

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 Stupepqz	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. 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 ...		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	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		
2025-075-01-00-000-003-011-0509-19		GERENCIA FINANCIERA																																			
001	GIRON DIAZ DAVID ESTUARDO					GERENTE FINANCIERO					3132053989	2617	05/12/2018	05/12/2018																							
31	12,738.00	1,500.00	400.00	375.00	35.00	0.00	4,900.00	19,948.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	193.33	.00	268.11	1,137.45	.00	.00	.00	.00	.00	1,009.90	.00	.00	.00	.00	16,375.72	250.00	16,625.72	
	963.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
002	LORD REYES FRANCISCO DAVID					SUBGERENTE FINANCIERO					014324693-2	2707	01/04/2024	01/04/2024																							
31	8,558.00	0.00	0.00	375.00	0.00	0.00	4,000.00	12,933.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	193.33	.00	173.82	743.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,197.29	250.00	11,447.29	
	624.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
003	PACHECO NINETTE BARILLAS LOPEZ DE					SECRETARIA DE GERENCIA					4450085156	1249	16/01/1989	16/01/1989																							
31	2,838.00	4,023.50	675.00	0.00	649.00	0.00	1,100.00	9,285.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	193.33	.00	.00	501.28	.00	.00	.00	.00	.00	.00	476.78	.00	.00	.00	4,429.93	250.00	4,679.93	
	448.49	.00	.00	3,142.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
004	PINEDA MARLENY JUDITH ARGUETA RAMOS DE					ASISTENTE TECNICO III					010780188516	1712	01/04/1998	01/04/1998																							
31	3,058.00	4,320.00	675.00	0.00	449.00	0.00	1,200.00	9,702.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	130.39	715.09	.00	.00	.00	.00	.00	.00	497.60	.00	.00	.00	5,297.25	250.00	5,547.25	
	468.61	97.02	.00	2,496.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
27,192.00		9,843.50	1,750.00	750.00	1,133.00	0.00	11,200.00	51,868.50	0.00																												
		97.02	.00	.00	.00		3,097.72			.00	92.86	.00	.00	.00	.00	.00	.00	.00	.00	.00														37,300.19	38,300.19		
2,505.25		5,638.87			579.99	572.32		.00			.00	.00	.00	.00	.00	1,984.28	.00	.00	.00														0.00	1,000.00			
2025-075-01-00-000-003-011-0509-20		DEPARTAMENTO DE PRESUPUESTO																																			
001	YUMAN VALLADARES NANCY ONDINA					JEFE DE DEPARTAMENTO					010780187676	1220	01/07/1988	01/07/1988																							
31	5,918.00	7,570.00	600.00	375.00	649.00	0.00	3,800.00	18,912.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	254.17	1,154.78	.00	.00	.00	.00	.00	958.10	.00	.00	.00	15,631.50	250.00	15,881.50		
	913.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
002	PEREZ CASTILLO MAURICIO ABDIAS					OFICIAL DE FINANZAS II					01078019777-9	2402	01/08/2012	01/08/2012																							
31	2,838.00	1,083.00	550.00	0.00	85.00	0.00	1,000.00	5,556.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	193.33	.00	74.67	265.75	.00	55.56	.00	.00	.00	290.30	.00	.00	.00	4,408.04	250.00	4,658.04		
	268.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Van ...		35,948.00	18,496.50	2,900.00	1,125.00	1,867.00	0.00	16,000.00	76,336.50	55.56	0.00	0.00	0.00	0.00	0.00	3,232.68	0.00	0.00	0.00														0.00	1,500.00			
		3,687.05	97.02	0.00	5,638.87	0.00	773.32	0.00	901.16	4,518.25	0.00	92.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00														57,339.73	58,839.73			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	35,948.00	18,496.50	2,900.00	1,125.00	1,867.00	0.00	16,000.00	76,336.50		0.00	0.00	0.00	0.00		0.00		3,232.68	0.00	0.00		57,339.73		58,839.73
	3,687.05	97.02	0.00	5,638.87	0.00	773.32	0.00	901.16	4,518.25	0.00	55.56	92.86	0.00	0.00		0.00		0.00	0.00	0.00	0.00	1,500.00	
2025-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																							
003	SOTTO MARROQUIN ELAN ALEXANDER					OFICIAL DE FINANZAS III					010780197124	2493	01/04/2014	01/04/2014									
31	3,058.00	1,125.00	550.00	0.00	85.00	0.00	1,100.00	5,918.00		0.00	1,800.00		.00	.00	.00	.00	.00	.00	.00	.00	2,885.69		3,135.69
	285.84	.00	.00	.00	193.33	.00	79.54	306.02	.00	.00	59.18	.00	.00	.00	308.40		.00	.00	.00	.00	.00	250.00	
004	RUANO GONZALEZ WALFRED					OFICIAL DE FINANZAS II					030780000848	2471	15/11/2013	15/11/2013									
31	2,838.00	800.00	550.00	0.00	85.00	0.00	1,000.00	5,273.00		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,979.69		4,229.69
	254.69	.00	.00	.00	193.33	.00	70.87	445.54	.00	52.73	.00	.00	.00	.00	276.15		.00	.00	.00	.00	.00	250.00	
005	CETINO RAMIREZ MARITZA					OFICIAL DE FINANZAS I					445-012054-0	2731	04/11/2024	04/11/2024									
31	2,618.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,618.00		0.00		.00	.00	.00	731.13		.00	.00	.00	.00	2,486.03		2,736.03
	174.75	36.18	.00	.00	.00	.00	48.63	141.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	ALVARADO GUZMAN FIAMA ESTER					OFICIAL DE FINANZAS II					01078019745-0	2378	01/03/2012	01/03/2012									
31	2,838.00	1,167.00	550.00	0.00	85.00	0.00	1,000.00	5,640.00		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,396.07		4,646.07
	272.41	.00	.00	.00	193.33	.00	75.80	351.49	.00	56.40	.00	.00	.00	.00	294.50		.00	.00	.00	.00	.00	250.00	
007	BOTELLO GLORIA MARLENE SAENZ CHANQUIN DE					OFICIAL DE FINANZAS II					010780196195	2335	17/01/2011	17/01/2011									
31	2,838.00	1,318.00	550.00	0.00	85.00	0.00	1,000.00	5,791.00		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,630.79		4,880.79
	279.71	.00	.00	.00	193.33	.00	77.83	307.29	.00	.00	.00	.00	.00	.00	302.05		.00	.00	.00	.00	.00	250.00	
008	SOLIS ANDREA CATALINA BELISLE PEREZ DE					SUBJEFE DE DEPARTAMENTO					010780189539	1744	01/10/1999	01/10/1999									
31	4,378.00	4,850.00	675.00	0.00	349.00	0.00	3,500.00	13,752.00		0.00		.00	1,152.48	.00	.00	.00	.00	.00	.00	.00	10,252.38		10,502.38
	664.22	.00	.00	.00	.00	.00	184.82	798.00	.00	.00	.00	.00	.00	.00	700.10		.00	.00	.00	.00	.00	250.00	
009	MARROQUIN ONEIDA CRISTINA NAJARRO MORALES DE					JEFE DE SECCION					020780196419	2211	01/06/2008	01/06/2008									
31	3,278.00	2,817.00	650.00	0.00	249.00	0.00	3,500.00	10,494.00		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,542.42		8,792.42
	506.86	.00	.00	.00	193.33	.00	141.04	573.15	.00	.00	.00	.00	.00	.00	537.20		.00	.00	.00	.00	.00	250.00	
010	ENRIQUEZ GILDA YADIRA PEREZ CRUZ DE					OFICIAL DE FINANZAS III					020780264511	2227	18/08/2008	18/08/2008									
31	3,058.00	2,755.00	650.00	0.00	249.00	0.00	1,100.00	7,812.00		78.12		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,248.78		6,498.78
	377.32	.00	.00	.00	193.33	.00	104.99	406.36	.00	.00	.00	.00	.00	.00	403.10		.00	.00	.00	.00	.00	250.00	
Van ...																							
	60,852.00	33,328.50	7,075.00	1,125.00	3,054.00	0.00	29,200.00	134,634.50	164.69	78.12	1,800.00	0.00	1,152.48	6,054.18	0.00					0.00	3,500.00		
	6,502.85	133.20	0.00	5,638.87	0.00	1,933.30	0.00	1,684.68	7,847.38	0.00	152.04	0.00	0.00	731.13			0.00			0.00	100,761.58		104,261.58

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	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 ...																									
	60,852.00	33,328.50	7,075.00	1,125.00	3,054.00			0.00	29,200.00	134,634.50					0.00		6,054.18	0.00			100,761.58		104,261.58		
	6,502.85	133.20	0.00	5,638.87	0.00	1,933.30		0.00	1,684.68	7,847.38	0.00	164.69	152.04		0.00	731.13		0.00		0.00	0.00	3,500.00			
2025-075-01-00-000-003-011-0509-20 DEPARTAMENTO DE PRESUPUESTO																									
	33,660.00	23,485.00	5,325.00	375.00	1,921.00			0.00	18,000.00	82,766.00															
		36.18	.00	.00	.00				4,749.66			164.69	59.18	1,800.00	1,152.48	731.13		.00		0.00		63,461.39		65,961.39	
	3,997.60		.00		1,353.31			1,112.36		.00				.00	.00	4,069.90		.00		0.00		2,500.00			
2025-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																									
001	ALVAREZ RAMIREZ SANTOS AURELIO										JEFE DE DEPARTAMENTO		445-07-41187	1365	18/09/1990	18/09/1990									
31	5,918.00	6,345.00	600.00	375.00	649.00			0.00	3,800.00	17,687.00			176.87	5,902.25	.00	.00		.00		.00		6,241.20		6,491.20	
	854.28	.00	.00	2,171.05	.00	193.33	.00	237.71	1,013.46	.00	.00	.00	.00	.00	.00	896.85		.00		.00	.00	.00	250.00		
002	ALFARO MARIN MILDRED MANJORY										SECRETARIA DE DEPARTAMENTO		01-078-020239-0	2624	15/07/2019	15/07/2019									
31	2,398.00	600.00	435.00	0.00	35.00			0.00	1,000.00	4,468.00			.00	.00	.00	.00		.00		.00		3,775.97		4,025.97	
	215.80	.00	.00	.00	.00	.00	.00	.00	195.65	.00	44.68	.00	.00	.00	.00	235.90		.00		.00	.00	.00	250.00		
003	CHAVARRIA RAFAEL IRENE BEATRIZ										FACTURADOR PORTUARIO I		010780198970	2477	16/12/2013	16/12/2013									
13	1,097.87	335.48	230.65	0.00	35.65			0.00	419.35	2,119.00			.00	.00	.00	.00		.00		.00		1,523.15		1,773.15	
	102.35	.00	.00	.00	.00	.00	.00	28.48	325.38	.00	21.19	.00	.00	.00	.00	118.45		.00		.00	.00	.00	250.00		
004	VASQUEZ VILLALOBOS SELVIN MANOLO										FACTURADOR PORTUARIO I		030780000945	2677	15/06/2023	15/06/2023									
31	2,618.00	109.00	0.00	0.00	0.00			0.00	1,000.00	3,727.00			.00	.00	.00	.00		.00		.00		3,066.05		3,316.05	
	180.01	.00	.00	.00	193.33	.00	50.09	237.52	.00	.00	.00	.00	.00	.00	.00	.00		.00		.00	.00	.00	250.00		
005	VALDEZ VALDEZ MAYNOR ROBERTO										SUBJEFE DE DEPARTAMENTO		010780188150	1647	02/01/1997	02/01/1997									
31	4,378.00	4,700.00	675.00	0.00	549.00			0.00	3,500.00	13,802.00			.00	.00	.00	.00		.00		.00		8,782.31		9,032.31	
	666.64	.00	.00	2,374.97	.00	193.33	.00	185.49	758.64	.00	.00	138.02	.00	.00	.00	702.60		.00		.00	.00	.00	250.00		
006	HERNANDEZ SOSA INGRID EVELIA										FACTURADOR PORTUARIO III		010780189032	1471	17/01/1994	17/01/1994									
31	3,058.00	4,545.00	675.00	0.00	649.00			0.00	1,200.00	10,127.00			.00	3,009.30	.00	.00		.00		.00		4,847.21		5,097.21	
	489.13	.00	.00	.00	193.33	.00	136.10	831.81	.00	.00	101.27	.00	.00	.00	.00	518.85		.00		.00	.00	.00	250.00		
Van ...																									
	80,319.87	49,962.98	9,690.65	1,500.00	4,971.65			0.00	40,119.35	186,564.50			331.83	254.99	10,711.55	0.00	1,152.48	8,526.83		0.00		0.00	5,000.00		
	9,011.06	133.20	0.00	10,184.89	0.00	2,706.62	0.00	2,322.55	11,209.84	0.00			290.06	0.00	0.00	731.13		0.00		0.00		128,997.47		133,997.47	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepeqpz	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 ...																								
80,319.87	49,962.98		9,690.65	1,500.00	4,971.65		0.00	40,119.35		186,564.50							0.00	8,526.83	0.00		128,997.47		133,997.47	
9,011.06	133.20	0.00	10,184.89	0.00	2,706.62		0.00	2,322.55	11,209.84	0.00	331.83	290.06	0.00	0.00		731.13		0.00		0.00	0.00	5,000.00		
2025-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																								
007 AREVALO GONZALEZ NORMA ELENA											FACTURADOR PORTUARIO II		020780193371	1756	02/11/1999	02/11/1999								
31	2,838.00	3,850.00	675.00	0.00	349.00		0.00	1,100.00	8,812.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,355.59		4,605.59	
	425.62	.00	.00	2,672.83	.00	.00	.00	118.43	698.31	.00	88.12	.00	.00	.00	.00	.00	453.10		.00	.00	.00	250.00		
008 MORALES NAJARRO LESBIA LISSETH											FACTURADOR PORTUARIO II		02-078-026434-1	2478	02/01/2014	02/01/2014								
31	2,838.00	799.00	550.00	0.00	85.00		0.00	1,100.00	5,372.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	1,766.17		2,016.17	
	259.47	.00	.00	2,473.61	.00	193.33	.00	72.20	272.40	.00	.00	53.72	.00	.00	.00	.00	281.10		.00	.00	.00	250.00		
009 MONTOYA MENDOZA FABIO ROBERTO											FACTURADOR PORTUARIO II		020780194629	2094	27/06/2005	27/06/2005								
31	2,838.00	2,353.00	650.00	0.00	249.00		0.00	1,100.00	7,190.00			71.90	.00	.00	.00	.00	.00	.00	.00	.00	5,741.70		5,991.70	
	347.28	.00	.00	.00	.00	193.33	.00	96.63	367.16	.00	.00	.00	.00	.00	.00	.00	372.00		.00	.00	.00	250.00		
010 MARTINEZ SANCHEZ DANIKA WALESKA											FACTURADOR PORTUARIO II		010780195725	2312	16/04/2010	16/04/2010								
31	2,838.00	1,542.00	550.00	0.00	85.00		0.00	1,100.00	6,115.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,406.11		2,656.11	
	295.35	.00	.00	2,341.31	.00	193.33	.00	82.19	417.31	.00	.00	61.15	.00	.00	.00	.00	318.25		.00	.00	.00	250.00		
011 VALDEZ ESCALANTE FRANCI LEONEL											FACTURADOR PORTUARIO II		020780193959	2065	16/04/2008	16/04/2008								
31	2,838.00	1,977.00	650.00	0.00	249.00		0.00	1,100.00	6,814.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,463.45		5,713.45	
	329.12	.00	.00	.00	.00	.00	.00	91.58	508.51	.00	.00	68.14	.00	.00	.00	.00	353.20		.00	.00	.00	250.00		
012 FLORIAN CACERES DANY											FACTURADOR PORTUARIO II		3114030233	1787	01/03/2000	01/03/2000								
31	2,838.00	3,400.00	675.00	0.00	349.00		0.00	1,100.00	8,362.00			.00	3,701.50	.00	.00	.00	.00	.00	.00	.00	2,805.79		3,055.79	
	403.88	.00	.00	.00	.00	193.33	.00	112.38	630.90	.00	83.62	.00	.00	.00	.00	.00	430.60		.00	.00	.00	250.00		
013 RAMIREZ MEJIA FRANCISCO ALBERTO											FACTURADOR PORTUARIO II		03-078-000090-2	2513	01/10/2014	01/10/2014								
31	2,838.00	600.00	550.00	0.00	85.00		0.00	1,100.00	5,173.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,028.89		4,278.89	
	249.86	.00	.00	.00	.00	193.33	.00	69.53	308.51	.00	51.73	.00	.00	.00	.00	.00	271.15		.00	.00	.00	250.00		
014 LEON ALAS KEVIN ALEXANDER											OFICIAL ADMINISTRATIVO I		01-078-020225-0	2703	09/02/2024	09/02/2024								
31	2,288.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,288.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,585.39		2,835.39	
	158.81	.00	.00	.00	.00	193.33	.00	.00	140.69	.00	32.88	.00	.00	.00	.00	.00	176.90		.00	.00	.00	250.00		
Van ...																								
102,473.87	64,483.98		13,990.65	1,500.00	6,422.65		0.00	48,819.35	237,690.50	588.18	326.89	14,413.05	0.00	1,152.48	11,183.13		0.00			0.00	7,000.00			
11,480.45	133.20	0.00	17,672.64	0.00	3,866.60		0.00	2,965.49	14,553.63	0.00	473.07	0.00	0.00	731.13	0.00		0.00			0.00	158,150.56		165,150.56	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomq	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 ...																							
102,473.87	64,483.98	13,990.65	1,500.00	6,422.65	0.00	48,819.35	237,690.50	0.00	588.18	326.89	14,413.05	1,152.48	0.00	11,183.13	0.00	0.00	0.00	0.00	0.00	158,150.56	165,150.56		
11,480.45	133.20	0.00	17,672.64	0.00	3,866.60	0.00	2,965.49	14,553.63	0.00	473.07	0.00	0.00	731.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00		
2025-075-01-00-000-003-011-0509-21 DEPARTAMENTO DE FACTURACION, CARTERA Y COBROS																							
015	MARTINEZ LUCILA DAYANARA PINEDA VALENZUELA DE					FACTURADOR PORTUARIO I					01-078-019794-9	2420	02/11/2012	02/11/2012									
31	2,618.00	779.00	550.00	0.00	85.00	0.00	1,000.00	5,032.00	0.00	50.32	1,654.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,515.20	1,765.20		
	243.05	0.00	0.00	794.12	0.00	193.33	0.00	67.63	249.62	0.00	0.00	0.00	0.00	264.10	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
44,239.87 31,934.48 7,465.65 375.00 3,453.65 0.00 20,619.35 108,088.00 299.09																							
0.00 0.00 0.00 0.00 0.00 6,955.87 423.49 321.03 14,267.68 0.00 0.00 0.00 0.00 5,393.05 0.00 0.00 0.00 58,904.18 62,654.18																							
5,220.65 12,827.89 2,126.63 1,348.44 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 3,750.00																							

2025-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																						
001	LOPEZ MAGDA RUTH REYES NAVARRETE DE					JEFE DE DEPARTAMENTO					010780188443	1221	01/07/1988	01/07/1988								
31	5,918.00	6,445.00	600.00	0.00	649.00	0.00	3,800.00	17,412.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,811.20	14,061.20	
	841.00	0.00	0.00	0.00	193.33	0.00	234.01	1,449.36	0.00	0.00	0.00	0.00	0.00	883.10	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
002	RAMIREZ SANTOS LILIAN MARIBEL					SECRETARIA DE DEPARTAMENTO					010780188125	1229	22/11/1988	22/11/1988								
31	2,398.00	4,010.00	675.00	0.00	649.00	0.00	1,000.00	8,732.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,455.20	7,705.20	
	261.96	0.00	0.00	0.00	0.00	0.00	0.00	478.42	0.00	87.32	0.00	0.00	0.00	449.10	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
003	SOLORZANO JUAREZ MARIA MARTINA					OFICIAL DE FINANZAS III					010780190200	1742	01/09/1999	01/09/1999								
31	3,058.00	4,050.00	675.00	0.00	449.00	0.00	1,100.00	9,332.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,463.37	7,713.37	
	450.74	0.00	0.00	0.00	193.33	0.00	125.42	526.72	0.00	93.32	0.00	0.00	0.00	479.10	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
004	FONSECA MORALES JOSE FERNANDO					OFICIAL DE FINANZAS II					010780191274	1991	03/02/2003	03/02/2003								
31	2,838.00	2,582.00	675.00	0.00	349.00	0.00	1,000.00	7,444.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,447.92	5,697.92	
	359.55	0.00	0.00	0.00	0.00	0.00	100.05	1,077.34	0.00	74.44	0.00	0.00	0.00	384.70	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
005	URBINA CASTILLO ANABELLA					OFICIAL DE FINANZAS III					010780190251	1858	17/07/2000	17/07/2000								
31	3,058.00	3,550.00	675.00	0.00	349.00	0.00	1,100.00	8,732.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,191.00	7,441.00	
	421.76	0.00	0.00	0.00	0.00	0.00	117.35	465.47	0.00	87.32	0.00	0.00	0.00	449.10	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																						
122,361.87	85,899.98	17,840.65	1,500.00	8,952.65	0.00	57,819.35	294,374.50	856.14	377.21	16,067.68	0.00	1,152.48	14,092.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	
14,058.51	133.20	0.00	18,466.76	0.00	4,446.59	0.00	3,609.95	18,800.56	0.00	547.51	0.00	0.00	731.13	0.00	0.00	0.00	0.00	0.00	0.00	201,034.45	209,534.45	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	122,361.87	85,899.98	17,840.65	1,500.00	8,952.65			0.00	57,819.35	294,374.50					0.00	14,092.33				201,034.45		209,534.45	
	14,058.51	133.20	0.00	18,466.76	4,446.59			0.00	3,609.95	18,800.56	0.00	856.14	547.51		731.13		0.00		0.00	0.00	8,500.00		
2025-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																							
006	SANTOS GOMEZ ALBA MARILINA					OFICIAL DE FINANZAS III					020780195870	1755	16/04/2008	16/04/2008									
31	3,058.00	1,942.00	650.00	0.00	249.00			0.00	1,100.00	6,999.00			.00	.00	.00	.00	.00	.00	.00	5,621.84		5,871.84	
	338.05	.00	.00	.00	.00	.00	.00	94.07	512.60	.00	69.99	.00	.00	.00	.00	362.45		.00	.00	.00	250.00		
007	GUDIEL VALLADARES NADIA MILENA					OFICIAL DE FINANZAS II					02038000289-7	2375	01/02/2012	01/02/2012									
31	2,838.00	1,183.00	550.00	0.00	85.00			0.00	1,000.00	5,656.00			.00	.00	.00	.00	.00	.00	.00	4,682.80		4,932.80	
	273.18	.00	.00	.00	.00	.00	.00	76.01	272.15	.00	56.56	.00	.00	.00	.00	295.30		.00	.00	.00	250.00		
008	SAQUIC SANTOS MAYRA ANGELICA					OFICIAL DE FINANZAS I					020780196389	2179	01/06/2008	01/06/2008									
31	2,618.00	1,917.00	650.00	0.00	249.00			0.00	1,000.00	6,434.00			.00	.00	.00	.00	.00	.00	.00	2,104.18		2,354.18	
	310.76	.00	.00	2,962.68	.00	193.33	.00	86.48	378.03	.00	64.34	.00	.00	.00	.00	334.20		.00	.00	.00	250.00		
009	DOMINGUEZ SALAZAR MARCELO ODIL					SUBJEFE DE DEPARTAMENTO					010780190472	1879	02/10/2000	02/10/2000									
31	4,378.00	4,450.00	675.00	0.00	349.00			0.00	3,500.00	13,352.00			.00	.00	.00	.00	.00	.00	.00	9,406.94		9,656.94	
	644.90	.00	.00	1,111.76	.00	193.33	.00	179.45	1,002.00	.00	.00	133.52	.00	.00	.00	680.10		.00	.00	.00	250.00		
010	PEREZ ELCIRA YECENIA CALLEJAS PALENCIA DE					OFICIAL DE FINANZAS II					020780195820	2136	16/04/2008	16/04/2008									
31	2,838.00	1,942.00	650.00	0.00	249.00			0.00	1,000.00	6,679.00			.00	.00	.00	.00	.00	.00	.00	2,922.33		3,172.33	
	322.60	.00	.00	2,400.20	.00	193.33	.00	89.77	337.53	.00	66.79	.00	.00	.00	.00	346.45		.00	.00	.00	250.00		
011	TREJO SALAZAR ERIKA NATALIA					OFICIAL DE FINANZAS IV					020780193126	1371	05/11/1990	05/11/1990									
31	3,278.00	4,670.00	675.00	0.00	649.00			0.00	1,200.00	10,472.00			.00	.00	.00	.00	.00	.00	.00	8,611.83		8,861.83	
	505.80	.00	.00	.00	.00	.00	.00	140.74	572.81	.00	104.72	.00	.00	.00	.00	536.10		.00	.00	.00	250.00		
012	GUTIERREZ ROJAS BORIS RENE					OFICIAL DE FINANZAS II					01-078-019781-7	2409	03/09/2012	03/09/2012									
31	2,838.00	1,065.00	550.00	0.00	85.00			0.00	1,000.00	5,538.00			.00	.00	.00	.00	.00	.00	.00	4,306.12		4,556.12	
	267.49	.00	.00	.00	.00	193.33	.00	74.44	351.84	.00	.00	55.38	.00	.00	.00	289.40		.00	.00	.00	250.00		
013	MENDEZ GALVEZ VIVIAN ADRIANA					OFICIAL ADMINISTRATIVO I					010780197213	2701	12/01/2024	12/01/2024									
31	2,288.00	0.00	0.00	0.00	0.00			0.00	1,000.00	3,288.00			.00	.00	.00	.00	.00	.00	.00	2,604.07		2,854.07	
	158.81	.00	.00	.00	.00	.00	.00	44.20	271.14	.00	.00	32.88	.00	.00	.00	176.90		.00	.00	.00	250.00		
Van ...																							
	146,495.87	103,068.98	22,240.65	1,500.00	10,867.65			0.00	68,619.35	352,792.50	1,218.54				17,113.23				0.00	0.00	10,500.00		
	16,880.10	133.20	0.00	24,941.40	5,219.91			0.00	4,395.11	22,498.66	0.00	769.29	0.00	0.00	731.13		0.00		0.00	241,294.56		251,794.56	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	146,495.87	103,068.98	22,240.65	1,500.00	10,867.65		0.00	68,619.35	352,792.50				0.00		17,113.23	0.00	0.00		241,294.56		251,794.56
	16,880.10	133.20	0.00	24,941.40	0.00	5,219.91	0.00	4,395.11	22,498.66	0.00	1,218.54	769.29	0.00	0.00	731.13	0.00	0.00	0.00	0.00	10,500.00	
2025-075-01-00-000-003-011-0509-22 DEPARTAMENTO DE TESORERIA																					
	41,404.00	37,806.00	7,700.00	0.00	4,360.00		0.00	18,800.00	110,070.00												
		.00	.00	.00	.00			7,695.41		630.36	296.22	.00	.00	.00	.00	.00	.00	0.00	81,628.80		84,878.80
	5,156.60	6,474.64		1,159.98			1,361.99		.00			.00	.00	.00	5,666.00		.00	0.00		3,250.00	
2025-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																					
001	AVILA SOLIS DAVID RONALDO					JEFE DE DEPARTAMENTO					010780186408	1122	04/03/1985	04/03/1985							
31	5,918.00	7,295.00	600.00	375.00	649.00		0.00	3,800.00	18,637.00		.00	.00	.00	2,125.57		.00	.00		13,210.33		13,460.33
	900.17	.00	.00	.00	.00	.00	250.48	1,206.10	.00	.00	.00	.00	.00	.00	944.35		.00	.00	.00	250.00	
002	ALFARO ALBILLO VERONICA ESTHER					SUBJEFE DE DEPARTAMENTO					010780188184	1258	06/02/1989	06/02/1989							
31	4,378.00	5,320.00	675.00	0.00	649.00		0.00	3,500.00	14,522.00		.00	.00	.00	.00	.00	.00	.00		8,812.12		9,062.12
	701.41	145.22	.00	3,027.60	.00	.00	195.17	901.88	.00	.00	.00	.00	.00	.00	738.60		.00	.00	.00	250.00	
003	CRISTALES ORFA ARACELY MOLINA ALVARENGA DE					SECRETARIA DE DEPARTAMENTO					01-078-019934-8	2507	01/09/2014	01/09/2014							
31	2,398.00	666.00	550.00	0.00	85.00		0.00	1,000.00	4,699.00		.00	.00	.00	.00	.00	.00	.00		3,575.97		3,825.97
	226.96	.00	.00	.00	193.33	.00	.00	408.30	.00	46.99	.00	.00	.00	.00	247.45		.00	.00	.00	250.00	
004	REYES LORENZO EDWIN					OFICIAL DE FINANZAS IV					010780188001	1669	01/04/1997	01/04/1997							
31	3,278.00	5,050.00	675.00	0.00	549.00		0.00	1,200.00	10,752.00		.00	.00	.00	.00	.00	.00	.00		7,184.55		7,434.55
	322.56	.00	.00	1,273.38	.00	193.33	.00	144.50	976.06	.00	107.52	.00	.00	.00	550.10		.00	.00	.00	250.00	
005	NAJARRO CRUZ ANGELICA JANETH					OFICIAL DE FINANZAS III					010780190421	1877	05/09/2000	05/09/2000							
31	3,058.00	3,500.00	675.00	0.00	349.00		0.00	1,100.00	8,682.00		.00	.00	.00	.00	.00	.00	.00		6,987.57		7,237.57
	419.34	.00	.00	.00	.00	.00	116.68	624.99	.00	.00	86.82	.00	.00	.00	446.60		.00	.00	.00	250.00	
006	VALENZUELA RIVAS VIVIAN SUGEY					OFICIAL DE FINANZAS III					010780190600	1898	01/02/2001	01/02/2001							
31	3,058.00	3,950.00	675.00	0.00	349.00		0.00	1,100.00	9,132.00		.00	.00	.00	.00	.00	.00	.00		2,332.78		2,582.78
	441.08	.00	.00	4,494.91	.00	193.33	.00	122.73	986.75	.00	.00	91.32	.00	.00	469.10		.00	.00	.00	250.00	
Van ...																					
	168,583.87	128,849.98	26,090.65	1,875.00	13,497.65		0.00	80,319.35	419,216.50	1,373.05	377.21	16,067.68	0.00	1,152.48	20,509.43		0.00		0.00	12,000.00	
	19,891.62	278.42	0.00	33,737.29	0.00	5,799.90	0.00	5,224.67	27,602.74	0.00	947.43	0.00	0.00	2,856.70	0.00		0.00		283,397.88		295,397.88

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	168,583.87	128,849.98	26,090.65	1,875.00	13,497.65		0.00	80,319.35	419,216.50						0.00	20,509.43		0.00		283,397.88		295,397.88	
	19,891.62	278.42	0.00	33,737.29	0.00	5,799.90	0.00	5,224.67	27,602.74	0.00	1,373.05	947.43	0.00	0.00	2,856.70		0.00		0.00	0.00	12,000.00		
2025-075-01-00-000-003-011-0509-23 DEPARTAMENTO DE CONTABILIDAD																							
007	CALDERON ALVARADO CARLOS ENRIQUE					OFICIAL DE FINANZAS III					010780190111	1823	03/04/2000	03/04/2000									
31	3,058.00	3,500.00	675.00	0.00	349.00		0.00	1,100.00	8,682.00			.00	.00	.00	.00	.00	.00	.00	.00	7,043.78		7,293.78	
	419.34	.00	.00	.00	193.33	.00	116.68	462.27	.00	.00	.00	.00	.00	.00	446.60		.00	.00	.00	.00	250.00		
008	PINEDA HUERTAS EDDY ADIEL					OFICIAL DE FINANZAS II					030780000678	2282	16/12/2009	16/12/2009									
31	2,838.00	1,600.00	650.00	0.00	149.00		0.00	1,000.00	6,237.00			.00	.00	.00	.00	.00	.00	.00	.00	4,816.21		5,066.21	
	301.25	.00	.00	.00	193.33	.00	83.82	455.67	.00	.00	62.37	.00	.00	.00	324.35		.00	.00	.00	.00	250.00		
	27,984.00	30,881.00	5,175.00	375.00	3,128.00		0.00	13,800.00	81,343.00			0.00											
	145.22	.00	.00	.00	.00			6,022.02			154.51	240.51	.00	.00	2,125.57		.00	0.00		53,963.31		55,963.31	
	3,732.11	8,795.89		966.65			1,030.06		.00			.00	.00	.00	4,167.15		.00		0.00		2,000.00		
2025-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																							
001	REYES NAVARRETE FRANCISCO JAVIER					JEFE DE SECCION					010780198279	1398	22/04/1992	22/04/1992									
31	3,278.00	5,110.00	675.00	0.00	649.00		0.00	3,500.00	13,212.00			.00	.00	.00	.00	.00	.00	.00	.00	4,713.02		4,963.02	
	638.14	.00	.00	5,963.85	.00	193.33	.00	177.56	720.88	.00	132.12	.00	.00	.00	673.10		.00	.00	.00	.00	250.00		
002	MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE					SECRETARIA DE SECCION					03-078-000092-9	2553	15/01/2016	15/01/2016									
31	2,288.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,358.00			.00	.00	.00	.00	.00	.00	.00	.00	3,604.28		3,854.28	
	210.49	.00	.00	.00	193.33	.00	.00	306.32	.00	43.58	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
003	MORALES SOTO SONIA LILIANA					OFICIAL DE FINANZAS III					010780190014	1828	03/04/2000	03/04/2000									
31	3,058.00	3,750.00	675.00	0.00	349.00		0.00	1,100.00	8,932.00			.00	.00	.00	.00	.00	.00	.00	.00	7,353.85		7,603.85	
	431.42	.00	.00	.00	.00	.00	120.04	478.27	.00	89.32	.00	.00	.00	.00	459.10		.00	.00	.00	.00	250.00		
004	SIAJES CINDY MARIA SAZO ARCHILA DE					OFICIAL DE FINANZAS II					3114030150	2386	02/04/2012	02/04/2012									
31	2,838.00	1,150.00	550.00	0.00	85.00		0.00	1,000.00	5,623.00			.00	.00	.00	2,147.18		.00	.00	.00	2,467.80		2,717.80	
	271.59	.00	.00	.00	.00	.00	75.58	310.97	.00	56.23	.00	.00	.00	.00	293.65		.00	.00	.00	.00	250.00		
Van ...																							
	185,941.87	144,559.98	29,750.65	1,875.00	15,113.65		0.00	89,019.35	466,260.50	1,694.30	377.21	16,067.68	0.00	1,152.48	22,706.23		0.00			0.00	13,500.00		
	22,163.85	278.42	0.00	39,701.14	0.00	6,573.22	0.00	5,798.35	30,337.12	0.00	1,009.80	0.00	0.00	5,003.88	0.00		0.00			313,396.82		326,896.82	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	185,941.87	144,559.98	29,750.65	1,875.00	15,113.65		0.00	89,019.35	466,260.50								22,706.23		0.00		313,396.82		326,896.82	
	22,163.85	278.42	0.00	39,701.14	6,573.22		0.00	5,798.35	30,337.12	0.00	1,694.30	1,009.80	0.00	0.00		5,003.88		0.00		0.00	0.00	13,500.00		
2025-075-01-00-000-003-011-0509-24 SECCION DE INVENTARIO																								
005 ARIAS ACUÑA LUIS ALFREDO OFICIAL DE FINANZAS II 03-078-000194-1 2558 01/09/2016 01/09/2016																								
31	2,838.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,908.00			.00	.00	.00	.00	.00	.00	.00	.00	.00		4,319.48		4,569.48
	237.06	.00	.00	.00	.00	.00	65.97	236.41	.00	49.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006 GARCIA LESLY CAROLINA MORALES CRUZ DE OFICIAL DE FINANZAS II 010780190979 1953 01/04/2002 01/04/2002																								
31	2,838.00	3,001.00	675.00	0.00	349.00		0.00	1,000.00	7,863.00			.00	.00	.00	.00	.00	.00	.00	.00	.00		6,286.52		6,536.52
	379.78	.00	.00	.00	193.33	.00	105.68	413.41	.00	78.63	.00	.00	.00	.00	.00	405.65	.00	.00	.00	.00	.00	250.00		
007 ILLESCAS RALDA HECTOR HUGO OFICIAL DE FINANZAS II 3733043022 2451 03/06/2013 03/06/2013																								
31	2,746.45	305.81	532.26	0.00	48.39		0.00	967.74	4,600.65			.00	.00	.00	.00	.00	.00	.00	.00	.00		3,888.54		4,130.48
	222.21	.00	.00	.00	.00	.00	61.84	185.93	.00	.00	.00	.00	.00	.00	.00	242.13	.00	.00	.00	.00	.00	241.94		
008 LORENZO LOPEZ JULIO EDUARDO OFICIAL DE FINANZAS II 020780196460 2177 01/06/2008 01/06/2008																								
31	3,143.17	2,123.14	719.89	0.00	275.77		0.00	1,074.79	7,336.76			.00	.00	.00	.00	.00	.00	.00	.00	.00		6,264.72		6,514.72
	354.37	.00	.00	.00	193.33	.00	98.60	352.37	.00	73.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
009 RAMOS ILSE ARRUVI QUEZADA LOPEZ DE OFICIAL DE FINANZAS II 01-078-019774-4 2407 01/08/2012 01/08/2012																								
31	2,838.00	1,083.00	550.00	0.00	85.00		0.00	1,000.00	5,556.00			.00	.00	.00	.00	.00	.00	.00	.00	.00		4,241.49		4,491.49
	268.35	.00	.00	.00	193.33	.00	74.67	432.30	.00	.00	55.56	.00	.00	.00	.00	290.30	.00	.00	.00	.00	.00	250.00		
010 CASTILLO URBINA MARIA FERNANDA OFICIAL DE FINANZAS II 01078019841-4 2438 18/02/2013 18/02/2013																								
31	2,838.00	973.00	550.00	0.00	85.00		0.00	1,000.00	5,446.00			.00	.00	.00	.00	.00	.00	.00	.00	.00		4,511.84		4,761.84
	263.04	.00	.00	.00	.00	.00	73.19	258.67	.00	54.46	.00	.00	.00	.00	.00	284.80	.00	.00	.00	.00	.00	250.00		
	28,703.62	18,695.95	5,797.15	0.00	1,996.16		0.00	12,642.53	67,835.41			0.00												
		.00	.00	.00	.00			3,695.53		576.79	55.56	.00	.00	.00	2,147.18		.00		0.00			47,651.54		50,143.48
	3,276.45	5,963.85		966.65		853.13			.00		.00	.00	.00	.00	2,648.73		.00				0.00	2,491.94		

2025-075-01-00-000-003-011-0509-25 SECCION DE COSTOS

Van ...																								
	203,183.49	152,645.93	33,212.80	1,875.00	15,991.81		0.00	95,061.88	501,970.91	1,949.84	377.21	16,067.68	0.00	1,152.48	23,929.11		0.00				0.00	14,991.94		
	23,888.66	278.42	0.00	39,701.14	7,153.21	0.00	6,278.30	32,216.21	0.00	1,065.36	0.00	0.00		5,003.88	0.00			0.00			342,909.41		357,901.35	

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	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																				
Vienen ...																				203,183.49	152,645.93	33,212.80	1,875.00	15,991.81	0.00	95,061.88	501,970.91		377.21	16,067.68	1,152.48	0.00	23,929.11		0.00																				342,909.41		357,901.35
																				23,888.66	278.42	0.00	39,701.14	0.00	7,153.21	0.00	6,278.30	32,216.21	0.00	1,949.84	1,065.36	0.00	0.00		5,003.88		0.00																		0.00	14,991.94	
2025-075-01-00-000-003-011-0509-25																				SECCION DE COSTOS																																					
001	URZUA IRMA CECILIA CASTRO DE PAZ DE					JEFE DE SECCION					020780193398					1801	03/03/2000		03/03/2000																																						
31	3,278.00	4,100.00	675.00	0.00	349.00	0.00	3,500.00	11,902.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,803.52		10,053.52																		
	574.87	.00	.00	.00	.00	.00	159.96	637.03	.00	119.02	.00	.00	.00	.00	.00	.00	607.60	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																			
002	CETINO KATHERIN VANESSA GRAJEDA GOMEZ DE					OFICIAL DE FINANZAS II					01078019966-6					2524	22/12/2014		22/12/2014																																						
31	2,838.00	600.00	550.00	0.00	85.00	0.00	1,000.00	5,073.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,809.03		3,059.03																	
	245.03	.00	.00	810.57	.00	193.33	.00	68.19	629.97	.00	.00	50.73	.00	.00	.00	.00	266.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																			
003	CORADO VIOLETA ESMERALDA HERNANDEZ GARCIA DE					OFICIAL DE FINANZAS III					010780189202					1192	01/02/1987		01/02/1987																																						
31	3,058.00	4,670.00	675.00	0.00	649.00	0.00	1,100.00	10,152.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,398.88		3,648.88																	
	490.34	.00	.00	4,795.72	.00	.00	.00	136.44	709.00	.00	101.52	.00	.00	.00	.00	.00	520.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																			
004	AVILA RAMOS VERNY FRANCISCO					OFICIAL DE FINANZAS I					030780001470					600	04/01/2021		04/01/2021																																						
31	2,618.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,618.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,954.24		3,204.24																	
	174.75	.00	.00	.00	.00	193.33	.00	48.63	210.87	.00	36.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																			
11,792.00		9,370.00		1,900.00		0.00		1,083.00		0.00		6,600.00		30,745.00		0.00																																									
		.00		.00		.00		.00				2,186.87		256.72		50.73		.00		.00		.00		.00		.00		.00		.00		.00		.00		.00		18,965.67		19,965.67																	
1,484.99		5,606.29		386.66		413.22		.00						.00		.00		1,393.85		.00		.00		.00		.00		.00		.00		.00		.00		.00		0.00		1,000.00																	

Van ...

214,975.49	162,015.93	35,112.80	1,875.00	17,074.81	0.00	101,661.88	532,715.91	2,206.56	377.21	16,067.68	0.00	1,152.48	25,322.96	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	15,991.94	
25,373.65	278.42	0.00	45,307.43	0.00	7,539.87	0.00	6,691.52	34,403.08	0.00	1,116.09	0.00	0.00	5,003.88	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	361,875.08	377,867.02

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1879	9	DOMINGUEZ SALAZAR, MARCELO ODIL	SUBJEFE DE DEPARTAMENTO	DESC. DEL 1% SINDICATO STUPEPOPZ.
2701	13	MENDEZ GALVEZ, VIVIAN ADRIANA	OFICIAL ADMINISTRATIVO I	RENUNCIÓ AL STEPO Y SE AFILIÓ EN EL STUPEPOPZ A PARTIR DE ENERO 2025

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2025

RESUMEN GENERAL

Sueldo Permanente	214,975.49	
Paso Salarial	162,015.93	
Bonif/Antigüedad	35,112.80	
Bonif/Profesional	1,875.00	
Complemento Sal...	17,074.81	
Subsidio Familiar	0.00	
Bono Disp/operativa	101,661.88	
Bono 372001	15,991.94	
Nominal.....		548,707.85
(-) Cuota I.G.S.S (201).	25,373.65	
(-) Banco del Trabajador (102)	45,307.43	
(-) Cuota Sindicato (105)	2,206.56	
(-) Otros Descuentos (215)	7,539.87	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	6,691.52	
(-) I.S.R. (203)	34,403.08	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	16,067.68	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	278.42	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,116.09	
(-) Descuento Jubilación (111)	25,322.96	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	5,003.88	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	377.21	
(-) Prestamo Banco BANRURAL (215)	1,152.48	170,840.83
Liquido		377,867.02

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 QUINIENTOS CUARENTA Y OCHO MIL SETECIENTOS SIETE QUETZALES CON 85/100.- (548,707.85) PUERTO QUETZAL ENERO DE 2025

ELABORO F: _____
 BANNER ADAN FAJARDO GARCIA
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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