

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 Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/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 ...																								
	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	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								0.00	0.00	
31	18,300.00	7,300.00	600.00	375.00	449.00	5,500.00	0.00	32,524.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	25,726.72	250.00	25,976.72	
	1,570.91	.00	.00	.00	193.33	.00	437.12	1,914.10	387.24	.00	.00	930.88	.00	.00	.00	1,363.70		.00	.00	.00	.00	250.00		
002	LORENZO EDGAR ANTONIO					SUBGERENTE GENERAL					091-002569-2	2564	03/10/2016	03/10/2016								0.00	0.00	
31	17,860.00	1,500.00	400.00	375.00	35.00	5,500.00	0.00	25,670.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,876.20	250.00	18,126.20	
	1,239.86	.00	.00	3,060.69	.00	193.33	.00	345.00	1,224.14	.00	.00	709.78	.00	.00	.00	1,021.00		.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								0.00	0.00	
31	10,538.00	1,663.00	500.00	375.00	85.00	5,500.00	4,066.00	22,727.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,518.03	250.00	17,768.03	
	1,097.71	.00	.00	.00	193.33	.00	305.45	1,846.51	.00	.00	277.27	614.85	.00	.00	.00	873.85		.00	.00	.00	.00	250.00		
004	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE					ASISTENTE DE JUNTA DIRECTIVA					010780188346	1643	02/09/1996	02/09/1996								0.00	0.00	
31	4,158.00	5,300.00	675.00	0.00	549.00	5,500.00	2,782.00	18,964.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,338.42	250.00	15,588.42	
	915.96	.00	.00	.00	193.33	.00	254.88	1,082.25	.00	.00	.00	493.46	.00	.00	.00	685.70		.00	.00	.00	.00	250.00		
005	PORRAS IRIS JEANNETH FUENTES FLORIAN DE					SECRETARIA EJECUTIVA					01-078-019917-8	2494	02/05/2014	02/05/2014								0.00	0.00	
31	3,718.00	733.00	550.00	0.00	85.00	5,500.00	802.50	11,388.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,163.25	250.00	9,413.25	
	550.06	.00	.00	.00	.00	.00	153.06	852.22	.00	113.89	.00	249.09	.00	.00	.00	306.93		.00	.00	.00	.00	250.00		
006	LOPEZ CRUZ SARA NOHEMY					OFICIAL ADMINISTRATIVO II					01-078-019971-2	2526	02/02/2015	02/02/2015								0.00	0.00	
31	2,398.00	600.00	435.00	0.00	85.00	5,500.00	695.50	9,713.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,370.48	250.00	8,620.48	
	469.16	.00	.00	.00	.00	.00	.00	358.48	.00	97.14	.00	195.06	.00	.00	.00	223.18		.00	.00	.00	.00	250.00		
007	PINEDA VENTURA MARIA ANTONIA					SECRETARIA EJECUTIVA					100780214583	2413	01/10/2012	01/10/2012								0.00	0.00	
31	3,718.00	1,000.00	550.00	0.00	85.00	5,500.00	802.50	11,655.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,518.22	250.00	9,768.22	
	562.96	.00	.00	.00	193.33	.00	156.65	646.36	.00	.00	.00	257.70	.00	.00	.00	320.28		.00	.00	.00	.00	250.00		
008	GARCIA ESQUIVEL AMANDA FABIOLA					ASESOR PORTUARIO I					01-073-013524-9	2719	05/08/2024	05/08/2024								0.00	0.00	
31	8,558.00	0.00	0.00	375.00	0.00	5,500.00	3,638.00	18,071.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,142.90	250.00	16,392.90	
	872.83	.00	.00	.00	.00	.00	242.87	347.74	.00	.00	.00	464.66	.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	44,000.00	12,786.50	150,713.50	211.03	0.00	0.00	0.00	0.00	4,794.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00		
	7,279.45	0.00	0.00	3,060.69	0.00	966.65	0.00	1,895.03	8,271.80	387.24	277.27	3,915.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,654.22	121,654.22		

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	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stu	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	44,000.00	12,786.50	150,713.50		0.00	0.00	0.00	0.00	4,794.64		0.00	0.00				119,654.22		121,654.22	
	7,279.45	0.00	0.00	3,060.69	0.00	966.65	0.00	1,895.03	8,271.80	387.24	211.03	277.27	3,915.48	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	44,000.00	12,786.50	150,713.50		0.00											119,654.22		121,654.22	
		.00	.00	.00	.00		8,271.80		211.03	277.27		.00	.00	.00	.00	.00	.00	.00	0.00		0.00		2,000.00	
	7,279.45	3,060.69		966.65		1,895.03		387.24				.00	.00	4,794.64		.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	5,500.00	4,066.00	21,791.00		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	18,788.42		19,038.42	
	1,052.51	.00	.00	.00	.00	.00	292.87	1,072.54	.00	.00	.00	584.66	.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	5,500.00	2,782.00	19,635.00		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,960.97		16,210.97	
	948.37	.00	.00	.00	193.33	.00	263.89	837.73	.00	196.35	.00	515.11	.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	5,500.00	2,782.00	16,470.00		164.70		.00	.00	2,618.59	.00	.00	.00	.00	.00	.00	10,786.62		11,036.62	
	795.50	.00	.00	.00	193.33	.00	221.36	715.89	.00	.00	413.01	.00	.00	561.00	.00	.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	5,500.00	802.50	14,859.50		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,310.73		11,560.73	
	717.71	.00	.00	.00	.00	.00	.00	1,790.92	.00	.00	198.60	361.06	.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	5,500.00	749.00	11,586.97		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,935.93		9,185.93	
	559.65	.00	.00	822.09	.00	193.33	.00	337.76	.00	.00	165.87	255.49	.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	5,500.00	2,782.00	20,769.00		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	17,331.62		17,581.62	
	1,003.14	.00	.00	.00	.00	.00	.00	898.91	.00	207.69	.00	551.69	.00	.00	.00	775.95	.00	.00	.00	.00	.00		250.00	
Van ...																								
	101,896.00	37,564.97	6,735.00	2,625.00	3,254.00	77,000.00	26,750.00	255,824.97	615.07	164.70	0.00	0.00	0.00	7,648.17		0.00					0.00		3,500.00	
	12,356.33	0.00	0.00	3,882.78	0.00	1,546.64	0.00	2,673.15	13,925.55	387.24		641.74	6,596.50	0.00	2,618.59		0.00				202,768.51		206,268.51	

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	Prest Cooperativa Upa	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	77,000.00	26,750.00	255,824.97		164.70	0.00	0.00	0.00	7,648.17	0.00	0.00	0.00	0.00	202,768.51	206,268.51		
	12,356.33	0.00	0.00	3,882.78	0.00	1,546.64	0.00	2,673.15	13,925.55	387.24	615.07	641.74	6,596.50	0.00	2,618.59	0.00	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	5,500.00	802.50	9,572.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,971.39	8,221.39		
	462.35	.00	.00	.00	193.33	.00	128.65	264.41	.00	.00	145.73	190.51	.00	.00	216.13	.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	5,500.00	802.50	14,334.50		143.35	.00	.00	.00	.00	.00	.00	.00	.00	12,184.37	12,434.37		
	692.36	.00	.00	.00	.00	.00	.00	516.07	.00	.00	.00	344.12	.00	.00	454.23	.00	.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	5,500.00	695.50	9,253.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,215.56	8,465.56		
	446.94	.00	.00	.00	193.33	.00	.00	124.91	.00	92.54	.00	180.22	.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	5,500.00	802.50	12,476.50		.00	.00	.00	.00	2,437.49	.00	.00	.00	.00	8,215.27	8,465.27		
	602.61	.00	.00	.00	.00	.00	.00	450.84	.00	124.77	.00	284.19	.00	.00	361.33	.00	.00	.00	.00	250.00		
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386	2085	15/02/2005	15/02/2005								
31	5,478.00	4,750.00	600.00	375.00	249.00	5,500.00	2,782.00	19,734.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,864.85	14,114.85		
	953.15	.00	.00	2,832.00	.00	.00	.00	841.50	.00	.00	.00	518.30	.00	.00	724.20	.00	.00	.00	.00	250.00		
	50,358.00	30,597.97	4,950.00	1,500.00	2,728.00	60,500.00	19,848.50	170,482.47		308.05	.00	.00	.00	5,056.08	.00	0.00	0.00	0.00	133,565.73	136,315.73		
	.00	.00	.00	.00	.00	.00	7,851.48		621.35	510.20	.00	.00	.00	.00	.00	.00	.00	.00	0.00	2,750.00		
	8,234.29	3,654.09		966.65		906.77		.00		4,198.36	.00	.00	.00	4,609.42	.00	.00	.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	5,500.00	4,066.00	21,979.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	18,737.34	18,987.34		
	1,061.59	.00	.00	.00	193.33	.00	295.40	1,087.72	.00	.00	.00	603.62	.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	110,000.00	36,701.00	343,174.97	832.38	308.05	0.00	0.00	0.00	9,404.06	0.00	0.00	0.00	0.00	0.00	5,000.00		
	16,575.33	0.00	0.00	6,714.78	0.00	2,126.63	0.00	3,097.20	17,211.00	387.24	787.47	8,717.46	0.00	5,056.08	0.00	0.00	0.00	0.00	271,957.29	276,957.29		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Completo	Subsidio	Bono	Sueldo	1%	1%	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Fam	Disp Ope	Devengado Decreto 424-95 1%	Sind/Stepq	Sind/Stopq	Dec. 81-70 B. Judicial	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
130,144.00	50,193.97	8,660.00	3,375.00	4,101.00	110,000.00	36,701.00	343,174.97			308.05	0.00	0.00	0.00	9,404.06	0.00	0.00					271,957.29		276,957.29		
16,575.33	0.00	0.00	6,714.78	0.00	2,126.63	0.00	3,097.20	17,211.00	387.24	832.38	787.47	8,717.46	0.00	5,056.08	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	5,500.00	695.50	9,663.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,522.43		8,772.43	
466.75	.00	.00	.00	.00	.00	.00	260.19	.00	.00	.00	193.45	.00	.00	220.68	.00	.00			.00	.00	.00	.00	250.00		
12,936.00	2,100.00	435.00	375.00	35.00	11,000.00	4,761.50	31,642.50			0.00															
	.00	.00	.00		.00	1,347.91				.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	27,259.77		27,759.77		
1,528.34	.00		193.33		295.40		.00				797.07	.00	.00	220.68	.00	.00			.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	5,500.00	4,066.00	28,723.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,923.29		20,173.29	
1,387.32	.00	.00	2,921.41	.00	.00	.00	386.04	1,486.56	349.23	287.23	.00	808.27	.00	.00	.00	1,173.65	.00	.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	5,500.00	749.00	10,435.00		1,104.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,920.95		8,170.95	
504.01	.00	.00	.00	.00	193.33	.00	.00	234.78	.00	.00	218.33	.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	5,500.00	2,782.00	15,915.00		159.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,280.41		13,530.41	
768.69	.00	.00	.00	.00	193.33	.00	.00	585.06	.00	.00	395.11	.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	5,500.00	3,424.00	24,696.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,194.60		20,444.60	
1,192.82	.00	.00	.00	.00	193.33	.00	.00	1,155.62	308.96	.00	.00	678.37	.00	.00	972.30	.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	5,500.00	2,782.00	20,954.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,235.09		15,485.09	
1,012.08	.00	.00	1,927.11	.00	193.33	.00	.00	1,033.99	.00	209.54	.00	557.66	.00	.00	785.20	.00	.00			.00	.00	.00	250.00		
Van ...																									
163,012.00	73,651.97	11,945.00	4,500.00	6,253.00	143,000.00	51,199.50	453,561.47	1,329.15	1,571.55	0.00	0.00	0.00	0.00	13,348.39	0.00	0.00					0.00	6,500.00			
21,907.00	0.00	0.00	11,563.30	0.00	2,899.95	0.00	3,483.24	21,967.20	1,045.43	787.47	11,568.65	0.00	0.00	5,056.08	0.00	0.00			0.00	0.00	357,034.06		363,534.06		

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 Ostracompp Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracompp Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	163,012.00	73,651.97	11,945.00	4,500.00	6,253.00	143,000.00	51,199.50	453,561.47		1,571.55		0.00	0.00		0.00		13,348.39		0.00		357,034.06		363,534.06
	21,907.00	0.00	0.00	11,563.30	0.00	2,899.95	0.00	3,483.24	21,967.20	1,045.43	1,329.15	787.47	11,568.65	0.00		5,056.08		0.00		0.00	0.00	6,500.00	
2024-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																							
007	ORTIZ FONSECA GERMAN GABRIEL					ASISTENTE TECNICO III					020780264597	2240	18/08/2008	18/08/2008									
31	3,058.00	2,774.00	650.00	0.00	249.00	5,500.00	802.50	13,033.50		1,630.34		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,107.01		7,357.01
	629.52	.00	.00	956.91	.00	193.33	.00	.00	1,825.05	.00	.00	302.16	.00	.00	.00	389.18		.00	.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	5,500.00	3,424.00	21,201.00		.00		.00	.00	.00	.00	2,560.48		.00	.00	.00	13,633.76		13,883.76
	1,024.01	.00	.00	1,702.39	.00	193.33	.00	284.94	962.46	274.01	.00	.00	565.62	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
009	CASTILLO LEMUS ELMAR JONATHAN					PROFESIONAL ESPECIALIZADO II					014-7514797	2210	01/06/2008	01/06/2008									
31	5,478.00	1,917.00	600.00	375.00	249.00	5,500.00	2,782.00	16,901.00		169.01		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,344.94		12,594.94
	816.32	.00	.00	1,594.11	.00	.00	.00	.00	967.16	.00	.00	426.91	.00	.00	.00	582.55		.00	.00	.00	.00	250.00	
010	XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV					010780195962	2082	10/11/2004	10/11/2004									
31	3,498.00	3,743.00	675.00	0.00	349.00	5,500.00	2,782.00	16,547.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,647.09		14,897.09
	799.22	.00	.00	.00	.00	.00	.00	.00	685.20	.00	.00	415.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009									
31	2,398.00	1,767.00	650.00	0.00	149.00	5,500.00	695.50	11,159.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,405.21		9,655.21
	539.00	.00	.00	.00	193.33	.00	.00	373.18	.00	111.60	.00	241.70	.00	.00	.00	295.48		.00	.00	.00	.00	250.00	
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO					JEFE DE SECCION					01078019837-6	2434	18/02/2013	18/02/2013									
31	3,278.00	1,273.00	550.00	0.00	85.00	5,500.00	2,782.00	13,468.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,046.31		11,296.31
	650.50	.00	.00	.00	193.33	.00	181.01	535.10	.00	134.68	.00	316.17	.00	.00	.00	410.90		.00	.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	5,500.00	3,424.00	20,369.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	16,662.00		16,912.00
	983.82	.00	.00	.00	193.33	.00	.00	1,235.12	.00	.00	.00	538.78	.00	.00	.00	755.95		.00	.00	.00	.00	250.00	
014	DE LA CRUZ GONZALEZ BRENDA LETICIA					PROFESIONAL ESPECIALIZADO II					010780191428	2032	03/02/2003	03/02/2003									
31	5,478.00	3,086.00	600.00	375.00	349.00	5,500.00	2,782.00	18,170.00		181.70		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,825.32		15,075.32
	877.61	.00	.00	.00	193.33	.00	244.20	733.99	.00	.00	.00	467.85	.00	.00	.00	646.00		.00	.00	.00	.00	250.00	
Van ...																							
	198,916.00	96,769.97	16,870.00	6,000.00	8,181.00	187,000.00	70,673.50	584,410.47	1,575.43	3,552.60	0.00	0.00	0.00	0.00	16,428.45		0.00		0.00	0.00	8,500.00		
	28,227.00	0.00	0.00	15,816.71	0.00	4,059.93	0.00	4,193.39	29,284.46	1,319.44		787.47	14,843.33	0.00	5,056.08		2,560.48		0.00	0.00	456,705.70		465,205.70

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	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	198,916.00	96,769.97	16,870.00	6,000.00	8,181.00	187,000.00	70,673.50	584,410.47		3,552.60	0.00	0.00	0.00	16,428.45	0.00		0.00	5,056.08	2,560.48				456,705.70		465,205.70	
	28,227.00	0.00	0.00	15,816.71	0.00	4,059.93	0.00	4,193.39	29,284.46	1,319.44	1,575.43	787.47	14,843.33	0.00									0.00	8,500.00		
2024-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																										
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	5,500.00	2,782.00	18,484.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,095.66		15,345.66
	892.78	.00	.00	.00	.00	.00	.00	1,171.04	.00	184.84	.00	477.98	.00	.00	.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	5,500.00	2,782.00	16,534.00		165.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,947.29		14,197.29
	798.59	.00	.00	.00	.00	.00	.00	643.50	.00	.00	.00	415.08	.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	5,500.00	749.00	12,824.00		.00	2,254.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,555.22		8,805.22
	619.40	.00	.00	.00	193.33	.00	.00	399.36	.00	128.24	.00	295.40	.00	.00	.00	.00	.00	.00	378.70	.00	.00	.00	.00	250.00		
018 CASTRO MORALES FREDDY JONATAN AUXILIAR DE TOPOGRAFIA 030780002638 750 03/01/2024 03/01/2024																										
31	2,398.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,593.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,453.91		7,703.91
	415.07	.00	.00	.00	193.33	.00	.00	119.14	.00	85.94	.00	158.93	.00	.00	.00	.00	.00	.00	167.18	.00	.00	.00	.00	250.00		
019 CANAS TUCH GERMAN RENE AUXILIAR DE TOPOGRAFIA 010780196292 2331 25/01/2011 25/01/2011																										
31	2,398.00	1,400.00	550.00	0.00	85.00	5,500.00	695.50	10,628.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,234.62		9,484.62
	513.36	.00	.00	.00	.00	.00	.00	280.72	.00	106.29	.00	224.58	.00	.00	.00	.00	.00	.00	268.93	.00	.00	.00	.00	250.00		
020 MELGAR LOPEZ GERSON BLADIMIR AUXILIAR DE TOPOGRAFIA 010780197787 2403 01/08/2012 01/08/2012																										
31	2,398.00	600.00	550.00	0.00	35.00	5,500.00	695.50	9,778.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,570.72		8,820.72
	472.30	.00	.00	.00	.00	.00	.00	269.10	.00	42.79	.00	197.16	.00	.00	.00	.00	.00	.00	226.43	.00	.00	.00	.00	250.00		
021 ROJAS GONZALEZ MIGUEL ANGEL AUXILIAR DE TOPOGRAFIA 0143110823 2165 02/05/2008 02/05/2008																										
31	2,398.00	1,896.00	650.00	0.00	249.00	5,500.00	695.50	11,388.50		1,613.89	2,060.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,281.13		5,531.13
	550.06	.00	.00	814.94	.00	193.33	.00	318.15	.00	.00	.00	249.09	.00	.00	.00	.00	.00	.00	306.93	.00	.00	.00	.00	250.00		
Van ...																										
	220,102.00	110,628.97	20,570.00	6,375.00	9,697.00	225,500.00	79,768.50	672,641.47	2,123.53	5,331.83	4,315.33	0.00	0.00	19,002.52	0.00			19,002.52	0.00			0.00	10,250.00			
	32,488.56	0.00	0.00	16,631.65	0.00	4,639.92	0.00	4,193.39	32,485.47	1,319.44	787.47	16,861.55	0.00	5,056.08				5,056.08	2,560.48		0.00	0.00	524,844.25		535,094.25	

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% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
220,102.00	110,628.97	20,570.00	6,375.00	9,697.00	225,500.00	79,768.50	672,641.47		5,331.83	4,315.33	0.00	0.00	19,002.52	0.00	0.00	524,844.25	535,094.25					
32,488.56	0.00	0.00	16,631.65	0.00	4,639.92	0.00	4,193.39	32,485.47	1,319.44	2,123.53	787.47	16,861.55	0.00	5,056.08	2,560.48	0.00	0.00	0.00	10,250.00			
2024-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																						
87,560.00	59,835.00	11,475.00	3,000.00	5,561.00	110,000.00	42,372.00	319,803.00		5,023.78													
	.00	.00	.00	.00	.00	15,014.28			1,291.15	0.00	4,315.33		.00	.00	2,560.48		0.00		244,364.53	249,364.53		
15,446.48	9,916.87		2,513.29		1,096.19		932.20				7,950.64	.00	.00	9,377.78	.00	0.00	5,000.00					
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	5,500.00	4,066.00	27,273.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22,048.81	22,298.81	
	1,317.29	.00	.00	.00	.00	.00	366.55	1,342.98	334.73	.00	.00	761.49	.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	5,500.00	802.50	13,166.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,678.01	6,928.01	
	635.94	.00	.00	4,267.23	.00	193.33	.00	508.04	.00	.00	181.67	306.45	.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	5,500.00	2,782.00	19,798.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,360.61	16,610.61	
	956.24	.00	.00	.00	193.33	.00	.00	842.07	.00	197.98	.00	520.37	.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	5,500.00	2,782.00	17,574.00		.00	.00	.00	.00	.00	1,538.80	.00	.00	.00	.00	9,599.54	9,849.54	
	848.82	.00	.00	3,808.47	.00	193.33	.00	236.20	724.48	.00	175.74	.00	448.62	.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	5,500.00	695.50	8,813.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,837.66	8,087.66	
	425.69	.00	.00	.00	.00	.00	.00	67.80	.00	.00	138.14	166.03	.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	5,500.00	2,782.00	20,314.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,935.21	16,185.21	
	981.17	.00	.00	.00	193.33	.00	.00	1,660.94	.00	.00	253.14	537.01	.00	.00	753.20	.00	.00	.00	.00	250.00		
Van ...																						
250,110.00	133,729.97	23,720.00	7,500.00	12,342.00	258,500.00	93,678.50	779,580.47	2,497.25	5,331.83	4,315.33	0.00	0.00	22,158.28	0.00	0.00	0.00	11,750.00					
37,653.71	0.00	0.00	24,707.35	0.00	5,413.24	0.00	4,796.14	37,631.78	1,654.17	1,360.42	19,601.52	0.00	5,056.08	4,099.28	0.00	0.00	603,304.09	615,054.09				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqz	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	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	250,110.00	133,729.97	23,720.00	7,500.00	12,342.00	258,500.00	93,678.50	779,580.47		5,331.83	4,315.33	0.00	0.00	22,158.28		0.00			603,304.09		615,054.09
	37,653.71	0.00	0.00	24,707.35	0.00	5,413.24	0.00	4,796.14	37,631.78	1,654.17	2,497.25	1,360.42	19,601.52	0.00	5,056.08	4,099.28	0.00	0.00	0.00	11,750.00	
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	5,500.00	802.50	12,640.50		126.41	.00	.00	.00	.00	.00	.00	.00	.00	8,366.83		8,616.83
	610.54	.00	.00	2,227.26	.00	193.33	.00	.00	457.12	.00	.00	.00	289.48	.00	.00	369.53	.00	.00	.00	250.00	
	33,066.00	25,482.00	3,800.00	1,125.00	2,894.00	38,500.00	14,712.50	119,579.50		126.41	.00	.00	.00	.00	.00	1,538.80	0.00	0.00	86,826.67		88,576.67
	.00	.00	.00	.00	.00	5,603.43				373.72	572.95	.00	.00	.00	.00	3,525.29	.00	0.00	0.00	1,750.00	
	5,775.69	10,302.96		966.65		602.75		334.73			3,029.45	.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																					
001 YAQUE CASTILLO FEDERICO AUGUSTO						JEFE DE INFORMATICA						010780188419		1672		28/04/1997		28/04/1997			
31	10,538.00	6,878.00	600.00	375.00	549.00	5,500.00	4,066.00	28,506.00		285.06	.00	.00	.00	.00	.00	.00	.00	.00	17,272.85		17,522.85
	1,376.84	.00	.00	5,522.66	.00	.00	.00	383.12	1,698.98	.00	.00	.00	803.69	.00	.00	1,162.80	.00	.00	.00	250.00	
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	5,500.00	802.50	13,041.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,408.50		10,658.50
	629.90	.00	.00	.00	193.33	.00	.00	1,042.36	.00	75.42	.00	.00	302.41	.00	.00	389.58	.00	.00	.00	250.00	
003 SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE						SECRETARIA DE UNIDAD						010780188028		1481		01/02/1994		01/02/1994			
31	2,618.00	4,370.00	675.00	0.00	649.00	5,500.00	749.00	14,561.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,773.82		10,023.82
	703.30	.00	.00	2,514.46	.00	.00	.00	606.83	.00	145.61	.00	.00	351.43	.00	.00	465.55	.00	.00	.00	250.00	
005 GUERRA CRUZ MYNOR SAUL						PROFESIONAL ESPECIALIZADO II						010780191410		2031		03/02/2003		03/02/2003			
31	5,478.00	3,732.00	600.00	375.00	349.00	5,500.00	2,782.00	18,816.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,112.79		15,362.79
	908.81	.00	.00	664.85	.00	193.33	.00	769.23	.00	.00	.00	.00	488.69	.00	.00	678.30	.00	.00	.00	250.00	
006 LUCAS PINEDA JORGE VINICIO						PROFESIONAL ESPECIALIZADO III						010780187692		1489		10/02/1994		10/02/1994			
31	6,358.00	6,055.00	600.00	375.00	649.00	5,500.00	3,424.00	22,961.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	18,280.46		18,530.46
	1,109.02	.00	.00	.00	193.33	.00	308.59	1,040.43	291.61	229.61	.00	.00	622.40	.00	.00	885.55	.00	.00	.00	250.00	
Van ...																					
	281,658.00	159,487.97	27,495.00	8,625.00	15,036.00	291,500.00	106,304.50	890,106.47	2,947.89	5,743.30	4,315.33	0.00	0.00	26,109.59		0.00		0.00	13,250.00		
	42,992.12	0.00	0.00	35,636.58	0.00	6,186.56	0.00	5,487.85	43,246.73	1,945.78		1,360.42	22,459.62	0.00	5,056.08	4,099.28	0.00	0.00	682,519.34		695,769.34



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 Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	281,658.00	159,487.97	27,495.00	8,625.00	15,036.00	291,500.00	106,304.50	890,106.47		5,743.30	4,315.33	0.00	0.00	26,109.59	0.00						682,519.34		695,769.34	
	42,992.12	0.00	0.00	35,636.58	0.00	6,186.56	0.00	5,487.85	43,246.73	1,945.78	2,947.89	1,360.42	22,459.62	0.00	5,056.08		4,099.28	0.00	0.00		0.00	13,250.00		
2024-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																								
007	LEMUS PAIZ EDUARDO DE JESUS					PROFESIONAL ESPECIALIZADO III					010780188214	1379	16/10/1991	16/10/1991										
31	6,358.00	7,850.00	600.00	375.00	649.00	5,500.00	3,424.00	24,756.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,179.38		20,429.38	
	1,195.71	.00	.00	.00	193.33	.00	332.72	1,199.26	.00	.00	.00	680.30	.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	5,500.00	802.50	16,554.50		165.55	.00	.00	.00	4,120.63	.00	.00	.00	.00	.00	.00	9,000.99		9,250.99	
	799.58	.00	.00	.00	193.33	.00	.00	1,293.45	.00	.00	.00	415.74	.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	5,500.00	2,782.00	16,700.00		167.00	.00	.00	.00	3,087.41	.00	.00	.00	.00	.00	.00	10,414.08		10,664.08	
	806.61	.00	.00	.00	193.33	.00	.00	1,038.64	.00	.00	.00	420.43	.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	5,500.00	802.50	12,679.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,914.17		10,164.17	
	612.42	126.80	500.00	.00	193.33	.00	.00	670.56	.00	.00	.00	290.74	.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	5,500.00	802.50	13,644.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,276.35		9,526.35	
	659.03	.00	.00	2,435.68	.00	.00	.00	450.39	.00	81.45	.00	321.87	.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	5,500.00	749.00	11,459.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,570.13		7,820.13	
	553.47	.00	.00	1,446.54	.00	193.33	.00	1,074.12	.00	59.59	.00	251.37	.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	5,500.00	802.50	11,315.50		113.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,039.45		9,289.45	
	546.54	.00	.00	.00	193.33	.00	.00	873.00	.00	.00	.00	246.74	.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	550.00	0.00	85.00	5,500.00	749.00	10,542.00		105.42	1,083.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,552.10		6,802.10	
	509.18	.00	.00	.00	193.33	.00	.00	1,612.16	.00	.00	.00	221.78	.00	.00	.00	264.60		.00	.00	.00	.00	250.00		
Van ...																								
	312,942.00	183,265.97	32,320.00	9,375.00	17,136.00	335,500.00	117,218.50	1,007,757.47	3,088.93	6,294.43	5,398.76	0.00	0.00	29,892.16	0.00						0.00	15,250.00		
	48,674.66	126.80	500.00	39,518.80	0.00	7,539.87	0.00	5,820.57	51,458.31	1,945.78	1,360.42	25,308.59	0.00	12,264.12		4,099.28	0.00	0.00	0.00		764,465.99		779,715.99	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo Sind/Sutrap orquet	Sutraporque Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			70 B. 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 ...																							
	312,942.00	183,265.97	32,320.00	9,375.00	17,136.00	335,500.00	117,218.50	1,007,757.47		6,294.43	5,398.76	0.00	0.00	29,892.16		0.00					764,465.99		779,715.99
	48,674.66	126.80	500.00	39,518.80	0.00	7,539.87	0.00	5,820.57	51,458.31	1,945.78	3,088.93	1,360.42	25,308.59	0.00	12,264.12		4,099.28			0.00	0.00	0.00	15,250.00
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	5,500.00	2,782.00	18,266.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,947.32		16,197.32
	882.25	.00	.00	.00	193.33	.00	.00	772.15	.00	.00	.00	.00	470.95	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016 AGUIRRE MORALES ANA LUBIA PROFESIONAL ESPECIALIZADO I 01078018928-8 1385 09/03/1992 09/03/1992																							
31	4,378.00	5,170.00	600.00	375.00	649.00	5,500.00	2,782.00	19,454.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,281.12		16,531.12
	939.63	.00	.00	.00	.00	.00	.00	819.24	.00	194.54	.00	.00	509.27	.00	.00	710.20	.00	.00	.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	5,500.00	695.50	9,993.50		.00	.00	.00	.00	2,064.08		.00	.00	.00	.00	.00	6,567.92		6,817.92
	482.69	.00	.00	.00	.00	.00	.00	287.60	.00	.00	149.94	204.09	.00	.00	237.18		.00	.00	.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	550.00	0.00	85.00	5,500.00	695.50	9,938.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,628.60		6,878.60
	480.03	.00	.00	1,769.78	.00	193.33	.00	280.62	.00	.00	149.39	202.32	.00	.00	234.43		.00	.00	.00	.00	.00	250.00	
	73,766.00	58,182.00	10,135.00	2,250.00	5,663.00	93,500.00	29,692.50	273,188.50		836.19													
		126.80	500.00	.00	.00		15,529.02		786.22	299.33	1,083.43		.00	9,272.12		.00		0.00			198,220.03		202,470.03
	13,195.01		14,353.97		2,319.96		1,024.43	291.61			6,804.22	.00	.00	8,546.16		.00		.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	5,500.00	4,066.00	23,000.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,130.18		19,380.18
	1,110.90	.00	.00	.00	193.33	.00	309.12	1,632.81	.00	.00	.00	623.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002 MEZA MALTEZ RODOLFO ALBERTO SUBAUDITOR INTERNO 010780198813 2464 01/10/2013 01/10/2013																							
31	8,558.00	2,000.00	500.00	375.00	85.00	5,500.00	3,638.00	20,656.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,923.36		17,173.36
	997.68	.00	.00	.00	193.33	.00	277.61	944.06	.00	.00	.00	549.66	.00	.00	770.30		.00	.00	.00	.00	.00	250.00	
Van ...																							
	348,230.00	196,613.97	35,005.00	10,500.00	18,339.00	368,500.00	131,877.50	1,109,065.47	3,283.47	6,294.43	5,398.76	0.00	0.00	31,844.27		0.00					0.00		16,750.00
	53,567.84	126.80	500.00	41,288.58	0.00	8,313.19	0.00	6,407.30	56,194.79	1,945.78	1,659.75	27,868.54	0.00	14,328.20		4,099.28				0.00	845,944.49		862,694.49

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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	348,230.00	196,613.97	35,005.00	10,500.00	18,339.00	368,500.00	131,877.50	1,109,065.47		6,294.43	5,398.76	0.00	0.00	31,844.27	0.00	0.00	0.00	0.00	845,944.49		862,694.49	
	53,567.84	126.80	500.00	41,288.58	0.00	8,313.19	0.00	6,407.30	56,194.79	1,945.78	3,283.47	1,659.75	27,868.54	0.00	14,328.20	4,099.28	0.00	0.00	0.00	16,750.00		
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	5,500.00	2,782.00	14,950.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,782.09		7,032.09
	722.09	.00	.00	5,414.46	.00	.00	.00	200.93	831.95	.00	149.50	.00	363.98	.00	.00	485.00	.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	5,500.00	2,782.00	19,312.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,583.75		15,833.75
	932.77	.00	.00	.00	193.33	.00	259.55	996.69	.00	138.12	.00	.00	504.69	.00	.00	703.10	.00	.00	.00	.00	250.00	
006	ORTEGA RAMOS ALFONSO NERY					PROFESIONAL ESPECIALIZADO III					010780187811	1194	20/04/1987	20/04/1987								
31	6,358.00	7,600.00	600.00	375.00	649.00	5,500.00	3,424.00	24,506.00		.00	.00	.00	.00	.00	.00	2,805.41	.00	.00	.00	10,987.89		11,237.89
	1,183.64	.00	.00	5,676.21	.00	193.33	.00	329.36	1,143.00	307.06	245.06	.00	672.24	.00	.00	962.80	.00	.00	.00	.00	250.00	
007	CARVAJAL GIL OVEL					AUDITOR					020780196427	2205	01/06/2008	01/06/2008								
31	4,158.00	2,417.00	650.00	375.00	249.00	5,500.00	2,782.00	16,131.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,021.03		11,271.03
	779.13	.00	.00	2,125.07	.00	.00	.00	216.80	881.53	.00	161.31	.00	402.08	.00	.00	544.05	.00	.00	.00	.00	250.00	
008	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE					PROFESIONAL ESPECIALIZADO III					010780188265	1638	12/08/1996	12/08/1996								
31	6,358.00	6,150.00	600.00	375.00	549.00	5,500.00	3,424.00	22,956.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,991.06		19,241.06
	1,108.77	.00	.00	.00	.00	.00	.00	308.53	1,040.10	.00	.00	.00	622.24	.00	.00	885.30	.00	.00	.00	.00	250.00	
009	SIAJES BARILLAS MAYNOR ARMANDO					AUDITOR					3114030774	1246	16/01/1989	16/01/1989								
31	4,158.00	6,984.00	675.00	0.00	649.00	5,500.00	2,782.00	20,748.00		.00	7,376.80	.00	.00	.00	.00	325.25	.00	.00	.00	6,322.40		6,572.40
	1,002.13	.00	.00	2,810.69	.00	193.33	.00	278.86	905.15	.00	207.48	.00	551.01	.00	.00	774.90	.00	.00	.00	.00	250.00	
010	FONSECA EVELIN ODILY LEMUS PEREZ DE					PROFESIONAL ESPECIALIZADO III					10780188354	1699	18/11/1997	18/11/1997								
31	6,358.00	5,550.00	600.00	375.00	449.00	5,500.00	3,424.00	22,256.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,022.45		18,272.45
	1,074.96	.00	.00	.00	193.33	.00	299.12	993.62	.00	222.56	.00	.00	599.66	.00	.00	850.30	.00	.00	.00	.00	250.00	
011	GONZALEZ OCAMPO EDY RAMIRO					AUDITOR					020780264635	2223	20/08/2008	20/08/2008								
31	4,158.00	2,355.00	650.00	375.00	249.00	5,500.00	2,782.00	16,069.00		160.69	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,598.78		10,848.78
	776.13	.00	.00	2,299.58	.00	193.33	.00	215.97	883.49	.00	.00	.00	400.08	.00	.00	540.95	.00	.00	.00	.00	250.00	
Van ...																						
	388,094.00	234,342.97	40,005.00	13,125.00	21,867.00	412,500.00	156,059.50	1,265,993.47	4,407.50	6,455.12	12,775.56	0.00	0.00	37,590.67	0.00	0.00	0.00	0.00	0.00	18,750.00		
	61,147.46	126.80	500.00	59,614.59	0.00	9,279.84	0.00	8,516.42	63,870.32	2,252.84		1,659.75	31,984.52	0.00	14,328.20	7,229.94	0.00	0.00	0.00	944,253.94		963,003.94

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	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Disp Ope	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
388,094.00	234,342.97	40,005.00	13,125.00	21,867.00	412,500.00	156,059.50	1,265,993.47		6,455.12	12,775.56	0.00	0.00	37,590.67	0.00	944,253.94	963,003.94								
61,147.46	126.80	500.00	59,614.59	0.00	9,279.84	0.00	8,516.42	63,870.32	2,252.84	4,407.50	1,659.75	31,984.52	0.00	14,328.20	7,229.94	0.00	0.00	0.00	0.00	0.00	0.00	18,750.00		
2024-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																								
012	LARA MENDEZ JORGE HUMBERTO					AUDITOR					010780189679	1766	16/12/1999	16/12/1999										
31	4,158.00	5,150.00	675.00	375.00	349.00	5,500.00	2,782.00	18,989.00		0.00	0.00	0.00	0.00	0.00	15,267.74	15,517.74								
	917.17	0.00	0.00	0.00	193.33	0.00	255.21	984.44	0.00	189.89	0.00	494.27	0.00	0.00	686.95	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
014	AMADO TERCERO ROBERTO ISMAEL					AUDITOR					010780189504	1737	15/06/1999	15/06/1999										
31	4,158.00	4,800.00	675.00	375.00	449.00	5,500.00	2,782.00	18,739.00		1,687.39	0.00	0.00	0.00	0.00	13,565.66	13,815.66								
	905.09	0.00	0.00	0.00	193.33	0.00	251.85	975.03	0.00	0.00	486.20	0.00	0.00	0.00	674.45	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
015	DIAZ LOPEZ JUAN MIGUEL					AUDITOR					010780188109	1640	01/09/1996	01/09/1996										
31	4,158.00	5,350.00	675.00	375.00	549.00	5,500.00	2,782.00	19,389.00		0.00	0.00	0.00	0.00	0.00	13,730.64	13,980.64								
	936.49	0.00	1,162.55	0.00	193.33	0.00	260.59	1,891.28	0.00	0.00	507.17	0.00	0.00	0.00	706.95	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	2,782.00	14,183.00		0.00	0.00	0.00	0.00	0.00	11,356.77	11,606.77								
	685.04	0.00	0.00	0.00	193.33	0.00	190.62	779.52	0.00	0.00	191.83	339.24	0.00	0.00	446.65	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
017	CARIAS ARGUETA EDWIN HUMBERTO					AUDITOR					020780195714	2116	16/04/2008	16/04/2008										
31	4,158.00	2,542.00	650.00	375.00	249.00	5,500.00	2,782.00	16,256.00		0.00	0.00	0.00	0.00	0.00	13,215.60	13,465.60								
	785.16	0.00	0.00	0.00	193.33	0.00	218.48	887.02	0.00	0.00	406.11	0.00	0.00	0.00	550.30	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
018	MONZON MARTINEZ CROSBY ROSITA					AUDITOR					020780196222	2141	02/05/2008	02/05/2008										
31	4,158.00	2,333.00	650.00	375.00	249.00	5,500.00	2,782.00	16,047.00		0.00	0.00	0.00	0.00	0.00	13,132.90	13,382.90								
	775.07	0.00	0.00	0.00	0.00	0.00	215.67	878.67	0.00	105.47	0.00	399.37	0.00	0.00	539.85	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
019	RECINOS INGRID MARISOL NATARENO RUIZ DE					AUDITOR					10170293774	2355	02/11/2011	02/11/2011										
31	4,158.00	1,500.00	550.00	375.00	85.00	5,500.00	2,782.00	14,950.00		149.50	0.00	0.00	0.00	0.00	12,003.22	12,253.22								
	722.09	0.00	0.00	0.00	193.33	0.00	200.93	831.95	0.00	0.00	363.98	0.00	0.00	0.00	485.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																								
417,200.00	256,750.97	44,430.00	15,750.00	23,882.00	451,000.00	175,533.50	1,384,546.47	4,702.86	8,292.01	12,775.56	0.00	0.00	41,680.82	0.00	0.00	20,500.00								
66,873.57	126.80	500.00	60,777.14	0.00	10,439.82	0.00	10,109.77	71,098.23	2,252.84	1,851.58	34,980.86	0.00	14,328.20	7,229.94	0.00	1,036,526.47	1,057,026.47							

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									
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																							
	417,200.00	256,750.97	44,430.00	15,750.00	23,882.00	451,000.00	175,533.50	1,384,546.47		8,292.01	12,775.56	0.00	0.00	41,680.82	0.00						1,036,526.47	1,057,026.47	
	66,873.57	126.80	500.00	60,777.14	0.00	10,439.82	0.00	10,109.77	71,098.23	2,252.84	4,702.86	1,851.58	34,980.86	0.00	14,328.20	7,229.94				0.00	0.00	0.00	20,500.00

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	93,500.00	51,360.00	319,137.00		1,997.58													
		.00	.00	.00	.00		17,480.31		1,419.39	191.83	7,376.80		.00	.00	.00	3,130.66			0.00		226,635.52	230,885.52	
	15,414.31	19,488.56		2,513.29		4,289.20		307.06			8,285.64	.00	.00	10,606.85	.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					321802714-4	2711	16/04/2024	16/04/2024								
31	10,538.00	0.00	0.00	375.00	0.00	5,500.00	4,066.00	20,479.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,661.86	17,911.86
	989.14	.00	.00	.00	193.33	.00	275.24	817.10	.00	.00	.00	542.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
002	CAMO LOPEZ BORIS PAOLO					PROFESIONAL ESPECIALIZADO III					20990032030	2326	01/10/2010	01/10/2010								
31	6,358.00	2,800.00	500.00	375.00	85.00	5,500.00	3,424.00	19,042.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,470.00	15,720.00
	919.73	.00	.00	.00	193.33	.00	255.92	1,017.44	.00	.00	.00	495.98	.00	.00	689.60	.00	.00	.00	.00	.00	.00	250.00
003	CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE					ASISTENTE TECNICO III					010780190553	1887	01/02/2001	01/02/2001								
31	3,058.00	3,999.00	675.00	0.00	349.00	5,500.00	2,782.00	16,363.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,563.49	13,813.49
	790.33	.00	.00	.00	193.33	.00	.00	637.01	.00	.00	213.63	409.56	.00	.00	.00	555.65	.00	.00	.00	.00	.00	250.00
004	CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE					ASISTENTE TECNICO IV					020780195749	2140	16/04/2008	16/04/2008								
31	3,498.00	2,342.00	650.00	0.00	249.00	5,500.00	802.50	13,041.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,922.90	11,172.90
	629.90	.00	.00	.00	193.33	.00	.00	472.96	.00	130.42	.00	302.41	.00	.00	.00	389.58	.00	.00	.00	.00	.00	250.00
005	YAC QUIEM MYNOR ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019632-2	2532	16/03/2015	16/03/2015								
31	5,478.00	1,200.00	400.00	375.00	85.00	5,500.00	2,782.00	15,820.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,877.49	13,127.49
	764.11	158.20	.00	.00	193.33	.00	212.62	693.71	.00	.00	.00	392.04	.00	.00	528.50	.00	.00	.00	.00	.00	.00	250.00
006	TOCAY AJCUC DOUGLAS ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019870-8	2533	16/03/2015	16/03/2015								
31	5,478.00	1,200.00	400.00	375.00	85.00	5,500.00	2,782.00	15,820.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,416.58	11,666.58
	764.11	.00	.00	1,619.11	.00	193.33	.00	212.62	693.71	.00	.00	392.04	.00	.00	528.50	.00	.00	.00	.00	.00	.00	250.00

Van ...																						
	451,608.00	268,291.97	47,055.00	17,250.00	24,735.00	484,000.00	192,172.00	1,485,111.97	4,833.28	8,292.01	12,775.56	0.00	0.00	44,372.65	0.00					0.00	22,000.00	
	71,730.89	285.00	500.00	62,396.25	0.00	11,599.80	0.00	11,066.17	75,430.16	2,252.84	2,065.21	37,515.22	0.00	14,328.20	7,229.94				0.00		1,118,438.79	1,140,438.79

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
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Vienen ...		451,608.00	268,291.97	47,055.00	17,250.00	24,735.00	484,000.00	192,172.00	1,485,111.97						71,730.89	285.00	500.00	62,396.25	0.00	11,599.80	0.00	11,066.17	75,430.16	2,252.84	4,833.28	2,065.21	37,515.22	0.00	0.00	44,372.65	0.00	0.00	1,118,438.79	1,140,438.79		
										8,292.01	12,775.56					14,328.20													7,229.94			0.00	0.00	0.00	22,000.00	

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	5,500.00	2,782.00	15,820.00			.00	.00	.00																						13,035.69	13,285.69
		764.11	.00	.00	.00	193.33	.00	212.62	693.71	.00	.00	.00	392.04	.00	.00	.00	528.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	

		39,886.00	12,741.00	3,025.00	1,875.00	938.00	38,500.00	19,420.50	116,385.50		0.00																									
			158.20	.00	.00	.00		5,025.64			130.42	213.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	94,948.01	96,698.01	
		5,621.43	1,619.11		1,353.31		1,169.02		.00			2,926.40	.00	.00	.00	3,220.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	1,750.00		

Van ...		457,086.00	269,491.97	47,455.00	17,625.00	24,820.00	489,500.00	194,954.00	1,500,931.97	4,833.28	8,292.01	12,775.56	0.00	0.00	44,901.15														0.00	0.00	0.00	0.00	22,250.00	
		72,495.00	285.00	500.00	62,396.25	0.00	11,793.13	0.00	11,278.79	76,123.87	2,252.84	2,065.21	37,907.26	0.00	14,328.20	7,229.94													0.00			1,131,474.48	1,153,724.48	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2223	11	GONZALEZ OCAMPO, EDY RAMIRO	AUDITOR	RENUNCIA AL SINDICATO STEPQ Y SE AFILIA AL SINDICATO OSTRACOMPQ A PARTIR DEL MES DE DICIEMBRE 2024

RESUMEN GENERAL

Sueldo Permanente	457,086.00	
Paso Salarial	269,491.97	
Bonif/Antigüedad	47,455.00	
Bonif/Profesional	17,625.00	
Complemento Sal...	24,820.00	
Subsidio Familiar	489,500.00	
Bono Disp/operativa	194,954.00	
Bono 372001	22,250.00	
Nominal.....		1,523,181.97
(-) Cuota I.G.S.S (201).	72,495.00	
(-) Banco del Trabajador (102)	62,396.25	
(-) Cuota Sindicato (105)	4,833.28	
(-) Otros Descuentos (215)	11,793.13	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	11,278.79	
(-) I.S.R. (203)	76,123.87	
(-) Decreto 424-95 1% (117)	2,252.84	
(-) Acep (112)	37,907.26	
(-) Descuentos Judiciales (211)	12,775.56	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	285.00	
(-) Prestamo Sindicato Sutraporquet (189)	500.00	
(-) Desc. Sindicato Stupepqz (282)	2,065.21	
(-) Descuento Jubilación (111)	44,901.15	
(-) Plan Jubilación (111)	7,229.94	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	14,328.20	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	8,292.01	
(-) Prestamo Banco BANRURAL (215)	0.00	369,457.49
Liquido		1,153,724.48

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 UN MILLON QUINIENTOS VEINTE Y TRES MIL CIENTO OCHENTA Y UNO QUETZALES CON 97/100.- ( 1,523,181.97) PUERTO QUETZAL DICIEMBRE DE  
 2024

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

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

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