

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																							
001	MONTERROSO HERNANDEZ ADIEL RICARDO					GERENTE GENERAL					3228046673	1735	15/06/1999	15/06/1999									
31	18,300.00	7,300.00	600.00	375.00	449.00	5,500.00	0.00	32,524.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	26,788.31		27,038.31
	1,570.91	.00	.00	.00	193.33	.00	437.12	1,783.39	387.24	.00	.00	.00	.00	.00	.00	1,363.70		.00	.00	.00	.00	.00	250.00
002	LORENZO EDGAR ANTONIO					SUBGERENTE GENERAL					091-002569-2	2564	03/10/2016	03/10/2016									
31	17,860.00	1,500.00	400.00	375.00	35.00	5,500.00	0.00	25,670.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,616.13		18,866.13
	1,239.86	.00	.00	3,060.69	.00	193.33	.00	345.00	1,193.99	.00	.00	.00	.00	.00	.00	1,021.00		.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									
31	10,538.00	1,663.00	500.00	375.00	85.00	5,500.00	4,900.00	23,561.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,624.77		19,874.77
	1,138.00	.00	.00	.00	193.33	.00	316.66	1,137.08	.00	.00	235.61	.00	.00	.00	.00	915.55		.00	.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									
31	4,158.00	5,300.00	675.00	0.00	549.00	5,500.00	3,200.00	19,382.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,417.00		16,667.00
	936.15	.00	.00	.00	193.33	.00	260.49	868.43	.00	.00	.00	.00	.00	.00	.00	706.60		.00	.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									
31	3,718.00	733.00	550.00	0.00	85.00	5,500.00	1,200.00	11,786.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,174.91		10,424.91
	569.26	.00	.00	.00	.00	.00	158.40	408.77	.00	147.86	.00	.00	.00	.00	.00	326.80		.00	.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									
31	2,398.00	600.00	550.00	0.00	85.00	5,500.00	1,000.00	10,133.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,020.80		9,270.80
	489.42	.00	.00	.00	.00	.00	.00	247.30	.00	131.33	.00	.00	.00	.00	.00	244.15		.00	.00	.00	.00	.00	250.00
007	PINEDA VENTURA MARIA ANTONIA					SECRETARIA EJECUTIVA					100780214583	2413	01/10/2012	01/10/2012									
31	3,718.00	1,000.00	550.00	0.00	85.00	5,500.00	1,200.00	12,053.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,361.78		10,611.78
	582.16	.00	.00	.00	193.33	.00	162.00	413.58	.00	.00	.00	.00	.00	.00	.00	340.15		.00	.00	.00	.00	.00	250.00
008	GONZALEZ CHANG DANIEL HUMBERTO					ASESOR PORTUARIO I					02-078-026593-3	2765	17/03/2025	17/03/2025									
15	4,140.97	0.00	0.00	181.45	0.00	916.67	1,935.48	7,174.57		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,508.40		5,629.37
	346.53	.00	.00	.00	193.33	.00	96.42	710.95	.00	.00	.00	.00	.00	.00	.00	318.94		.00	.00	.00	.00	.00	120.97
Van ...																							
	64,830.97	18,096.00	3,825.00	1,306.45	1,373.00	39,416.67	13,435.48	142,283.57	279.19	0.00	0.00	0.00	0.00	5,236.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,870.97	
	6,872.29	0.00	0.00	3,060.69	0.00	1,159.98	0.00	1,776.09	6,763.49	387.24	235.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,512.10		118,383.07

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	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 ...																						
	64,830.97	18,096.00	3,825.00	1,306.45	1,373.00	39,416.67	13,435.48	142,283.57		0.00	0.00	0.00	0.00		5,236.89		0.00		116,512.10		118,383.07	
	6,872.29	0.00	0.00	3,060.69	0.00	1,159.98	0.00	1,776.09	6,763.49	387.24	279.19	235.61	0.00	0.00	0.00		0.00		0.00	1,870.97		
2025-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																						
	64,830.97	18,096.00	3,825.00	1,306.45	1,373.00	39,416.67	13,435.48	142,283.57		0.00									116,512.10		118,383.07	
		.00	.00	.00	.00		6,763.49		279.19	235.61		.00	.00	.00	.00	.00	0.00		116,512.10		118,383.07	
	6,872.29		3,060.69		1,159.98	1,776.09		387.24				.00	.00	.00	5,236.89		.00		0.00	1,870.97		
2025-075-01-00-000-001-011-0509-01 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	4,900.00	22,625.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	20,101.39		20,351.39	
	1,092.79	.00	.00	.00	.00	.00	304.08	1,126.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921	02/07/2001	02/07/2001								
31	5,478.00	4,551.00	600.00	375.00	349.00	5,500.00	3,200.00	20,053.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	16,735.61		16,985.61	
	968.56	.00	.00	.00	193.33	.00	269.52	915.30	.00	230.53	.00	.00	.00	.00	740.15		.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	3,200.00	16,888.00		168.88	.00	.00	.00	2,618.59	.00	.00	.00	.00	11,586.01		11,836.01	
	815.69	.00	.00	.00	193.33	.00	226.98	696.62	.00	.00	.00	.00	.00	581.90		.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	1,200.00	15,257.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	12,750.18		13,000.18	
	736.91	.00	.00	.00	.00	.00	.00	1,116.99	.00	.00	152.57	.00	.00	.00	500.35		.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	1,100.00	11,937.97		0.00	.00	.00	.00	.00	.00	.00	.00	.00	10,341.78		10,591.78	
	576.60	.00	.00	.00	193.33	.00	.00	372.48	.00	.00	119.38	.00	.00	.00	334.40		.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	3,200.00	21,187.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	18,131.30		18,381.30	
	1,023.33	.00	.00	.00	.00	.00	.00	993.65	.00	241.87	.00	.00	.00	.00	796.85		.00	.00	.00	250.00		
Van ...																						
	97,478.97	37,564.97	6,850.00	2,431.45	3,254.00	72,416.67	30,235.48	250,231.54	751.59	168.88	0.00	0.00	0.00	8,190.54		0.00			0.00	3,370.97		
	12,086.17	0.00	0.00	3,060.69	0.00	1,739.97	0.00	2,576.67	11,985.27	387.24			507.56	0.00	0.00	2,618.59		0.00		206,158.37	209,529.34	

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

Vienen ...																					
	97,478.97	37,564.97	6,850.00	2,431.45	3,254.00	72,416.67	30,235.48	250,231.54		168.88	0.00	0.00	0.00	8,190.54	0.00	0.00	0.00	0.00	206,158.37		209,529.34
	12,086.17	0.00	0.00	3,060.69	0.00	1,739.97	0.00	2,576.67	11,985.27	387.24	751.59	507.56	0.00	0.00	2,618.59	0.00	0.00	0.00	0.00	0.00	3,370.97

2025-075-01-00-000-001-011-0509-01 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	1,200.00	9,970.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,437.32		8,687.32
	481.55	.00	.00	.00	193.33	.00	134.00	388.10	.00	.00	99.70	.00	.00	.00	236.00		.00	.00	.00	.00	250.00
008	GIRON SAJUQUILL JUAN CARLOS			ASISTENTE JURIDICO				010780190618	1904	16/02/2001	16/02/2001										
31	3,058.00	3,950.00	675.00	0.00	349.00	5,500.00	1,200.00	14,732.00		147.32	.00	.00	.00	.00	.00	.00	.00	.00	12,836.89		13,086.89
	711.56	.00	.00	.00	.00	.00	.00	562.13	.00	.00	.00	.00	.00	.00	474.10		.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	1,200.00	9,758.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,747.74		8,997.74
	471.31	.00	.00	.00	193.33	.00	.00	218.04	.00	127.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
010	CEBALLOS CASTILLO CYNTHIA JOHANNA			ASISTENTE JURIDICO				01-078-020107-5	2184	01/06/2008	01/06/2008										
31	3,058.00	2,217.00	650.00	0.00	249.00	5,500.00	1,200.00	12,874.00		.00	.00	.00	.00	2,437.49	.00	.00	.00	.00	6,361.11		6,611.11
	621.81	.00	.00	2,481.55	.00	.00	.00	432.10	.00	158.74	.00	.00	.00	.00	381.20		.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	3,200.00	20,152.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,684.45		14,934.45
	973.34	.00	.00	2,832.00	.00	.00	.00	917.11	.00	.00	.00	.00	.00	.00	745.10		.00	.00	.00	.00	250.00
	50,358.00	30,597.97	4,950.00	1,500.00	2,728.00	60,500.00	24,800.00	175,433.97		316.20											
		.00	.00	.00	.00		7,739.26		758.72	371.65	.00	.00	5,056.08		.00	0.00			140,713.78		143,463.78
	8,473.45	5,313.55		966.65		934.58		.00		.00	.00	.00	.00	4,790.05		.00	.00		0.00		2,750.00

2025-075-01-00-000-001-011-0509-02 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	4,900.00	22,813.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	20,081.44		20,331.44
	1,101.87	.00	.00	.00	193.33	.00	306.61	1,129.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																					
	125,726.97	50,193.97	8,775.00	3,181.45	4,101.00	105,416.67	43,135.48	340,530.54	1,037.91	316.20	0.00	0.00	0.00	10,026.94	0.00				0.00	4,870.97	
	16,447.61	0.00	0.00	8,374.24	0.00	2,319.96	0.00	3,017.28	15,632.50	387.24	607.26	0.00	0.00	5,056.08	0.00				277,307.32		282,178.29

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			Otros Descptos	Convenio pago	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 ...																								
	125,726.97	50,193.97	8,775.00	3,181.45	4,101.00	105,416.67	43,135.48	340,530.54		316.20		0.00	0.00	0.00			10,026.94	0.00	0.00		277,307.32		282,178.29	
	16,447.61	0.00	8,374.24	0.00	2,319.96	0.00	3,017.28	15,632.50	387.24	1,037.91	607.26	0.00	0.00	5,056.08				0.00	0.00	0.00	0.00	4,870.97		
2025-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																								
	10,538.00	1,500.00	0.00	375.00	0.00	5,500.00	4,900.00	22,813.00		0.00														
		.00	.00	.00	.00		1,129.75			.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	20,081.44		20,331.44	
	1,101.87		.00	193.33		306.61		.00				.00	.00	.00	.00	.00	.00	.00	.00	0.00		250.00		
2025-075-01-00-000-001-011-0509-03 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	4,900.00	29,557.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		21,225.80		21,475.80	
	1,427.60	.00	.00	2,921.41	.00	.00	397.24	1,686.46	357.57	325.57	.00	.00	.00	.00	.00	1,215.35		.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	1,100.00	10,786.00		107.86		.00	.00	.00	.00	.00	.00	.00	.00		9,403.36		9,653.36	
	520.96	.00	.00	.00	193.33	.00	.00	283.69	.00	.00	.00	.00	.00	.00	.00	276.80		.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	3,200.00	16,333.00		163.33		.00	.00	.00	.00	.00	.00	.00	.00		13,981.76		14,231.76	
	788.88	.00	.00	.00	193.33	.00	.00	651.55	.00	.00	.00	.00	.00	.00	.00	554.15		.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	3,800.00	25,072.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		21,107.66		21,357.66	
	1,210.98	.00	.00	.00	193.33	.00	.00	1,256.21	312.72	.00	.00	.00	.00	.00	.00	991.10		.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	3,200.00	21,372.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		16,173.23		16,423.23	
	1,032.27	.00	.00	1,927.11	.00	193.33	.00	996.24	.00	243.72	.00	.00	.00	.00	.00	806.10		.00	.00	.00	.00	250.00		
006	RECINOS VALLADARES ELUVIA MARICELA					ASISTENTE TECNICO IV					445-59-49590	1295	16/11/1989	16/11/1989										
31	3,498.00	4,158.00	675.00	0.00	549.00	5,500.00	1,200.00	15,580.00		.00		.00	.00	.00	.00	2,101.65		.00	.00		11,401.71		11,651.71	
	752.51	.00	.00	.00	.00	.00	.00	621.83	.00	185.80	.00	.00	.00	.00	.00	516.50		.00	.00	.00	.00	250.00		
Van ...																								
	159,694.97	77,209.97	12,300.00	4,306.45	6,767.00	138,416.67	60,535.48	459,230.54	1,793.00	587.39	0.00	0.00	0.00	14,386.94		0.00				0.00	6,370.97			
	22,180.81	0.00	13,222.76	0.00	3,093.28	0.00	3,414.52	21,128.48	1,057.53		607.26	0.00	0.00	5,056.08		2,101.65		0.00			370,600.84		376,971.81	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato 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 ...																								
	159,694.97	77,209.97	12,300.00	4,306.45	6,767.00	138,416.67	60,535.48	459,230.54		587.39		0.00		0.00	0.00		14,386.94		0.00		370,600.84		376,971.81	
	22,180.81	0.00	0.00	13,222.76	0.00	3,093.28	0.00	3,414.52	21,128.48	1,057.53	1,793.00	607.26	0.00	0.00		5,056.08		2,101.65		0.00		6,370.97		
2025-075-01-00-000-001-011-0509-03 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	1,200.00	13,431.00		134.31		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,301.67		10,551.67	
	648.72	.00	.00	956.91	.00	193.33	.00	.00	787.01	.00	.00	.00	.00	.00	.00	.00	409.05		.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	3,800.00	21,577.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	17,413.38		17,663.38	
	647.31	.00	.00	1,702.39	.00	193.33	.00	289.99	1,052.83	277.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
009	CASTILLO LEMUS ELMAR JONATHAN					PROFESIONAL ESPECIALIZADO II					014-7514797	2210	01/06/2008	01/06/2008										
31	5,478.00	1,917.00	600.00	375.00	249.00	5,500.00	3,200.00	17,319.00		173.19		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,384.18		13,634.18	
	836.51	.00	.00	1,594.11	.00	.00	.00	.00	727.56	.00	.00	.00	.00	.00	.00	.00	603.45		.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	15,048.03		15,298.03	
	799.22	.00	.00	.00	.00	.00	.00	.00	699.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009										
31	2,398.00	1,767.00	650.00	0.00	149.00	5,500.00	1,000.00	11,464.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,921.68		10,171.68	
	553.71	.00	.00	.00	193.33	.00	.00	339.94	.00	144.64	.00	.00	.00	.00	.00	.00	310.70		.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	3,500.00	14,186.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,987.39		12,237.39	
	685.18	.00	.00	.00	193.33	.00	190.66	510.78	.00	171.86	.00	.00	.00	.00	.00	.00	446.80		.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	3,800.00	20,745.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	17,822.07		18,072.07	
	1,001.98	.00	.00	.00	193.33	.00	.00	952.87	.00	.00	.00	.00	.00	.00	.00	.00	774.75		.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	3,200.00	18,588.00		185.88		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,580.26		15,830.26	
	897.80	.00	.00	.00	193.33	.00	249.83	814.00	.00	.00	.00	.00	.00	.00	.00	.00	666.90		.00	.00	.00	250.00		
Van ...																								
	195,598.97	100,327.97	17,225.00	5,806.45	8,695.00	182,416.67	83,017.48	593,087.54	2,109.50	1,080.77	0.00	0.00	0.00	17,598.59		0.00				0.00		8,370.97		
	28,251.24	0.00	0.00	17,476.17	0.00	4,253.26	0.00	4,145.00	27,013.22	1,335.30		607.26	0.00	0.00		5,056.08		2,101.65		0.00		482,059.50		490,430.47

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 Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	195,598.97	100,327.97	17,225.00	5,806.45	8,695.00	182,416.67	83,017.48	593,087.54		1,080.77	0.00	0.00	0.00	17,598.59	0.00				482,059.50		490,430.47
	28,251.24	0.00	0.00	17,476.17	0.00	4,253.26	0.00	4,145.00	27,013.22	1,335.30	2,109.50	607.26	0.00	0.00	5,056.08	2,101.65		0.00	0.00	8,370.97	
2025-075-01-00-000-001-011-0509-03 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	3,200.00	18,902.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	16,256.43		16,506.43
	912.97	.00	.00	.00	.00	.00	.00	830.98	.00	219.02	.00	.00	.00	.00	682.60		.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	3,500.00	17,252.00		172.52	.00	.00	.00	.00	.00	.00	.00	.00	14,923.49		15,173.49
	833.27	.00	.00	.00	.00	.00	.00	722.62	.00	.00	.00	.00	.00	.00	600.10		.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	1,100.00	13,175.00		.00	2,254.35	.00	.00	.00	.00	.00	.00	.00	9,075.06		9,325.06
	636.35	.00	.00	.00	193.33	.00	.00	457.91	.00	161.75	.00	.00	.00	.00	396.25		.00	.00	.00	250.00	
018 CASTRO MORALES FREDDY JONATAN AUXILIAR DE TOPOGRAFIA 030780002638 2736 03/01/2024 03/01/2024																					
31	2,398.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,898.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,802.71		8,052.71
	429.77	.00	.00	.00	193.33	.00	.00	170.81	.00	118.98	.00	.00	.00	.00	182.40		.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	1,000.00	10,933.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,678.13		9,928.13
	528.06	.00	.00	.00	.00	.00	.00	303.33	.00	139.33	.00	.00	.00	.00	284.15		.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	1,000.00	10,083.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,063.90		9,313.90
	487.01	.00	.00	.00	.00	.00	.00	244.61	.00	45.83	.00	.00	.00	.00	241.65		.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	1,000.00	11,693.00		1,616.93	2,060.98	.00	.00	.00	.00	.00	.00	.00	5,764.17		6,014.17
	564.77	.00	.00	814.94	.00	193.33	.00	355.73	.00	.00	.00	.00	.00	.00	322.15		.00	.00	.00	250.00	
Van ...																					
	216,784.97	114,186.97	20,925.00	6,181.45	10,211.00	220,916.67	94,817.48	684,023.54	2,794.41	2,870.22	4,315.33	0.00	0.00	20,307.89	0.00			0.00	10,120.97		
	32,643.44	0.00	0.00	18,291.11	0.00	4,833.25	0.00	4,145.00	30,099.21	1,335.30	607.26	0.00	0.00	5,056.08	2,101.65		0.00	0.00	554,623.39		564,744.36

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

Vienen ...																							
216,784.97	114,186.97		20,925.00	6,181.45	10,211.00	220,916.67	94,817.48	684,023.54		2,870.22	4,315.33	0.00	0.00	20,307.89			0.00				554,623.39		564,744.36
32,643.44	0.00	0.00	18,291.11	0.00	4,833.25	0.00	4,145.00	30,099.21	1,335.30	2,794.41	607.26	0.00	0.00	5,056.08			2,101.65				0.00		10,120.97

2025-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																							
91,058.00	63,993.00		12,150.00	3,000.00	6,110.00	115,500.00	51,682.00	343,493.00		2,554.02													
	.00	.00	.00	.00	.00		14,466.71			1,756.50	0.00	4,315.33	.00	.00	.00		2,101.65				277,316.07		282,566.07
16,195.83		9,916.87		2,513.29		1,127.72		948.06				.00	.00	.00	10,280.95		.00				0.00		5,250.00

2025-075-01-00-000-001-011-0509-04 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	4,900.00	28,107.00		.00	.00	.00	.00	.00	.00		.00				23,353.26		23,603.26
	1,357.57	.00	.00	.00	.00	.00	377.75	1,532.50	343.07	.00	.00	.00	.00	.00	1,142.85		.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	1,200.00	13,564.00		.00	.00	.00	.00	.00	.00		.00				7,412.96		7,662.96
	655.14	.00	.00	4,267.23	.00	193.33	.00	.00	484.00	.00	135.64	.00	.00	.00	415.70		.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	3,200.00	20,216.00		.00	.00	.00	.00	.00	.00		.00				17,139.29		17,389.29
	976.43	.00	.00	.00	193.33	.00	.00	926.49	.00	232.16	.00	.00	.00	.00	748.30		.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	3,200.00	17,992.00		.00	.00	.00	.00	.00	1,538.80		.00				10,325.77		10,575.77
	869.01	.00	.00	3,808.47	.00	193.33	.00	241.81	804.89	.00	209.92	.00	.00	.00	.00		.00				.00		250.00
005	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE					SECRETARIA DE UNIDAD					3114030522	1964	02/09/2002	02/09/2002									
31	2,618.00	2,592.00	675.00	0.00	349.00	5,500.00	1,100.00	12,834.00		.00	.00	.00	.00	.00	.00		.00				6,973.88		7,223.88
	619.88	.00	.00	4,060.49	.00	193.33	.00	.00	478.88	.00	128.34	.00	.00	.00	379.20		.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	1,000.00	9,118.00		.00	.00	.00	.00	.00	.00		.00				8,221.77		8,471.77
	440.40	.00	.00	.00	.00	.00	.00	171.25	.00	.00	91.18	.00	.00	.00	193.40		.00				.00		250.00

Van ...																								
244,372.97	134,509.97		24,150.00	6,931.45	12,556.00	253,916.67	109,417.48	785,854.54	3,236.49	2,870.22	4,315.33	0.00	0.00	23,187.34			0.00				0.00		11,620.97	
37,561.87	0.00	0.00	30,427.30	0.00	5,606.57	0.00	4,764.56	34,497.22	1,678.37		962.42	0.00	0.00	5,056.08			3,640.45				0.00		628,050.32	639,671.29

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	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 Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	244,372.97	134,509.97	24,150.00	6,931.45	12,556.00	253,916.67	109,417.48	785,854.54		2,870.22	4,315.33	0.00	0.00	23,187.34		0.00			628,050.32		639,671.29	
	37,561.87	0.00	0.00	30,427.30	0.00	5,606.57	0.00	4,764.56	34,497.22	1,678.37	3,236.49	962.42	0.00	0.00	5,056.08	3,640.45	0.00	0.00	0.00	11,620.97		
2025-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																						
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	3,200.00	20,732.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	17,603.48		17,853.48	
	1,001.36	.00	.00	.00	193.33	.00	.00	952.41	.00	.00	207.32	.00	.00	.00	774.10		.00	.00	.00	250.00		
008	YESCAS ORELLANA WENDY					ASISTENTE TECNICO III					4114062991	2212	16/06/2008	16/06/2008								
31	3,058.00	2,381.00	650.00	0.00	249.00	5,500.00	1,200.00	13,038.00		130.38	.00	.00	.00	.00	.00	.00	.00	.00	9,019.67		9,269.67	
	629.74	.00	.00	2,227.26	.00	193.33	.00	.00	448.22	.00	.00	.00	.00	.00	389.40		.00	.00	.00	250.00		
	35,684.00	28,074.00	4,475.00	1,125.00	3,243.00	44,000.00	19,000.00	135,601.00		130.38												
	.00	.00	.00	.00	.00		5,798.64			442.08	562.48	.00	.00	.00	1,538.80		0.00		100,050.08		102,050.08	
	6,549.53	14,363.45		1,159.98		619.56		343.07			.00	.00	.00	4,042.95		.00		0.00	2,000.00			
2025-075-01-00-000-001-011-0509-05 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	4,900.00	29,340.00		293.40	.00	.00	.00	.00	.00	.00	.00	.00	18,880.35		19,130.35	
	1,417.12	.00	.00	5,522.66	.00	.00	.00	394.33	1,627.64	.00	.00	.00	.00	.00	1,204.50		.00	.00	.00	250.00		
002	GRANADOS RIVAS HENRY ARTURO					ASISTENTE TECNICO IV					020780196036	2143	02/05/2008	02/05/2008								
31	3,498.00	2,200.00	650.00	0.00	249.00	5,500.00	1,200.00	13,297.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,397.26		11,647.26	
	642.25	132.97	.00	.00	193.33	.00	.00	528.84	.00	.00	.00	.00	.00	.00	402.35		.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	1,100.00	14,912.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,439.17		10,689.17	
	720.25	.00	.00	2,514.46	.00	.00	.00	575.90	.00	179.12	.00	.00	.00	.00	483.10		.00	.00	.00	250.00		
004	GUERRA CRUZ MYNOR SAUL					PROFESIONAL ESPECIALIZADO III					010780191410	2031	03/02/2003	03/02/2003								
31	6,358.00	3,732.00	600.00	375.00	349.00	5,500.00	3,800.00	20,714.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	17,138.64		17,388.64	
	1,000.49	.00	.00	664.85	.00	193.33	.00	.00	943.49	.00	.00	.00	.00	.00	773.20		.00	.00	.00	250.00		
Van ...																						
	275,480.97	159,440.97	27,925.00	8,056.45	15,250.00	286,916.67	124,817.48	897,887.54	3,415.61	3,294.00	4,315.33	0.00	0.00	27,213.99		0.00			0.00	13,120.97		
	42,973.08	132.97	0.00	41,356.53	0.00	6,379.89	0.00	5,158.89	39,573.72	1,678.37	1,169.74	0.00	0.00	5,056.08	3,640.45		0.00		712,528.89		725,649.86	



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	275,480.97	159,440.97	27,925.00	8,056.45	15,250.00	286,916.67	124,817.48	897,887.54		3,294.00	4,315.33	0.00	0.00	27,213.99		0.00				712,528.89		725,649.86
	42,973.08	132.97	0.00	41,356.53	0.00	6,379.89	0.00	5,158.89	39,573.72	1,678.37	3,415.61	1,169.74	0.00	0.00	5,056.08	3,640.45			0.00	0.00	0.00	13,120.97
2025-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																						
005	HERNANDEZ RAMIREZ CESAR HERNAN					PROFESIONAL ESPECIALIZADO II					01-078-020447-3	2193	02/06/2008	02/06/2008								
31	5,478.00	2,816.00	600.00	375.00	249.00	5,500.00	3,200.00	18,218.00		182.18	.00	.00	.00	3,087.41		.00	.00	.00	.00	12,461.21		12,711.21
	879.93	.00	.00	.00	193.33	.00	.00	765.54	.00	.00	.00	.00	.00	.00	648.40		.00	.00	.00	.00	250.00	
006	LUCAS PINEDA JORGE VINICIO					PROFESIONAL ESPECIALIZADO III					010780187692	1489	10/02/1994	10/02/1994								
31	6,358.00	6,055.00	600.00	375.00	649.00	5,500.00	3,800.00	23,337.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,107.95		19,357.95
	1,127.18	.00	.00	.00	193.33	.00	313.64	1,131.81	295.37	263.37	.00	.00	.00	.00	904.35		.00	.00	.00	.00	250.00	
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	3,800.00	25,132.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21,115.22		21,365.22
	1,213.88	.00	.00	.00	193.33	.00	337.77	1,277.70	.00	.00	.00	.00	.00	.00	994.10		.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	1,200.00	16,952.00		2,169.52	.00	.00	.00	4,120.63		.00	.00	.00	.00	8,089.21		8,339.21
	818.78	.00	.00	.00	193.33	.00	.00	975.43	.00	.00	.00	.00	.00	.00	585.10		.00	.00	.00	.00	250.00	
009	KEGEL VICENTE OSCAR ROMEO					PROFESIONAL ESPECIALIZADO I					020780195722	2138	16/04/2008	16/04/2008								
31	4,378.00	2,342.00	600.00	375.00	249.00	5,500.00	3,200.00	16,644.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,278.66		14,528.66
	803.91	.00	.00	.00	193.33	.00	.00	686.96	.00	111.44	.00	.00	.00	.00	569.70		.00	.00	.00	.00	250.00	
010	MOREIRA SANDOVAL MARVIN ESTUARDO					TECNICO EN COMPUTO III					01078019764-7	2396	01/06/2012	01/06/2012								
31	3,278.00	1,517.00	550.00	0.00	85.00	5,500.00	1,200.00	12,130.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,976.59		9,226.59
	585.88	.00	.00	1,446.54	.00	193.33	.00	517.36	.00	66.30	.00	.00	.00	.00	344.00		.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	1,200.00	14,042.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,882.60		10,132.60
	678.23	.00	.00	2,435.68	.00	.00	.00	520.47	.00	85.42	.00	.00	.00	.00	439.60		.00	.00	.00	.00	250.00	
012	AMAYA MARIA ISABEL SOLIS MENDOZA DE					TECNICO EN COMPUTO II					030780001038	2591	03/07/2017	03/07/2017								
31	3,058.00	600.00	435.00	0.00	35.00	5,500.00	1,100.00	10,728.00		.00	.00	.00	.00	2,064.08		.00	.00	.00	.00	7,475.81		7,725.81
	518.16	.00	.00	.00	.00	.00	.00	288.77	.00	.00	107.28	.00	.00	.00	273.90		.00	.00	.00	.00	250.00	
Van ...																						
	312,264.97	188,315.97	32,635.00	9,556.45	17,864.00	330,916.67	143,517.48	1,035,070.54	3,942.14	5,645.70	4,315.33	0.00	0.00	31,973.14		0.00			0.00	0.00	15,120.97	
	49,599.03	132.97	0.00	45,238.75	0.00	7,539.87	0.00	5,810.30	45,737.76	1,973.74	1,277.02	0.00	0.00	14,328.20	3,640.45			0.00	0.00	813,916.14		829,037.11

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 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 ...																								
	312,264.97	188,315.97	32,635.00	9,556.45	17,864.00	330,916.67	143,517.48	1,035,070.54		5,645.70	4,315.33	0.00	0.00	31,973.14		0.00		0.00	0.00		813,916.14		829,037.11	
	49,599.03	132.97	0.00	45,238.75	0.00	7,539.87	0.00	5,810.30	45,737.76	1,973.74	3,942.14	1,277.02	0.00	0.00	14,328.20		3,640.45		0.00		0.00	15,120.97		
2025-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																								
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	1,200.00	11,713.00		117.13		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,977.20		10,227.20	
	565.74	.00	.00	.00	193.33	.00	.00	536.45	.00	.00	.00	.00	.00	.00	.00	.00	323.15		.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	1,100.00	10,893.00		108.93	1,083.43		.00	.00	.00	.00	.00	.00	.00	.00	8,193.89		8,443.89	
	526.13	.00	.00	.00	193.33	.00	.00	505.14	.00	.00	.00	.00	.00	.00	.00	.00	282.15		.00	.00	.00	250.00		
015 ORTIZ FERNANDEZ CARLOS ESTUARDO PROFESIONAL ESPECIALIZADO I 010780190596 1897 01/02/2001 01/02/2001																								
31	4,378.00	4,657.00	600.00	0.00	349.00	5,500.00	3,200.00	18,684.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	16,739.04		16,989.04	
	902.44	.00	.00	.00	193.33	.00	.00	849.19	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016 AGUIRRE MORALES ANA LUBIA PROFESIONAL ESPECIALIZADO I 01078018928-8 1385 09/03/1992 09/03/1992																								
31	4,378.00	5,170.00	600.00	375.00	649.00	5,500.00	3,200.00	19,872.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	17,054.67		17,304.67	
	959.82	.00	.00	.00	.00	.00	.00	897.69	.00	228.72	.00	.00	.00	.00	.00	.00	731.10		.00	.00	.00	250.00		
017 RODAS ALONZO ROCIO NINETH TECNICO EN COMPUTO I 01-078-019961-5 2520 16/12/2014 16/12/2014																								
31	2,728.00	600.00	550.00	0.00	85.00	5,500.00	1,000.00	10,463.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,359.53		7,609.53	
	505.36	.00	.00	1,769.78	.00	193.33	.00	269.72	.00	.00	104.63	.00	.00	.00	.00	.00	260.65		.00	.00	.00	250.00		
018 ESQUIVEL ROSA JULIO NOLBERTO AUXILIAR DE COMPUTO 01078019828-7 2720 15/08/2024 15/08/2024																								
31	2,508.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	9,008.00		.00	1,005.73		.00	.00	.00	.00	.00	.00	.00	.00	7,093.95		7,343.95	
	435.09	.00	.00	.00	.00	.00	.00	165.25	.00	120.08	.00	.00	.00	.00	.00	.00	187.90		.00	.00	.00	250.00		
	80,124.00	58,182.00	10,085.00	2,625.00	5,663.00	99,000.00	40,400.00	296,079.00		2,871.16														
	132.97	.00	.00	.00	.00		13,063.35		1,054.45	211.91	2,089.16		.00	9,272.12		.00		0.00	0.00		225,660.95		230,160.95	
	14,300.64	14,353.97		2,319.96		1,045.74		295.37			.00	.00	.00	9,407.25		.00		0.00	0.00		0.00	4,500.00		

2025-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA

Van ...																								
	332,592.97	200,442.97	35,485.00	9,931.45	19,117.00	363,916.67	154,217.48	1,115,703.54	4,290.94	5,871.76	6,404.49	0.00	0.00	33,758.09		0.00		0.00	0.00		0.00	16,620.97		
	53,493.61	132.97	0.00	47,008.53	0.00	8,313.19	0.00	5,810.30	48,961.20	1,973.74	1,381.65	0.00	0.00	14,328.20		3,640.45		0.00	0.00		880,334.42		896,955.39	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	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 ...																								
	332,592.97	200,442.97	35,485.00	9,931.45	19,117.00	363,916.67	154,217.48	1,115,703.54		5,871.76	6,404.49	0.00	0.00	33,758.09		0.00					880,334.42		896,955.39	
	53,493.61	132.97	0.00	47,008.53	0.00	8,313.19	0.00	5,810.30	48,961.20	1,973.74	4,290.94	1,381.65	0.00	0.00	14,328.20		3,640.45		0.00	0.00	0.00	16,620.97		
2025-075-01-00-000-001-011-0509-06 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	4,900.00	23,834.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,952.36		21,202.36	
	1,151.18	.00	.00	.00	193.33	.00	320.33	1,216.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002 MEZA MALTEZ RODOLFO ALBERTO SUBAUDITOR INTERNO 010780198813 2464 01/10/2013 01/10/2013																								
31	8,558.00	2,000.00	500.00	375.00	85.00	5,500.00	4,000.00	21,018.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,761.75		18,011.75	
	1,015.17	.00	.00	.00	193.33	.00	282.49	976.86	.00	.00	.00	.00	.00	.00	.00	788.40	.00	.00	.00	.00	.00	250.00		
004 SOLARES SILVIA LUCRECIA SANTOS MORAN DE AUDITOR 30780000180 2359 16/12/2011 16/12/2011																								
31	4,158.00	1,500.00	550.00	375.00	85.00	5,500.00	3,500.00	15,668.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,965.16		8,215.16	
	756.76	.00	.00	5,414.46	.00	.00	.00	210.58	613.46	.00	186.68	.00	.00	.00	.00	.00	520.90	.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	3,500.00	20,030.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,800.87		17,050.87	
	967.45	.00	.00	.00	193.33	.00	269.20	914.85	.00	145.30	.00	.00	.00	.00	.00	739.00	.00	.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	3,800.00	24,882.00		.00	.00	.00	.00	.00	.00	.00	2,805.41	.00	.00	.00	11,856.52		12,106.52	
	1,201.80	.00	.00	5,676.21	.00	193.33	.00	334.41	1,243.08	310.82	278.82	.00	.00	.00	.00	981.60	.00	.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	3,500.00	16,849.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,217.13		12,467.13	
	813.81	.00	.00	2,125.07	.00	.00	.00	226.45	688.10	.00	198.49	.00	.00	.00	.00	579.95	.00	.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	3,800.00	23,332.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,851.39		20,101.39	
	1,126.94	.00	.00	.00	.00	.00	313.58	1,135.99	.00	.00	.00	.00	.00	.00	.00	904.10	.00	.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	3,500.00	21,466.00		.00	7,376.80	.00	.00	.00	.00	.00	325.25	.00	.00	.00	10,176.07		10,426.07	
	1,036.81	.00	.00	.00	193.33	.00	288.50	1,013.78	.00	244.66	.00	.00	.00	.00	.00	810.80	.00	.00	.00	.00	.00	250.00		
Van ...																								
	383,236.97	232,587.97	39,735.00	12,556.45	22,032.00	407,916.67	184,717.48	1,282,782.54	5,344.89	5,871.76	13,781.29	0.00	0.00	39,082.84		0.00				0.00	18,620.97			
	61,563.53	132.97	0.00	60,224.27	0.00	9,279.84	0.00	8,055.84	56,764.12	2,284.56	1,381.65	0.00	0.00	14,328.20		6,771.11		0.00	0.00	0.00	997,915.67		1,016,536.64	

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 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 ...																							
	383,236.97	232,587.97	39,735.00	12,556.45	22,032.00	407,916.67	184,717.48	1,282,782.54		5,871.76	13,781.29	0.00	0.00	39,082.84		0.00		0.00			997,915.67		1,016,536.64
	61,563.53	132.97	0.00	60,224.27	0.00	9,279.84	0.00	8,055.84	56,764.12	2,284.56	5,344.89	1,381.65	0.00	0.00	14,328.20		6,771.11		0.00		0.00		18,620.97
2025-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																							
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	3,800.00	22,632.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,833.70		19,083.70
	1,093.13	.00	.00	.00	193.33	.00	304.17	1,082.25	.00	256.32	.00	.00	.00	.00	.00	869.10		.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	3,500.00	16,787.00		3,167.87	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,822.12		9,072.12
	810.81	.00	.00	2,299.58	.00	193.33	.00	225.61	690.83	.00	.00	.00	.00	.00	.00	576.85		.00		.00	.00	250.00	
012	LARA MENDEZ JORGE HUMBERTO					AUDITOR					010780189679	1766	16/12/1999	16/12/1999									
31	4,158.00	5,150.00	675.00	375.00	349.00	5,500.00	3,500.00	19,707.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,455.71		16,705.71
	951.85	.00	.00	.00	193.33	.00	264.86	891.33	.00	227.07	.00	.00	.00	.00	.00	722.85		.00		.00	.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	3,500.00	19,457.00		194.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,282.22		16,532.22
	939.77	.00	.00	.00	193.33	.00	261.50	875.26	.00	.00	.00	.00	.00	.00	.00	710.35		.00		.00	.00	250.00	
015	DIAZ LOPEZ JUAN MIGUEL					AUDITOR					010780188109	1640	01/09/1996	01/09/1996									
31	4,158.00	5,350.00	675.00	375.00	549.00	5,500.00	3,500.00	20,107.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,958.15		16,208.15
	971.17	.00	.00	1,162.55	.00	193.33	.00	270.23	808.72	.00	.00	.00	.00	.00	.00	742.85		.00		.00	.00	250.00	
016	ESCOBAR VALLADARES ALLAN OBED					AUDITOR					01-078-019916-0	2495	02/05/2014	02/05/2014									
31	4,158.00	733.00	550.00	375.00	85.00	5,500.00	3,500.00	14,901.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,353.37		9,603.37
	719.72	.00	.00	3,242.64	.00	193.33	.00	200.27	560.11	.00	.00	149.01	.00	.00	.00	482.55		.00		.00	.00	250.00	
017	CARIAS ARGUETA EDWIN HUMBERTO					AUDITOR					020780195714	2116	16/04/2008	16/04/2008									
31	4,158.00	2,542.00	650.00	375.00	249.00	5,500.00	3,500.00	16,974.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,442.78		14,692.78
	819.84	.00	.00	.00	193.33	.00	228.13	703.72	.00	.00	.00	.00	.00	.00	.00	586.20		.00		.00	.00	250.00	
018	MONZON MARTINEZ CROSBY ROSITA					AUDITOR					020780196222	2141	02/05/2008	02/05/2008									
31	4,158.00	2,333.00	650.00	375.00	249.00	5,500.00	3,500.00	16,765.00		167.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,312.54		14,562.54
	809.75	.00	.00	.00	.00	.00	225.32	673.99	.00	.00	.00	.00	.00	.00	.00	575.75		.00		.00	.00	250.00	
Van ...																							
	418,700.97	261,400.97	44,860.00	15,556.45	24,660.00	451,916.67	213,017.48	1,430,112.54	5,828.28	9,401.85	13,781.29	0.00	0.00	44,349.34		0.00		0.00		0.00	20,620.97		
	68,679.57	132.97	0.00	66,929.04	0.00	10,633.15	0.00	10,035.93	63,050.33	2,284.56	1,530.66	0.00	0.00	14,328.20		6,771.11		0.00		0.00	1,112,376.26		1,132,997.23



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																									
	451,788.97	273,241.97	47,735.00	17,056.45	25,513.00	484,916.67	232,399.48	1,532,651.54		9,558.53	13,781.29	0.00	0.00	47,098.14		0.00		0.00				1,200,143.28		1,222,264.25	
	73,632.20	296.35	0.00	66,929.04	0.00	11,793.13	0.00	11,013.53	67,335.22	2,284.56	5,992.67	1,694.29	0.00	0.00	14,328.20		6,771.11					0.00		22,120.97	
2025-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																									
006	TOCAY AJCUC DOUGLAS ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019870-8	2533	16/03/2015	16/03/2015											
31	5,478.00	1,200.00	500.00	375.00	85.00	5,500.00	3,200.00	16,338.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		12,309.29		12,559.29
	789.13	.00	.00	1,619.11	.00	193.33	.00	219.59	653.15	.00	.00	.00	.00	.00	.00	554.40		.00	.00	.00	.00	.00	.00	250.00	
007	FIGUEROA CARRASCOZA HERNAN BAUDILIO					PROFESIONAL ESPECIALIZADO II					020380003125	2534	16/03/2015	16/03/2015											
31	5,478.00	1,200.00	500.00	375.00	85.00	5,500.00	3,200.00	16,338.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		13,923.37		14,173.37
	789.13	.00	.00	.00	193.33	.00	219.59	658.18	.00	.00	.00	.00	.00	.00	.00	554.40		.00	.00	.00	.00	.00	.00	250.00	
	39,886.00	12,741.00	3,325.00	1,875.00	938.00	38,500.00	22,282.00	119,547.00		0.00															
	163.38	.00	.00	.00	.00		4,982.76		164.39	163.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		100,783.39		102,533.39
	5,774.13	1,619.11		1,353.31		1,206.20		.00			.00	.00	.00	.00	3,336.70		.00	.00	.00	.00	.00	0.00		1,750.00	

Van ...

	462,744.97	275,641.97	48,735.00	17,806.45	25,683.00	495,916.67	238,799.48	1,565,327.54	5,992.67	9,558.53	13,781.29	0.00	0.00	48,206.94		0.00		0.00				0.00		22,620.97	
	75,210.46	296.35	0.00	68,548.15	0.00	12,179.79	0.00	11,452.71	68,646.55	2,284.56	1,694.29	0.00	0.00	14,328.20		6,771.11		0.00				0.00		1,226,375.94	1,248,996.91

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1964	5	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE PAREDES DE	SECRETARIA DE UNIDAD	INICIO DE DESC. PRÉSTAMO BANTRAB NO. 012502155066 A PARTIR DEL MES DE MARZO DE 2025
2765	8	GONZALEZ CHANG, DANIEL HUMBERTO	ASESOR PORTUARIO I	DESC. DE SEGURO MÉDICO, A PARTIR DEL MES DE MARZO DE 2025
1246	9	SIAJES BARILLAS, MAYNOR ARMANDO	AUDITOR	CANCELACIÓN DE PRÉSTAMO BANTRAB NO. 011911706044 A PARTIR DEL MES DE MARZO DE 2025
2184	10	CEBALLOS CASTILLO, CYNTHIA JOHANNA	ASISTENTE JURIDICO	INICIO DE DESC. PRESTAMO BANTRAB NO. 012502198170 A PARTIR DEL MES DE MARZO 2025
2141	18	MONZON MARTINEZ, CROSBY ROSITA	AUDITOR	RENUNCIA AL SINDICATO STOPQ Y SE AFILIA AL SINDICATO OSTRACOMPQ A PARTIR DEL MES DE MARZO DE 2025

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

RESUMEN GENERAL

Sueldo Permanente	462,744.97	
Paso Salarial	275,641.97	
Bonif/Antigüedad	48,735.00	
Bonif/Profesional	17,806.45	
Complemento Sal...	25,683.00	
Subsidio Familiar	495,916.67	
Bono Disp/operativa	238,799.48	
Bono 372001	22,620.97	
Nominal.....		1,587,948.51
(-) Cuota I.G.S.S (201).	75,210.46	
(-) Banco del Trabajador (102)	68,548.15	
(-) Cuota Sindicato (105)	5,992.67	
(-) Otros Descuentos (215)	12,179.79	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	11,452.71	
(-) I.S.R. (203)	68,646.55	
(-) Decreto 424-95 1% (117)	2,284.56	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	13,781.29	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	296.35	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,694.29	
(-) Descuento Jubilación (111)	48,206.94	
(-) Plan Jubilación (111)	6,771.11	
(-) 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)	9,558.53	
(-) Prestamo Banco BANRURAL (215)	0.00	338,951.60
Liquido		1,248,996.91

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 UN MILLON QUINIENTOS OCHENTA Y SIETE MIL NOVECIENTOS CUARENTA Y OCHO QUETZALES CON 51/100.- ( 1,587,948.51) PUERTO QUETZAL  
 MARZO DE 2025

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