

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						
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	1%	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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			27,024.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21,552.17		21,802.17	
	1,305.26	.00	.00	.00	193.33	.00		332.24	.00	.00	.00	.00	.00	.00	.00	1,363.70		.00	.00	.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			20,170.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,425.55		13,675.55	
	974.21	.00	.00	3,060.69	.00	193.33	.00		.00	.00	.00	.00	.00	.00	.00	1,021.00		.00	.00	.00		250.00	
003	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO II					01-078-019937-2	2509	03/09/2014	03/09/2014									
31	10,538.00	1,663.00	500.00	375.00	85.00			17,227.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,074.55		14,324.55	
	832.06	.00	.00	.00	193.33	.00			.00	172.27	.00	.00	.00	.00	.00	873.85		.00	.00	.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			13,464.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,005.32		11,255.32	
	650.31	.00	.00	.00	193.33	.00			.00	.00	.00	.00	.00	.00	.00	685.70		.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									
31	3,718.00	733.00	550.00	0.00	85.00			5,888.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,864.59		5,114.59	
	284.41	.00	.00	.00	.00	.00			58.89	.00	.00	.00	.00	.00	.00	306.93		.00	.00	.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			4,213.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,552.15		3,802.15	
	203.51	.00	.00	.00	.00	.00			42.14	.00	.00	.00	.00	.00	.00	223.18		.00	.00	.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			6,155.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,943.76		5,193.76	
	297.31	.00	.00	.00	193.33	.00			.00	.00	.00	.00	.00	.00	.00	320.28		.00	.00	.00		250.00	
008	GARCIA ESQUIVEL AMANDA FABIOLA					ASESOR PORTUARIO I					01-073-013524-9	2719	05/08/2024	05/08/2024									
31	8,558.00	0.00	0.00	375.00	0.00			12,571.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,457.13		11,707.13	
	607.18	.00	.00	.00	.00	.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																							
	69,248.00	18,096.00	3,710.00	1,500.00	1,373.00			106,713.50	101.03	0.00	0.00	0.00	0.00	0.00	4,794.64		0.00			0.00	2,000.00		
	5,154.25	0.00	0.00	3,060.69	0.00	966.65	0.00	1,377.59	5,878.92	332.24					0.00	0.00		0.00		84,875.22		86,875.22	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	69,248.00	18,096.00	3,710.00	1,500.00	1,373.00		0.00	12,786.50	106,713.50		0.00	0.00	0.00	0.00	4,794.64		0.00		84,875.22		86,875.22	
	5,154.25	0.00	0.00	3,060.69	0.00	966.65	0.00	1,377.59	5,878.92	332.24	101.03	172.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00		
2024-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																						
	69,248.00	18,096.00	3,710.00	1,500.00	1,373.00		0.00	12,786.50	106,713.50		0.00								84,875.22		86,875.22	
		.00	.00	.00	.00			5,878.92			101.03	172.27	.00	.00	4,794.64		.00	0.00	0.00	2,000.00		
	5,154.25	3,060.69		966.65			1,377.59		332.24				.00	.00					0.00		2,000.00	
2024-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																						
001	CHACON AREVALO MARCO TULIO					JEFE DE ASESORIA JURIDICA					4384046061	2647	17/05/2021	17/05/2021								
31	10,538.00	1,312.00	0.00	375.00	0.00		0.00	4,066.00	16,291.00		.00	.00	.00	.00	.00	.00	.00	.00	14,293.29		14,543.29	
	786.86	.00	.00	.00	.00	.00	218.95	991.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921	02/07/2001	02/07/2001								
31	5,478.00	4,551.00	600.00	375.00	349.00		0.00	2,782.00	14,135.00		.00	.00	.00	.00	.00	.00	.00	.00	11,384.76		11,634.76	
	682.72	.00	.00	.00	193.33	.00	189.97	823.62	.00	141.35	.00	.00	.00	.00	719.25		.00	.00	.00	250.00		
003	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE					PROFESIONAL ESPECIALIZADO II					030780002166	2387	02/04/2012	02/04/2012								
31	5,478.00	1,750.00	500.00	375.00	85.00		0.00	2,782.00	10,970.00		109.70	.00	.00	2,618.59	.00	.00	.00	.00	6,196.39		6,446.39	
	529.85	.00	.00	.00	193.33	.00	147.44	613.70	.00	.00	.00	.00	.00	561.00		.00	.00	.00	.00	250.00		
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996								
31	3,058.00	4,275.00	675.00	0.00	549.00		0.00	802.50	9,359.50		.00	.00	.00	.00	.00	.00	.00	.00	7,271.87		7,521.87	
	452.06	.00	.00	.00	.00	.00	.00	1,061.49	.00	.00	93.60	.00	.00	480.48		.00	.00	.00	.00	250.00		
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239	18/08/2008	18/08/2008								
31	2,618.00	1,820.97	650.00	0.00	249.00		0.00	749.00	6,086.97		.00	2,025.44	.00	.00	.00	.00	.00	.00	2,057.75		2,307.75	
	294.00	.00	.00	822.09	.00	193.33	.00	.00	316.64	.00	.00	60.87	.00	316.85		.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		.00	.00	.00	.00	.00	.00	.00	.00	12,703.96		12,953.96	
	737.49	.00	.00	.00	.00	.00	.00	898.91	.00	152.69	.00	.00	.00	775.95		.00	.00	.00	.00	250.00		
Van ...																						
	101,896.00	37,564.97	6,735.00	2,625.00	3,254.00		0.00	26,750.00	178,824.97	395.07	109.70	2,025.44	0.00	0.00	7,648.17		0.00		0.00	3,500.00		
	8,637.23	0.00	0.00	3,882.78	0.00	1,546.64	0.00	1,933.95	10,585.18	332.24			0.00	0.00	2,618.59		0.00	0.00	138,783.24		142,283.24	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	101,896.00	37,564.97	6,735.00	2,625.00	3,254.00			0.00	26,750.00	178,824.97			0.00	0.00	0.00		7,648.17	0.00	0.00		138,783.24		142,283.24
	8,637.23	0.00	0.00	3,882.78	1,546.64			0.00	1,933.95	10,585.18	332.24	395.07	326.74	0.00	0.00	2,618.59		0.00	0.00		0.00	3,500.00	
2024-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																							
007	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE					ASISTENTE JURIDICO					030780000899	2672	17/04/2023	17/04/2023									
31	3,058.00	212.00	0.00	0.00	0.00			0.00	802.50	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		54.73	264.41	.00	.00	40.73	.00	.00	.00	216.13		.00	.00		.00	250.00	
008	GIRON SAJUQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001									
31	3,058.00	3,950.00	675.00	0.00	349.00			0.00	802.50	8,834.50		88.35	.00	.00	.00	.00	.00	.00	.00		7,373.50		7,623.50
	426.71	.00	.00	.00	.00	.00		.00	491.71	.00	.00	.00	.00	.00	.00	454.23		.00	.00		.00	250.00	
009	GUERRA CRUZ LESLY BEATRIZ					ASISTENTE JURIDICO					01-013-001354-1	2729	15/08/2024	15/08/2024									
31	3,058.00	0.00	0.00	0.00	0.00			0.00	695.50	3,753.50		.00	.00	.00	.00	.00	.00	.00	.00		3,216.43		3,466.43
	181.29	.00	.00	.00	193.33	.00		.00	124.91	.00	37.54	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					01-078-020107-5	2184	01/06/2008	01/06/2008									
31	3,058.00	2,217.00	650.00	0.00	249.00			0.00	802.50	6,976.50		.00	.00	.00	2,437.49	.00	.00	.00	.00		3,403.22		3,653.22
	336.96	.00	.00	.00	.00	.00		.00	367.73	.00	69.77	.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									
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		9,160.11		9,410.11
	687.50	.00	.00	2,832.00	.00	.00		.00	830.19	.00	.00	.00	.00	.00	.00	724.20		.00	.00		.00	250.00	
	50,358.00	30,597.97	4,950.00	1,500.00	2,728.00			0.00	19,848.50	109,982.47		198.05											
		.00	.00	.00	.00				6,785.21		401.35	195.20	2,025.44		.00	5,056.08		.00	0.00		80,167.75		82,917.75
	5,312.14	3,654.09		966.65		611.09		.00				.00	.00	.00	.00	4,609.42		.00	.00		0.00	2,750.00	

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		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	250.00	
Van ...																							
	130,144.00	50,193.97	8,660.00	3,375.00	4,101.00			0.00	36,701.00	233,174.97		502.38	198.05	2,025.44	0.00	0.00	9,404.06		0.00		0.00	5,000.00	
	11,262.33	0.00	0.00	6,714.78	0.00	2,126.63		0.00	2,210.16	13,668.29	332.24	367.47	0.00	0.00	5,056.08		0.00		0.00		179,307.06		184,307.06

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 Ostracomq Stupepqz	Cuenta Bancaria	Codigoo	Fecha Ingreso	Fecha Relación	Sueldo Liquidoo	Otros Bonos	Liquido Recibir								
	Sueldo Perma	1% Prestamo Sutraperquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomq Stupepqz	Dec. 81-70 B. Ornatoo	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidoo	Otros Bonos	Liquido Recibir	
Vienen ...																									
	130,144.00	50,193.97	8,660.00	3,375.00	4,101.00		0.00	36,701.00	233,174.97			0.00	0.00	0.00	0.00		9,404.06	0.00	0.00	0.00	0.00	179,307.06	184,307.06		
	11,262.33	0.00	0.00	6,714.78	0.00	2,126.63	0.00	2,210.16	13,668.29	332.24	502.38	367.47	0.00	0.00	5,056.08		0.00	0.00	0.00	0.00	0.00	0.00	5,000.00		
2024-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																									
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	3,551.83	3,801.83	
	201.10	.00	.00	.00	.00	.00	.00	189.89	.00	.00	.00	.00	.00	.00	.00	.00	220.68		.00	.00	.00	.00	250.00		
	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	0.00	.00	.00	.00	.00		.00	.00	0.00		17,815.92	18,315.92		
	997.04	.00		193.33			221.48		.00		.00	.00	.00	.00	.00	220.68		.00	.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	15,681.13	15,931.13	
	1,121.67	.00	.00	2,921.41	.00	.00	.00	312.12	1,486.56	294.23	232.23	.00	.00	.00	.00	1,173.65		.00	.00	.00	.00	.00	250.00		
002 LOPEZ MELGAR MARILYN RUBI SECRETARIA DE UNIDAD 01-078-019852-0 2443 02/05/2013 02/05/2013																									
31	2,618.00	933.00	550.00	0.00	85.00		0.00	749.00	4,935.00			49.35	.00	.00	.00	.00					.00	.00	3,959.93	4,209.93	
	238.36	.00	.00	.00	.00	193.33	.00	.00	234.78	.00	.00	.00	.00	.00	259.25		.00	.00	.00	.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	8,496.17	8,746.17	
	503.04	.00	.00	.00	.00	193.33	.00	.00	585.06	.00	.00	.00	.00	.00	533.25		.00	.00	.00	.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	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	.00	.00	.00	250.00		
005 PEREIRA GUTIERREZ ANA ELUVIA PROFESIONAL ESPECIALIZADO II 01078020137-7 1302 16/01/1990 16/01/1990																									
31	5,478.00	5,945.00	600.00	0.00	649.00		0.00	2,782.00	15,454.00			.00	.00	.00	.00	.00					.00	.00	10,588.92	10,838.92	
	746.43	.00	.00	1,927.11	.00	193.33	.00	207.70	850.77	.00	154.54	.00	.00	.00	785.20		.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	163,012.00	73,651.97	11,945.00	4,500.00	6,253.00		0.00	51,199.50	310,561.47	889.15	351.55	2,025.44	0.00	0.00	13,348.39		0.00	0.00	0.00	0.00	0.00	6,500.00			
	15,000.10	0.00	0.00	11,563.30	0.00	2,899.95	0.00	2,729.98	18,170.97	880.43	367.47	0.00	0.00	5,056.08		0.00	0.00	0.00	0.00	0.00	0.00	237,278.66	243,778.66		

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 Ostracomppz Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	163,012.00	73,651.97	11,945.00	4,500.00	6,253.00		0.00	51,199.50	310,561.47						0.00	0.00	13,348.39			237,278.66		243,778.66	
	15,000.10	0.00	0.00	11,563.30	0.00	2,899.95	0.00	2,729.98	18,170.97	880.43	889.15	367.47	0.00	0.00	5,056.08		0.00		0.00	0.00	0.00	6,500.00	
2024-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																							
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	5,201.28		5,451.28	
	484.18	.00	.00	.00	.00	.00	.00	570.71	.00	.00	.00	.00	.00	.00	.00	513.73		.00	.00	.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	4,936.87		5,186.87	
	363.87	.00	.00	956.91	.00	193.33	.00	.00	618.00	.00	.00	.00	.00	.00	.00	389.18		.00	.00	.00	250.00		
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005									
31	6,358.00	4,695.00	600.00	375.00	249.00		0.00	3,424.00	15,701.00		.00		.00	.00	.00		2,560.48		.00	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	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	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	9,837.63		10,087.63	
	532.36	.00	.00	.00	.00	.00	.00	.00	652.01	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00		
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009									
31	2,398.00	1,767.00	650.00	0.00	149.00		0.00	695.50	5,659.50		.00		.00	.00	.00		.00		.00	4,558.17		4,808.17	
	273.35	.00	.00	.00	193.33	.00	.00	282.57	.00	56.60	.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	6,371.05		6,621.05	
	384.85	.00	.00	.00	193.33	.00	107.09	421.10	.00	79.68	.00	.00	.00	.00	.00	410.90		.00	.00	.00	250.00		
013	PUAC ALICIA NINETH GODINEZ OLIVA DE					PROFESIONAL ESPECIALIZADO III					020780196214	2167	05/05/2008	05/05/2008									
31	6,358.00	3,863.00	600.00	375.00	249.00		0.00	3,424.00	14,869.00		.00		.00	.00	.00		.00		.00	12,430.87		12,680.87	
	718.17	.00	.00	.00	193.33	.00	.00	770.68	.00	.00	.00	.00	.00	.00	.00	755.95		.00	.00	.00	250.00		
Van ...																							
	196,936.00	98,183.97	16,920.00	5,625.00	8,381.00		0.00	68,694.00	394,739.97	1,025.43	641.15	2,025.44	0.00	0.00	16,296.18		0.00		0.00	8,500.00			
	19,065.91	0.00	0.00	15,816.71	0.00	3,866.60	0.00	3,048.09	23,062.80	1,099.44	367.47	0.00	0.00	5,056.08		5,714.83		0.00	0.00	297,653.84		306,153.84	

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	196,936.00	98,183.97	16,920.00	5,625.00	8,381.00		0.00	68,694.00	394,739.97		641.15	2,025.44	0.00	0.00		16,296.18	0.00			297,653.84		306,153.84
	19,065.91	0.00	0.00	15,816.71	0.00	3,866.60	0.00	3,048.09	23,062.80	1,099.44	1,025.43	367.47	0.00	0.00	5,056.08	5,714.83			0.00	0.00	8,500.00	
2024-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																						
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	.00	.00	.00	10,187.74		10,437.74
	611.96	.00	.00	.00	193.33	.00	170.28	733.99	.00	.00	.00	.00	.00	.00	646.00		.00	.00	.00	.00	250.00	
015	REYES CASTAÑEDA INGRID JACKELINE					PROFESIONAL ESPECIALIZADO II					010780190650	1901	01/02/2001	01/02/2001								
31	5,478.00	3,400.00	600.00	375.00	349.00		0.00	2,782.00	12,984.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,692.91		10,942.91
	627.13	.00	.00	.00	.00	.00	.00	872.42	.00	129.84	.00	.00	.00	.00	661.70		.00	.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	564.20		.00	.00	.00	.00	250.00	
017	MONZON ARRIAGA ELISEO					ASISTENTE TECNICO II					3114030320	1954	01/04/2002	01/04/2002								
31	2,838.00	2,713.00	675.00	0.00	349.00		0.00	749.00	7,324.00		.00	2,254.35	.00	.00	.00	.00	.00	.00	.00	2,723.00		2,973.00
	353.75	.00	.00	948.27	.00	193.33	.00	.00	399.36	.00	73.24	.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								
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	2,433.49		2,683.49
	149.42	.00	.00	.00	193.33	.00	.00	119.14	.00	30.94	.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								
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	4,306.61		4,556.61
	247.71	.00	.00	.00	.00	.00	.00	253.96	.00	51.29	.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								
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	.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	.00	250.00	
Van ...																						
	223,600.00	115,128.97	21,220.00	6,375.00	10,246.00		0.00	80,571.00	457,140.97	1,353.53	937.08	4,279.79	0.00	0.00	19,516.25		0.00		0.00	0.00	10,500.00	
	22,079.88	0.00	0.00	19,178.03	0.00	4,639.92	0.00	3,218.37	26,582.30	1,099.44	367.47	0.00	0.00	5,056.08	6,413.47		0.00		0.00	342,419.36		352,919.36

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	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																					
223,600.00	115,128.97	21,220.00	6,375.00	10,246.00	0.00	80,571.00	457,140.97		937.08	4,279.79	0.00	0.00	19,516.25	0.00	0.00	342,419.36	352,919.36				
22,079.88	0.00	0.00	19,178.03	0.00	4,639.92	0.00	3,218.37	26,582.30	1,099.44	1,353.53	367.47	0.00	0.00	5,056.08	6,413.47	0.00	0.00	0.00	10,500.00		

2024-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																					
91,058.00	64,335.00	12,125.00	3,000.00	6,110.00	0.00	43,174.50	219,802.50		739.03												
	.00	.00	.00	.00		12,724.12			851.15	0.00	2,254.35		.00	.00	6,413.47		0.00		159,560.47	164,810.47	
10,616.45	12,463.25		2,513.29		1,008.21		767.20				.00	.00	.00	9,891.51	.00			0.00	5,250.00		

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	17,704.87	17,954.87	
	1,051.64	.00	.00	.00	.00	.00	292.63	1,342.98	279.73	.00	.00	.00	.00	.00	1,101.15	.00	.00	.00	.00	250.00	
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	1,959.34	2,209.34	
	370.29	.00	.00	4,267.23	.00	193.33	.00	.00	403.81	.00	76.67	.00	.00	.00	395.83	.00	.00	.00	.00	250.00	
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424	1267	16/02/1989	16/02/1989							
31	5,038.00	4,854.00	600.00	375.00	649.00	0.00	2,782.00	14,298.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,701.63	11,951.63	
	690.59	.00	.00	.00	193.33	.00	.00	842.07	.00	142.98	.00	.00	.00	.00	727.40	.00	.00	.00	.00	250.00	
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896	01/02/2001	01/02/2001							
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	1,538.80	.00	.00	.00	4,942.73	5,192.73	
	583.17	.00	.00	3,808.47	.00	193.33	.00	162.28	724.48	.00	120.74	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	SOZA NAJARRO KEVIN ESTUARDO					ASISTENTE TECNICO I					01-038-000335-7	2712	02/05/2024	02/05/2024							
31	2,618.00	0.00	0.00	0.00	0.00	0.00	695.50	3,313.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,874.34	3,124.34	
	160.04	.00	.00	.00	.00	.00	.00	67.80	.00	.00	33.14	.00	.00	.00	178.18	.00	.00	.00	.00	250.00	
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	12,235.39	12,485.39	
	715.52	.00	.00	.00	193.33	.00	.00	768.42	.00	.00	148.14	.00	.00	.00	753.20	.00	.00	.00	.00	250.00	

Van ...																					
253,608.00	138,229.97	24,370.00	7,500.00	12,891.00	0.00	94,481.00	531,079.97	1,617.25	937.08	4,279.79	0.00	0.00	22,672.01	0.00	0.00	12,000.00					
25,651.13	0.00	0.00	27,253.73	0.00	5,413.24	0.00	3,673.28	30,731.86	1,379.17	625.42	0.00	0.00	5,056.08	7,952.27	0.00	0.00	393,837.66	405,837.66			

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	1% Prestamo	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	253,608.00	138,229.97	24,370.00	7,500.00	12,891.00	0.00	94,481.00	531,079.97		937.08	4,279.79	0.00	0.00	22,672.01	0.00						393,837.66		405,837.66		
	25,651.13	0.00	0.00	27,253.73	0.00	5,413.24	0.00	3,673.28	30,731.86	1,379.17	1,617.25	625.42	0.00	0.00	5,056.08	7,952.27	0.00	0.00			0.00	12,000.00			
2024-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																									
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		71.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,555.47		3,805.47	
	344.89	.00	.00	2,227.26	.00	193.33	.00	.00	378.61	.00	.00	.00	.00	.00	.00	369.53		.00	.00	.00	.00	.00	250.00		
	33,066.00	25,482.00	3,800.00	1,125.00	2,894.00	0.00	14,712.50	81,079.50		71.41															
	.00	.00	.00	.00	.00		4,528.17		263.72	257.95	.00	.00	.00	.00	1,538.80		0.00				54,973.77		56,723.77		
	3,916.14	10,302.96		966.65		454.91		279.73			.00	.00	.00	3,525.29		.00	0.00				0.00	1,750.00			
2024-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																									
002 KEGEL VICENTE OSCAR ROMEO ASISTENTE TECNICO IV 020780195722 2138 16/04/2008 16/04/2008																									
31	3,498.00	2,342.00	650.00	0.00	249.00	0.00	802.50	7,541.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,059.65		6,309.65	
	364.25	.00	.00	.00	.00	193.33	.00	.00	459.27	.00	75.42	.00	.00	.00	389.58		.00	.00	.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	.00	.00	.00	.00	.00	.00	5,035.81		5,285.81	
	437.65	.00	.00	2,514.46	.00	.00	.00	516.92	.00	90.61	.00	.00	.00	.00	465.55		.00	.00	.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	.00	.00	.00	.00	.00	.00	14,869.34		15,119.34	
	878.29	.00	.00	.00	.00	.00	244.40	1,088.43	.00	.00	.00	.00	.00	.00	921.70		.00	.00	.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	.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	.00	.00	250.00		
006 LUCAS PINEDA JORGE VINICIO PROFESIONAL ESPECIALIZADO III 010780187692 1489 10/02/1994 10/02/1994																									
31	6,358.00	6,055.00	600.00	375.00	649.00	0.00	3,424.00	17,461.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,852.43		14,102.43	
	843.37	.00	.00	.00	.00	193.33	.00	234.67	1,040.43	236.61	174.61	.00	.00	.00	885.55		.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	280,976.00	163,987.97	28,145.00	8,625.00	15,585.00	0.00	106,465.00	603,783.97	1,957.89	1,190.33	4,279.79	0.00	0.00	26,382.22	0.00						0.00	13,500.00			
	29,162.74	0.00	0.00	32,660.30	0.00	6,186.56	0.00	4,152.35	34,984.75	1,615.78	625.42	0.00	0.00	5,056.08	7,952.27	0.00					0.00	447,577.49		461,077.49	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	280,976.00	163,987.97	28,145.00	8,625.00	15,585.00		0.00	106,465.00	603,783.97		1,190.33	4,279.79	0.00	0.00		26,382.22		0.00			447,577.49		461,077.49	
	29,162.74	0.00	0.00	32,660.30	0.00	6,186.56	0.00	4,152.35	34,984.75	1,615.78	1,957.89	625.42	0.00	0.00	5,056.08		7,952.27		0.00	0.00	0.00	13,500.00		
2024-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																								
007	LEMUS PAIZ EDUARDO DE JESUS								PROFESIONAL ESPECIALIZADO III			010780188214	1379	16/10/1991	16/10/1991									
31	6,358.00	7,850.00	600.00	375.00	649.00		0.00	3,424.00	19,256.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	4,120.63		.00	.00	.00	.00	4,679.93		4,929.93	
	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		
009	HERNANDEZ RAMIREZ CESAR HERNAN								PROFESIONAL ESPECIALIZADO I			01-078-020447-3	2193	02/06/2008	02/06/2008									
31	4,378.00	2,816.00	600.00	375.00	249.00		0.00	2,782.00	11,200.00		112.00	.00	.00	.00	3,087.41		.00	.00	.00	.00	5,861.34		6,111.34	
	540.96	.00	.00	.00	193.33	.00	.00	832.46	.00	.00	.00	.00	.00	.00	572.50			.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	.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	.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	.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	AGUILAR CANTE JULIO ISAIAS								TECNICO EN COMPUTO III			010780198988	2476	16/12/2013	16/12/2013									
31	3,278.00	1,100.00	550.00	0.00	85.00		0.00	802.50	5,815.50		58.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,521.69		4,771.69	
	280.89	.00	.00	.00	193.33	.00	.00	458.15	.00	.00	.00	.00	.00	.00	303.28			.00	.00	.00	.00	250.00		
014	FLORES CRUZ NERY ALEXANDER								TECNICO EN COMPUTO II			445-015169-3	2515	17/11/2014	17/11/2014									
31	3,058.00	600.00	435.00	0.00	85.00		0.00	749.00	4,927.00		49.27	1,083.43	.00	.00	.00	.00	.00	.00	.00	.00	2,720.11		2,970.11	
	237.97	.00	.00	.00	193.33	.00	.00	384.04	.00	.00	.00	.00	.00	.00	258.85			.00	.00	.00	.00	250.00		
Van ...																								
	312,260.00	187,765.97	32,855.00	9,375.00	17,685.00		0.00	117,379.00	677,319.97	2,098.93	1,520.31	5,363.22	0.00	0.00	30,159.04		0.00				0.00	15,500.00		
	32,714.52	71.80	0.00	36,542.52	0.00	7,539.87	0.00	4,411.15	39,981.92	1,615.78		625.42	0.00	0.00	12,264.12		7,952.27		0.00	0.00	494,459.10		509,959.10	

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 ...																					
	312,260.00	187,765.97	32,855.00	9,375.00	17,685.00		0.00	117,379.00	677,319.97		1,520.31	5,363.22	0.00	0.00	30,159.04		0.00		494,459.10		509,959.10
	32,714.52	71.80	0.00	36,542.52	0.00	7,539.87	0.00	4,411.15	39,981.92	1,615.78	2,098.93	625.42	0.00	0.00	12,264.12	7,952.27		0.00	0.00	15,500.00	
2024-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																					
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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,183.92		11,433.92
	616.60	0.00	0.00	0.00	193.33	0.00	0.00	772.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
016 AGUIRRE MORALES ANA LUBIA PROFESIONAL ESPECIALIZADO I 01078018928-8 1385 09/03/1992 09/03/1992																					
31	4,378.00	5,170.00	600.00	375.00	649.00		0.00	2,782.00	13,954.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,611.04		11,861.04
	673.98	0.00	0.00	0.00	0.00	0.00	0.00	819.24	0.00	139.54	0.00	0.00	0.00	0.00	710.20	0.00	0.00	0.00	0.00	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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,180.38		2,430.38
	217.04	0.00	0.00	1,603.52	0.00	0.00	0.00	210.44	0.00	0.00	44.94	0.00	0.00	0.00	237.18	0.00	0.00	0.00	0.00	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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,679.13		1,929.13
	208.83	0.00	0.00	1,769.78	0.00	193.33	0.00	0.00	200.51	0.00	0.00	43.24	0.00	0.00	228.68	0.00	0.00	0.00	0.00	250.00	
	69,586.00	58,182.00	9,905.00	2,250.00	5,663.00		0.00	29,050.50	174,636.50		511.82										
	71.80	0.00	0.00	0.00	0.00			10,873.79		621.22	88.18	1,083.43	0.00	7,208.04	0.00	0.00	0.00	0.00	123,720.44		127,970.44
	8,434.95	10,434.83		2,319.96			737.87		236.61			0.00	0.00	8,293.56	0.00	0.00	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																					
31	12,738.00	321.00	0.00	375.00	0.00		0.00	4,066.00	17,500.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,216.32		15,466.32
	845.25	0.00	0.00	0.00	193.33	0.00	235.20	1,009.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
002 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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,375.84		12,625.84
	732.03	0.00	0.00	0.00	193.33	0.00	203.69	880.81	0.00	0.00	0.00	0.00	0.00	0.00	770.30	0.00	0.00	0.00	0.00	250.00	
Van ...																					
	347,548.00	201,113.97	35,425.00	10,500.00	18,888.00		0.00	132,038.00	745,512.97	2,238.47	1,520.31	5,363.22	0.00	0.00	32,105.40		0.00		0.00	17,000.00	
	36,008.25	71.80	0.00	39,915.82	0.00	8,313.19	0.00	4,850.04	43,874.97	1,615.78		713.60	0.00	0.00	12,264.12	7,952.27		0.00	548,705.73		565,705.73

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	347,548.00	201,113.97	35,425.00	10,500.00	18,888.00		0.00	132,038.00	745,512.97		1,520.31	5,363.22	0.00	0.00	32,105.40		0.00		548,705.73		565,705.73
	36,008.25	71.80	0.00	39,915.82	0.00	8,313.19	0.00	4,850.04	43,874.97	1,615.78	2,238.47	713.60	0.00	0.00	12,264.12	7,952.27		0.00	0.00	17,000.00	
2024-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																					
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	7,791.74		8,041.74
	456.44	.00	.00	.00	.00	.00	127.01	495.31	.00	94.50	.00	.00	.00	.00	485.00		.00	.00	.00	250.00	
005	GUZMAN PEREZ HILDA ISABEL					AUDITOR					010780188508	1428	02/11/1993	02/11/1993							
31	4,158.00	5,173.00	675.00	375.00	649.00		0.00	2,782.00	13,812.00		.00	.00	.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	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	6,609.70		6,859.70
	917.99	.00	.00	5,676.21	.00	193.33	.00	255.44	1,143.00	252.06	190.06	.00	.00	.00	962.80		.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	6,626.12		6,876.12
	513.48	.00	.00	2,125.07	.00	.00	.00	142.88	573.09	.00	106.31	.00	.00	.00	544.05		.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	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							
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	1,767.98		2,017.98
	736.48	.00	.00	2,810.69	.00	193.33	.00	204.94	905.15	.00	152.48	.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							
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	13,516.68		13,766.68
	809.31	.00	.00	.00	193.33	.00	225.20	993.62	.00	167.56	.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							
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	6,208.44		6,458.44
	510.48	.00	.00	2,299.58	.00	193.33	.00	142.05	568.48	.00	105.69	.00	.00	.00	540.95		.00	.00	.00	250.00	
Van ...																					
	387,412.00	238,842.97	40,425.00	13,125.00	22,416.00		0.00	156,220.00	858,440.97	3,193.19	1,520.31	12,740.02	0.00	0.00	37,851.80		0.00		0.00	19,000.00	
	41,462.67	71.80	0.00	52,827.37	0.00	9,279.84	0.00	6,367.80	50,378.63	1,867.84		713.60	0.00	0.00	12,264.12	11,082.93		0.00	616,819.05		635,819.05

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Cooperativa Prestamo CHN	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	387,412.00	238,842.97	40,425.00	13,125.00	22,416.00		0.00	156,220.00	858,440.97		1,520.31	12,740.02	0.00	0.00	37,851.80		0.00	616,819.05		635,819.05
	41,462.67	71.80	0.00	52,827.37	0.00	9,279.84	0.00	6,367.80	50,378.63	1,867.84	3,193.19	713.60	0.00	0.00	12,264.12	11,082.93		0.00	19,000.00	
2024-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																				
012	LARA MENDEZ JORGE HUMBERTO												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	10,877.55		11,127.55
	651.52	.00	.00	.00	193.33	.00	181.29	763.47	.00	134.89	.00	.00	.00	.00	686.95	.00	.00	.00	250.00	
014	AMADO TERCERO ROBERTO ISMAEL												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	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												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	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												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	6,975.71		7,225.71
	419.39	.00	.00	.00	193.33	.00	116.70	444.39	.00	.00	86.83	.00	.00	.00	446.65	.00	.00	.00	250.00	
017	CARIAS ARGUETA EDWIN HUMBERTO												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	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												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	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												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	7,598.41		7,848.41
	456.44	.00	.00	.00	193.33	.00	127.01	495.31	.00	94.50	.00	.00	.00	.00	485.00	.00	.00	.00	250.00	
Van ...																				
	416,518.00	261,250.97	44,850.00	15,750.00	24,431.00		0.00	175,694.00	938,493.97	3,422.58	1,652.70	12,740.02	0.00	0.00	41,941.95		0.00	0.00	20,750.00	
	45,329.23	71.80	0.00	53,989.92	0.00	10,439.82	0.00	7,443.71	54,686.54	1,867.84	800.43	0.00	0.00	12,264.12	11,082.93		0.00	680,760.38		701,510.38

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. Ornato	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 ...																						
416,518.00	261,250.97	44,850.00	15,750.00	24,431.00	0.00	175,694.00	938,493.97	1,652.70	12,740.02	0.00	0.00	41,941.95	0.00	680,760.38	701,510.38							
45,329.23	71.80	0.00	53,989.92	0.00	10,439.82	0.00	7,443.71	54,686.54	1,867.84	3,422.58	800.43	0.00	0.00	12,264.12	11,082.93	0.00	0.00	0.00	0.00	0.00	20,750.00	

2024-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																						
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	7,376.80	1,184.11	86.83	0.00	0.00	3,130.66	0.00	0.00	0.00	0.00	0.00	159,646.81	163,896.81	
10,898.26	14,074.10	0.00	0.00	0.00	0.00	12,702.28	252.06	0.00	0.00	0.00	0.00	0.00	0.00	10,606.85	0.00	0.00	0.00	0.00	0.00	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												
31	10,538.00	0.00	0.00	375.00	0.00	0.00	4,066.00	14,979.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,043.76	13,293.76	
	723.49	0.00	0.00	0.00	193.33	0.00	201.32	817.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
002 CAMO LOPEZ BORIS PAOLO										PROFESIONAL ESPECIALIZADO III												
31	6,358.00	2,800.00	500.00	375.00	85.00	0.00	3,424.00	13,542.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,042.75	11,292.75	
	654.08	0.00	0.00	0.00	193.33	0.00	182.00	780.24	0.00	0.00	0.00	0.00	0.00	689.60	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
003 CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE										ASISTENTE TECNICO III												
31	3,058.00	3,999.00	675.00	0.00	349.00	0.00	2,782.00	10,863.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,866.69	9,116.69	
	524.68	0.00	0.00	0.00	193.33	0.00	0.00	614.02	0.00	0.00	108.63	0.00	0.00	555.65	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
004 CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE										ASISTENTE TECNICO IV												
31	3,498.00	2,342.00	650.00	0.00	249.00	0.00	802.50	7,541.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,113.68	6,363.68	
	364.25	0.00	0.00	0.00	193.33	0.00	0.00	405.24	0.00	75.42	0.00	0.00	0.00	389.58	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
005 YAC QUIEM MYNOR ORLANDO										PROFESIONAL ESPECIALIZADO II												
31	5,478.00	1,200.00	400.00	375.00	85.00	0.00	2,782.00	10,320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,287.48	8,537.48	
	498.46	103.20	0.00	0.00	193.33	0.00	138.70	570.33	0.00	0.00	0.00	0.00	0.00	528.50	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
006 TOCAY AJCUC DOUGLAS ORLANDO										PROFESIONAL ESPECIALIZADO II												
31	5,478.00	1,200.00	400.00	375.00	85.00	0.00	2,782.00	10,320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,771.57	7,021.57	
	498.46	0.00	1,619.11	0.00	193.33	0.00	138.70	570.33	0.00	0.00	0.00	0.00	0.00	528.50	0.00	0.00	0.00	0.00	0.00	0.00	250.00	

Van ...																						
450,926.00	272,791.97	47,475.00	17,250.00	25,284.00	0.00	192,332.50	1,006,059.47	3,498.00	1,652.70	12,740.02	0.00	0.00	44,633.78	0.00	0.00	22,250.00						
48,592.65	175.00	0.00	55,609.03	0.00	11,599.80	0.00	8,104.43	58,443.80	1,867.84	909.06	0.00	0.00	12,264.12	11,082.93	0.00	0.00	0.00	0.00	0.00	734,886.31	757,136.31	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																									
	450,926.00	272,791.97	47,475.00	17,250.00	25,284.00		0.00	192,332.50	1,006,059.47		1,652.70	12,740.02	0.00	0.00		44,633.78	0.00					734,886.31		757,136.31	
	48,592.65	175.00	0.00	55,609.03	0.00	11,599.80	0.00	8,104.43	58,443.80	1,867.84	3,498.00	909.06	0.00	0.00	12,264.12		11,082.93				0.00	0.00		22,250.00	
2024-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																									
007	FIGUEROA CARRASCOZA HERNAN BAUDILIO										PROFESIONAL ESPECIALIZADO II										020380003125	2534	16/03/2015	16/03/2015	
31	5,478.00	1,200.00	400.00	375.00	85.00		0.00	2,782.00	10,320.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,390.68		8,640.68
	498.46	.00	.00	.00	193.33	.00	138.70	570.33	.00	.00	.00	.00	.00	.00	.00	528.50		.00	.00	.00	.00	.00		250.00	
	39,886.00	12,741.00	3,025.00	1,875.00	938.00		0.00	19,420.50	77,885.50		0.00														
	103.20	.00	.00	.00	.00			4,327.59		75.42	108.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	62,516.61		64,266.61	
	3,761.88	1,619.11		1,353.31		799.42		.00			.00	.00	.00	.00	3,220.33		.00	.00			0.00		1,750.00		

Van ...																									
	456,404.00	273,991.97	47,875.00	17,625.00	25,369.00		0.00	195,114.50	1,016,379.47	3,498.00	1,652.70	12,740.02	0.00	0.00	45,162.28		0.00					0.00		22,500.00	
	49,091.11	175.00	0.00	55,609.03	0.00	11,793.13	0.00	8,243.13	59,014.13	1,867.84		909.06	0.00	0.00	12,264.12		11,082.93				0.00		743,276.99		765,776.99

OBSERVACIONES NOMINA DE SUELDOS-01-202410

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2359	4	SOLARES SILVIA LUCRECIA SANTOS MORAN DE SOLARES DE	AUDITOR	CANCELACIÓN TOTAL PRESTAMO BANTRAB NO. 012002117099 A PARTIR DEL MES DE OCTUBRE 2024
1672	4	YAQUE CASTILLO FEDERICO AUGUSTO	PROFESIONAL ESPECIALIZADO III	CANCELACIÓN TOTAL PRESTAMO BANTRAB NO. 012109084081 A PARTIR DEL MES DE OCTUBRE 2024
2495	16	ESCOBAR VALLADARES, ALLAN OBED	AUDITOR	CANCELACIÓN PRESTAMO NO. 012206763580 A PARTIR DEL MES DE OCTUBRE 2024

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

RESUMEN GENERAL

Sueldo Permanente	456,404.00	
Paso Salarial	273,991.97	
Bonif/Antigüedad	47,875.00	
Bonif/Profesional	17,625.00	
Complemento Sal...	25,369.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	195,114.50	
Bono 372001	22,500.00	
Nominal.....		1,038,879.47
(-) Cuota I.G.S.S (201).	49,091.11	
(-) Banco del Trabajador (102)	55,609.03	
(-) Cuota Sindicato (105)	3,498.00	
(-) Otros Descuentos (215)	11,793.13	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	8,243.13	
(-) I.S.R. (203)	59,014.13	
(-) Decreto 424-95 1% (117)	1,867.84	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	12,740.02	
(-) 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)	909.06	
(-) Descuento Jubilación (111)	45,162.28	
(-) Plan Jubilación (111)	11,082.93	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	12,264.12	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,652.70	
(-) Prestamo Banco BANRURAL (215)	0.00	273,102.48
Liquido		765,776.99

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON TREINTA Y OCHO MIL OCHOCIENTOS SETENTA Y NUEVE QUETZALES CON 47/100.- (1,038,879.47) PUERTO QUETZAL OCTUBRE DE 2024

ELABORO F: _____
 MARIA JOSE QUINTEROS ROSALES de GONZALEZ
 OFICIAL ADMINISTRATIVO I

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

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