

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	0.00	0.00	27,024.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,552.17	250.00	21,802.17
	1,305.26	0.00	0.00	0.00	193.33	0.00	363.20	1,914.10	332.24	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	LORENZO EDGAR ANTONIO					SUBGERENTE GENERAL					091-002569-2	2564	03/10/2016	03/10/2016								
31	17,860.00	1,500.00	400.00	375.00	35.00	0.00	0.00	20,170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,425.55	250.00	13,675.55
	974.21	0.00	0.00	3,060.69	0.00	193.33	0.00	271.08	1,224.14	0.00	0.00	0.00	0.00	0.00	1,021.00	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								
31	4,158.00	5,300.00	675.00	0.00	549.00	0.00	2,782.00	13,464.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,005.32	250.00	11,255.32
	650.31	0.00	0.00	0.00	193.33	0.00	180.96	748.38	0.00	0.00	0.00	0.00	0.00	0.00	685.70	0.00	0.00	0.00	0.00	0.00	0.00	250.00
005	PORRAS IRIS JEANNETH FUENTES FLORIAN DE					SECRETARIA EJECUTIVA					01-078-019917-8	2494	02/05/2014	02/05/2014								
31	3,718.00	733.00	550.00	0.00	85.00	0.00	802.50	5,888.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,844.59	250.00	5,094.59
	284.41	0.00	0.00	0.00	0.00	0.00	79.14	294.54	0.00	78.89	0.00	0.00	0.00	0.00	306.93	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	0.00	695.50	4,213.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,532.15	250.00	3,782.15
	203.51	0.00	0.00	0.00	0.00	0.00	0.00	192.52	0.00	62.14	0.00	0.00	0.00	0.00	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	3,718.00	1,000.00	550.00	0.00	85.00	0.00	802.50	6,155.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,943.76	250.00	5,193.76
	297.31	0.00	0.00	0.00	193.33	0.00	82.73	318.09	0.00	0.00	0.00	0.00	0.00	0.00	320.28	0.00	0.00	0.00	0.00	0.00	0.00	250.00
008	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO I					01-078-019937-2	2509	03/09/2014	03/09/2014								
31	8,558.00	1,663.00	400.00	375.00	85.00	0.00	3,638.00	14,719.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,871.86	250.00	12,121.86
	710.93	0.00	0.00	0.00	193.33	0.00	197.83	849.41	0.00	147.19	0.00	0.00	0.00	0.00	748.45	0.00	0.00	0.00	0.00	0.00	0.00	250.00
Van ...																						
	58,710.00	18,096.00	3,610.00	1,125.00	1,373.00	0.00	8,720.50	91,634.50	141.03	0.00	0.00	0.00	0.00	4,669.24	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	
	4,425.94	0.00	0.00	3,060.69	0.00	966.65	0.00	1,174.94	5,541.18	332.24	147.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,175.40	72,925.40	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	58,710.00	18,096.00	3,610.00	1,125.00	1,373.00		0.00	8,720.50	91,634.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,669.24	0.00	0.00	0.00	71,175.40		72,925.40
	4,425.94	0.00	0.00	3,060.69	966.65	0.00	1,174.94	5,541.18	332.24	141.03	147.19	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00	1,750.00	
2024-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																							
	58,710.00	18,096.00	3,610.00	1,125.00	1,373.00		0.00	8,720.50	91,634.50	0.00											71,175.40		72,925.40
		.00	.00	.00	.00			5,541.18		141.03	147.19	.00	.00	.00	.00	.00	4,669.24	.00	0.00	0.00	0.00	1,750.00	
	4,425.94		3,060.69		966.65		1,174.94		332.24			.00	.00		.00		4,669.24		.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	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	.00	.00	.00	.00	.00	218.95	991.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921	02/07/2001	02/07/2001									
31	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	.00	.00	.00	193.33	.00	189.97	823.62	.00	161.35	.00	.00	.00	.00	.00	719.25	.00	.00	.00	.00	.00	250.00	
003	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE					PROFESIONAL ESPECIALIZADO II					030780002166	2387	02/04/2012	02/04/2012									
31	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	.00	.00	2,163.66	193.33	.00	147.44	613.70	.00	.00	.00	.00	.00	.00	.00	561.00	.00	.00	.00	.00	.00	250.00	
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996									
31	3,058.00	4,275.00	675.00	0.00	549.00	0.00	802.50	9,359.50	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	.00	.00	.00	.00	.00	.00	900.88	.00	.00	93.60	.00	.00	.00	.00	480.48	.00	.00	.00	.00	.00	250.00	
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239	18/08/2008	18/08/2008									
31	2,618.00	1,820.97	650.00	0.00	249.00	0.00	749.00	6,086.97	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	.00	.00	822.09	193.33	.00	.00	316.64	.00	.00	60.87	.00	.00	.00	.00	316.85	.00	.00	.00	.00	.00	250.00	
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994									
31	5,478.00	5,760.00	600.00	0.00	649.00	0.00	2,782.00	15,269.00	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	.00	.00	1,283.91	.00	.00	.00	898.91	.00	172.69	.00	.00	.00	.00	.00	775.95	.00	.00	.00	.00	.00	250.00	
Van ...																							
	91,358.00	37,564.97	6,635.00	2,250.00	3,254.00		0.00	22,684.00	163,745.97	475.07	109.70	2,025.44	0.00	0.00	7,522.77		0.00	0.00	0.00	0.00	0.00	3,250.00	
	7,908.92	0.00	0.00	7,330.35	0.00	1,546.64	0.00	1,731.30	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	124,375.05		127,625.05

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			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				
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind	Desctos			1%		Stupepqz								Upa						
Vienen ...																								
	91,358.00	37,564.97	6,635.00	2,250.00	3,254.00		0.00	22,684.00	163,745.97		109.70	2,025.44	0.00	0.00		0.00	7,522.77	0.00	0.00			124,375.05	127,625.05	
	7,908.92	0.00	0.00	7,330.35	1,546.64	0.00	1,731.30	10,086.83	332.24	475.07	301.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,250.00	
2024-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																								
007	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE					ASISTENTE JURIDICO					030780000899	2672	17/04/2023	17/04/2023										
31	3,058.00	212.00	0.00	0.00	0.00	0.00	802.50	4,072.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,106.47	3,356.47	
	196.70	.00	.00	.00	193.33	.00	54.73	264.41	.00	.00	40.73	.00	.00	.00	.00	.00	216.13	.00	.00	.00	.00	.00	250.00	
008	GIRON SAJUQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001										
31	3,058.00	3,950.00	675.00	0.00	349.00	0.00	802.50	8,834.50		88.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,373.50	7,623.50	
	426.71	.00	.00	.00	.00	.00	.00	491.71	.00	.00	.00	.00	.00	.00	.00	.00	454.23	.00	.00	.00	.00	.00	250.00	
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					01-078-020107-5	2184	01/06/2008	01/06/2008										
31	3,058.00	2,217.00	650.00	0.00	249.00	0.00	802.50	6,976.50		.00	.00	.00	.00	.00	.00	2,366.48	.00	.00	.00	.00	.00	3,454.23	3,704.23	
	336.96	.00	.00	.00	.00	.00	.00	367.73	.00	89.77	.00	.00	.00	.00	.00	.00	361.33	.00	.00	.00	.00	.00	250.00	
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386	2085	15/02/2005	15/02/2005										
31	5,478.00	4,750.00	600.00	375.00	249.00	0.00	2,782.00	14,234.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,160.11	9,410.11	
	687.50	.00	.00	2,832.00	.00	.00	.00	830.19	.00	.00	.00	.00	.00	.00	.00	.00	724.20	.00	.00	.00	.00	.00	250.00	
	47,300.00	30,597.97	4,950.00	1,500.00	2,728.00	0.00	19,153.00	106,228.97		198.05														
		.00	.00	.00	.00		6,499.69		423.81	195.20	2,025.44		.00	2,366.48	.00	.00	0.00	0.00				76,293.96	78,793.96	
	5,130.85	7,101.66		773.32		611.09		.00			.00	.00	.00	4,609.42	.00	.00	0.00	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										
31	10,538.00	1,500.00	0.00	375.00	0.00	0.00	4,066.00	16,479.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,264.09	14,514.09	
	795.94	.00	.00	.00	193.33	.00	221.48	1,004.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	VELASQUEZ GONZALEZ LUIS FERNANDO					OFICIAL ADMINISTRATIVO II					03-078-000190-9	2555	23/05/2016	23/05/2016										
31	2,398.00	600.00	435.00	0.00	35.00	0.00	695.50	4,163.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,235.77	2,485.77	
	201.10	.00	.00	1,316.06	.00	.00	.00	189.89	.00	.00	.00	.00	.00	.00	.00	.00	220.68	.00	.00	.00	.00	.00	250.00	
Van ...																								
	118,946.00	50,793.97	8,995.00	3,000.00	4,136.00	0.00	32,635.00	218,505.97	564.84	198.05	2,025.44	0.00	0.00	9,499.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,750.00		
	10,553.83	0.00	0.00	11,478.41	0.00	1,933.30	0.00	2,007.51	13,234.92	332.24	342.39	0.00	0.00	2,366.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	163,969.22	168,719.22	

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	Sueldo Perma	1% Prestamo Sind/Sutrap orquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	118,946.00	50,793.97	8,995.00	3,000.00	4,136.00		0.00	32,635.00	218,505.97				0.00	0.00	9,499.34	0.00	0.00		163,969.22		168,719.22
	10,553.83	0.00	0.00	11,478.41	0.00	1,933.30	0.00	2,007.51	13,234.92	332.24	564.84	342.39	0.00	0.00	2,366.48	0.00	0.00	0.00	0.00	4,750.00	
2024-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																					
	12,936.00	2,100.00	435.00	375.00	35.00		0.00	4,761.50	20,642.50												
		.00	.00	.00	.00			1,194.05			.00	0.00	.00	.00	.00	.00	.00	0.00	16,499.86		16,999.86
	997.04	1,316.06		193.33			221.48		.00				.00	.00	220.68		.00	0.00		500.00	
2024-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																					
001	MEJIA BARRIENTOS ANA LUISA					JEFE DE PLANIFICACION PORTUARIA					010780187730	1380	04/11/1991	04/11/1991							
31	10,538.00	6,995.00	600.00	375.00	649.00		0.00	4,066.00	23,223.00		.00	.00	.00	.00	.00	.00	.00	.00	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	LOPEZ MELGAR MARILYN RUBI					SECRETARIA DE UNIDAD					01-078-019852-0	2443	02/05/2013	02/05/2013							
5	422.26	150.48	88.71	0.00	13.71		0.00	112.18	787.34		7.87	.00	.00	.00	.00	.00	.00	.00	261.46		511.46
	38.03	.00	.00	.00	193.33	.00	.00	234.78	.00	.00	.00	.00	.00	.00	51.87		.00	.00	.00	250.00	
003	NORIEGA GUDIEL PAULA ROSA					PROFESIONAL ESPECIALIZADO II					30780000058	2365	11/01/2012	11/01/2012							
31	5,478.00	1,195.00	500.00	375.00	85.00		0.00	2,782.00	10,415.00		104.15	.00	.00	.00	.00	.00	.00	.00	8,496.17		8,746.17
	503.04	.00	.00	.00	193.33	.00	.00	585.06	.00	.00	.00	.00	.00	.00	533.25		.00	.00	.00	250.00	
004	SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE					PROFESIONAL ESPECIALIZADO III					445-007985-2	1111	01/02/1985	01/02/1985							
31	6,358.00	7,790.00	600.00	375.00	649.00		0.00	3,424.00	19,196.00		.00	.00	.00	.00	.00	.00	.00	.00	15,693.62		15,943.62
	927.17	.00	.00	.00	193.33	.00	.00	1,155.62	253.96	.00	.00	.00	.00	.00	972.30		.00	.00	.00	250.00	
006	CABRIA WUENDA BETZABE ARCHILA MELGAR DE					ASISTENTE TECNICO IV					4450141140	1648	03/02/1997	03/02/1997							
31	3,498.00	4,500.00	675.00	0.00	549.00		0.00	802.50	10,024.50		100.25	.00	.00	.00	3,154.35		.00	.00	5,201.28		5,451.28
	484.18	.00	.00	.00	.00	.00	.00	570.71	.00	.00	.00	.00	.00	.00	513.73		.00	.00	.00	250.00	
007	ORTIZ FONSECA GERMAN GABRIEL					ASISTENTE TECNICO III					020780264597	2240	18/08/2008	18/08/2008							
31	3,058.00	2,774.00	650.00	0.00	249.00		0.00	802.50	7,533.50		75.34	.00	.00	.00	.00	.00	.00	.00	4,936.87		5,186.87
	363.87	.00	.00	956.91	.00	193.33	.00	.00	618.00	.00	.00	.00	.00	.00	389.18		.00	.00	.00	250.00	
Van ...																					
	148,298.26	74,198.45	12,108.71	4,125.00	6,330.71		0.00	44,624.18	289,685.31	817.07	485.66	2,025.44	0.00	0.00	13,133.32		0.00	0.00	0.00	6,250.00	
	13,991.79	0.00	0.00	15,356.73	0.00	2,899.95	0.00	2,319.63	17,885.65	880.43	342.39	0.00	0.00	2,366.48	3,154.35		0.00	0.00	214,026.42		220,276.42

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	148,298.26	74,198.45	12,108.71	4,125.00	6,330.71		0.00	44,624.18	289,685.31		485.66	2,025.44	0.00	0.00		13,133.32		0.00		214,026.42		220,276.42
	13,991.79	0.00	0.00	15,356.73	2,899.95		0.00	2,319.63	17,885.65	880.43	817.07	342.39	0.00	0.00	2,366.48	3,154.35		0.00		0.00	6,250.00	
2024-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																						
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005								
31	6,358.00	4,695.00	600.00	375.00	249.00		0.00	3,424.00	15,701.00		.00	.00	.00	.00	.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	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		0.00	2,782.00	11,401.00		114.01	.00	.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	250.00	
010	XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV					010780195962	2082	10/11/2004	10/11/2004								
31	3,498.00	3,743.00	650.00	0.00	349.00		0.00	2,782.00	11,022.00		.00	.00	.00	.00	.00	.00	.00	.00	.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	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		0.00	695.50	5,659.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,538.17		4,788.17
	273.35	.00	.00	.00	193.33	.00	.00	282.57	.00	76.60	.00	.00	.00	.00	.00	295.48		.00	.00	.00	250.00	
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO					JEFE DE SECCION					01078019837-6	2434	18/02/2013	18/02/2013								
31	3,278.00	1,273.00	550.00	0.00	85.00		0.00	2,782.00	7,968.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,351.05		6,601.05
	384.85	.00	.00	.00	193.33	.00	107.09	421.10	.00	99.68	.00	.00	.00	.00	.00	410.90		.00	.00	.00	250.00	
014	DE LA CRUZ GONZALEZ BRENDA LETICIA					PROFESIONAL ESPECIALIZADO II					010780191428	2032	03/02/2003	03/02/2003								
31	5,478.00	3,086.00	600.00	375.00	349.00		0.00	2,782.00	12,670.00		126.70	.00	.00	.00	.00	2,469.11		.00	.00	7,718.63		7,968.63
	611.96	.00	.00	.00	193.33	.00	170.28	733.99	.00	.00	.00	.00	.00	.00	.00	646.00		.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		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	250.00	
016	PIRIR XIQUIN ISRAEL					TOPOGRAFO					010780187668	1689	01/09/1997	01/09/1997								
31	3,278.00	3,850.00	675.00	0.00	449.00		0.00	2,782.00	11,034.00		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	250.00	
Van ...																						
	183,542.26	98,392.45	17,033.71	5,625.00	8,458.71		0.00	65,435.68	378,487.81	993.35	836.71	2,025.44	0.00	0.00	16,312.30		0.00		0.00	8,250.00		
	18,280.94	0.00	0.00	18,653.23	3,866.60		0.00	2,808.02	22,948.13	1,099.44	342.39	0.00	0.00	2,366.48	8,183.94		0.00		0.00	279,770.84		288,020.84

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	183,542.26	98,392.45	17,033.71	5,625.00	8,458.71	0.00	65,435.68	378,487.81		836.71	2,025.44	0.00	0.00	16,312.30		0.00			279,770.84		288,020.84
	18,280.94	0.00	0.00	18,653.23	0.00	3,866.60	0.00	2,808.02	22,948.13	1,099.44	993.35	342.39	0.00	0.00	2,366.48	8,183.94		0.00	0.00	8,250.00	
2024-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																					
017 MONZON ARRIAGA ELISEO ASISTENTE TECNICO II 3114030320 1954 01/04/2002 01/04/2002																					
31	2,838.00	2,713.00	675.00	0.00	349.00	0.00	749.00	7,324.00		.00	2,254.35		.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	378.70		.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	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	167.18		.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	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	268.93		.00	.00	.00	250.00	
020 MELGAR LOPEZ GERSON BLADIMIR AUXILIAR DE TOPOGRAFIA 010780197787 2403 01/08/2012 01/08/2012																					
31	2,398.00	600.00	550.00	0.00	35.00	0.00	695.50	4,278.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,605.52		3,855.52
	206.65	.00	.00	.00	.00	.00	.00	197.11	.00	42.79	.00	.00	.00	.00	226.43		.00	.00	.00	250.00	
021 ROJAS GONZALEZ MIGUEL ANGEL AUXILIAR DE TOPOGRAFIA 0143110823 2165 02/05/2008 02/05/2008																					
31	2,398.00	1,896.00	650.00	0.00	249.00	0.00	695.50	5,888.50		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	306.93		.00	.00	.00	250.00	
	77,026.26	54,207.48	10,463.71	2,625.00	5,040.71	0.00	36,331.68	185,694.84		697.55											
	.00	.00	.00	.00	.00		11,000.93			686.77	0.00	2,254.35	.00	.00	8,882.58		0.00		130,425.34		135,175.34
	8,969.05	10,536.14		2,513.29		800.51		767.20			.00	.00	.00	8,161.13		.00			0.00		4,750.00

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																					
31	10,538.00	5,545.00	600.00	375.00	649.00	0.00	4,066.00	21,773.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	17,997.50		18,247.50
	1,051.64	.00	.00	.00	.00	.00	.00	1,342.98	279.73	.00	.00	.00	.00	.00	1,101.15		.00	.00	.00	250.00	
Van ...																					
	206,510.26	110,546.45	20,058.71	6,000.00	9,825.71	0.00	73,032.68	425,973.81	1,251.61	895.60	4,279.79	0.00	0.00	18,761.62		0.00			0.00		9,750.00
	20,574.52	0.00	0.00	22,014.55	0.00	4,446.59	0.00	2,808.02	25,578.83	1,379.17	342.39	0.00	0.00	2,366.48	8,882.58		0.00		312,392.06		322,142.06

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	Prest. Cooperativa Prestamo CHN	Prest. Cooperativa Prestamo CHN	Prest. Cooperativa Prestamo CHN	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	206,510.26	110,546.45	20,058.71	6,000.00	9,825.71	0.00	73,032.68	425,973.81		895.60	4,279.79	0.00	0.00	18,761.62	0.00				312,392.06		322,142.06
	20,574.52	0.00	0.00	22,014.55	0.00	4,446.59	0.00	2,808.02	25,578.83	1,379.17	1,251.61	342.39	0.00	0.00	2,366.48	8,882.58	0.00	0.00	0.00	9,750.00	
2024-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																					
002	VEGA GALINDO ANGELICA GUADALUPE					ASISTENTE TECNICO III					010780191576	2030	03/02/2003	03/02/2003							
31	3,058.00	2,782.00	675.00	0.00	349.00	0.00	802.50	7,666.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,216.73		3,466.73
	370.29	.00	.00	3,009.84	.00	193.33	.00	.00	403.81	.00	.00	76.67	.00	.00	.00	395.83	.00	.00	.00	250.00	
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424	1267	16/02/1989	16/02/1989							
31	5,038.00	4,854.00	600.00	375.00	649.00	0.00	2,782.00	14,298.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,681.63		11,931.63
	690.59	.00	.00	.00	193.33	.00	.00	842.07	.00	162.98	.00	.00	.00	.00	.00	727.40	.00	.00	.00	250.00	
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896	01/02/2001	01/02/2001							
31	3,718.00	4,550.00	675.00	0.00	349.00	0.00	2,782.00	12,074.00		.00	.00	.00	.00	.00	.00	1,538.80	.00	.00	4,922.73		5,172.73
	583.17	.00	.00	3,808.47	.00	193.33	.00	162.28	724.48	.00	140.74	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	SALAZAR ALBEÑO LINETH AZUCENA					SECRETARIA DE UNIDAD					01-038000298-9	2206	01/06/2008	01/06/2008							
31	2,618.00	1,917.00	650.00	0.00	249.00	0.00	749.00	6,183.00		.00	1,835.75	.00	.00	.00	.00	.00	.00	.00	2,553.25		2,803.25
	298.64	.00	.00	768.87	.00	.00	.00	323.01	.00	81.83	.00	.00	.00	.00	.00	321.65	.00	.00	.00	250.00	
006	SOZA NAJARRO KEVIN ESTUARDO					ASISTENTE TECNICO I					01-038-000335-7	2712	02/05/2024	02/05/2024							
30	2,533.55	0.00	0.00	0.00	0.00	0.00	673.06	3,206.61		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,811.50		3,053.44
	154.88	.00	.00	.00	.00	.00	.00	67.80	.00	.00	.00	.00	.00	.00	.00	172.43	.00	.00	.00	241.94	
007	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ANALISTA DE MERCADEO					010780188222	1463	17/01/1994	17/01/1994							
31	5,038.00	5,370.00	600.00	375.00	649.00	0.00	2,782.00	14,814.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,397.91		12,647.91
	715.52	.00	.00	.00	193.33	.00	.00	605.90	.00	.00	148.14	.00	.00	.00	.00	753.20	.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	0.00	802.50	7,140.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,535.47		3,785.47
	344.89	.00	.00	2,227.26	.00	193.33	.00	.00	378.61	.00	91.41	.00	.00	.00	.00	369.53	.00	.00	.00	250.00	
Van ...																					
	231,571.81	132,400.45	23,908.71	6,750.00	12,319.71	0.00	84,405.74	491,356.42	1,728.57	895.60	6,115.54	0.00	0.00	21,501.66	0.00				0.00	11,491.94	
	23,732.50	0.00	0.00	31,828.99	0.00	5,413.24	0.00	2,970.30	28,924.51	1,379.17	567.20	0.00	0.00	2,366.48	10,421.38	0.00	0.00	0.00	353,511.28		365,003.22

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 Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN			

Vienen ...																					
	231,571.81	132,400.45	23,908.71	6,750.00	12,319.71		0.00	84,405.74	491,356.42				0.00	0.00	21,501.66		0.00			353,511.28	365,003.22
	23,732.50	0.00	0.00	31,828.99	0.00	5,413.24	0.00	2,970.30	28,924.51	1,379.17	1,728.57	567.20	0.00	0.00	2,366.48	10,421.38		0.00		0.00	11,491.94

2024-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																					
	35,599.55	27,399.00	4,450.00	1,125.00	3,143.00		0.00	15,439.06	87,155.61												
		.00	.00	.00	.00			4,688.66		476.96	224.81		1,835.75	.00	.00	1,538.80		0.00		59,116.72	61,108.66
	4,209.62	9,814.44		966.65			162.28		279.73				.00	.00	3,841.19		.00		0.00		1,991.94

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			
31	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		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	.00	250.00	
002	HERNANDEZ RAMIREZ CESAR HERNAN										ASISTENTE TECNICO IV					01-078-020447-3	2193	02/06/2008	02/06/2008			
31	3,498.00	2,816.00	650.00	0.00	249.00		0.00	802.50	8,015.50				80.16	.00	.00	.00	.00	.00		6,346.26	6,596.26	
	387.15	.00	.00	.00	193.33	.00	.00	595.32	.00	.00	.00	.00	.00	.00	413.28		.00	.00	.00	.00	250.00	
003	SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE										SECRETARIA DE UNIDAD					010780188028	1481	01/02/1994	01/02/1994			
31	2,618.00	4,370.00	675.00	0.00	649.00		0.00	749.00	9,061.00				.00	.00	.00	.00	.00	.00		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	465.55		.00	.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		0.00	3,424.00	18,184.00				181.84	.00	.00	.00	.00	.00		12,734.43	12,984.43	
	878.29	.00	.00	2,134.91	.00	.00	.00	244.40	1,088.43	.00	.00	.00	.00	.00	921.70		.00	.00	.00	.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		0.00	2,782.00	13,316.00				.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	678.30		.00	.00	.00	.00	250.00	
006	LUCAS PINEDA JORGE VINICIO										PROFESIONAL ESPECIALIZADO III					010780187692	1489	10/02/1994	10/02/1994			
31	6,358.00	6,055.00	600.00	375.00	649.00		0.00	3,424.00	17,461.00				.00	.00	.00	.00	.00	.00		13,832.43	14,082.43	
	843.37	.00	.00	.00	193.33	.00	234.67	1,040.43	236.61	194.61	.00	.00	.00	.00	885.55		.00	.00	.00	.00	250.00	

Van ...																					
	266,419.81	156,251.45	27,033.71	7,875.00	14,764.71		0.00	99,653.24	571,997.92	2,033.79	1,157.60	6,115.54	0.00	0.00	25,608.74		0.00			0.00	12,991.94
	27,627.49	0.00	0.00	37,143.21	0.00	6,186.56	0.00	3,645.65	33,746.29	1,615.78		567.20	0.00	0.00	2,366.48	10,421.38		0.00		413,762.21	426,754.15

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	266,419.81	156,251.45	27,033.71	7,875.00	14,764.71	0.00	99,653.24	571,997.92		1,157.60	6,115.54	0.00	0.00	25,608.74	0.00				413,762.21		426,754.15	
	27,627.49	0.00	37,143.21	0.00	6,186.56	0.00	3,645.65	33,746.29	1,615.78	2,033.79	567.20	0.00	0.00	2,366.48	10,421.38	0.00	0.00	0.00	0.00	12,991.94		
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	0.00	3,424.00	19,256.00		.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	975.30	.00	.00	.00	.00	250.00		
008	CATALAN RODRIGUEZ FEDERICO ANTONIO					ANALISTA DE SISTEMAS					3185345524	1739	01/07/1999	01/07/1999								
31	4,378.00	4,750.00	675.00	0.00	449.00	0.00	802.50	11,054.50		110.55	.00	.00	.00	4,012.29	.00	.00	.00	.00	4,788.27		5,038.27	
	533.93	.00	.00	.00	193.33	.00	.00	850.90	.00	.00	.00	.00	.00	.00	565.23	.00	.00	.00	.00	250.00		
010	GRANADOS RIVAS HENRY ARTURO					TECNICO EN COMPUTO III					020780196036	2143	02/05/2008	02/05/2008								
31	3,278.00	2,200.00	650.00	0.00	249.00	0.00	802.50	7,179.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,768.69		6,018.69	
	346.77	71.80	.00	.00	193.33	.00	.00	427.43	.00	.00	.00	.00	.00	.00	371.48	.00	.00	.00	.00	250.00		
011	DAVILA JOLON JOSE LUIS					ASISTENTE TECNICO IV					01-078-020294-2	2105	09/01/2008	09/01/2008								
31	3,498.00	2,945.00	650.00	0.00	249.00	0.00	802.50	8,144.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,363.87		4,613.87	
	393.38	.00	.00	2,435.68	.00	.00	.00	450.39	.00	81.45	.00	.00	.00	.00	419.73	.00	.00	.00	.00	250.00		
012	MOREIRA SANDOVAL MARVIN ESTUARDO					TECNICO EN COMPUTO II					01078019764-7	2396	01/06/2012	01/06/2012								
31	3,058.00	1,517.00	550.00	0.00	85.00	0.00	749.00	5,959.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,266.73		3,516.73	
	287.82	.00	.00	1,446.54	.00	193.33	.00	394.54	.00	59.59	.00	.00	.00	.00	310.45	.00	.00	.00	.00	250.00		
013	KEGEL VICENTE OSCAR ROMEO					TECNICO EN COMPUTO III					020780195722	2138	16/04/2008	16/04/2008								
31	3,278.00	2,342.00	650.00	0.00	249.00	0.00	802.50	7,321.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,539.74		4,789.74	
	353.63	.00	.00	1,323.73	.00	193.33	.00	459.27	.00	73.22	.00	.00	.00	.00	378.58	.00	.00	.00	.00	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	0.00	749.00	5,542.00		55.42	.00	.00	.00	.00	.00	.00	.00	.00	4,350.85		4,600.85	
	267.68	.00	.00	.00	193.33	.00	.00	385.12	.00	.00	.00	.00	.00	.00	289.60	.00	.00	.00	.00	250.00		
015	ORTIZ FERNANDEZ CARLOS ESTUARDO					PROFESIONAL ESPECIALIZADO I					010780190596	1897	01/02/2001	01/02/2001								
31	4,378.00	4,657.00	600.00	0.00	349.00	0.00	2,782.00	12,766.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,183.92		11,433.92	
	616.60	.00	.00	.00	193.33	.00	.00	772.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																						
	297,703.81	183,612.45	31,958.71	8,250.00	17,128.71	0.00	110,567.24	649,220.92	2,248.05	1,323.57	6,115.54	0.00	0.00	28,919.11	0.00				0.00	14,991.94		
	31,357.36	71.80	0.00	42,349.16	0.00	7,539.87	0.00	3,904.45	38,685.35	1,615.78	567.20	0.00	0.00	6,378.77	10,421.38	0.00	0.00	0.00	467,723.53		482,715.47	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
Vienen ...																													
	297,703.81	183,612.45	31,958.71	8,250.00	17,128.71	0.00	110,567.24	649,220.92		1,323.57	6,115.54	0.00	0.00	28,919.11			0.00	0.00	6,378.77	10,421.38	0.00	0.00	467,723.53		482,715.47				
	31,357.36	71.80	0.00	42,349.16	0.00	7,539.87	0.00	3,904.45	38,685.35	1,615.78	2,248.05	567.20	0.00	0.00									0.00	14,991.94					
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	0.00	2,782.00	13,954.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,591.04		11,841.04			
	673.98	.00	.00	.00	.00	.00	.00	819.24	.00	159.54	.00	.00	.00	.00	.00	.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					
31	2,728.00	600.00	435.00	0.00	35.00	0.00	695.50	4,493.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,225.32		2,475.32			
	217.04	.00	.00	1,603.52	.00	.00	.00	210.44	.00	.00	.00	.00	.00	.00	.00	.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	0.00	695.50	4,323.50			.00	.00	.00	.00	.00	.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	200.51	.00	.00	43.24	.00	.00	.00	.00	.00	.00	.00	228.68		.00	.00	.00	250.00					
	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																		
		71.80	.00	.00	.00		10,991.03			679.02	43.24	.00	.00	.00	.00	.00	.00	4,012.29		.00	.00	.00	129,707.74		133,957.74				
	8,724.71		13,893.47		2,319.96		934.15	236.61				.00	.00	.00	.00	.00	.00	8,593.51		.00	.00	.00	4,250.00						

2024-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																													
001	SOCOP TZAY LUIS EDUARDO										AUDITOR INTERNO										3014032759	2675	11/05/2023	11/05/2023					
31	12,738.00	321.00	0.00	375.00	0.00	0.00	4,066.00	17,500.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,216.32		15,466.32			
	845.25	.00	.00	.00	.00	193.33	.00	235.20	1,009.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00					
002	MEZA MALTEZ RODOLFO ALBERTO										SUBAUDITOR INTERNO										010780198813	2464	01/10/2013	01/10/2013					
31	8,558.00	2,000.00	500.00	375.00	85.00	0.00	3,638.00	15,156.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,375.84		12,625.84			
	732.03	.00	.00	.00	.00	193.33	.00	203.69	880.81	.00	.00	.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	0.00	2,782.00	9,450.00			.00	.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	.00	127.01	495.31	.00	114.50	.00	.00	.00	.00	.00	.00	.00	485.00		.00	.00	.00	250.00					
Van ...																													
	332,771.81	193,803.45	34,478.71	9,750.00	18,067.71	0.00	125,226.24	714,097.92	2,522.09	1,323.57	6,115.54	0.00	0.00	31,350.47				0.00				0.00	0.00	16,491.94					
	34,490.93	71.80	0.00	46,949.85	0.00	8,119.86	0.00	4,470.35	42,301.56	1,615.78	610.44	0.00	0.00	6,378.77				0.00				0.00	517,355.53		533,847.47				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. 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 ...																								
	332,771.81	193,803.45	34,478.71	9,750.00	18,067.71		0.00	125,226.24		714,097.92			0.00	0.00			31,350.47		0.00		517,355.53		533,847.47	
	34,490.93	71.80	0.00	46,949.85	0.00	8,119.86	0.00	4,470.35	42,301.56	1,615.78	2,522.09	610.44	0.00	0.00		6,378.77	10,421.38		0.00		0.00	16,491.94		
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		0.00	2,782.00	13,812.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	11,139.79		11,389.79	
	667.12	.00	.00	.00	193.33	.00	185.63	784.91	.00	138.12	.00	.00	.00	.00	.00	703.10		.00	.00	.00	.00	250.00		
006	ORTEGA RAMOS ALFONSO NERY					PROFESIONAL ESPECIALIZADO III					010780187811	1194	20/04/1987	20/04/1987										
31	6,358.00	7,600.00	600.00	375.00	649.00		0.00	3,424.00	19,006.00			.00	.00	.00	.00	.00	2,805.41		.00	.00	6,346.30		6,596.30	
	917.99	.00	.00	5,919.61	.00	193.33	.00	255.44	1,143.00	252.06	210.06	.00	.00	.00	.00	962.80		.00	.00	.00	.00	250.00		
007	CARVAJAL GIL OVEL					AUDITOR					020780196427	2205	01/06/2008	01/06/2008										
31	4,158.00	2,417.00	650.00	375.00	249.00		0.00	2,782.00	10,631.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	6,606.12		6,856.12	
	513.48	.00	.00	2,125.07	.00	.00	.00	142.88	573.09	.00	126.31	.00	.00	.00	.00	544.05		.00	.00	.00	.00	250.00		
008	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE					PROFESIONAL ESPECIALIZADO III					010780188265	1638	12/08/1996	12/08/1996										
31	6,358.00	6,150.00	600.00	375.00	549.00		0.00	3,424.00	17,456.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	14,452.87		14,702.87	
	843.12	.00	.00	.00	.00	.00	234.61	1,040.10	.00	.00	.00	.00	.00	.00	.00	885.30		.00	.00	.00	.00	250.00		
009	SIAJES BARILLAS MAYNOR ARMANDO					AUDITOR					3114030774	1246	16/01/1989	16/01/1989										
31	4,158.00	6,984.00	675.00	0.00	649.00		0.00	2,782.00	15,248.00			.00	7,376.80	.00	.00	.00	325.25		.00	.00	1,747.98		1,997.98	
	736.48	.00	.00	2,810.69	.00	193.33	.00	204.94	905.15	.00	172.48	.00	.00	.00	.00	774.90		.00	.00	.00	.00	250.00		
010	FONSECA EVELIN ODILY LEMUS PEREZ DE					PROFESIONAL ESPECIALIZADO III					10780188354	1699	18/11/1997	18/11/1997										
31	6,358.00	5,550.00	600.00	375.00	449.00		0.00	3,424.00	16,756.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	13,496.68		13,746.68	
	809.31	.00	.00	.00	193.33	.00	225.20	993.62	.00	187.56	.00	.00	.00	.00	.00	850.30		.00	.00	.00	.00	250.00		
011	GONZALEZ OCAMPO EDY RAMIRO					AUDITOR					020780264635	2223	20/08/2008	20/08/2008										
31	4,158.00	2,355.00	650.00	375.00	249.00		0.00	2,782.00	10,569.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	6,188.44		6,438.44	
	510.48	.00	.00	2,299.58	.00	193.33	.00	142.05	568.48	.00	125.69	.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		0.00	2,782.00	13,489.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	10,857.55		11,107.55	
	651.52	.00	.00	.00	193.33	.00	181.29	763.47	.00	154.89	.00	.00	.00	.00	.00	686.95		.00	.00	.00	.00	250.00		
Van ...																								
	372,635.81	235,182.45	39,603.71	12,375.00	21,859.71		0.00	149,408.24	831,064.92	3,637.20	1,323.57	13,492.34	0.00	0.00		37,298.82		0.00		0.00	18,491.94			
	40,140.43	71.80	0.00	60,104.80	0.00	9,279.84	0.00	6,042.39	49,073.38	1,867.84		610.44	0.00	0.00		6,378.77	13,552.04		0.00		588,191.26		606,683.20	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind			1%		Stupepqpz							Jubila	Upa	Josefina	CHN			
Vienen ...																							
	372,635.81	235,182.45	39,603.71	12,375.00	21,859.71		0.00	149,408.24		831,064.92		1,323.57	13,492.34	0.00	0.00		37,298.82	0.00	0.00		588,191.26		606,683.20
	40,140.43	71.80	0.00	60,104.80	0.00	9,279.84	0.00	6,042.39	49,073.38	1,867.84	3,637.20	610.44	0.00	0.00		6,378.77	13,552.04		0.00		0.00	18,491.94	
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		0.00	2,782.00	13,239.00		132.39		.00	.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	.00	674.45		.00	.00	.00	.00	250.00	
015	DIAZ LOPEZ JUAN MIGUEL									AUDITOR		010780188109	1640	01/09/1996	01/09/1996								
31	4,158.00	5,350.00	675.00	375.00	549.00		0.00	2,782.00	13,889.00		.00		.00	.00	.00	.00	.00	.00	.00	.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	.00	706.95		.00	.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	550.00	375.00	85.00		0.00	2,782.00	8,683.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	5,417.45		5,667.45
	419.39	.00	.00	1,558.26	.00	193.33	.00	116.70	444.39	.00	.00	86.83	.00	.00	.00	446.65		.00	.00	.00	.00	250.00	
017	CARIAS ARGUETA EDWIN HUMBERTO									AUDITOR		020780195714	2116	16/04/2008	16/04/2008								
31	4,158.00	2,542.00	650.00	375.00	249.00		0.00	2,782.00	10,756.00		.00		.00	.00	.00	.00	.00	.00	.00	.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	.00	550.30		.00	.00	.00	.00	250.00	
018	MONZON MARTINEZ CROSBY ROSITA									AUDITOR		020780196222	2141	02/05/2008	02/05/2008								
31	4,158.00	2,333.00	650.00	375.00	249.00		0.00	2,782.00	10,547.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	8,788.46		9,038.46
	509.42	.00	.00	.00	.00	.00	.00	141.75	567.52	.00	.00	.00	.00	.00	.00	539.85		.00	.00	.00	.00	250.00	
019	RECINOS INGRID MARISOL NATARENO RUIZ DE									AUDITOR		10170293774	2355	02/11/2011	02/11/2011								
31	4,158.00	1,500.00	550.00	375.00	85.00		0.00	2,782.00	9,450.00		.00		.00	.00	.00	.00	.00	.00	.00	.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	.00	485.00		.00	.00	.00	.00	250.00	
	90,266.00	62,458.00	9,925.00	6,000.00	5,628.00		0.00	51,360.00	225,637.00		132.39												
		.00	.00	.00	.00			12,702.28		1,344.11	86.83	7,376.80		.00	.00	3,130.66		0.00			156,457.76		160,707.76
	10,898.26	17,103.15		2,513.29	3,032.56			252.06			.00	.00	.00	.00	10,606.85		.00			0.00	4,250.00		

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

Van ...																							
	397,583.81	252,440.45	43,353.71	14,625.00	23,525.71		0.00	166,100.24	897,628.92	3,751.70	1,455.96	13,492.34	0.00	0.00	40,702.02		0.00			0.00	19,991.94		
	43,355.47	71.80	0.00	62,825.61	0.00	10,246.49	0.00	6,937.01	52,617.82	1,867.84	697.27	0.00	0.00	6,378.77	13,552.04			0.00			639,676.78		659,668.72

CODIGO	INDIV	NOMBRE EMPLEADO
2105	11	DAVILA JOLON JOSE LUIS

CARGO
ASISTENTE TECNICO IV

OBSERVACIONES
INICIA DESCUENTO PRESTAMO BANTRAB NO. 012404373375 CON 120 CUOTAS DE Q.2,435.68 DE MAYO/2024 A ABRIL/2034

RESUMEN GENERAL

Sueldo Permanente	437,469.81	
Paso Salarial	265,181.45	
Bonif/Antiguedad	46,378.71	
Bonif/Profesional	16,500.00	
Complemento Sal...	24,463.71	
Subsidio Familiar	0.00	
Bono Disp/operativa	185,520.74	
Bono 372001	21,741.94	
Nominal.....		997,256.36
(-) Cuota I.G.S.S (201).	47,117.35	
(-) Banco del Trabajador (102)	64,444.72	
(-) Cuota Sindicato (105)	3,847.12	
(-) Otros Descuentos (215)	11,599.80	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,736.43	
(-) I.S.R. (203)	56,945.41	
(-) Decreto 424-95 1% (117)	1,867.84	
(-) 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)	805.90	
(-) Descuento Jubilación (111)	43,922.35	
(-) Plan Jubilación (111)	13,552.04	
(-) 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)	1,455.96	
(-) Prestamo Banco BANRURAL (215)	0.00	273,341.03
Liquido		723,915.33

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 NOVECIENTOS NOVENTA Y SIETE MIL DOSCIENTOS CINCUENTA Y SEIS QUETZALES CON 36/100.- (997,256.36) PUERTO QUETZAL MAYO 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