

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	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind	Desctos			1%	Stupepqz								Jubila	Upa	Josefina	CHN			
Vienen ...																							
	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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									
30	18,300.00	7,300.00	600.00	375.00	449.00			0.00	0.00	27,024.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	21,552.17	250.00	21,802.17
	1,305.26	.00	.00	.00	193.33	.00	363.20	1,914.10	332.24	.00	.00	.00	.00	.00	.00	1,363.70		.00	.00	.00	.00	250.00	
002	LORENZO EDGAR ANTONIO					SUBGERENTE GENERAL					091-002569-2	2564	03/10/2016	03/10/2016									
26	15,478.67	1,300.00	346.67	325.00	30.33			0.00	0.00	17,480.67		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,038.38	216.67	11,255.05
	844.32	.00	.00	3,060.69	.00	193.33	.00	234.94	1,224.14	.00	.00	.00	.00	.00	.00	884.87		.00	.00	.00	.00	216.67	
004	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					ASISTENTE DE JUNTA DIRECTIVA					010780188346	1643	02/09/1996	02/09/1996									
30	4,158.00	5,300.00	675.00	0.00	549.00			0.00	2,782.00	13,464.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,005.32	250.00	11,255.32
	650.31	.00	.00	.00	193.33	.00	180.96	748.38	.00	.00	.00	.00	.00	.00	.00	685.70		.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									
30	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	4,743.59	250.00	4,993.59
	278.86	.00	.00	.00	.00	.00	77.59	294.54	.00	77.74	.00	.00	.00	.00	.00	301.18		.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									
30	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	3,532.15	250.00	3,782.15
	203.51	.00	.00	.00	.00	.00	.00	192.52	.00	62.14	.00	.00	.00	.00	.00	223.18		.00	.00	.00	.00	250.00	
007	PINEDA VENTURA MARIA ANTONIA					SECRETARIA EJECUTIVA					100780214583	2413	01/10/2012	01/10/2012									
30	3,718.00	1,000.00	550.00	0.00	85.00			0.00	802.50	6,155.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,943.76	250.00	5,193.76
	297.31	.00	.00	.00	193.33	.00	82.73	318.09	.00	.00	.00	.00	.00	.00	.00	320.28		.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									
30	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	11,871.86	250.00	12,121.86
	710.93	.00	.00	.00	193.33	.00	197.83	849.41	.00	147.19	.00	.00	.00	.00	.00	748.45		.00	.00	.00	.00	250.00	
Van ...																							
	56,328.67	17,896.00	3,441.67	1,075.00	1,368.33		0.00	8,720.50	88,830.17	139.88	0.00	0.00	0.00	0.00	0.00	4,527.36		0.00	0.00	0.00	0.00	1,716.67	
	4,290.50	0.00	0.00	3,060.69	0.00	966.65	0.00	1,137.25	5,541.18	332.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,687.23	70,403.90	

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 Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	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 ...																							
	56,328.67	17,896.00	3,441.67	1,075.00	1,368.33	0.00	8,720.50	88,830.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,527.36	0.00	0.00	0.00	0.00	68,687.23	70,403.90	
	4,290.50	0.00	3,060.69	0.00	966.65	0.00	1,137.25	5,541.18	332.24	139.88	147.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,716.67	
2024-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																							
	56,328.67	17,896.00	3,441.67	1,075.00	1,368.33	0.00	8,720.50	88,830.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,527.36	0.00	0.00	0.00	0.00	68,687.23	70,403.90	
	4,290.50	0.00	3,060.69	0.00	966.65	0.00	1,137.25	5,541.18	332.24	139.88	147.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,716.67	
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									
30	10,538.00	1,312.00	0.00	375.00	0.00	0.00	4,066.00	16,291.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,293.29	14,543.29	
	786.86	0.00	0.00	0.00	0.00	0.00	218.95	991.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921	02/07/2001	02/07/2001									
30	5,478.00	4,551.00	600.00	375.00	349.00	0.00	2,782.00	14,135.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,364.76	11,614.76	
	682.72	0.00	0.00	0.00	193.33	0.00	189.97	823.62	0.00	161.35	0.00	0.00	0.00	0.00	0.00	719.25	0.00	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									
30	5,478.00	1,750.00	500.00	375.00	85.00	0.00	2,782.00	10,970.00	0.00	109.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,651.32	6,901.32	
	529.85	0.00	2,163.66	0.00	193.33	0.00	147.44	613.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	561.00	0.00	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									
30	3,058.00	4,275.00	675.00	0.00	549.00	0.00	802.50	9,359.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,432.48	7,682.48	
	452.06	0.00	0.00	0.00	0.00	0.00	0.00	900.88	0.00	93.60	0.00	0.00	0.00	0.00	0.00	480.48	0.00	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									
30	2,618.00	1,820.97	650.00	0.00	249.00	0.00	749.00	6,086.97	0.00	0.00	2,025.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,057.75	2,307.75	
	294.00	0.00	822.09	0.00	193.33	0.00	0.00	316.64	0.00	60.87	0.00	0.00	0.00	0.00	0.00	316.85	0.00	0.00	0.00	0.00	0.00	250.00	
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994									
30	5,478.00	5,760.00	600.00	0.00	649.00	0.00	2,782.00	15,269.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,400.05	11,650.05	
	737.49	0.00	1,283.91	0.00	0.00	0.00	0.00	898.91	0.00	172.69	0.00	0.00	0.00	0.00	0.00	775.95	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																							
	88,976.67	37,364.97	6,466.67	2,200.00	3,249.33	0.00	22,684.00	160,941.64	473.92	109.70	2,025.44	0.00	0.00	7,380.89	0.00	0.00	0.00	0.00	0.00	0.00	3,216.67		
	7,773.48	0.00	7,330.35	0.00	1,546.64	0.00	1,693.61	10,086.83	332.24	301.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,886.88	125,103.55	

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 Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracompp	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 ...																								
	88,976.67	37,364.97	6,466.67	2,200.00	3,249.33			160,941.64		109.70					0.00	0.00	7,380.89		0.00		121,886.88		125,103.55	
	7,773.48	0.00	7,330.35	0.00	1,546.64			332.24	473.92	301.66		0.00	0.00		0.00	0.00			0.00		0.00	3,216.67		
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										
30	3,058.00	212.00	0.00	0.00	0.00			4,072.50		.00		.00	.00	.00	.00	.00			.00	.00	3,106.47		3,356.47	
	196.70	.00	.00	.00	193.33	.00		.00	.00	40.73	.00	.00	.00	.00	.00	.00	216.13		.00	.00	.00	250.00		
008	GIRON SAJUQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001										
30	3,058.00	3,950.00	675.00	0.00	349.00			8,834.50		88.35		.00	.00	.00	.00	.00			.00	.00	7,373.50		7,623.50	
	426.71	.00	.00	.00	.00	.00		.00	.00	.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										
30	3,058.00	2,217.00	650.00	0.00	249.00			6,976.50		.00		.00	.00	.00	.00	2,366.48			.00	.00	3,454.23		3,704.23	
	336.96	.00	.00	.00	.00	.00		.00	89.77	.00	.00	.00	.00	.00	.00	.00	361.33		.00	.00	.00	250.00		
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386	2085	15/02/2005	15/02/2005										
30	5,478.00	4,750.00	600.00	375.00	249.00			14,234.00		.00		.00	.00	.00	.00	.00			.00	.00	9,160.11		9,410.11	
	687.50	.00	2,832.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	724.20		.00	.00	.00	250.00		
	47,300.00	30,597.97	4,950.00	1,500.00	2,728.00			106,228.97		198.05										0.00				
		.00	.00	.00	.00				423.81	195.20		2,025.44			.00	2,366.48			0.00		76,293.96		78,793.96	
	5,130.85		7,101.66		773.32			.00				.00		.00	.00	4,609.42			.00	.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										
30	10,538.00	1,500.00	0.00	375.00	0.00			16,479.00		.00		.00	.00	.00	.00	.00			.00	.00	14,264.09		14,514.09	
	795.94	.00	.00	.00	193.33	.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										
30	2,398.00	600.00	435.00	0.00	35.00			4,163.50		.00		.00	.00	.00	.00	.00			.00	.00	2,235.77		2,485.77	
	201.10	.00	1,316.06	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	220.68		.00	.00	.00	250.00		
Van ...																								
	116,564.67	50,593.97	8,826.67	2,950.00	4,131.33			215,701.64	563.69	198.05	2,025.44	0.00	0.00		9,357.46		0.00			0.00		4,716.67		
	10,418.39	0.00	11,478.41	0.00	1,933.30	0.00		13,234.92	332.24	342.39	0.00	0.00			2,366.48		0.00		0.00		161,481.05		166,197.72	

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	Fianza	Isr	Dec. 424-95	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 ...																						
116,564.67	50,593.97	8,826.67	2,950.00	4,131.33	0.00	32,635.00	215,701.64			198.05	2,025.44	0.00	0.00	9,357.46	0.00	0.00				161,481.05		166,197.72
10,418.39	0.00	0.00	11,478.41	0.00	1,933.30	0.00	1,969.82	13,234.92	332.24	563.69	342.39	0.00	0.00	2,366.48	0.00	0.00				0.00	4,716.67	
2024-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																						
12,936.00	2,100.00	435.00	375.00	35.00	0.00	4,761.50	20,642.50			0.00												
	.00	.00	.00	.00		1,194.05				.00	.00	.00	.00	.00	.00	.00	.00	.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										010780187730	1380	04/11/1991	04/11/1991								
30	10,538.00	6,995.00	600.00	375.00	649.00	0.00	4,066.00	23,223.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		15,467.80		15,717.80
	1,121.67	.00	.00	2,921.41	.00	193.33	.00	312.12	1,486.56	294.23	252.23	.00	.00	.00	1,173.65		.00	.00		.00	250.00	
002	NORIEGA GUDIEL PAULA ROSA										30780000058	2365	11/01/2012	11/01/2012								
15	1,309.00	597.50	275.00	0.00	42.50	0.00	374.50	2,598.50		25.99	.00	.00	.00	.00	.00	.00	.00	.00		2,310.83		2,435.83
	125.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	136.17		.00	.00		.00	125.00	
002	LOPEZ MELGAR MARILYN RUBI										01-078-019852-0	2443	02/05/2013	02/05/2013								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		-	100.00	25.00
	.00	.00	.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	125.00	
003	NORIEGA GUDIEL PAULA ROSA										30780000058	2365	11/01/2012	11/01/2012								
15	2,739.00	597.50	250.00	187.50	42.50	0.00	1,391.00	5,207.50		52.08	.00	.00	.00	.00	.00	.00	.00	.00		3,858.88		3,983.88
	251.52	.00	.00	.00	.00	193.33	.00	.00	585.06	.00	.00	.00	.00	.00	266.63		.00	.00		.00	125.00	
004	SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE										445-007985-2	1111	01/02/1985	01/02/1985								
30	6,358.00	7,790.00	600.00	375.00	649.00	0.00	3,424.00	19,196.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		15,693.62		15,943.62
	927.17	.00	.00	.00	.00	193.33	.00	.00	1,155.62	253.96	.00	.00	.00	.00	972.30		.00	.00		.00	250.00	
006	CABRIA WUENDA BETZABE ARCHILA MELGAR DE										4450141140	1648	03/02/1997	03/02/1997								
30	3,498.00	4,500.00	675.00	0.00	549.00	0.00	802.50	10,024.50		100.25	.00	.00	.00	.00	.00	3,154.35		.00		5,201.28		5,451.28
	484.18	.00	.00	.00	.00	.00	.00	570.71	.00	.00	.00	.00	.00	.00	513.73		.00			.00	250.00	
Van ...																						
141,006.67	71,073.97	11,226.67	3,887.50	6,063.33	0.00	42,693.00	275,951.14	815.92		376.37	2,025.44	0.00	0.00	12,419.94	0.00				0.00	5,841.67		
13,328.44	0.00	0.00	14,399.82	0.00	2,613.29	0.00	2,281.94	17,032.87	880.43		342.39	0.00	0.00	2,366.48	3,154.35	0.00				203,913.46	209,755.13	

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 Desctos	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 ...																							
	141,006.67	71,073.97	11,226.67	3,887.50	6,063.33		0.00	42,693.00	275,951.14				0.00	0.00	12,419.94		0.00			203,913.46		209,755.13	
	13,328.44	0.00	0.00	14,399.82	0.00	2,613.29	0.00	2,281.94	17,032.87	880.43	815.92	342.39	0.00	0.00	2,366.48	3,154.35		0.00		0.00	5,841.67		
2024-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																							
007	ORTIZ FONSECA GERMAN GABRIEL					ASISTENTE TECNICO III					020780264597	2240	18/08/2008	18/08/2008									
30	3,058.00	2,774.00	650.00	0.00	249.00		0.00	802.50	7,533.50		75.34		.00	.00	.00	.00	.00	.00	.00		4,936.87		5,186.87
	363.87	.00	.00	956.91	.00	193.33	.00	.00	618.00	.00	.00	.00	.00	.00	389.18		.00	.00	.00	.00	.00	250.00	
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005									
30	6,358.00	4,695.00	600.00	375.00	249.00		0.00	3,424.00	15,701.00		.00		.00	.00	.00	2,560.48		.00	.00		9,093.95		9,343.95
	758.36	.00	.00	1,702.39	.00	193.33	.00	211.02	962.46	219.01	.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									
30	5,478.00	1,917.00	600.00	375.00	249.00		0.00	2,782.00	11,401.00		114.01		.00	.00	.00	.00	.00	.00	.00		7,945.36		8,195.36
	550.67	.00	.00	1,594.11	.00	.00	.00	.00	614.30	.00	.00	.00	.00	.00	.00	582.55		.00	.00	.00	.00	250.00	
010	XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV					010780195962	2082	10/11/2004	10/11/2004									
30	3,498.00	3,743.00	650.00	0.00	349.00		0.00	2,782.00	11,022.00		.00		.00	.00	.00	.00	.00	.00	.00		9,837.63		10,087.63
	532.36	.00	.00	.00	.00	.00	.00	.00	652.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009									
30	2,398.00	1,767.00	650.00	0.00	149.00		0.00	695.50	5,659.50		.00		.00	.00	.00	.00	.00	.00	.00		4,538.17		4,788.17
	273.35	.00	.00	.00	.00	193.33	.00	.00	282.57	.00	76.60	.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									
30	3,278.00	1,273.00	550.00	0.00	85.00		0.00	2,782.00	7,968.00		.00		.00	.00	.00	.00	.00	.00	.00		6,351.05		6,601.05
	384.85	.00	.00	.00	.00	193.33	.00	107.09	421.10	.00	99.68	.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									
30	6,358.00	5,119.00	600.00	375.00	349.00		0.00	3,424.00	16,225.00		.00		.00	.00	.00	.00	.00	.00	.00		13,241.63		13,491.63
	783.67	.00	.00	.00	.00	193.33	.00	.00	958.37	224.25	.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									
30	5,478.00	3,086.00	600.00	375.00	349.00		0.00	2,782.00	12,670.00		126.70		.00	.00	.00	2,469.11		.00	.00		7,718.63		7,968.63
	611.96	.00	.00	.00	.00	193.33	.00	170.28	733.99	.00	.00	.00	.00	.00	646.00		.00	.00	.00	.00	.00	250.00	
Van ...																							
	176,910.67	95,447.97	16,126.67	5,387.50	8,091.33		0.00	62,167.00	364,131.14	992.20	692.42	2,025.44	0.00	0.00	15,567.80		0.00			0.00	7,841.67		
	17,587.53	0.00	0.00	18,653.23	0.00	3,773.27	0.00	2,770.33	22,275.67	1,323.69	342.39	0.00	0.00	2,366.48	8,183.94		0.00			0.00	267,576.75		275,418.42

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	176,910.67	95,447.97	16,126.67	5,387.50	8,091.33		0.00	62,167.00	364,131.14						0.00	0.00	15,567.80		0.00		267,576.75		275,418.42	
	17,587.53	0.00	0.00	18,653.23	0.00	3,773.27	0.00	2,770.33	22,275.67	1,323.69	992.20	342.39	0.00	0.00		2,366.48		8,183.94		0.00	0.00	7,841.67		
2024-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																								
015	PUAC ALICIA NINETH GODINEZ OLIVA DE								PROFESIONAL ESPECIALIZADO II		020780196214	2167	05/05/2008	05/05/2008										
30	5,478.00	3,863.00	600.00	375.00	249.00		0.00	2,782.00	13,347.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	11,058.48		11,308.48	
	644.66	.00	.00	.00	193.33	.00	.00	770.68	.00	.00	.00	.00	.00	.00	.00	679.85		.00	.00	.00	.00	250.00		
016	PIRIR XIQUIN ISRAEL								TOPOGRAFO		010780187668	1689	01/09/1997	01/09/1997										
30	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	.00	.00	9,201.15		9,451.15	
	532.94	.00	.00	.00	.00	.00	.00	625.37	.00	.00	.00	.00	.00	.00	.00	564.20		.00	.00	.00	.00	250.00		
017	MONZON ARRIAGA ELISEO								ASISTENTE TECNICO II		3114030320	1954	01/04/2002	01/04/2002										
30	2,838.00	2,713.00	675.00	0.00	349.00		0.00	749.00	7,324.00			.00	2,254.35	.00	.00	.00	.00	.00	.00	.00	2,703.00		2,953.00	
	353.75	.00	.00	948.27	.00	193.33	.00	.00	399.36	.00	93.24	.00	.00	.00	.00	378.70		.00	.00	.00	.00	250.00		
018	CASTRO MORALES FREDDY JONATAN								AUXILIAR DE TOPOGRAFIA		030780002638	750	03/01/2024	03/01/2024										
30	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	.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	.00	167.18		.00	.00	.00	.00	250.00		
019	CANAS TUCH GERMAN RENE								AUXILIAR DE TOPOGRAFIA		010780196292	2331	25/01/2011	25/01/2011										
30	2,398.00	1,400.00	550.00	0.00	85.00		0.00	695.50	5,128.50			.00	.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	.00	268.93		.00	.00	.00	.00	250.00		
020	MELGAR LOPEZ GERSON BLADIMIR								AUXILIAR DE TOPOGRAFIA		010780197787	2403	01/08/2012	01/08/2012										
30	2,398.00	600.00	550.00	0.00	35.00		0.00	695.50	4,278.50			.00	.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	.00	226.43		.00	.00	.00	.00	250.00		
021	ROJAS GONZALEZ MIGUEL ANGEL								AUXILIAR DE TOPOGRAFIA		0143110823	2165	02/05/2008	02/05/2008										
30	2,398.00	1,896.00	650.00	0.00	249.00		0.00	695.50	5,888.50			58.89	.00	.00	.00	.00	698.64		.00	.00	1,615.10		1,865.10	
	284.41	.00	.00	2,413.05	.00	193.33	.00	.00	318.15	.00	.00	.00	.00	.00	.00	306.93		.00	.00	.00	.00	250.00		
Van ...																								
	198,096.67	109,769.97	19,826.67	5,762.50	9,507.33		0.00	71,262.00	414,225.14	1,250.46	861.65	4,279.79	0.00	0.00	18,160.02		0.00			0.00	9,591.67			
	20,007.07	0.00	0.00	22,014.55	0.00	4,546.59	0.00	2,770.33	24,959.44	1,323.69	342.39	0.00	0.00	2,366.48		8,882.58		0.00		0.00	302,460.10		312,051.77	

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 Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir				
IGSS	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 Upa	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																					
	198,096.67	109,769.97	19,826.67	5,762.50	9,507.33	0.00	71,262.00	414,225.14		861.65	4,279.79	0.00	0.00	18,160.02		0.00			302,460.10		312,051.77
	20,007.07	0.00	0.00	22,014.55	0.00	4,546.59	0.00	2,770.33	24,959.44	1,323.69	1,250.46	342.39	0.00	0.00	2,366.48	8,882.58		0.00	0.00		9,591.67
2024-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																					
	81,532.00	59,176.00	11,000.00	2,812.50	5,376.00	0.00	38,627.00	198,523.50		663.60											
		.00	.00	.00	.00		11,724.52			686.77	0.00	2,254.35	.00	.00	.00	8,882.58		0.00	140,979.05		145,854.05
	9,588.68	10,536.14		2,613.29		800.51		991.45			.00	.00	.00	8,802.56		.00		0.00		4,875.00	
2024-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																					
001	COBAR MORALES JUVIZA DEL ROSARIO					JEFE DE MERCADEO					010780188702	1335	01/03/1990	01/03/1990							
26	9,132.93	4,805.67	520.00	325.00	562.47	0.00	3,523.87	18,869.94		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,410.51		15,627.18
	911.42	.00	.00	.00	.00	.00	.00	1,342.98	250.70	.00	.00	.00	.00	.00	954.33		.00	.00	.00	216.67	
001	LORENZO EDGAR ANTONIO					JEFE DE MERCADEO					091-002569-2	2564	03/10/2016	03/10/2016							
4	1,405.07	200.00	53.33	50.00	4.67	0.00	542.13	2,255.20		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,001.53		2,034.86
	108.93	.00	.00	.00	.00	.00	30.31	.00	.00	.00	.00	.00	.00	.00	114.43		.00	.00	.00	33.33	
002	VEGA GALINDO ANGELICA GUADALUPE					ASISTENTE TECNICO III					010780191576	2030	03/02/2003	03/02/2003							
15	1,529.00	1,391.00	337.50	0.00	174.50	0.00	401.25	3,833.25		.00	.00	.00	.00	.00	.00	.00	.00	.00	- 1.79		123.21
	185.15	.00	.00	3,009.84	.00	.00	.00	403.81	.00	.00	38.33	.00	.00	.00	197.91		.00	.00	.00	125.00	
002	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ASISTENTE TECNICO III					010780188222	1463	17/01/1994	17/01/1994							
15	1,529.00	2,685.00	337.50	0.00	324.50	0.00	401.25	5,277.25		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,699.48		4,824.48
	254.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	52.77	.00	.00	.00	270.11		.00	.00	.00	125.00	
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424	1267	16/02/1989	16/02/1989							
30	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	11,681.63		11,931.63
	690.59	.00	.00	.00	193.33	.00	.00	842.07	.00	162.98	.00	.00	.00	.00	727.40		.00	.00	.00	250.00	
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896	01/02/2001	01/02/2001							
30	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	1,538.80		.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	250.00	
Van ...																					
	220,448.67	128,255.64	22,350.00	6,512.50	11,571.47	0.00	81,694.50	470,832.78	1,554.18	861.65	4,279.79	0.00	0.00	20,424.20		0.00			0.00	10,591.67	
	22,741.22	0.00	0.00	28,832.86	0.00	4,933.25	0.00	2,962.92	28,272.78	1,574.39	433.49	0.00	0.00	2,366.48	10,421.38		0.00		341,174.19		351,765.86

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	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	220,448.67	128,255.64	22,350.00	6,512.50	11,571.47	0.00	81,694.50	470,832.78		861.65	4,279.79	0.00	0.00	20,424.20	0.00	0.00	0.00	341,174.19		351,765.86
	22,741.22	0.00	0.00	28,832.86	0.00	4,933.25	0.00	2,962.92	28,272.78	1,574.39	1,554.18	433.49	0.00	0.00	2,366.48	10,421.38	0.00	0.00	0.00	10,591.67
2024-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																				
005	SALAZAR ALBEÑO LINETH AZUCENA					SECRETARIA DE UNIDAD					01-038000298-9	2206	01/06/2008	01/06/2008						
30	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	2,553.25		2,803.25
	298.64	.00	.00	768.87	.00	.00	.00	323.01	.00	81.83	.00	.00	.00	.00	321.65	.00	.00	.00	250.00	
006	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO I					3114030738	2051	01/07/2003	01/07/2003						
15	1,309.00	1,238.00	337.50	0.00	174.50	0.00	347.75	3,406.75		.00	.00	.00	.00	.00	.00	.00	.00	2,331.59		2,456.59
	164.50	.00	.00	700.00	.00	.00	.00	.00	.00	34.07	.00	.00	.00	.00	176.59	.00	.00	.00	125.00	
007	COBAR MORALES JUVIZA DEL ROSARIO					ANALISTA DE MERCADEO					010780188702	1335	01/03/1990	01/03/1990						
4	671.73	739.33	80.00	50.00	86.53	0.00	370.93	1,998.52		.00	.00	.00	.00	.00	.00	.00	.00	1,780.41		1,813.74
	96.53	.00	.00	.00	.00	.00	.00	19.99	.00	.00	.00	.00	.00	.00	101.59	.00	.00	.00	33.33	
007	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ANALISTA DE MERCADEO					010780188222	1463	17/01/1994	17/01/1994						
15	2,519.00	2,685.00	300.00	187.50	324.50	0.00	1,391.00	7,407.00		.00	.00	.00	.00	.00	.00	.00	.00	5,799.34		5,924.34
	357.76	.00	.00	.00	193.33	.00	.00	605.90	.00	.00	74.07	.00	.00	.00	376.60	.00	.00	.00	125.00	
008	YESCAS ORELLANA WENDY					ASISTENTE TECNICO III					4114062991	2212	16/06/2008	16/06/2008						
30	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	3,535.47		3,785.47
	344.89	.00	.00	2,227.26	.00	193.33	.00	378.61	.00	91.41	.00	.00	.00	.00	369.53	.00	.00	.00	250.00	
	32,527.73	27,446.00	4,540.83	987.50	3,147.67	0.00	14,093.68	82,743.41		0.00										
		.00	.00	.00	.00		4,620.86			511.03	165.17	1,835.75	.00	.00	1,538.80	0.00	0.00	54,714.15		56,497.48
	3,996.47	10,514.44		773.32		192.59		270.69			.00	.00	.00	3,610.14	.00	.00	0.00	0.00	1,783.33	
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						
30	10,538.00	0.00	0.00	0.00	0.00	0.00	4,066.00	14,604.00		.00	.00	.00	.00	.00	.00	.00	.00	11,954.87		12,204.87
	705.37	.00	.00	.00	193.33	.00	196.28	811.45	.00	.00	.00	.00	.00	.00	742.70	.00	.00	.00	250.00	
Van ...																				
	241,162.40	137,215.97	24,367.50	6,750.00	12,655.00	0.00	89,421.68	511,572.55	1,761.49	861.65	6,115.54	0.00	0.00	22,512.86	0.00	0.00	0.00	0.00	11,625.00	
	24,708.91	0.00	0.00	32,528.99	0.00	5,513.24	0.00	3,159.20	30,391.75	1,594.38	507.56	0.00	0.00	2,366.48	10,421.38	0.00	0.00	369,129.12		380,754.12



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 Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	241,162.40	137,215.97	24,367.50	6,750.00	12,655.00		0.00	89,421.68	511,572.55		861.65	6,115.54	0.00	0.00		0.00	22,512.86		0.00		369,129.12		380,754.12	
	24,708.91	0.00	0.00	32,528.99	0.00	5,513.24	0.00	3,159.20	30,391.75	1,594.38	1,761.49	507.56	0.00	0.00		2,366.48	10,421.38		0.00		0.00	11,625.00		
2024-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																								
002	HERNANDEZ RAMIREZ CESAR HERNAN					ASISTENTE TECNICO IV					01-078-020447-3	2193	02/06/2008	02/06/2008										
30	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	.00	6,346.26		6,596.26	
	387.15	.00	.00	.00	193.33	.00	.00	595.32	.00	.00	.00	.00	.00	.00	.00	413.28		.00	.00	.00	.00	250.00		
003	SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE					SECRETARIA DE UNIDAD					010780188028	1481	01/02/1994	01/02/1994										
30	2,618.00	4,370.00	675.00	0.00	649.00		0.00	749.00	9,061.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,015.81		5,265.81	
	437.65	.00	.00	2,514.46	.00	.00	.00	516.92	.00	110.61	.00	.00	.00	.00	.00	465.55		.00	.00	.00	.00	250.00		
004	YAQUE CASTILLO FEDERICO AUGUSTO					PROFESIONAL ESPECIALIZADO III					010780188419	1672	28/04/1997	28/04/1997										
30	6,358.00	6,878.00	600.00	375.00	549.00		0.00	3,424.00	18,184.00		181.84	.00	.00	.00	.00	.00	.00	.00	.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	.00	921.70		.00	.00	.00	.00	250.00		
005	GUERRA CRUZ MYNOR SAUL					PROFESIONAL ESPECIALIZADO II					010780191410	2031	03/02/2003	03/02/2003										
30	5,478.00	3,732.00	600.00	375.00	349.00		0.00	2,782.00	13,316.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,367.13		10,617.13	
	643.16	.00	.00	664.85	.00	193.33	.00	.00	769.23	.00	.00	.00	.00	.00	.00	678.30		.00	.00	.00	.00	250.00		
006	LUCAS PINEDA JORGE VINICIO					PROFESIONAL ESPECIALIZADO III					010780187692	1489	10/02/1994	10/02/1994										
30	6,358.00	6,055.00	600.00	375.00	649.00		0.00	3,424.00	17,461.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,832.43		14,082.43	
	843.37	.00	.00	.00	193.33	.00	234.67	1,040.43	236.61	194.61	.00	.00	.00	.00	.00	885.55		.00	.00	.00	.00	250.00		
007	LEMUS PAIZ EDUARDO DE JESUS					PROFESIONAL ESPECIALIZADO III					010780188214	1379	16/10/1991	16/10/1991										
30	6,358.00	7,850.00	600.00	375.00	649.00		0.00	3,424.00	19,256.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	250.00		
008	CATALAN RODRIGUEZ FEDERICO ANTONIO					ANALISTA DE SISTEMAS					3185345524	1739	01/07/1999	01/07/1999										
30	4,378.00	4,750.00	675.00	0.00	449.00		0.00	802.50	11,054.50		110.55	.00	.00	.00	.00	4,012.29		.00	.00	.00	4,788.27		5,038.27	
	533.93	.00	.00	.00	193.33	.00	.00	850.90	.00	.00	.00	.00	.00	.00	.00	565.23		.00	.00	.00	.00	250.00		
010	GRANADOS RIVAS HENRY ARTURO					TECNICO EN COMPUTO III					020780196036	2143	02/05/2008	02/05/2008										
30	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	5,768.69		6,018.69	
	346.77	71.80	.00	.00	193.33	.00	.00	427.43	.00	.00	.00	.00	.00	.00	.00	371.48		.00	.00	.00	.00	250.00		
Van ...																								
	279,486.40	175,866.97	29,417.50	8,250.00	16,447.00		0.00	105,632.18	615,100.05	2,066.71	1,234.20	6,115.54	0.00	0.00		27,789.25		0.00		0.00	13,625.00			
	29,709.29	71.80	0.00	37,843.21	0.00	6,673.22	0.00	3,897.07	36,879.67	1,830.99	507.56	0.00	0.00	0.00	6,378.77	10,421.38		0.00	0.00	0.00	443,681.39		457,306.39	

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 Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	279,486.40	175,866.97	29,417.50	8,250.00	16,447.00		0.00	105,632.18	615,100.05		1,234.20	6,115.54	0.00	0.00	27,789.25		0.00		443,681.39		457,306.39
	29,709.29	71.80	0.00	37,843.21	0.00	6,673.22	0.00	3,897.07	36,879.67	1,830.99	2,066.71	507.56	0.00	0.00	6,378.77	10,421.38		0.00	0.00	13,625.00	
2024-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																					
011	DAVILA JOLON JOSE LUIS					ASISTENTE TECNICO IV					01-078-020294-2	2105	09/01/2008	09/01/2008							
30	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	6,799.55		7,049.55
	393.38	.00	.00	.00	.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							
30	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	3,266.73		3,516.73
	287.82	.00	.00	1,446.54	.00	193.33	.00	.00	394.54	.00	59.59	.00	.00	.00	310.45		.00	.00	.00	250.00	
013	KEGEL VICENTE OSCAR ROMEO					TECNICO EN COMPUTO III					020780195722	2138	16/04/2008	16/04/2008							
30	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	4,539.74		4,789.74
	353.63	.00	.00	1,323.73	.00	193.33	.00	.00	459.27	.00	73.22	.00	.00	.00	378.58		.00	.00	.00	250.00	
014	AGUILAR CANTE JULIO ISAIAS					TECNICO EN COMPUTO II					010780198988	2476	16/12/2013	16/12/2013							
30	3,058.00	1,100.00	550.00	0.00	85.00		0.00	749.00	5,542.00		55.42	.00	.00	.00	.00	.00	.00	.00	4,350.85		4,600.85
	267.68	.00	.00	.00	.00	193.33	.00	.00	385.12	.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							
30	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	11,183.92		11,433.92
	616.60	.00	.00	.00	.00	193.33	.00	.00	772.15	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00	
016	AGUIRRE MORALES ANA LUBIA					PROFESIONAL ESPECIALIZADO I					01078018928-8	1385	09/03/1992	09/03/1992							
30	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	11,591.04		11,841.04
	673.98	.00	.00	.00	.00	.00	.00	819.24	.00	159.54	.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							
30	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	2,225.32		2,475.32
	217.04	.00	.00	1,603.52	.00	.00	.00	210.44	.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							
30	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	1,679.13		1,929.13
	208.83	.00	.00	1,769.78	.00	193.33	.00	.00	200.51	.00	.00	43.24	.00	.00	228.68		.00	.00	.00	250.00	
Van ...																					
	306,370.40	194,797.97	33,887.50	8,625.00	18,233.00		0.00	115,690.18	677,604.05	2,440.51	1,289.62	6,115.54	0.00	0.00	30,363.67		0.00		0.00	15,625.00	
	32,728.25	71.80	0.00	43,986.78	0.00	7,639.87	0.00	3,897.07	40,571.33	1,830.99	550.80	0.00	0.00	6,378.77	10,421.38		0.00	0.00	489,317.67		504,942.67

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																						
306,370.40	194,797.97	33,887.50	8,625.00	18,233.00	0.00	115,690.18	677,604.05	1,289.62	6,115.54	0.00	0.00	30,363.67	0.00	489,317.67	504,942.67							
32,728.25	71.80	0.00	43,986.78	0.00	7,639.87	0.00	3,897.07	40,571.33	1,830.99	2,440.51	550.80	0.00	0.00	6,378.77	10,421.38	0.00	0.00	0.00	0.00	15,625.00		

2024-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																							
75,746.00	57,582.00	9,520.00	1,875.00	5,578.00	0.00	30,334.50	180,635.50	427.97					0.00	0.00	4,012.29	0.00	0.00	132,143.42	136,393.42				
71.80	.00	.00	.00	.00	.00	10,991.03	679.02	43.24	.00	.00	.00	.00	.00	4,012.29	.00	.00	0.00	0.00	0.00	132,143.42	136,393.42		
8,724.71	11,457.79		2,319.96		934.15		236.61		.00	.00	.00	.00	.00	8,593.51	.00	.00	0.00	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																							
30	12,738.00	321.00	0.00	375.00	0.00	0.00	4,066.00	17,500.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,216.32	15,466.32		
	845.25	.00	.00	.00	193.33	.00	235.20	1,009.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002 MEZA MALTEZ RODOLFO ALBERTO SUBAUDITOR INTERNO 010780198813 2464 01/10/2013 01/10/2013																							
30	8,558.00	2,000.00	500.00	375.00	85.00	0.00	3,638.00	15,156.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	770.30	.00	.00	.00	.00	.00	250.00		
004 SOLARES SILVIA LUCRECIA SANTOS MORAN DE AUDITOR 30780000180 2359 16/12/2011 16/12/2011																							
30	4,158.00	1,500.00	550.00	375.00	85.00	0.00	2,782.00	9,450.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	485.00	.00	.00	.00	.00	.00	250.00		
005 GUZMAN PEREZ HILDA ISABEL AUDITOR 010780188508 1428 02/11/1993 02/11/1993																							
30	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	.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	703.10	.00	.00	.00	.00	.00	250.00		
006 ORTEGA RAMOS ALFONSO NERY PROFESIONAL ESPECIALIZADO III 010780187811 1194 20/04/1987 20/04/1987																							
30	6,358.00	7,600.00	600.00	375.00	649.00	0.00	3,424.00	19,006.00	.00	.00	.00	.00	.00	.00	.00	2,805.41	.00	.00	.00	6,346.30	6,596.30		
	917.99	.00	.00	5,919.61	.00	193.33	255.44	1,143.00	252.06	210.06	.00	.00	.00	.00	962.80	.00	.00	.00	.00	.00	250.00		
007 CARVAJAL GIL OVEL AUDITOR 020780196427 2205 01/06/2008 01/06/2008																							
30	4,158.00	2,417.00	650.00	375.00	249.00	0.00	2,782.00	10,631.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,606.12	6,856.12		
	513.48	.00	.00	2,125.07	.00	.00	142.88	573.09	.00	126.31	.00	.00	.00	.00	544.05	.00	.00	.00	.00	.00	250.00		
Van ...																							
346,498.40	213,808.97	36,862.50	10,875.00	19,950.00	0.00	135,164.18	763,159.05	3,029.50	1,289.62	6,115.54	0.00	0.00	33,828.92	0.00	0.00	17,125.00							
36,860.56	71.80	0.00	53,258.85	0.00	8,413.19	0.00	5,046.92	45,458.35	2,083.05	550.80	0.00	0.00	6,378.77	13,226.79	0.00	0.00	547,546.39	564,671.39					

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 Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	346,498.40	213,808.97	36,862.50	10,875.00	19,950.00		0.00	135,164.18	763,159.05		1,289.62	6,115.54	0.00	0.00	33,828.92	0.00			547,546.39		564,671.39	
	36,860.56	71.80	0.00	53,258.85	0.00	8,413.19	0.00	5,046.92	45,458.35	2,083.05	3,029.50	550.80	0.00	0.00	6,378.77	13,226.79		0.00	0.00		17,125.00	
2024-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																						
008	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE					PROFESIONAL ESPECIALIZADO III					010780188265	1638	12/08/1996	12/08/1996								
30	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	14,452.87		14,702.87	
	843.12	.00	.00	.00	.00	.00	234.61	1,040.10	.00	.00	.00	.00	.00	.00	885.30		.00	.00	.00		250.00	
009	SIAJES BARILLAS MAYNOR ARMANDO					AUDITOR					3114030774	1246	16/01/1989	16/01/1989								
30	4,158.00	6,984.00	675.00	0.00	649.00		0.00	2,782.00	15,248.00		.00	7,376.80	.00	.00	.00	325.25		.00	.00	1,747.98		1,997.98
	736.48	.00	.00	2,810.69	.00	193.33	.00	204.94	905.15	.00	172.48	.00	.00	.00	774.90		.00	.00	.00		250.00	
010	FONSECA EVELIN ODILY LEMUS PEREZ DE					PROFESIONAL ESPECIALIZADO III					10780188354	1699	18/11/1997	18/11/1997								
30	6,358.00	5,550.00	600.00	375.00	449.00		0.00	3,424.00	16,756.00		.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	850.30		.00	.00	.00		250.00	
011	GONZALEZ OCAMPO EDY RAMIRO					AUDITOR					020780264635	2223	20/08/2008	20/08/2008								
30	4,158.00	2,355.00	650.00	375.00	249.00		0.00	2,782.00	10,569.00		.00	.00	.00	.00	547.00		.00	.00	5,641.44		5,891.44	
	510.48	.00	.00	2,299.58	.00	193.33	.00	142.05	568.48	.00	125.69	.00	.00	.00	540.95		.00	.00	.00		250.00	
012	LARA MENDEZ JORGE HUMBERTO					AUDITOR					010780189679	1766	16/12/1999	16/12/1999								
30	4,158.00	5,150.00	675.00	375.00	349.00		0.00	2,782.00	13,489.00		.00	.00	.00	.00	.00	.00	.00	.00	10,857.55		11,107.55	
	651.52	.00	.00	.00	193.33	.00	181.29	763.47	.00	154.89	.00	.00	.00	.00	686.95		.00	.00	.00		250.00	
014	AMADO TERCERO ROBERTO ISMAEL					AUDITOR					010780189504	1737	15/06/1999	15/06/1999								
30	4,158.00	4,800.00	675.00	375.00	449.00		0.00	2,782.00	13,239.00		132.39	.00	.00	.00	.00	.00	.00	.00	10,674.59		10,924.59	
	639.44	.00	.00	.00	193.33	.00	177.93	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								
30	4,158.00	5,350.00	675.00	375.00	549.00		0.00	2,782.00	13,889.00		.00	.00	.00	.00	.00	.00	.00	.00	10,259.70		10,509.70	
	670.84	.00	.00	1,162.55	.00	193.33	.00	186.67	708.96	.00	.00	.00	.00	.00	706.95		.00	.00	.00		250.00	
016	ESCOBAR VALLADARES ALLAN OBED					AUDITOR					01-078-019916-0	2495	02/05/2014	02/05/2014								
30	4,158.00	733.00	435.00	375.00	85.00		0.00	2,782.00	8,568.00		.00	.00	.00	.00	.00	.00	.00	.00	5,316.45		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		250.00	
Van ...																						
	384,162.40	250,880.97	41,847.50	13,500.00	23,278.00		0.00	158,704.18	872,373.05	3,670.12	1,422.01	13,492.34	0.00	0.00	39,389.62	0.00			0.00		19,125.00	
	42,135.58	71.80	0.00	61,089.93	0.00	9,766.50	0.00	6,514.77	51,629.39	2,083.05	636.48	0.00	0.00	6,378.77	14,099.04		0.00	0.00	619,993.65		639,118.65	

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	384,162.40	250,880.97	41,847.50	13,500.00	23,278.00		0.00	158,704.18	872,373.05		1,422.01	13,492.34	0.00	0.00	39,389.62		0.00		619,993.65		639,118.65	
	42,135.58	71.80	0.00	61,089.93	0.00	9,766.50	0.00	6,514.77	51,629.39	2,083.05	3,670.12	636.48	0.00	0.00	6,378.77	14,099.04		0.00	0.00	19,125.00		
2024-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																						
017	CARIAS ARGUETA EDWIN HUMBERTO					AUDITOR					020780195714	2116	16/04/2008	16/04/2008								
30	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	8,766.91	9,016.91	
	519.51	.00	.00	.00	193.33	.00	144.56	581.39	.00	.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								
30	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	8,788.46	9,038.46	
	509.42	.00	.00	.00	.00	.00	141.75	567.52	.00	.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								
30	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	7,578.41	7,828.41	
	456.44	.00	.00	.00	193.33	.00	127.01	495.31	.00	114.50	.00	.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		0.00	51,360.00	225,522.00		132.39											
		.00	.00	.00	.00			12,702.28		1,344.11	85.68	7,376.80		.00	.00	3,677.66		0.00		155,809.76	160,059.76	
	10,892.70	17,103.15		2,513.29		3,031.02		252.06				.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																						
001	ARELLANO LAGOS MARLON RUBEN					JEFE DE UNIDAD EJECUTORA DE PROYECTOS					321802714-4	2711	16/04/2024	16/04/2024								
15	5,269.00	0.00	0.00	187.50	0.00		0.00	2,033.00	7,489.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,016.68	6,141.68	
	361.74	.00	.00	.00	193.33	.00	100.65	817.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	125.00		
001	CAMO LOPEZ BORIS PAOLO					JEFE DE UNIDAD EJECUTORA DE PROYECTOS					20990032030	2326	01/10/2010	01/10/2010								
15	5,269.00	1,400.00	250.00	187.50	42.50		0.00	2,033.00	9,182.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,149.75	8,274.75	
	443.49	.00	.00	.00	.00	.00	123.41	.00	.00	.00	.00	.00	.00	.00	465.35		.00	.00	.00	125.00		
002	CAMO LOPEZ BORIS PAOLO					PROFESIONAL ESPECIALIZADO III					20990032030	2326	01/10/2010	01/10/2010								
15	3,179.00	1,400.00	250.00	187.50	42.50		0.00	1,712.00	6,771.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,034.59	5,159.59	
	327.04	.00	.00	.00	193.33	.00	91.00	780.24	.00	.00	.00	.00	.00	.00	344.80		.00	.00	.00	125.00		
Van ...																						
	410,353.40	260,055.97	44,197.50	15,187.50	23,946.00		0.00	172,828.18	926,568.55	3,784.62	1,422.01	13,492.34	0.00	0.00	41,774.92		0.00		0.00	20,250.00		
	44,753.22	71.80	0.00	61,089.93	0.00	10,539.82	0.00	7,243.15	54,870.95	2,083.05		636.48	0.00	0.00	6,378.77	14,099.04		0.00		664,328.45	684,578.45	

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 Liquido	Otros Bonos	Liquido Recibir												
IGSS	Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppz	Stupeppqz	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																													
	410,353.40	260,055.97	44,197.50	15,187.50	23,946.00		0.00	172,828.18	926,568.55		1,422.01	13,492.34	0.00	0.00	41,774.92	0.00	0.00	0.00	6,378.77	14,099.04		0.00	0.00	0.00	0.00	664,328.45	20,250.00	684,578.45	
	44,753.22	71.80	0.00	61,089.93	0.00	10,539.82	0.00	7,243.15	54,870.95	2,083.05	3,784.62	636.48	0.00	0.00															
2024-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																													
003	CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE					ASISTENTE TECNICO III					010780190553	1887	01/02/2001	01/02/2001															
30	3,058.00	3,999.00	675.00	0.00	349.00		0.00	2,782.00	10,863.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,866.69	250.00	9,116.69
	524.68	.00	.00	.00	.00	193.33	.00	.00	614.02	.00	.00	108.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
004	CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE					ASISTENTE TECNICO IV					020780195749	2140	16/04/2008	16/04/2008															
30	3,498.00	2,342.00	650.00	0.00	249.00		0.00	802.50	7,541.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,093.68	250.00	6,343.68
	364.25	.00	.00	.00	.00	193.33	.00	.00	405.24	.00	95.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
005	YAC QUIEM MYNOR ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019632-2	2532	16/03/2015	16/03/2015															
30	5,478.00	1,200.00	400.00	375.00	85.00		0.00	2,782.00	10,320.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,287.48	250.00	8,537.48
	498.46	103.20	.00	.00	.00	193.33	.00	138.70	570.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
006	TOCAY AJCUC DOUGLAS ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019870-8	2533	16/03/2015	16/03/2015															
30	5,478.00	1,200.00	400.00	375.00	85.00		0.00	2,782.00	10,320.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,771.57	250.00	7,021.57
	498.46	.00	.00	1,619.11	.00	193.33	.00	138.70	570.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
007	FIGUEROA CARRASCOZA HERNAN BAUDILIO					PROFESIONAL ESPECIALIZADO II					020380003125	2534	16/03/2015	16/03/2015															
30	5,478.00	1,200.00	400.00	375.00	85.00		0.00	2,782.00	10,320.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,390.68	250.00	8,640.68
	498.46	.00	.00	.00	.00	193.33	.00	138.70	570.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
	36,707.00	12,741.00	3,025.00	1,687.50	938.00		0.00	17,708.50	72,807.00		0.00																		
		103.20	.00	.00		.00		4,327.59			95.42	108.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	57,611.12	250.00	59,236.12
	3,516.58	1,619.11		1,353.31		731.16			.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	1,625.00		

Van ...

433,343.40	269,996.97	46,722.50	16,312.50	24,799.00		0.00	184,758.68	975,933.05	3,880.04	1,422.01	13,492.34	0.00	0.00	44,305.65	0.00	0.00	0.00	0.00	44,305.65	14,099.04		0.00	0.00	0.00	0.00	0.00	21,500.00	
47,137.53	175.00	0.00	62,709.04	0.00	11,506.47	0.00	7,659.25	57,601.20	2,083.05	745.11	0.00	0.00	0.00	6,378.77	14,099.04		0.00	0.00	6,378.77	14,099.04		0.00	0.00	0.00	0.00	702,738.55	250.00	724,238.55

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2030 2	VEGA GALINDO, ANGELICA GUADALUPE	ASISTENTE TECNICO III	ASCENSO DE ASISTENTE TECNICO II DE LA GERENCIA ADMINISTRATIVA. A ASISTENTE TECNICO III DE LA GERENCIA GENERAL A PARTIR DEL 16/04/2024, SEGÚN ACUERDO NO. 043-2024, EN EL REPORTE DE LA GERENCIA ADMINISTRATIVA POR ERROR DEL SISTEMA, REFLEJA LA PLAZA ASISTENTE TECNICO III SIENDO LA PLAZA CORRECTA ASISTENTE TECNICO II.

RESUMEN GENERAL

Sueldo Permanente	433,343.40	
Paso Salarial	269,996.97	
Bonif/Antiguedad	46,722.50	
Bonif/Profesional	16,312.50	
Complemento Sal...	24,799.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	184,758.68	
Bono 372001	21,500.00	
Nominal.....		997,433.05
(-) Cuota I.G.S.S (201).	47,137.53	
(-) Banco del Trabajador (102)	62,709.04	
(-) Cuota Sindicato (105)	3,880.04	
(-) Otros Descuentos (215)	11,506.47	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,659.25	
(-) I.S.R. (203)	57,601.20	
(-) Decreto 424-95 1% (117)	2,083.05	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	13,492.34	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	175.00	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	745.11	
(-) Descuento Jubilación (111)	44,305.65	
(-) Plan Jubilación (111)	14,099.04	
(-) 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)	1,422.01	
(-) Prestamo Banco BANRURAL (215)	0.00	273,194.50
Liquido		724,238.55

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 NOVECIENTOS NOVENTA Y SIETE MIL CUATROCIENTOS TREINTA Y TRES QUETZALES CON 5/100.- ( 997,433.05) PUERTO QUETZAL ABRIL DE 2024

ELABORO F: \_\_\_\_\_  
 RONALD ESTUARDO CRUZ FUENTES  
 JEFE DE SECCION

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

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