.00	.00	.00	.00	371.48		.00	.00	.00	.00	.00	.00	250.00	
011	DAVILA JOLON JOSE LUIS								ASISTENTE TECNICO IV		01-078-020294-2	2105	09/01/2008	09/01/2008											
29	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	4,638.90		4,888.90
	393.38	.00	.00	2,085.65	.00	.00	.00	450.39	.00	81.45	.00	75.00	.00	.00	419.73		.00	.00	.00	.00	.00	.00	.00	250.00	
012	MOREIRA SANDOVAL MARVIN ESTUARDO								TECNICO EN COMPUTO II		01078019764-7	2396	01/06/2012	01/06/2012											
29	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	3,266.73		3,516.73
	287.82	.00	.00	1,446.54	.00	193.33	.00	394.54	.00	59.59	.00	.00	.00	.00	310.45		.00	.00	.00	.00	.00	.00	.00	250.00	
013	KEGEL VICENTE OSCAR ROMEO								TECNICO EN COMPUTO III		020780195722	2138	16/04/2008	16/04/2008											
29	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	4,539.74		4,789.74
	353.63	.00	.00	1,323.73	.00	193.33	.00	459.27	.00	73.22	.00	.00	.00	.00	378.58		.00	.00	.00	.00	.00	.00	.00	250.00	
014	AGUILAR CANTE JULIO ISAIAS								TECNICO EN COMPUTO II		010780198988	2476	16/12/2013	16/12/2013											
29	3,058.00	1,100.00	550.00	0.00	85.00		0.00	199.00	4,992.00			49.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,810.42		4,060.42
	241.11	.00	.00	.00	193.33	.00	.00	385.12	.00	.00	50.00	.00	.00	.00	262.10		.00	.00	.00	.00	.00	.00	.00	250.00	
015	ORTIZ FERNANDEZ CARLOS ESTUARDO								PROFESIONAL ESPECIALIZADO I		010780190596	1897	01/02/2001	01/02/2001											
29	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	.00	.00	11,033.92		11,283.92
	616.60	.00	.00	.00	193.33	.00	.00	772.15	.00	.00	.00	150.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
	302,594.83	189,266.97	31,830.00	9,000.00	17,414.00		0.00	116,063.40	666,169.20	2,329.78	1,261.77	6,115.54	0.00	0.00	27,651.62		0.00					0.00	15,250.00		
	32,175.96	71.80	0.00	51,920.88	0.00	7,926.53	0.00	3,890.66	40,767.49	1,796.72	597.83	2,650.00	0.00	6,378.77		10,421.38					0.00	470,212.47		485,462.47	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	70 B. Ornato	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	302,594.83	189,266.97	31,830.00	9,000.00	17,414.00		0.00	116,063.40	666,169.20		1,261.77	6,115.54	0.00	0.00	27,651.62	0.00			470,212.47	485,462.47
	32,175.96	71.80	0.00	51,920.88	0.00	7,926.53	0.00	3,890.66	40,767.49	1,796.72	2,329.78	597.83	2,650.00	0.00	6,378.77	10,421.38	0.00	0.00	0.00	15,250.00
2024-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																				
016	AGUIRRE MORALES ANA LUBIA					PROFESIONAL ESPECIALIZADO I					01078018928-8	1385	09/03/1992	09/03/1992						
29	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	11,441.04	11,691.04
	673.98	.00	.00	.00	.00	.00	.00	819.24	.00	159.54	.00	150.00	.00	.00	.00	710.20	.00	.00	.00	250.00
017	AMAYA MARIA ISABEL SOLIS MENDOZA DE					TECNICO EN COMPUTO I					030780001038	2591	03/07/2017	03/07/2017						
29	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	2,175.32	2,425.32
	217.04	.00	.00	1,603.52	.00	.00	.00	210.44	.00	.00	.00	50.00	.00	.00	.00	237.18	.00	.00	.00	250.00
018	RODAS ALONZO ROCIO NINETH					AUXILIAR DE COMPUTO					01-078-019961-5	2520	16/12/2014	16/12/2014						
29	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	3,448.91	3,698.91
	208.83	.00	.00	.00	193.33	.00	.00	200.51	.00	.00	43.24	.00	.00	.00	.00	228.68	.00	.00	.00	250.00
	75,746.00	59,082.00	9,520.00	1,875.00	5,613.00		0.00	29,784.50	181,620.50		422.47									
		71.80	.00	.00	.00			11,160.32		568.41	43.24	.00	.00	.00	4,012.29	.00	0.00		132,436.37	136,686.37
	8,772.28		11,773.66		2,319.96		954.78		236.61			1,025.00	.00	.00	7,823.31	.00	.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						
29	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	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	250.00
002	MEZA MALTEZ RODOLFO ALBERTO					SUBAUDITOR INTERNO					010780198813	2464	01/10/2013	01/10/2013						
29	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	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	250.00
004	SOLARES SILVIA LUCRECIA SANTOS MORAN DE					AUDITOR					30780000180	2359	16/12/2011	16/12/2011						
29	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	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	250.00
Van ...																				
	337,662.83	199,457.97	34,350.00	10,500.00	18,353.00		0.00	130,722.40	731,046.20	2,603.82	1,261.77	6,115.54	0.00	0.00	30,082.98	0.00			0.00	16,750.00
	35,309.53	71.80	0.00	54,751.79	0.00	8,506.52	0.00	4,456.56	44,383.70	1,796.72	641.07	2,850.00	0.00	6,378.77	10,421.38	0.00	0.00		521,414.25	538,164.25

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 Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Judicial	Desc	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	337,662.83	199,457.97	34,350.00	10,500.00	18,353.00		0.00	130,722.40		731,046.20					0.00	0.00	30,082.98		0.00		521,414.25		538,164.25	
	35,309.53	71.80	0.00	54,751.79	0.00	8,506.52	0.00	4,456.56	44,383.70	1,796.72	2,603.82	641.07	2,850.00	0.00		6,378.77	10,421.38		0.00		0.00	16,750.00		
2024-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																								
005	GUZMAN PEREZ HILDA ISABEL					AUDITOR					010780188508	1428	02/11/1993	02/11/1993										
29	4,158.00	5,173.00	675.00	375.00	649.00		0.00	2,782.00	13,812.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	11,139.79		11,389.79	
	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										
29	6,358.00	7,600.00	600.00	375.00	649.00		0.00	3,424.00	19,006.00			.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										
29	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	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										
29	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	14,302.87		14,552.87	
	843.12	.00	.00	.00	.00	.00	234.61	1,040.10	.00	.00	.00	150.00	.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										
29	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	325.25		.00	.00	.00	1,597.98		1,847.98	
	736.48	.00	.00	2,810.69	.00	193.33	.00	204.94	905.15	.00	172.48	.00	150.00	.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										
29	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	13,496.68		13,746.68	
	809.31	.00	.00	.00	193.33	.00	225.20	993.62	.00	187.56	.00	.00	.00	.00	.00	850.30		.00	.00	.00	.00	250.00		
011	GONZALEZ OCAMPO EDY RAMIRO					AUDITOR					020780264635	2223	20/08/2008	20/08/2008										
29	4,158.00	2,355.00	650.00	375.00	249.00		0.00	2,782.00	10,569.00			.00	.00	.00	.00	778.20		.00	.00	.00	4,510.24		4,760.24	
	510.48	.00	.00	3,099.58	.00	193.33	.00	142.05	568.48	.00	125.69	.00	100.00	.00	.00	540.95		.00	.00	.00	.00	250.00		
012	LARA MENDEZ JORGE HUMBERTO					AUDITOR					010780189679	1766	16/12/1999	16/12/1999										
29	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	.00	10,857.55		11,107.55	
	651.52	.00	.00	.00	193.33	.00	181.29	763.47	.00	154.89	.00	.00	.00	.00	.00	686.95		.00	.00	.00	.00	250.00		
Van ...																								
	377,526.83	240,836.97	39,475.00	13,125.00	22,145.00		0.00	154,904.40	848,013.20	3,718.93	1,261.77	13,492.34	0.00	0.00	36,031.33		0.00		0.00	0.00	18,750.00			
	40,959.03	71.80	0.00	68,706.74	0.00	9,666.50	0.00	6,028.60	51,155.52	2,048.78	641.07	3,250.00	0.00	0.00	6,378.77	14,330.24		0.00	0.00	0.00	590,271.78		609,021.78	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	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%		Stupepqpz							Jubila	Upa	Josefina	CHN			
Vienen ...																							
377,526.83	240,836.97	39,475.00	13,125.00	22,145.00		0.00	154,904.40	848,013.20		1,261.77	13,492.34	0.00	0.00	36,031.33		0.00					590,271.78		609,021.78
40,959.03	71.80	0.00	68,706.74	0.00	9,666.50	0.00	6,028.60	51,155.52	2,048.78	3,718.93	641.07	3,250.00	0.00	6,378.77	14,330.24						0.00	18,750.00	
2024-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																							
014 AMADO TERCERO ROBERTO ISMAEL AUDITOR 010780189504 1737 15/06/1999 15/06/1999																							
29	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	.00	.00	10,524.59		10,774.59
639.44	.00	.00	.00	.00	193.33	.00	177.93	746.87	.00	.00	150.00	.00	.00	674.45		.00	.00	.00	.00	.00	.00	250.00	
015 DIAZ LOPEZ JUAN MIGUEL AUDITOR 010780188109 1640 01/09/1996 01/09/1996																							
29	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	.00	.00	10,109.70		10,359.70
670.84	.00	.00	1,162.55	.00	193.33	.00	186.67	708.96	.00	.00	150.00	.00	.00	706.95		.00	.00	.00	.00	.00	.00	250.00	
016 ESCOBAR VALLADARES ALLAN OBED AUDITOR 01-078-019916-0 2495 02/05/2014 02/05/2014																							
29	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	.00	.00	5,316.45		5,566.45
413.83	.00	.00	1,558.26	.00	193.33	.00	115.16	444.39	.00	.00	85.68	.00	.00	440.90		.00	.00	.00	.00	.00	.00	250.00	
017 CARIAS ARGUETA EDWIN HUMBERTO AUDITOR 020780195714 2116 16/04/2008 16/04/2008																							
29	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	.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	.00	.00	.00	250.00	
018 MONZON MARTINEZ CROSBY ROSITA AUDITOR 020780196222 2141 02/05/2008 02/05/2008																							
29	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	.00	.00	8,688.46		8,938.46
509.42	.00	.00	.00	.00	.00	.00	141.75	567.52	.00	.00	100.00	.00	.00	539.85		.00	.00	.00	.00	.00	.00	250.00	
019 RECINOS INGRID MARISOL NATARENO RUIZ DE AUDITOR 10170293774 2355 02/11/2011 02/11/2011																							
29	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	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	.00	.00	.00	250.00	
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	85.68	7,376.80	.00	.00	3,908.86		0.00				153,978.56		158,228.56
10,892.70	17,903.15		2,513.29			3,031.02		252.06			800.00	.00	.00	10,601.10		.00	.00				0.00		4,250.00

2024-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS

Van ...																							
402,474.83	258,094.97	43,110.00	15,375.00	23,811.00		0.00	171,596.40	914,462.20	3,833.43	1,394.16	13,492.34	0.00	0.00	39,428.78		0.00					0.00	20,250.00	
44,168.51	71.80	0.00	71,427.55	0.00	10,633.15	0.00	6,921.68	54,699.96	2,048.78	726.75	3,650.00	0.00	6,378.77	14,330.24							641,256.30		661,506.30

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. 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 ...																								
	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			
2024-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																								
	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	108.63	.00	.00	.00	.00	.00	.00	0.00		63,011.13		64,761.13			
	3,799.12	1,619.11		1,353.31		809.78		.00			100.00	.00	.00	3,220.33		.00		0.00		1,750.00				

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1699	10	FONSECA EVELIN ODILY LEMUS PEREZ DE FONSECA DE	PROFESIONAL ESPECIALIZADO III	CANCELACIÓN TOTAL PRESTAMO BANTRAN NO. 012001105960 A PARTIR DEL MES DE FEBRERO DE 2024

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

RESUMEN GENERAL

Sueldo Permanente	442,360.83	
Paso Salarial	271,606.97	
Bonif/Antigüedad	46,135.00	
Bonif/Profesional	17,250.00	
Complemento Sal...	24,749.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	191,016.90	
Bono 372001	22,000.00	
Nominal.....		1,015,118.70
(-) Cuota I.G.S.S (201).	47,967.63	
(-) Banco del Trabajador (102)	73,046.66	
(-) Cuota Sindicato (105)	3,928.85	
(-) Otros Descuentos (215)	11,986.46	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,731.46	
(-) I.S.R. (203)	59,136.43	
(-) Decreto 424-95 1% (117)	2,048.78	
(-) Acep (112)	3,750.00	
(-) 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 Stupepqz (282)	835.38	
(-) Descuento Jubilación (111)	42,649.11	
(-) 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)	1,394.16	
(-) Prestamo Banco BANRURAL (215)	0.00	288,851.27
Liquido		726,267.43

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON QUINCE MIL CIENTO DIEZ Y OCHO QUETZALES CON 70/100.- (1,015,118.70) PUERTO QUETZAL FEBRERO DE 2024

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