

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									
31	18,300.00	7,300.00	600.00	375.00	449.00	5,500.00	0.00	32,524.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,086.07	250.00	27,336.07	
	1,570.91	0.00	0.00	0.00	193.33	0.00	437.12	1,485.63	387.24	0.00	0.00	0.00	0.00	0.00	1,363.70	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE GENERAL					0142191112	2645	13/05/2021	13/05/2021									
31	17,860.00	0.00	0.00	375.00	0.00	5,500.00	0.00	23,735.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,446.07	250.00	13,696.07
	1,146.40	0.00	0.00	7,467.18	0.00	193.33	0.00	319.00	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	250.00	
004	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					ASISTENTE DE JUNTA DIRECTIVA					010780188346	1643	02/09/1996	02/09/1996									
26	3,487.35	4,445.16	566.13	0.00	460.45	3,928.57	2,333.29	15,220.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,567.97	209.68	12,777.65
	735.17	0.00	0.00	0.00	193.33	0.00	204.57	748.38	0.00	0.00	0.00	0.00	0.00	0.00	771.53	0.00	0.00	0.00	0.00	0.00	0.00	209.68	
004	AMEZQUITA GUZMAN LESLY CARMELITA					ASISTENTE DE JUNTA DIRECTIVA					3115055937	2658	11/05/2022	11/05/2022									
5	670.65	79.35	0.00	0.00	0.00	3,928.57	448.70	5,127.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,810.76	40.32	4,851.08
	247.60	0.00	0.00	0.00	0.00	0.00	68.91	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	40.32	
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	5,500.00	802.50	11,273.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,849.02	250.00	10,099.02
	544.51	0.00	0.00	0.00	0.00	0.00	151.51	294.54	0.00	132.74	0.00	0.00	0.00	0.00	301.18	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
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	5,500.00	695.50	9,713.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,711.50	250.00	8,961.50
	469.16	0.00	0.00	0.00	0.00	0.00	0.00	192.52	0.00	117.14	0.00	0.00	0.00	0.00	223.18	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
007	PINEDA VENTURA MARIA ANTONIA					SECRETARIA EJECUTIVA					100780214583	2413	01/10/2012	01/10/2012									
31	3,118.32	838.71	461.29	0.00	71.29	1,571.43	673.06	6,734.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,550.23	209.68	5,759.91
	325.26	0.00	0.00	0.00	193.33	0.00	0.00	318.09	0.00	0.00	0.00	0.00	0.00	0.00	347.19	0.00	0.00	0.00	0.00	0.00	0.00	209.68	
007	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					SECRETARIA EJECUTIVA					010780188346	1643	02/09/1996	02/09/1996									
5	599.68	854.84	108.87	0.00	88.55	1,571.43	129.44	3,352.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,976.15	40.32	3,016.47
	161.94	0.00	0.00	0.00	0.00	0.00	45.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.66	0.00	0.00	0.00	0.00	0.00	0.00	40.32	
Van ...																							
	50,152.00	14,851.06	2,606.29	750.00	1,239.29	33,000.00	5,082.49	107,681.13	249.88	0.00	0.00	0.00	0.00	3,176.44	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		
	5,200.95	0.00	0.00	7,467.18	0.00	773.32	0.00	1,226.17	4,202.18	387.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,997.77	86,497.77	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	50,152.00	14,851.06	2,606.29	750.00	1,239.29	33,000.00	5,082.49	107,681.13			0.00	0.00	0.00	0.00		3,176.44	0.00	0.00		84,997.77		86,497.77
	5,200.95	0.00	7,467.18	0.00	773.32	0.00	1,226.17	4,202.18	387.24	249.88	0.00	0.00	0.00		0.00		0.00	0.00		0.00	1,500.00	
2024-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																						
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	5,500.00	3,638.00	20,219.00		0.00	0.00	0.00	0.00	0.00	0.00					16,952.29		17,202.29
	976.58	0.00	0.00	0.00	193.33	0.00	271.75	849.41	0.00	0.00	227.19	0.00	0.00	0.00	0.00	748.45	0.00	0.00		0.00	250.00	
58,710.00 16,514.06 3,006.29 1,125.00 1,324.29 38,500.00 8,720.49 127,900.13																						
	0.00	0.00	0.00	0.00	0.00	0.00	5,051.59	0.00	249.88	227.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		101,950.06		103,700.06
	6,177.53	7,467.18		966.65		1,497.92		387.24			0.00	0.00	0.00	0.00	3,924.89		0.00		0.00	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																						
31	10,538.00	1,312.00	0.00	375.00	0.00	5,500.00	4,066.00	21,791.00		0.00	0.00	0.00	0.00	0.00	0.00					19,453.72		19,703.72
	1,052.51	0.00	0.00	0.00	0.00	0.00	292.87	991.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	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	5,500.00	2,782.00	19,635.00		0.00	0.00	0.00	0.00	0.00	0.00					16,470.19		16,720.19
	948.37	0.00	0.00	0.00	193.33	0.00	263.89	823.62	0.00	216.35	0.00	0.00	0.00	0.00	719.25	0.00	0.00	0.00		0.00	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	5,500.00	2,782.00	16,470.00		3,664.70	0.00	0.00	0.00	0.00	0.00					8,256.75		8,506.75
	795.50	0.00	2,163.66	0.00	193.33	0.00	221.36	613.70	0.00	0.00	0.00	0.00	0.00	0.00	561.00	0.00	0.00	0.00		0.00	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	5,500.00	802.50	14,859.50		0.00	0.00	0.00	0.00	0.00	0.00					12,586.83		12,836.83
	717.71	0.00	0.00	0.00	0.00	0.00	900.88	0.00	0.00	173.60	0.00	0.00	0.00	0.00	480.48	0.00	0.00	0.00		0.00	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	5,500.00	749.00	11,586.97		0.00	2,025.44	0.00	0.00	0.00	0.00					7,212.10		7,462.10
	559.65	0.00	822.09	0.00	193.33	0.00	316.64	0.00	0.00	140.87	0.00	0.00	0.00	0.00	316.85	0.00	0.00	0.00		0.00	250.00	
Van ...																						
	85,880.00	30,223.03	5,431.29	2,250.00	2,556.29	66,000.00	19,901.99	212,242.60	466.23	3,664.70	2,025.44	0.00	0.00	6,002.47	0.00				0.00	3,000.00		
	10,251.27	0.00	10,452.93	0.00	1,546.64	0.00	2,276.04	8,698.33	387.24	541.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		165,929.65		168,929.65

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	85,880.00	30,223.03	5,431.29	2,250.00	2,556.29	66,000.00	19,901.99	212,242.60		3,664.70	2,025.44	0.00	0.00		6,002.47	0.00	0.00		165,929.65		168,929.65	
	10,251.27	0.00	0.00	10,452.93	0.00	1,546.64	0.00	2,276.04	8,698.33	387.24	466.23	541.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00		
2024-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																						
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994						165,929.65		168,929.65
31	5,478.00	5,760.00	600.00	0.00	649.00	5,500.00	2,782.00	20,769.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	16,579.40		16,829.40	
	1,003.14	.00	.00	1,283.91	.00	.00	.00	898.91	.00	227.69	.00	.00	.00	.00	.00	775.95	.00	.00	.00	250.00		
007	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE					ASISTENTE JURIDICO					030780000899	2672	17/04/2023	17/04/2023						8,186.90		8,436.90
31	3,058.00	212.00	0.00	0.00	0.00	5,500.00	802.50	9,572.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,186.90		8,436.90	
	462.35	.00	.00	.00	193.33	.00	128.65	264.41	.00	.00	120.73	.00	.00	.00	.00	216.13	.00	.00	.00	250.00		
008	GIRON SAJQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001						12,552.85		12,802.85
31	3,058.00	3,950.00	675.00	0.00	349.00	5,500.00	802.50	14,334.50		143.35	.00	.00	.00	.00	.00	.00	.00	.00	12,552.85		12,802.85	
	692.36	.00	.00	.00	.00	.00	.00	491.71	.00	.00	.00	.00	.00	.00	.00	454.23	.00	.00	.00	250.00		
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					01-078-020107-5	2184	01/06/2008	01/06/2008						8,033.58		8,283.58
31	3,058.00	2,217.00	650.00	0.00	249.00	5,500.00	802.50	12,476.50		.00	.00	.00	.00	2,366.48	.00	.00	.00	.00	8,033.58		8,283.58	
	602.61	.00	.00	600.00	.00	.00	.00	367.73	.00	144.77	.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						14,394.46		14,644.46
31	5,478.00	4,750.00	600.00	375.00	249.00	5,500.00	2,782.00	19,734.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,394.46		14,644.46	
	953.15	.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	55,000.00	19,153.00	161,228.97		3,808.05												
	.00	.00	.00	.00	.00		6,499.69			588.81	435.20	2,025.44	.00	2,366.48	.00		0.00		123,726.78		126,226.78	
	7,787.35	7,701.66		773.32		906.77		.00			.00	.00	.00	.00	4,609.42	.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						19,424.52		19,674.52
31	10,538.00	1,500.00	0.00	375.00	0.00	5,500.00	4,066.00	21,979.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	19,424.52		19,674.52	
	1,061.59	.00	.00	.00	193.33	.00	295.40	1,004.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																						
	116,548.00	48,612.03	7,956.29	3,000.00	4,052.29	99,000.00	31,939.49	311,108.10	838.69	3,808.05	2,025.44	0.00	0.00	8,534.31	0.00				0.00	4,500.00		
	15,026.47	0.00	0.00	15,168.84	0.00	1,933.30	0.00	2,700.09	12,555.44	387.24	662.39	0.00	0.00	2,366.48	0.00		0.00		245,101.36		249,601.36	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
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	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	145,016.00	72,466.03	11,466.29	3,750.00	6,268.29	132,000.00	42,478.99	413,445.60		4,200.61	2,025.44	0.00	0.00	12,076.20	0.00						323,809.04		329,809.04	
	19,969.38	0.00	0.00	20,363.22	0.00	2,706.62	0.00	3,086.13	16,834.39	1,045.43	1,145.92	662.39	0.00	0.00	2,366.48	3,154.35	0.00	0.00	0.00	0.00	0.00	6,000.00		
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										
31	6,358.00	4,695.00	600.00	375.00	249.00	5,500.00	3,424.00	21,201.00		.00	.00	.00	.00	.00	.00	2,560.48	.00	.00	.00	.00	14,484.32		14,734.32	
	1,024.01	.00	.00	1,702.39	.00	193.33	.00	.00	962.46	274.01	.00	.00	.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	375.00	249.00	5,500.00	2,782.00	16,901.00		169.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,124.71		13,374.71	
	816.32	.00	.00	1,594.11	.00	.00	.00	614.30	.00	.00	.00	.00	.00	.00	.00	582.55	.00	.00	.00	.00	.00	250.00		
010	XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV					010780195962	2082	10/11/2004	10/11/2004										
31	3,498.00	3,743.00	650.00	0.00	349.00	5,500.00	2,782.00	16,522.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,071.98		15,321.98	
	798.01	.00	.00	.00	.00	.00	.00	652.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009										
31	2,398.00	1,767.00	650.00	0.00	149.00	5,500.00	695.50	11,159.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,717.52		9,967.52	
	539.00	.00	.00	.00	193.33	.00	.00	282.57	.00	131.60	.00	.00	.00	.00	.00	295.48	.00	.00	.00	.00	.00	250.00		
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO					JEFE DE SECCION					01078019837-6	2434	18/02/2013	18/02/2013										
31	3,278.00	1,273.00	550.00	0.00	85.00	5,500.00	2,782.00	13,468.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,456.48		11,706.48	
	650.50	.00	.00	.00	193.33	.00	181.01	421.10	.00	154.68	.00	.00	.00	.00	.00	410.90	.00	.00	.00	.00	.00	250.00		
013	MARTINEZ COBON MYNOR MARTINOLE					PROFESIONAL ESPECIALIZADO III					020420000156	2066	15/03/2004	15/03/2004										
31	6,358.00	5,119.00	600.00	375.00	349.00	5,500.00	3,424.00	21,725.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,420.98		18,670.98	
	1,049.32	.00	.00	.00	193.33	.00	.00	958.37	279.25	.00	.00	.00	.00	.00	.00	823.75	.00	.00	.00	.00	.00	250.00		
014	DE LA CRUZ GONZALEZ BRENDA LETICIA					PROFESIONAL ESPECIALIZADO II					010780191428	2032	03/02/2003	03/02/2003										
31	5,478.00	3,086.00	600.00	375.00	349.00	5,500.00	2,782.00	18,170.00		181.70	.00	.00	.00	.00	.00	2,469.11	.00	.00	.00	.00	11,322.15		11,572.15	
	877.61	.00	.00	1,501.91	.00	193.33	.00	244.20	733.99	.00	.00	.00	.00	.00	.00	646.00	.00	.00	.00	.00	.00	250.00		
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	5,500.00	2,782.00	18,847.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,292.83		16,542.83	
	910.31	.00	.00	.00	193.33	.00	.00	770.68	.00	.00	.00	.00	.00	.00	.00	679.85	.00	.00	.00	.00	.00	250.00		
Van ...																								
	183,340.00	97,929.03	16,316.29	5,625.00	8,296.29	176,000.00	63,932.49	551,439.10	1,432.20	4,551.32	2,025.44	0.00	0.00	15,514.73	0.00					0.00	8,000.00			
	26,634.46	0.00	0.00	25,161.63	0.00	3,866.60	0.00	3,511.34	22,229.87	1,598.69	662.39	0.00	0.00	2,366.48	8,183.94	0.00	0.00	0.00	0.00	0.00	433,700.01		441,700.01	

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	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 Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	183,340.00	97,929.03	16,316.29	5,625.00	8,296.29	176,000.00	63,932.49	551,439.10		4,551.32	2,025.44	0.00	0.00	15,514.73	0.00	0.00	8,183.94	0.00	0.00	433,700.01	441,700.01			
	26,634.46	0.00	25,161.63	0.00	3,866.60	0.00	3,511.34	22,229.87	1,432.20	662.39	0.00	0.00	2,366.48							0.00	8,000.00			
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																								
31	3,278.00	3,850.00	675.00	0.00	449.00	5,500.00	2,782.00	16,534.00		165.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,380.50	14,630.50		
	798.59	.00	.00	.00	.00	.00	625.37	.00	.00	.00	.00	.00	.00	564.20			.00	.00	.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	5,500.00	749.00	12,824.00		.00	2,254.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,882.35	8,132.35		
	619.40	.00	.00	.00	193.33	.00	.00	399.36	.00	148.24	.00	.00	.00	378.70			.00	.00	.00	.00	.00	250.00		
018 CASTRO MORALES FREDDY JONATAN AUXILIAR DE TOPOGRAFIA 030780002638 750 03/01/2024 03/01/2024																								
31	2,398.00	0.00	0.00	0.00	0.00	5,379.12	695.50	8,472.62		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,479.01	7,729.01		
	409.23	.00	.00	.00	193.33	.00	.00	119.14	.00	104.73	.00	.00	.00	167.18			.00	.00	.00	.00	.00	250.00		
019 CANAS TUCH GERMAN RENE AUXILIAR DE TOPOGRAFIA 010780196292 2331 25/01/2011 25/01/2011																								
31	2,398.00	1,400.00	550.00	0.00	85.00	5,500.00	695.50	10,628.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,465.96	9,715.96		
	513.36	.00	.00	.00	.00	.00	.00	253.96	.00	126.29	.00	.00	.00	268.93			.00	.00	.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	5,500.00	695.50	9,778.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,839.87	9,089.87		
	472.30	.00	.00	.00	.00	.00	.00	197.11	.00	42.79	.00	.00	.00	226.43			.00	.00	.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	5,500.00	695.50	11,388.50		1,113.89	.00	.00	.00	.00	.00	.00	698.64	.00	.00	.00	5,794.45	6,044.45		
	550.06	.00	.00	.00	193.33	.00	.00	318.15	.00	.00	.00	.00	.00	306.93			.00	.00	.00	.00	.00	250.00		
	80,102.00	59,176.00	11,025.00	2,625.00	5,376.00	104,379.12	37,610.50	300,293.62		2,022.50														
		.00	.00	.00	.00		11,397.63		1,015.56	0.00	2,254.35		.00	.00	8,882.58		0.00				234,970.67	239,720.67		
	14,504.18	12,038.05		2,513.29		811.25		1,211.45			.00	.00	.00	8,672.11		.00					0.00	4,750.00		

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

Van ...																								
	199,048.00	108,388.03	19,416.29	5,625.00	9,463.29	208,879.12	70,245.49	621,065.22	1,854.25	5,830.55	4,279.79	0.00	0.00	17,427.10	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00			
	29,997.40	0.00	28,522.95	0.00	4,446.59	0.00	3,511.34	24,142.96	1,598.69	662.39	0.00	0.00	2,366.48	8,882.58	0.00	0.00	0.00	0.00	0.00	0.00	487,542.15	497,042.15		

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										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	199,048.00	108,388.03	19,416.29	5,625.00	9,463.29	208,879.12	70,245.49	621,065.22		5,830.55	4,279.79	0.00	0.00	17,427.10	0.00						487,542.15		497,042.15	
	29,997.40	0.00	0.00	28,522.95	0.00	4,446.59	0.00	3,511.34	24,142.96	1,598.69	1,854.25	662.39	0.00	0.00	2,366.48	8,882.58	0.00	0.00	0.00	0.00	0.00	9,500.00		
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										
31	10,538.00	1,500.00	400.00	375.00	35.00	5,500.00	4,066.00	22,414.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,925.46		16,175.46	
	1,082.60	.00	.00	3,060.69	.00	193.33	.00	301.25	992.47	.00	.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	5,500.00	802.50	16,054.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,754.06		14,004.06	
	775.43	.00	.00	.00	193.33	.00	.00	605.90	.00	.00	185.55	.00	.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	5,500.00	2,782.00	19,798.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,860.98		17,110.98	
	956.24	.00	.00	.00	193.33	.00	.00	842.07	.00	217.98	.00	.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	5,500.00	2,782.00	17,574.00		.00	.00	.00	.00	.00	.00	1,538.80	.00	.00	.00	.00	10,028.16		10,278.16	
	848.82	.00	.00	3,808.47	.00	193.33	.00	236.20	724.48	.00	195.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005	SALAZAR ALBEÑO LINETH AZUCENA					SECRETARIA DE UNIDAD					01-038000298-9	2206	01/06/2008	01/06/2008										
31	2,618.00	1,917.00	650.00	0.00	249.00	5,500.00	749.00	11,683.00		.00	1,835.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,732.60		7,982.60	
	564.29	.00	.00	768.87	.00	.00	.00	323.01	.00	136.83	.00	.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	5,500.00	695.50	12,313.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,300.94		7,550.94	
	594.74	.00	.00	3,362.50	.00	193.33	.00	.00	365.67	.00	143.14	.00	.00	.00	.00	353.18	.00	.00	.00	.00	.00	250.00		
007	COBAR MORALES JUVIZA DEL ROSARIO					ANALISTA DE MERCADEO					010780188702	1335	01/03/1990	01/03/1990										
31	5,038.00	5,545.00	600.00	375.00	649.00	5,500.00	2,782.00	20,489.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,352.70		17,602.70	
	989.62	.00	.00	.00	.00	.00	.00	887.95	266.89	.00	229.89	.00	.00	.00	.00	761.95	.00	.00	.00	.00	.00	250.00		
008	YESCAS ORELLANA WENDY					ASISTENTE TECNICO III					4114062991	2212	16/06/2008	16/06/2008										
31	3,058.00	2,381.00	650.00	0.00	249.00	5,500.00	802.50	12,640.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,714.82		8,964.82	
	610.54	.00	.00	2,227.26	.00	193.33	.00	.00	378.61	.00	146.41	.00	.00	.00	.00	369.53	.00	.00	.00	.00	.00	250.00		
Van ...																								
	234,732.00	136,981.03	24,341.29	6,750.00	12,641.29	252,879.12	85,706.99	754,031.72	2,694.35	5,830.55	6,115.54	0.00	0.00	21,359.24	0.00						0.00	11,500.00		
	36,419.68	0.00	0.00	41,750.74	0.00	5,606.57	0.00	4,048.79	29,263.12	1,865.58	1,077.83	0.00	0.00	2,366.48	10,421.38	0.00	0.00	0.00	0.00	0.00	585,211.87		596,711.87	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	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 Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	234,732.00	136,981.03	24,341.29	6,750.00	12,641.29	252,879.12	85,706.99	754,031.72		5,830.55	6,115.54	0.00	0.00	21,359.24		0.00			585,211.87		596,711.87	
	36,419.68	0.00	0.00	41,750.74	0.00	5,606.57	0.00	4,048.79	29,263.12	1,865.58	2,694.35	1,077.83	0.00	0.00	2,366.48	10,421.38		0.00	0.00	0.00	11,500.00	
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	44,000.00	15,461.50	132,966.50		0.00												
		.00	.00	.00	.00		5,120.16		840.10	415.44	1,835.75		.00	.00	1,538.80		0.00		97,669.72		99,669.72	
	6,422.28	13,227.79		1,159.98		537.45		266.89			.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	RODAS SALGADO WILLIAM BERNABE					JEFE DE INFORMATICA					014-217417-5	2706	18/03/2024	18/03/2024								
14	4,759.10	0.00	0.00	0.00	0.00	846.15	1,836.26	7,441.51		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,641.88		5,754.78	
	359.42	.00	.00	.00	193.33	.00	100.02	811.45	.00	.00	.00	.00	.00	.00	335.41		.00	.00	.00	112.90		
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	5,500.00	802.50	13,515.50		135.16	.00	.00	.00	.00	.00	.00	.00	.00	11,525.61		11,775.61	
	652.80	.00	.00	.00	193.33	.00	.00	595.32	.00	.00	.00	.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								
31	2,618.00	4,370.00	675.00	0.00	649.00	5,500.00	749.00	14,561.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,360.77		10,610.77	
	703.30	.00	.00	2,514.46	.00	.00	.00	516.92	.00	.00	.00	.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								
31	6,358.00	6,878.00	600.00	375.00	549.00	5,500.00	3,424.00	23,684.00		236.84	.00	.00	.00	.00	.00	.00	.00	.00	17,839.86		18,089.86	
	1,143.94	.00	.00	2,134.91	.00	.00	318.32	1,088.43	.00	.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								
31	5,478.00	3,732.00	600.00	375.00	349.00	5,500.00	2,782.00	18,816.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,601.48		15,851.48	
	908.81	.00	.00	664.85	193.33	.00	.00	769.23	.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	5,500.00	3,424.00	22,961.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	18,882.86		19,132.86	
	1,109.02	.00	.00	.00	193.33	.00	308.59	1,040.43	291.61	249.61	.00	.00	.00	.00	885.55		.00	.00	.00	250.00		
Van ...																						
	263,801.10	160,832.03	27,466.29	7,875.00	15,086.29	281,225.27	98,724.75	855,010.73	2,943.96	6,202.55	6,115.54	0.00	0.00	25,059.03		0.00		0.00	12,862.90			
	41,296.97	0.00	0.00	47,064.96	0.00	6,379.89	0.00	4,775.72	34,084.90	2,157.19	1,077.83	0.00	0.00	2,366.48	10,421.38		0.00		665,064.33		677,927.23	

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 Stupepepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	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 ...																								
	263,801.10	160,832.03	27,466.29	7,875.00	15,086.29	281,225.27	98,724.75	855,010.73		6,202.55	6,115.54	0.00	0.00	25,059.03			0.00					665,064.33		677,927.23
	41,296.97	0.00	0.00	47,064.96	0.00	6,379.89	0.00	4,775.72	34,084.90	2,157.19	2,943.96	1,077.83	0.00	0.00	2,366.48		10,421.38					0.00	12,862.90	
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										
31	6,358.00	7,850.00	600.00	375.00	649.00	5,500.00	3,424.00	24,756.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,859.68		21,109.68
	1,195.71	.00	.00	.00	193.33	.00	332.72	1,199.26	.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	5,500.00	802.50	16,554.50		165.55	.00	.00	.00	4,012.29		.00	.00	.00	.00	.00	.00	9,967.62		10,217.62
	799.58	.00	.00	.00	193.33	.00	.00	850.90	.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	5,500.00	802.50	12,679.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,923.04		11,173.04
	612.42	151.80	.00	.00	193.33	.00	.00	427.43	.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	5,500.00	802.50	13,644.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,948.25		10,198.25
	659.03	.00	.00	2,085.65	.00	.00	.00	450.39	.00	81.45	.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	5,500.00	749.00	11,459.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,501.08		8,751.08
	553.47	.00	.00	1,446.54	.00	193.33	.00	394.54	.00	59.59	.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	5,500.00	802.50	12,821.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,774.09		10,024.09
	619.28	.00	.00	1,323.73	.00	193.33	.00	459.27	.00	73.22	.00	.00	.00	.00	378.58		.00				.00	.00	250.00	
014	AGUILAR CANTE JULIO ISAIAS					TECNICO EN COMPUTO II					010780198988	2476	16/12/2013	16/12/2013										
31	3,058.00	1,100.00	550.00	0.00	85.00	5,500.00	749.00	11,042.00		110.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,530.20		9,780.20
	533.33	.00	.00	.00	193.33	.00	.00	385.12	.00	.00	.00	.00	.00	.00	289.60		.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	5,500.00	2,782.00	18,266.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,418.27		16,668.27
	882.25	.00	.00	.00	193.33	.00	.00	772.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	295,085.10	188,193.03	32,391.29	8,250.00	17,450.29	325,225.27	109,638.75	976,233.73	3,158.22	6,478.52	6,115.54	0.00	0.00	28,369.40			0.00				0.00	14,862.90		
	47,152.04	151.80	0.00	51,920.88	0.00	7,733.20	0.00	5,108.44	39,023.96	2,157.19	1,077.83	0.00	0.00	6,378.77		10,421.38					0.00	760,986.56		775,849.46

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	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Jubila	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	295,085.10	188,193.03	32,391.29	8,250.00	17,450.29	325,225.27	109,638.75	976,233.73		6,478.52	6,115.54	0.00	0.00	28,369.40		0.00			760,986.56		775,849.46	
	47,152.04	151.80	0.00	51,920.88	0.00	7,733.20	0.00	5,108.44	39,023.96	2,157.19	3,158.22	1,077.83	0.00	0.00	6,378.77	10,421.38			0.00		14,862.90	
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								
31	4,378.00	5,170.00	600.00	375.00	649.00	5,500.00	2,782.00	19,454.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	16,770.39		17,020.39	
	939.63	.00	.00	.00	.00	.00	.00	819.24	.00	214.54	.00	.00	.00	.00	.00	710.20		.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	5,500.00	695.50	9,993.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,459.67		7,709.67
	482.69	.00	.00	1,603.52	.00	.00	.00	210.44	.00	.00	.00	.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								
31	2,508.00	600.00	435.00	0.00	85.00	5,500.00	695.50	9,823.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,833.48		7,083.48
	474.48	.00	.00	1,769.78	.00	193.33	.00	200.51	.00	.00	123.24	.00	.00	.00	.00	228.68		.00	.00	.00	250.00	
	69,967.10	57,582.00	9,520.00	1,875.00	5,578.00	88,846.15	28,104.76	261,473.01		647.97												
	151.80	.00	.00	.00	.00	.00	10,991.03			678.41	123.24	.00	.00	.00	4,012.29	.00	.00	0.00		206,838.23		210,951.13
	12,629.16	13,543.44		2,319.96		1,059.65		291.61			.00	.00	.00	.00	8,186.22	.00	.00	0.00		0.00	4,112.90	
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	5,500.00	4,066.00	23,000.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,376.75		20,626.75
	1,110.90	.00	.00	.00	193.33	.00	309.12	1,009.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	MEZA MALTEZ RODOLFO ALBERTO					SUBAUDITOR INTERNO					010780198813	2464	01/10/2013	01/10/2013								
31	8,558.00	2,000.00	500.00	375.00	85.00	5,500.00	3,638.00	20,656.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,536.27		17,786.27
	997.68	.00	.00	.00	193.33	.00	277.61	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								
31	4,158.00	1,500.00	550.00	375.00	85.00	5,500.00	2,782.00	14,950.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,649.78		11,899.78
	722.09	.00	.00	1,227.39	.00	.00	200.93	495.31	.00	169.50	.00	.00	.00	.00	.00	485.00		.00	.00	.00	250.00	
Van ...																						
	330,153.10	198,384.03	34,911.29	9,750.00	18,389.29	358,225.27	124,297.75	1,074,110.73	3,542.26	6,478.52	6,115.54	0.00	0.00	30,800.76		0.00			0.00		16,362.90	
	51,879.51	151.80	0.00	56,521.57	0.00	8,313.19	0.00	5,896.10	42,640.17	2,157.19	1,201.07	0.00	0.00	6,378.77	10,421.38			0.00		841,612.90		857,975.80

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 Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	330,153.10	198,384.03	34,911.29	9,750.00	18,389.29	358,225.27	124,297.75	1,074,110.73		6,478.52	6,115.54	0.00	0.00		30,800.76		0.00					841,612.90		857,975.80
	51,879.51	151.80	0.00	56,521.57	0.00	8,313.19	0.00	5,896.10	42,640.17	2,157.19	3,542.26	1,201.07	0.00	0.00	6,378.77		10,421.38					0.00	16,362.90	
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										
31	4,158.00	5,173.00	675.00	375.00	649.00	5,500.00	2,782.00	19,312.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,300.22		16,550.22
	932.77	.00	.00	.00	193.33	.00	259.55	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	5,500.00	3,424.00	24,506.00		.00	.00	.00	.00	.00	.00	2,805.41		.00		.00	.00	11,396.73		11,646.73
	1,183.64	.00	.00	5,919.61	.00	193.33	.00	329.36	1,143.00	307.06	265.06	.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	5,500.00	2,782.00	16,131.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,711.55		11,961.55
	779.13	.00	.00	2,125.07	.00	.00	.00	216.80	573.09	.00	181.31	.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	5,500.00	3,424.00	22,956.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,613.30		19,863.30
	1,108.77	.00	.00	.00	.00	.00	308.53	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	5,500.00	2,782.00	20,748.00		.00	7,376.80	.00	.00	.00	.00	325.25		.00		.00	.00	6,853.41		7,103.41
	1,002.13	.00	.00	2,810.69	.00	193.33	.00	278.86	905.15	.00	227.48	.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	5,500.00	3,424.00	22,256.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,602.11		18,852.11
	1,074.96	.00	.00	.00	193.33	.00	299.12	993.62	.00	242.56	.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										
31	4,158.00	2,355.00	650.00	375.00	249.00	5,500.00	2,782.00	16,069.00		.00	.00	.00	.00	.00	.00	716.40		.00		.00	.00	10,577.47		10,827.47
	776.13	.00	.00	2,299.58	.00	193.33	.00	215.97	568.48	.00	180.69	.00	.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										
31	4,158.00	5,150.00	675.00	375.00	349.00	5,500.00	2,782.00	18,989.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,962.98		16,212.98
	917.17	.00	.00	.00	193.33	.00	255.21	763.47	.00	209.89	.00	.00	.00	.00	.00	686.95		.00		.00	.00	.00	250.00	
Van ...																								
	370,017.10	239,763.03	40,036.29	12,375.00	22,181.29	402,225.27	148,479.75	1,235,077.73	4,987.37	6,478.52	13,492.34	0.00	0.00		36,749.11		0.00				0.00	18,362.90		
	59,654.21	151.80	0.00	69,676.52	0.00	9,473.17	0.00	8,059.50	49,411.99	2,464.25		1,201.07	0.00	0.00	6,378.77		14,268.44			0.00		952,630.67		970,993.57

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	370,017.10	239,763.03	40,036.29	12,375.00	22,181.29	402,225.27	148,479.75	1,235,077.73		6,478.52	13,492.34	0.00	0.00	36,749.11	0.00				952,630.67		970,993.57	
	59,654.21	151.80	0.00	69,676.52	0.00	9,473.17	0.00	8,059.50	49,411.99	2,464.25	4,987.37	1,201.07	0.00	0.00	6,378.77	14,268.44	0.00	0.00	0.00	18,362.90		
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								
31	4,158.00	4,800.00	675.00	375.00	449.00	5,500.00	2,782.00	18,739.00		187.39		.00	.00	.00	.00	.00	.00	.00	15,780.02		16,030.02	
	905.09	.00	.00	.00	193.33	.00	251.85	746.87	.00	.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	5,500.00	2,782.00	19,389.00		.00		.00	.00	.00	.00	.00	.00	.00	15,420.13		15,670.13	
	936.49	.00	.00	1,162.55	.00	193.33	.00	260.59	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	5,500.00	2,782.00	14,068.00		.00		.00	.00	.00	.00	.00	.00	.00	10,396.88		10,646.88	
	679.48	.00	.00	1,558.26	.00	193.33	.00	189.08	444.39	.00	.00	165.68	.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	5,500.00	2,782.00	16,256.00		.00		.00	.00	.00	.00	.00	.00	.00	13,927.34		14,177.34	
	785.16	.00	.00	.00	.00	193.33	.00	218.48	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	5,500.00	2,782.00	16,047.00		.00		.00	.00	.00	.00	.00	.00	.00	13,948.89		14,198.89	
	775.07	.00	.00	.00	.00	.00	.00	215.67	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	5,500.00	2,782.00	14,950.00		.00		.00	.00	.00	.00	.00	.00	.00	12,683.84		12,933.84	
	722.09	.00	.00	.00	.00	193.33	.00	200.93	495.31	.00	169.50	.00	.00	.00	485.00		.00	.00	.00	250.00		
	90,266.00	62,458.00	9,810.00	6,000.00	5,628.00	93,500.00	51,360.00	319,022.00		187.39												
		.00	.00	.00	.00		12,702.28			1,784.11	165.68	7,376.80	.00	.00	3,847.06		0.00		242,737.67		246,987.67	
	15,408.75	17,103.15		2,513.29		4,287.66		307.06			.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

Van ...																					
	394,965.10	257,021.03	43,671.29	14,625.00	23,847.29	435,225.27	165,171.75	1,334,526.73	5,156.87	6,665.91	13,492.34	0.00	0.00	40,146.56	0.00				0.00	19,862.90	
	64,457.59	151.80	0.00	72,397.33	0.00	10,439.82	0.00	9,396.10	52,956.43	2,464.25	1,366.75	0.00	0.00	6,378.77	14,268.44		0.00		1,034,787.77		1,054,650.67

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 Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Dec. 81-70 B. Ornato	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 ...																									
	394,965.10	257,021.03	43,671.29	14,625.00	23,847.29	435,225.27	165,171.75	1,334,526.73		6,665.91	13,492.34	0.00	0.00		0.00		40,146.56	0.00	0.00	0.00	0.00	1,034,787.77		1,054,650.67	
	64,457.59	151.80	0.00	72,397.33	0.00	10,439.82	0.00	9,396.10	52,956.43	2,464.25	5,156.87	1,366.75	0.00	0.00		6,378.77		14,268.44			0.00	0.00	0.00	19,862.90	
2024-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																									
001	CAMO LOPEZ BORIS PAOLO					JEFE DE UNIDAD EJECUTORA DE PROYECTOS					20990032030	2326	01/10/2010	01/10/2010											
11	3,739.29	993.55	177.42	133.06	30.16	664.84	1,442.77	7,181.09		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	5,405.11		5,493.82
	346.85	.00	.00	.00	193.33	.00	96.51	780.24	.00	.00	.00	.00	.00	.00	.00	.00		359.05		.00	.00	.00	.00	88.71	
002	CAMO LOPEZ BORIS PAOLO					PROFESIONAL ESPECIALIZADO III					20990032030	2326	01/10/2010	01/10/2010											
20	4,101.94	1,806.45	322.58	241.94	54.84	4,835.16	2,209.03	13,571.94		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	12,055.41		12,216.70
	655.52	.00	.00	.00	.00	.00	182.41	.00	.00	.00	.00	.00	.00	.00	.00	.00		678.60		.00	.00	.00	.00	161.29	
003	CHOROSAJEV 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	5,500.00	2,782.00	16,363.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	14,021.04		14,271.04
	790.33	.00	.00	.00	193.33	.00	.00	614.02	.00	.00	188.63	.00	.00	.00	.00	.00		555.65		.00	.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	5,500.00	802.50	13,041.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	11,273.03		11,523.03
	629.90	.00	.00	.00	193.33	.00	.00	405.24	.00	150.42	.00	.00	.00	.00	.00	.00		389.58		.00	.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	5,500.00	2,782.00	15,820.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	13,367.91		13,617.91
	764.11	183.20	.00	.00	193.33	.00	212.62	570.33	.00	.00	.00	.00	.00	.00	.00	.00		528.50		.00	.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	5,500.00	2,782.00	15,820.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	11,932.00		12,182.00
	764.11	.00	.00	1,619.11	.00	193.33	.00	212.62	570.33	.00	.00	.00	.00	.00	.00	.00		528.50		.00	.00	.00	.00	250.00	
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	5,500.00	2,782.00	15,820.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	13,551.11		13,801.11
	764.11	.00	.00	.00	193.33	.00	212.62	570.33	.00	.00	.00	.00	.00	.00	.00	.00		528.50		.00	.00	.00	.00	250.00	
Van ...																									
	425,796.33	269,762.03	46,696.29	16,125.00	24,785.29	468,225.27	180,754.05	1,432,144.26	5,307.29	6,665.91	13,492.34	0.00	0.00		43,714.94		0.00	0.00	0.00	0.00	0.00	0.00	21,362.90		
	69,172.52	335.00	0.00	74,016.44	0.00	11,599.80	0.00	10,312.88	56,466.92	2,464.25	1,555.38	0.00	0.00		6,378.77		14,268.44		0.00	0.00	0.00	0.00	1,116,393.38		1,137,756.28

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1428	5	GUZMAN PEREZ HILDA ISABEL	AUDITOR	CANCELACION PRESTAMO BANRURAL NO. 7114097239 A PARTIR DEL MES DE MARZO DE 2024
2223	11	GONZALEZ OCAMPO, EDY RAMIRO	AUDITOR	SUSPNSIÓN PRESTAMO BANTRAB QUIEN ES CODEUDOR DEL PRESTAMO NO. 011411531454, A PARTIR DEL MES DE MARZO 2024
2520	18	RODAS ALONZO, ROCIO NINETH	AUXILIAR DE COMPUTO	DESC. PRESTAMO BANTRAB NO. 012402103773 A PARTIR DEL MES DE MARZO DE 2024

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

RESUMEN GENERAL

Sueldo Permanente	425,796.33	
Paso Salarial	269,762.03	
Bonif/Antigüedad	46,696.29	
Bonif/Profesional	16,125.00	
Complemento Sal...	24,785.29	
Subsidio Familiar	468,225.27	
Bono Disp/operativa	180,754.05	
Bono 372001	21,362.90	
Nominal.....		1,453,507.16
(-) Cuota I.G.S.S (201).	69,172.52	
(-) Banco del Trabajador (102)	74,016.44	
(-) Cuota Sindicato (105)	5,307.29	
(-) Otros Descuentos (215)	11,599.80	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	10,312.88	
(-) I.S.R. (203)	56,466.92	
(-) Decreto 424-95 1% (117)	2,464.25	
(-) 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)	335.00	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,555.38	
(-) Descuento Jubilación (111)	43,714.94	
(-) Plan Jubilación (111)	14,268.44	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	6,378.77	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	6,665.91	
(-) Prestamo Banco BANRURAL (215)	0.00	315,750.88
Liquido		1,137,756.28

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON CUATROCIENTOS CINCUENTA Y TRES MIL QUINIENTOS SIETE QUETZALES CON 16/100.- (1,453,507.16) PUERTO QUETZAL MARZO 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