

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamo BI Jubila	PrestCooperativa 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
2025-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																					
002	LORENZO EDGAR ANTONIO						SUBGERENTE GENERAL					091-002569-2		2564	03/10/2016	03/10/2016					
31	17,860.00	1,500.00	400.00	375.00	35.00	0.00	0.00	20,170.00			.00	.00	.00	.00	.00	.00	.00	.00	13,455.70		13,705.70
	974.21	.00	.00	3,060.69	.00	193.33	.00	271.08	1,193.99	.00	.00	.00	.00	.00	1,021.00		.00	.00	.00	250.00	
003	FAJARDO REYES MANUEL ERNESTO						ASESOR PORTUARIO II					01-078-019937-2		2509	03/09/2014	03/09/2014					
31	10,538.00	1,663.00	500.00	375.00	85.00	0.00	4,900.00	18,061.00			.00	.00	.00	.00	.00	.00	.00	.00	14,519.34		14,769.34
	872.35	.00	.00	.00	193.33	.00	242.74	1,137.08	.00	.00	180.61	.00	.00	.00	915.55		.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	0.00	3,200.00	13,882.00			.00	.00	.00	.00	.00	.00	.00	.00	11,256.57		11,506.57
	670.50	.00	.00	.00	193.33	.00	186.57	868.43	.00	.00	.00	.00	.00	.00	706.60		.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	0.00	1,200.00	6,286.00			.00	.00	.00	.00	.00	.00	.00	.00	5,099.48		5,349.48
	303.61	.00	.00	.00	.00	.00	84.48	408.77	.00	62.86	.00	.00	.00	.00	326.80		.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	0.00	1,000.00	4,633.00			.00	.00	.00	.00	.00	.00	.00	.00	3,871.45		4,121.45
	223.77	.00	.00	.00	.00	.00	.00	247.30	.00	46.33	.00	.00	.00	.00	244.15		.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	0.00	1,200.00	6,553.00			.00	.00	.00	.00	.00	.00	.00	.00	5,201.35		5,451.35
	316.51	.00	.00	.00	193.33	.00	88.08	413.58	.00	.00	.00	.00	.00	.00	340.15		.00	.00	.00	250.00	
008	GONZALEZ CHANG DANIEL HUMBERTO						ASESOR PORTUARIO I					02-078-026593-3		2765	17/03/2025	17/03/2025					
31	8,558.00	0.00	0.00	375.00	0.00	0.00	4,000.00	12,933.00			129.33	.00	.00	.00	.00	.00	.00	.00	10,441.76		10,691.76
	624.66	.00	.00	.00	193.33	.00	173.82	710.95	.00	.00	.00	.00	.00	.00	659.15		.00	.00	.00	250.00	
Van ...																					
	50,948.00	10,796.00	3,225.00	1,125.00	924.00	0.00	15,500.00	82,518.00	109.19	129.33	0.00	0.00	0.00	4,213.40	0.00	0.00	0.00	0.00	1,750.00		
	3,985.61	0.00	0.00	3,060.69	0.00	966.65	0.00	1,046.77	4,980.10	0.00	180.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,845.65		65,595.65

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- Desc Judicial Ornato	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	50,948.00	10,796.00	3,225.00	1,125.00	924.00	0.00	15,500.00	82,518.00		129.33		0.00	0.00	0.00	4,213.40	0.00	0.00		63,845.65	65,595.65
	3,985.61	0.00	0.00	3,060.69	0.00	966.65	0.00	1,046.77	4,980.10	0.00	109.19	180.61	0.00	0.00	0.00		0.00	0.00	0.00	1,750.00
2025-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																				
	50,948.00	10,796.00	3,225.00	1,125.00	924.00	0.00	15,500.00	82,518.00		129.33							0.00		63,845.65	65,595.65
	.00	.00	.00		.00		4,980.10		109.19	180.61	.00	.00	.00	.00	.00	.00	0.00		63,845.65	65,595.65
	3,985.61	3,060.69		966.65		1,046.77		.00			.00	.00	.00	4,213.40	.00		0.00	0.00	1,750.00	
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	0.00	4,900.00	17,125.00		.00		.00	.00	.00	.00	.00	.00		14,747.63	14,997.63
	827.14	.00	.00	.00	193.33	.00	230.16	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	0.00	3,200.00	14,553.00		.00		.00	.00	.00	.00	.00	.00		11,660.18	11,910.18
	702.91	.00	.00	.00	193.33	.00	195.60	915.30	.00	145.53	.00	.00	.00	.00	740.15	.00	.00	.00	.00	250.00
003 TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE						PROFESIONAL ESPECIALIZADO II						030780002166		2387		02/04/2012		02/04/2012		
31	5,478.00	1,750.00	500.00	375.00	85.00	0.00	3,200.00	11,388.00		113.88		.00	.00	2,618.59	.00	.00	.00		6,480.58	6,730.58
	550.04	.00	.00	.00	193.33	.00	153.06	696.62	.00	.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	0.00	1,200.00	9,757.00		.00		.00	.00	.00	.00	.00	.00		7,570.83	7,820.83
	471.26	.00	.00	.00	.00	.00	.00	1,116.99	.00	.00	97.57	.00	.00	.00	500.35	.00	.00	.00	.00	250.00
005 ORELLANA CRUZ DIANA CAROLINA						SECRETARIA DE UNIDAD						4659090699		2239		18/08/2008		18/08/2008		
31	2,618.00	1,820.97	650.00	0.00	249.00	0.00	1,100.00	6,437.97		.00		.00	.00	.00	.00	.00	.00		5,162.43	5,412.43
	310.95	.00	.00	.00	193.33	.00	.00	372.48	.00	.00	64.38	.00	.00	.00	334.40	.00	.00	.00	.00	250.00
006 HERNANDEZ VELASQUEZ MAYRA AZUCENA						ASESOR JURIDICO						010780188990		1536		04/04/1994		04/04/1994		
31	5,478.00	5,760.00	600.00	0.00	649.00	0.00	3,200.00	15,687.00		.00		.00	.00	.00	.00	.00	.00		12,981.95	13,231.95
	757.68	.00	.00	.00	.00	.00	.00	993.65	.00	156.87	.00	.00	.00	.00	796.85	.00	.00	.00	.00	250.00
Van ...																				
	83,596.00	30,264.97	6,250.00	2,250.00	2,805.00	0.00	32,300.00	157,465.97	411.59	243.21	0.00	0.00	0.00	7,167.05	0.00		0.00		3,250.00	
	7,605.59	0.00	0.00	3,060.69	0.00	1,739.97	0.00	1,625.59	10,201.88	0.00		342.56	0.00	0.00	2,618.59	0.00	0.00		122,449.25	125,699.25

2025-01-00-000-001-011-0509-02										SECRETARIA GENERAL																					
001 RODRIGUEZ SILVA LUIS MANUEL										SECRETARIO GENERAL										3551007202		2113		03/08/2020		03/08/2020					
31	10,538.00	1,500.00	400.00	375.00	0.00		0.00	4,900.00	17,713.00		.00		.00		.00		.00		.00		.00		.00		15,296.31	15,546.31					
	855.54	.00	.00	.00	.00	193.33	.00	238.07	1,129.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00					
Van ...																															
	111,844.00	42,893.97	8,575.00	3,000.00	3,652.00		0.00	45,200.00	215,164.97	572.61	335.53	0.00	0.00	0.00	9,003.45		0.00							0.00	4,750.00						
	10,392.45	0.00	0.00	8,790.93	0.00	2,319.96	0.00	1,923.74	13,849.11	0.00	342.56	0.00	0.00	5,056.08	0.00		0.00							162,578.55	167,328.55						

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind / Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
IGSS	1% Sind / Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind / Stopq	Ostracomppq Stupeppqz	Acep / Dec. 81-70 B. Ornat	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 ...																										
	111,844.00	42,893.97	8,575.00	3,000.00	3,652.00	0.00	45,200.00	215,164.97			335.53		0.00		0.00		0.00	9,003.45		0.00			162,578.55		167,328.55	
	10,392.45	0.00	0.00	8,790.93	2,319.96	0.00	1,923.74	13,849.11	0.00	572.61	342.56		0.00		0.00		5,056.08		0.00		0.00		0.00	4,750.00		
2025-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																										
	10,538.00	1,500.00	400.00	375.00	0.00	0.00	4,900.00	17,713.00			0.00															
	.00	.00	.00		.00		1,129.75		.00	0.00		.00		.00	.00	.00	.00	.00	.00	.00	0.00		15,296.31		15,546.31	
	855.54		.00		193.33		238.07	.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	0.00	4,900.00	24,057.00		.00		.00		.00	.00	.00	.00	.00	.00	.00			16,205.37		16,455.37	
	1,161.95	.00	.00	2,921.41	.00	.00	323.32	1,686.46	302.57	240.57	.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	0.00	1,100.00	5,286.00		52.86		.00		.00	.00	.00	.00	.00	.00	.00			4,224.01		4,474.01	
	255.31	.00	.00	.00	.00	193.33	.00	.00	283.69	.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	0.00	3,200.00	10,833.00		108.33		.00		.00	.00	.00	.00	.00	.00	.00			8,802.41		9,052.41	
	523.23	.00	.00	.00	.00	193.33	.00	.00	651.55	.00	.00	.00		.00		.00	554.15		.00	.00		.00	.00	250.00		
004 SANTAMARINA MARICELA MERIBETH MERIDA MUÑOZ DE PROFESIONAL ESPECIALIZADO III 445-007985-2 1111 01/02/1985 01/02/1985																										
31	6,358.00	7,790.00	600.00	375.00	649.00	0.00	3,800.00	19,572.00		.00		.00		.00	.00	.00	.00	.00	.00	.00			16,186.03		16,436.03	
	945.33	.00	.00	.00	.00	193.33	.00	.00	1,256.21	.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	0.00	3,200.00	15,872.00		.00		.00		.00	.00	.00	.00	.00	.00	.00			7,983.59		8,233.59	
	766.62	.00	.00	4,967.40	.00	193.33	.00	.00	996.24	.00	158.72	.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	0.00	1,200.00	10,080.00		.00		.00		.00	.00	.00	.00	2,101.65		.00			6,252.36		6,502.36	
	486.86	.00	.00	.00	.00	.00	.00	621.83	.00	100.80	.00	.00		.00		.00	516.50		.00	.00		.00	.00	250.00		
Van ...																										
	145,812.00	69,909.97	12,100.00	4,125.00	6,318.00	0.00	62,600.00	300,864.97	1,072.70	496.72	0.00	0.00	0.00	0.00	13,363.45			0.00				0.00		6,250.00		
	14,531.75	0.00	0.00	16,679.74	0.00	3,093.28	0.00	2,247.06	19,345.09	302.57	342.56	0.00	0.00	0.00	5,056.08			2,101.65		0.00			222,232.32		228,482.32	

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Prest Jubila Cooperativa Upa	Cooperativa Josefinas	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																			
	145,812.00	69,909.97	12,100.00	4,125.00	6,318.00	0.00	62,600.00	300,864.97		496.72	0.00	0.00	0.00	13,363.45	0.00		222,232.32	228,482.32	
	14,531.75	0.00	0.00	16,679.74	3,093.28	0.00	2,247.06	19,345.09	302.57	1,072.70	342.56	0.00	0.00	5,056.08	2,101.65	0.00	0.00	0.00	6,250.00
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	0.00	1,200.00	7,931.00		79.31	.00	.00	.00	.00	.00	.00	5,122.32	5,372.32	
	383.07	.00	.00	956.91	193.33	.00	.00	787.01	.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	0.00	3,800.00	16,077.00		.00	.00	.00	.00	.00	.00	.00	11,704.83	11,954.83	
	482.31	.00	.00	2,204.86	193.33	.00	216.07	1,052.83	222.77	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
009	CASTILLO LEMUS ELMAR JONATHAN					PROFESIONAL ESPECIALIZADO II					014-7514797		2210	01/06/2008	01/06/2008				
31	5,478.00	1,917.00	600.00	375.00	249.00	0.00	3,200.00	11,819.00		118.19	.00	.00	.00	.00	.00	.00	8,204.83	8,454.83	
	570.86	.00	.00	1,594.11	.00	.00	.00	727.56	.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	0.00	2,782.00	11,047.00		.00	.00	.00	.00	.00	.00	.00	9,813.68	10,063.68	
	533.57	.00	.00	.00	.00	.00	.00	699.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893		2257	02/03/2009	02/03/2009				
31	2,398.00	1,767.00	650.00	0.00	149.00	0.00	1,000.00	5,964.00		.00	.00	.00	.00	.00	.00	.00	4,772.33	5,022.33	
	288.06	.00	.00	.00	193.33	.00	.00	339.94	.00	59.64	.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	0.00	3,500.00	8,686.00		.00	.00	.00	.00	.00	.00	.00	6,234.76	6,484.76	
	419.53	.00	.00	677.20	193.33	.00	116.74	510.78	.00	86.86	.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	0.00	3,800.00	15,245.00		.00	.00	.00	.00	.00	.00	.00	12,587.73	12,837.73	
	736.33	.00	.00	.00	193.33	.00	.00	952.86	.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	0.00	3,200.00	13,088.00		130.88	.00	.00	.00	.00	.00	.00	10,474.83	10,724.83	
	632.15	.00	.00	.00	193.33	.00	175.91	814.00	.00	.00	.00	.00	.00	666.90	.00	.00	.00	250.00	
Van ...																			
	181,716.00	93,027.97	17,025.00	5,625.00	8,246.00	0.00	85,082.00	390,721.97	1,219.20	825.10	0.00	0.00	0.00	16,575.10	0.00		0.00	8,250.00	
	18,577.63	0.00	0.00	22,112.82	4,253.26	0.00	2,755.78	25,229.82	525.34		342.56	0.00	0.00	5,056.08	2,101.65	0.00	291,147.63	299,397.63	

Indiv	Nombre	Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamo BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
		181,716.00	93,027.97	17,025.00	5,625.00	8,246.00	0.00	85,082.00	390,721.97		825.10	0.00	0.00	0.00	16,575.10	0.00			291,147.63		299,397.63
		18,577.63	0.00	0.00	22,112.82	4,253.26	0.00	2,755.78	25,229.82	525.34	1,219.20	342.56	0.00	0.00	5,056.08	2,101.65		0.00	0.00	8,250.00	
2025-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																					
015	REYES CASTAÑEDA INGRID JACKELINE											010780190650	1901	01/02/2001	01/02/2001						
31		5,478.00	3,400.00	600.00	375.00	349.00	0.00	3,200.00	13,402.00			.00	.00	.00	.00	.00	.00	.00	11,107.08		11,357.08
		647.32	.00	.00	.00	.00	.00	830.98	.00	134.02	.00	.00	.00	.00	682.60	.00	.00	.00	.00	250.00	
016	PIRIR XIQUIN ISRAEL											445017274-9	1689	01/09/1997	01/09/1997						
31		3,278.00	3,850.00	675.00	0.00	449.00	0.00	3,500.00	11,752.00			117.52	.00	.00	.00	.00	.00	.00	9,744.14		9,994.14
		567.62	.00	.00	.00	.00	.00	722.62	.00	.00	.00	.00	.00	.00	600.10	.00	.00	.00	.00	250.00	
017	MONZON ARRIAGA ELISEO											3114030320	1954	01/04/2002	01/04/2002						
31		2,838.00	2,713.00	675.00	0.00	349.00	0.00	1,100.00	7,675.00			.00	2,254.35	.00	.00	.00	.00	.00	3,925.71		4,175.71
		370.70	.00	.00	.00	193.33	.00	.00	457.91	.00	76.75	.00	.00	.00	396.25	.00	.00	.00	.00	250.00	
018	CASTRO MORALES FREDDY JONATAN											030780002638	2736	03/01/2024	03/01/2024						
31		2,398.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,398.00			.00	.00	.00	.00	.00	.00	.00	2,653.36		2,903.36
		164.12	.00	.00	.00	193.33	.00	.00	170.81	.00	33.98	.00	.00	.00	182.40	.00	.00	.00	.00	250.00	
019	CANAS TUCH GERMAN RENE											010780196292	2331	25/01/2011	25/01/2011						
31		2,398.00	1,400.00	550.00	0.00	85.00	0.00	1,000.00	5,433.00			.00	.00	.00	.00	.00	.00	.00	4,528.78		4,778.78
		262.41	.00	.00	.00	.00	.00	.00	303.33	.00	54.33	.00	.00	.00	284.15	.00	.00	.00	.00	250.00	
020	MELGAR LOPEZ GERSON BLADIMIR											010780197787	2403	01/08/2012	01/08/2012						
31		2,398.00	600.00	550.00	0.00	35.00	0.00	1,000.00	4,583.00			.00	.00	.00	.00	.00	.00	.00	3,829.55		4,079.55
		221.36	.00	.00	.00	.00	.00	.00	244.61	.00	45.83	.00	.00	.00	241.65	.00	.00	.00	.00	250.00	
021	ROJAS GONZALEZ MIGUEL ANGEL											0143110823	2165	02/05/2008	02/05/2008						
31		2,398.00	1,896.00	650.00	0.00	249.00	0.00	1,000.00	6,193.00			61.93	2,060.98	.00	.00	.00	.00	.00	2,084.82		2,334.82
		299.12	.00	.00	814.94	.00	193.33	.00	355.73	.00	.00	.00	.00	.00	322.15	.00	.00	.00	.00	250.00	
Van ...																					
		202,902.00	106,886.97	20,725.00	6,000.00	9,762.00	0.00	96,882.00	443,157.97	1,564.11	1,004.55	4,315.33	0.00	0.00	19,284.40	0.00			0.00	10,000.00	
		21,110.28	0.00	0.00	22,927.76	4,833.25	0.00	2,755.78	28,315.81	525.34		342.56	0.00	0.00	5,056.08	2,101.65		0.00	329,021.07		339,021.07

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto		Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación PrestJubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	202,902.00	106,886.97	20,725.00	6,000.00	9,762.00		0.00	96,882.00	443,157.97		1,004.55		4,315.33	0.00	0.00	19,284.40		0.00	329,021.07		339,021.07
	21,110.28	0.00	0.00	22,927.76	0.00	4,833.25	0.00	2,755.78	28,315.81	525.34	1,564.11	342.56	0.00	0.00	5,056.08	2,101.65		0.00	0.00	10,000.00	
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		0.00	51,682.00	227,993.00		669.02										
	.00	.00	.00	.00	.00			14,466.70		991.50	0.00		4,315.33	.00	.00	2,101.65	.00	0.00	166,442.52		171,692.52
	10,717.83	14,136.83		2,513.29			832.04		525.34			.00	.00	.00	10,280.95	.00		0.00	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		0.00	4,900.00	22,607.00		.00	.00	.00	.00	.00	.00	.00	.00	18,247.83		18,497.83
	1,091.92	.00	.00	.00	.00	.00	303.83	1,532.50	288.07	.00	.00	.00	.00	.00	1,142.85	.00	.00	.00	.00	250.00	
002 VEGA GALINDO ANGELICA GUADALUPE ASISTENTE TECNICO III 010780191576 2030 03/02/2003 03/02/2003																					
31	3,058.00	2,782.00	675.00	0.00	349.00		0.00	1,200.00	8,064.00		80.64	.00	.00	.00	.00	.00	.00	.00	2,233.61		2,483.61
	389.49	.00	.00	4,267.23	.00	193.33	.00	.00	484.00	.00	.00	.00	.00	.00	415.70	.00	.00	.00	.00	250.00	
003 URZUA BLANCA ARELY CONDE SALAZAR DE ANALISTA DE MERCADEO 010780186424 1267 16/02/1989 16/02/1989																					
31	5,038.00	4,854.00	600.00	375.00	649.00		0.00	3,200.00	14,716.00		.00	.00	.00	.00	.00	.00	.00	.00	11,989.94		12,239.94
	710.78	.00	.00	.00	193.33	.00	.00	926.49	.00	147.16	.00	.00	.00	.00	748.30	.00	.00	.00	.00	250.00	
004 HERNANDEZ CABRERA RAFAEL RELACIONISTA PUBLICO 010780190626 1896 01/02/2001 01/02/2001																					
31	3,718.00	4,550.00	675.00	0.00	349.00		0.00	3,200.00	12,492.00		.00	.00	.00	.00	.00	1,538.80	.00	.00	5,250.34		5,500.34
	603.36	.00	.00	3,808.47	.00	193.33	.00	167.89	804.89	.00	124.92	.00	.00	.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		0.00	1,100.00	7,334.00		.00	.00	.00	.00	.00	.00	.00	.00	1,794.53		2,044.53
	354.23	.00	.00	4,060.49	.00	193.33	.00	.00	478.88	.00	.00	.00	.00	.00	379.20	.00	.00	.00	.00	250.00	
006 SOZA NAJARRO KEVIN ESTUARDO ASISTENTE TECNICO I 01-038-000335-7 2712 02/05/2024 02/05/2024																					
31	2,618.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,618.00		.00	.00	.00	.00	.00	.00	.00	.00	3,042.42		3,292.42
	174.75	.00	.00	.00	.00	.00	.00	171.25	.00	.00	36.18	.00	.00	.00	193.40	.00	.00	.00	.00	250.00	
Van ...																					
	230,490.00	127,209.97	23,950.00	6,750.00	12,107.00		0.00	111,482.00	511,988.97	1,836.19	1,085.19	4,315.33	0.00	0.00	22,163.85		0.00	0.00	11,500.00		
	24,434.81	0.00	0.00	35,063.95	0.00	5,606.57	0.00	3,227.50	32,713.82	813.41		452.08	0.00	0.00	5,056.08	3,640.45		0.00	371,579.74		383,079.74

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Prestamo BI	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	230,490.00	127,209.97	23,950.00	6,750.00	12,107.00	0.00	111,482.00	511,988.97		1,085.19		4,315.33		0.00	0.00		22,163.85		0.00			371,579.74		383,079.74	
	24,434.81	0.00	0.00	35,063.95	0.00	5,606.57	0.00	3,227.50	32,713.82	813.41	1,836.19	452.08	0.00			5,056.08		3,640.45		0.00		0.00		11,500.00	
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	0.00	3,200.00	15,232.00		.00		.00		.00		.00		.00		.00		12,424.13		12,674.13	
	735.71	.00	.00	.00	193.33	.00	.00	952.41	.00	.00	152.32	.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	0.00	1,200.00	7,538.00		75.38		.00		.00		.00		.00		.00		2,182.32		2,432.32	
	364.09	.00	.00	3,885.27	.00	193.33	.00	.00	448.21	.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	0.00	19,000.00	91,601.00		156.02															
	.00	.00	.00		.00		5,798.63		272.08	261.84		.00		.00		.00	1,538.80		0.00		57,165.12		59,165.12		
	4,424.33	16,021.46		1,159.98		471.72		288.07				.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	0.00	4,900.00	23,840.00		238.40		.00		.00		.00		.00		.00		13,774.92		14,024.92	
	1,151.47	.00	.00	5,522.66	.00	.00	.00	320.41	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	0.00	1,200.00	7,797.00		.00		.00		.00		.00		.00		.00		6,217.91		6,467.91	
	376.60	77.97	.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	0.00	1,100.00	9,412.00		.00		.00		.00		3,915.04		.00		.00		3,889.24		4,139.24	
	454.60	.00	.00	.00	.00	.00	.00	575.90	.00	94.12	.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	0.00	3,800.00	15,214.00		.00		.00		.00		.00		.00		.00		11,904.29		12,154.29	
	734.84	.00	.00	664.85	.00	193.33	.00	.00	943.49	.00	.00	.00		.00		.00	773.20		.00	.00	.00		250.00		
Van ...																									
	261,598.00	152,140.97	27,725.00	7,875.00	14,801.00	0.00	126,882.00	591,021.97	1,930.31	1,398.97	4,315.33		0.00	0.00	26,190.50		0.00				0.00		13,000.00		
	28,252.12	77.97	0.00	45,136.73	0.00	6,379.89	0.00	3,547.91	37,790.31	813.41		604.40	0.00	0.00	8,971.12		3,640.45		0.00			421,972.55		434,972.55	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	IGSS	1% Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																								
	261,598.00	152,140.97	27,725.00	7,875.00	14,801.00		0.00	126,882.00	591,021.97		1,398.97	4,315.33	0.00	0.00	26,190.50		0.00					421,972.55		434,972.55
	28,252.12	77.97	0.00	45,136.73	0.00	6,379.89	0.00	3,547.91	37,790.31	813.41	1,930.31	604.40	0.00	0.00	8,971.12	3,640.45		0.00				0.00	13,000.00	
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		0.00	3,200.00	12,718.00		127.18	.00	.00	.00	3,087.41	.00		.00	.00			7,281.86		7,531.86
	614.28	.00	.00	.00	193.33	.00	.00	765.54	.00	.00	.00	.00	.00	.00	648.40		.00				.00		250.00	
006	LUCAS PINEDA JORGE VINICIO					PROFESIONAL ESPECIALIZADO III					010780187692		1489	10/02/1994		10/02/1994								
31	6,358.00	6,055.00	600.00	375.00	649.00		0.00	3,800.00	17,837.00		.00	.00	.00	.00	.00	.00		.00	.00			14,087.52		14,337.52
	861.53	.00	.00	.00	193.33	.00	239.72	1,131.81	240.37	178.37	.00	.00	.00	.00	904.35		.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		0.00	3,800.00	19,632.00		.00	.00	.00	.00	.00	.00		.00	.00			15,954.79		16,204.79
	948.23	.00	.00	.00	193.33	.00	263.85	1,277.70	.00	.00	.00	.00	.00	.00	994.10		.00		.00		.00		250.00	
008	CATALAN RODRIGUEZ FEDERICO ANTONIO					ANALISTA DE SISTEMAS					3185345524		1739	01/07/1999		01/07/1999								
31	4,378.00	4,750.00	675.00	0.00	449.00		0.00	1,200.00	11,452.00		114.52	.00	.00	.00	4,120.63	.00		.00	.00			4,909.86		5,159.86
	553.13	.00	.00	.00	193.33	.00	.00	975.43	.00	.00	.00	.00	.00	.00	585.10		.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		0.00	3,200.00	11,144.00		.00	.00	.00	.00	.00	.00		.00	.00			9,044.31		9,294.31
	538.26	.00	.00	.00	193.33	.00	.00	686.96	.00	111.44	.00	.00	.00	.00	569.70		.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		0.00	1,200.00	6,630.00		.00	.00	.00	.00	.00	.00		.00	.00			3,222.10		3,472.10
	320.23	.00	.00	1,966.68	.00	193.33	.00	.00	517.36	.00	66.30	.00	.00	.00	344.00		.00		.00		.00		250.00	
011	DAVILA JOLON JOSE LUIS					ASISTENTE TECNICO IV					01-078-020294-2		2105	09/01/2008		09/01/2008								
31	3,498.00	2,945.00	650.00	0.00	249.00		0.00	1,200.00	8,542.00		.00	.00	.00	.00	.00	.00		.00	.00			4,648.25		4,898.25
	412.58	.00	.00	2,435.68	.00	.00	.00	520.47	.00	85.42	.00	.00	.00	.00	439.60		.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		0.00	1,100.00	5,228.00		.00	.00	.00	.00	2,064.08	.00		.00	.00			2,296.47		2,546.47
	252.51	.00	.00	.00	.00	.00	.00	288.76	.00	.00	52.28	.00	.00	.00	273.90		.00		.00		.00		250.00	
Van ...																								
	298,382.00	181,015.97	32,435.00	9,375.00	17,415.00		0.00	145,582.00	684,204.97	2,371.84	1,640.67	4,315.33	0.00	0.00	30,949.65		0.00				0.00	15,000.00		
	32,752.87	77.97	0.00	49,539.09	0.00	7,539.87	0.00	4,051.48	43,954.34	1,053.78	656.68	0.00	0.00	18,243.24	3,640.45		0.00				483,417.71		498,417.71	

2025-075-01-00-000-001-011-0509-06			UNIDAD DE AUDITORIA INTERNA														
Van ...																	
318,710.00	193,142.97	35,285.00	9,750.00	18,668.00	0.00	156,282.00	731,837.97	2,550.64	1,756.73	5,321.06	0.00	0.00	32,734.60	0.00	0.00	16,500.00	
35,053.55	77.97	0.00	51,308.87	0.00	8,313.19	0.00	4,051.48	47,177.78	1,053.78	706.31	0.00	0.00	18,243.24	3,640.45	0.00	519,848.32	536,348.32

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	1% Sind/ Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr					Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina		
Vienen ...																				
318,710.00	193,142.97	35,285.00	9,750.00	18,668.00		0.00	156,282.00	731,837.97		1,756.73	5,321.06	0.00	0.00	32,734.60	0.00				519,848.32	536,348.32
35,053.55	77.97	0.00	51,308.87	0.00	8,313.19	0.00	4,051.48	47,177.78	1,053.78	2,550.64	706.31	0.00	0.00	18,243.24	3,640.45		0.00		0.00	16,500.00
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	0.00	4,900.00	18,334.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,791.93	16,041.93
885.53	.00	.00	.00	.00	193.33	.00	246.41	1,216.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
002	MEZA MALTEZ RODOLFO ALBERTO				SUBAUDITOR INTERNO				010780198813				2464	01/10/2013	01/10/2013					
31	8,558.00	2,000.00	500.00	375.00	85.00	0.00	4,000.00	15,518.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,601.32	12,851.32
749.52	.00	.00	.00	.00	193.33	.00	208.57	976.86	.00	.00	.00	.00	.00	.00	788.40	.00	.00	.00	.00	250.00
003	CARBALLO MARLENY GARCIA DIAZ DE				SECRETARIA DE UNIDAD				3114036136				2517	17/11/2014	17/11/2014					
31	2,618.00	600.00	550.00	0.00	85.00	0.00	1,100.00	4,953.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,978.74	4,228.74
239.23	.00	.00	.00	.00	193.33	.00	.00	232.02	.00	49.53	.00	.00	.00	.00	260.15	.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	500.00	375.00	85.00	0.00	3,500.00	10,118.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,845.81	3,095.81
488.70	.00	.00	5,414.46	.00	.00	.00	135.99	613.46	.00	101.18	.00	.00	.00	.00	518.40	.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	600.00	375.00	649.00	0.00	3,500.00	14,455.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,574.56	11,824.56
698.18	.00	.00	.00	.00	193.33	.00	194.28	914.85	.00	144.55	.00	.00	.00	.00	735.25	.00	.00	.00	.00	250.00
006	ORTEGA RAMOS ALFONSO NERY				PROFESIONAL ESPECIALIZADO III				010780187811				1194	20/04/1987	20/04/1987					
31	6,358.00	7,600.00	600.00	375.00	649.00	0.00	3,800.00	19,382.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,504.53	6,754.53
936.15	.00	.00	8,813.18	.00	193.33	.00	260.49	1,243.08	255.82	193.82	.00	.00	.00	.00	981.60	.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	600.00	375.00	249.00	0.00	3,500.00	11,299.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,097.79	7,347.79
545.74	.00	.00	2,125.07	.00	.00	.00	151.86	688.10	.00	112.99	.00	.00	.00	.00	577.45	.00	.00	.00	.00	250.00
008	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE				PROFESIONAL ESPECIALIZADO III				010780188265				1638	12/08/1996	12/08/1996					
31	6,358.00	6,150.00	600.00	375.00	549.00	0.00	3,800.00	17,832.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,690.96	14,940.96
861.29	.00	.00	.00	.00	.00	.00	239.66	1,135.99	.00	.00	.00	.00	.00	.00	904.10	.00	.00	.00	.00	250.00
Van ...																				
367,814.00	218,903.97	39,235.00	12,375.00	21,019.00		0.00	184,382.00	843,728.97	3,152.71	1,756.73	5,321.06	0.00	0.00	37,499.95	0.00				0.00	18,500.00
40,457.89	77.97	0.00	67,661.58	0.00	9,279.84	0.00	5,488.74	54,198.94	1,309.60		706.31	0.00	0.00	18,243.24	3,640.45		0.00		594,933.96	613,433.96

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prest Jubilada	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	367,814.00	218,903.97	39,235.00	12,375.00	21,019.00	0.00	184,382.00	843,728.97		1,756.73	5,321.06	0.00	0.00	37,499.95	0.00			594,933.96		613,433.96
	40,457.89	77.97	0.00	67,661.58	0.00	9,279.84	0.00	5,488.74	54,198.94	1,309.60	3,152.71	706.31	0.00	0.00	18,243.24	3,640.45	0.00	0.00	0.00	18,500.00
2025-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																				
009	SIAJES BARILLAS MAYNOR ARMANDO					AUDITOR					3114030774		1246	16/01/1989	16/01/1989					
31	4,158.00	6,984.00	600.00	0.00	649.00	0.00	3,500.00	15,891.00		.00	7,376.80		.00	.00	.00	2,434.10	.00	.00	2,925.92	3,175.92
	767.54	.00	.00	.00	193.33	.00	213.57	1,013.78	.00	158.91	.00	.00	.00	.00	807.05	.00	.00	.00		250.00
010	FONSECA EVELIN ODILY LEMUS PEREZ DE					PROFESIONAL ESPECIALIZADO III					10780188354		1699	18/11/1997	18/11/1997					
31	6,358.00	5,550.00	600.00	375.00	449.00	0.00	3,800.00	17,132.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,758.27	14,008.27
	827.48	.00	.00	.00	193.33	.00	230.25	1,082.25	.00	171.32	.00	.00	.00	.00	869.10	.00	.00	.00	.00	250.00
011	GONZALEZ OCAMPO EDY RAMIRO					AUDITOR					020780264635		2223	20/08/2008	20/08/2008					
31	4,158.00	2,355.00	600.00	375.00	249.00	0.00	3,500.00	11,237.00		112.37	.00	.00	.00	.00	.00	.00	.00	.00	4,037.90	4,287.90
	542.75	.00	.00	4,934.46	.00	193.33	.00	151.02	690.82	.00	.00	.00	.00	.00	574.35	.00	.00	.00	.00	250.00
012	LARA MENDEZ JORGE HUMBERTO					AUDITOR					010780189679		1766	16/12/1999	16/12/1999					
31	4,158.00	5,150.00	600.00	375.00	349.00	0.00	3,500.00	14,132.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,314.41	11,564.41
	682.58	.00	.00	.00	193.33	.00	189.93	891.33	.00	141.32	.00	.00	.00	.00	719.10	.00	.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	600.00	375.00	449.00	0.00	3,500.00	13,882.00		138.82	.00	.00	.00	.00	.00	.00	.00	.00	11,110.92	11,360.92
	670.50	.00	.00	.00	193.33	.00	186.57	875.26	.00	.00	.00	.00	.00	.00	706.60	.00	.00	.00	.00	250.00
015	DIAZ LOPEZ JUAN MIGUEL					AUDITOR					010780188109		1640	01/09/1996	01/09/1996					
31	4,158.00	5,350.00	600.00	375.00	549.00	0.00	3,500.00	14,532.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,585.77	10,835.77
	701.90	.00	.00	1,162.55	.00	193.33	.00	195.31	808.72	.00	.00	145.32	.00	.00	739.10	.00	.00	.00	.00	250.00
016	SUC ICAL FREDY ALFONSO					AUDITOR					3013090448		2474	02/12/2013	02/12/2013					
31	4,158.00	300.00	500.00	375.00	50.00	0.00	3,500.00	8,883.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,418.23	7,668.23
	429.05	.00	.00	.00	.00	.00	119.39	459.68	.00	.00	.00	.00	.00	.00	456.65	.00	.00	.00	.00	250.00
017	CARIAS ARGUETA EDWIN HUMBERTO					AUDITOR					020780195714		2116	16/04/2008	16/04/2008					
31	4,158.00	2,542.00	600.00	375.00	249.00	0.00	3,500.00	11,424.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,237.93	9,487.93
	551.78	.00	.00	.00	193.33	.00	153.54	703.72	.00	.00	.00	.00	.00	.00	583.70	.00	.00	.00	.00	250.00
Van ...																				
	403,278.00	251,934.97	43,935.00	15,000.00	24,012.00	0.00	212,682.00	950,841.97	3,624.26	2,007.92	12,697.86	0.00	0.00	42,955.60	0.00			0.00	20,500.00	
	45,631.47	77.97	0.00	73,758.59	0.00	10,633.15	0.00	6,928.32	60,724.50	1,309.60		851.63	0.00	0.00	18,243.24	6,074.55	0.00	0.00	665,323.31	685,823.31

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamo BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	403,278.00	251,934.97	43,935.00	15,000.00	24,012.00	0.00	212,682.00	950,841.97		2,007.92	12,697.86	0.00	0.00	42,955.60		0.00		665,323.31		685,823.31
	45,631.47	77.97	0.00	73,758.59	0.00	10,633.15	0.00	6,928.32	60,724.50	1,309.60	3,624.26	851.63	0.00	0.00	18,243.24	6,074.55		0.00		20,500.00
2025-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																				
018	MONZON MARTINEZ CROSBY ROSITA					AUDITOR					020780196222					2141 02/05/2008 02/05/2008				
31	4,158.00	2,333.00	600.00	375.00	249.00	0.00	3,500.00	11,215.00		112.15	.00	.00	.00	.00	.00	.00	.00	9,163.20		9,413.20
	541.68	.00	.00	.00	.00	.00	150.73	673.99	.00	.00	.00	.00	.00	.00	573.25	.00	.00	.00		250.00
019	RECINOS INGRID MARISOL NATARENO RUIZ DE					AUDITOR					10170293774					2355 02/11/2011 02/11/2011				
31	4,158.00	1,500.00	500.00	375.00	85.00	0.00	3,500.00	10,118.00		101.18	.00	.00	.00	.00	.00	.00	.00	8,066.94		8,316.94
	488.70	.00	.00	.00	193.33	.00	135.99	613.46	.00	.00	.00	.00	.00	.00	518.40	.00	.00	.00		250.00
	92,884.00	62,625.00	9,750.00	6,000.00	5,678.00	0.00	63,400.00	240,337.00		464.52			.00	.00	2,434.10		0.00	162,705.13		167,205.13
	.00	.00	.00	.00	.00		14,834.17		1,073.62	145.32	7,376.80	.00	.00	.00	11,312.65	.00		0.00		4,500.00
	11,608.30	22,449.72		2,513.29		3,163.56		255.82			.00	.00	.00							
2025-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																				
001	ARELLANO LAGOS MARLON RUBEN					JEFE DE UNIDAD EJECUTORA DE PROYECTOS					321802714-4					2711 16/04/2024 16/04/2024				
31	10,538.00	0.00	0.00	375.00	0.00	0.00	4,900.00	15,813.00		.00	.00	.00	.00	.00	.00	.00	.00	13,633.46		13,883.46
	763.77	.00	.00	.00	193.33	.00	212.53	1,009.91	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
002	CAMO LOPEZ BORIS PAOLO					PROFESIONAL ESPECIALIZADO III					20990032030					2326 01/10/2010 01/10/2010				
31	6,358.00	2,800.00	500.00	375.00	85.00	0.00	3,800.00	13,918.00		.00	.00	.00	.00	.00	.00	.00	.00	11,288.52		11,538.52
	672.24	.00	.00	.00	193.33	.00	187.06	868.45	.00	.00	.00	.00	.00	.00	708.40	.00	.00	.00		250.00
003	CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE					ASISTENTE TECNICO III					010780190553					1887 01/02/2001 01/02/2001				
31	3,058.00	3,999.00	675.00	0.00	349.00	0.00	2,782.00	10,863.00		.00	.00	.00	.00	.00	.00	.00	.00	8,821.73		9,071.73
	524.68	.00	.00	.00	193.33	.00	.00	658.98	.00	.00	108.63	.00	.00	.00	555.65	.00	.00	.00		250.00
004	CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE					ASISTENTE TECNICO IV					020780195749					2140 16/04/2008 16/04/2008				
31	3,498.00	2,342.00	650.00	0.00	249.00	0.00	1,200.00	7,939.00		.00	.00	.00	.00	.00	.00	.00	.00	6,397.47		6,647.47
	383.45	.00	.00	.00	193.33	.00	.00	475.91	.00	79.39	.00	.00	.00	.00	409.45	.00	.00	.00		250.00
Van ...																				
	435,046.00	264,908.97	46,860.00	16,500.00	25,029.00	0.00	232,364.00	1,020,707.97	3,703.65	2,221.25	12,697.86	0.00	0.00	45,720.75		0.00		0.00	22,000.00	
	49,005.99	77.97	0.00	73,758.59	0.00	11,599.80	0.00	7,614.63	65,025.20	1,309.60		960.26	0.00	0.00	18,243.24	6,074.55		0.00		744,694.63

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamo BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	435,046.00	264,908.97	46,860.00	16,500.00	25,029.00	0.00	232,364.00	1,020,707.97		2,221.25	12,697.86	0.00	0.00	45,720.75	0.00			722,694.63		744,694.63
	49,005.99	77.97	0.00	73,758.59	0.00	11,599.80	0.00	7,614.63	65,025.20	1,309.60	3,703.65	960.26	0.00	0.00	18,243.24	6,074.55		0.00		22,000.00
2025-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																				
005	YAC QUIEM MYNOR ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019632-2		2532	16/03/2015	16/03/2015					
31	5,478.00	1,200.00	500.00	375.00	85.00	0.00	3,200.00	10,838.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,654.56	8,904.56
	523.48	108.38	.00	.00	193.33	.00	145.67	658.18	.00	.00	.00	.00	.00	.00	554.40	.00	.00	.00		250.00
006	TOCAY AJCUC DOUGLAS ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019870-8		2533	16/03/2015	16/03/2015					
31	5,478.00	1,200.00	500.00	375.00	85.00	0.00	3,200.00	10,838.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,148.86	7,398.86
	523.48	.00	.00	1,619.11	.00	193.33	.00	145.67	653.15	.00	.00	.00	.00	.00	554.40	.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	0.00	3,200.00	10,838.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,762.94	9,012.94
	523.48	.00	.00	.00	193.33	.00	145.67	658.18	.00	.00	.00	.00	.00	.00	554.40	.00	.00	.00		250.00
	39,886.00	12,741.00	3,325.00	1,875.00	938.00	0.00	22,282.00	81,047.00		0.00										
	108.38	.00	.00	.00	.00		4,982.76		79.39	108.63	.00	.00	.00	.00	.00	.00	0.00		64,707.54	66,457.54
	3,914.58	1,619.11		1,353.31		836.60		.00			.00	.00	.00	3,336.70	.00	.00	0.00		1,750.00	

Van ...

451,480.00268,508.9748,360.0017,625.0025,284.000.00241,964.001,053,221.973,703.652,221.2512,697.860.000.0047,383.950.000.000.00747,260.99770,010.99

50,576.43186.350.0075,377.700.0012,179.790.008,051.6466,994.711,309.60960.260.000.0018,243.246,074.550.00

CODIGOINDIV		NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1295	6	RECINOS VALLADARES, ELUVIA MARICELA	ASISTENTE TECNICO IV	CANCELACIÓN DE PRESTAMO BANTRAB NO. 012503230067 A PARTIR DEL MES DE AGOSTO DE 2025
2765	8	GONZALEZ CHANG, DANIEL HUMBERTO	ASESOR PORTUARIO I	AFILIACIÓN AL SINDICATO OSTRACOMPQ A PARTIR DEL MES DE AGOSTO DE 2025
2085	11	MEJIA ALVARADO SANDRA PATRICIA	ASESOR JURIDICO	DESC. DE PRESTAMO BANTRAB NO. 012507671041 A PARTIR DEL MES DE AGOSTO DE 2025
1640	15	DIAZ LOPEZ, JUAN MIGUEL	AUDITOR	AFILIACIÓN AL SINDICATO STUPEPQPZ A PARTIR DEL MES DE AGOSTO DE 2025

RESUMEN GENERAL		
Sueldo Permanente	451,480.00	
Paso Salarial	268,508.97	
Bonif /Antiguedad	48,360.00	
Bonif /Profesional	17,625.00	
Complemento Sal...	25,284.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	241,964.00	
Bono 372001	22,750.00	
Nominal.....		1,075,971.97
(-) Cuota I.G.S.S (201).		
	50,576.43	
(-) Banco del Trabajador (102)		
	75,377.70	
(-) Cuota Sindicato (105)		
	3,703.65	
(-) Otros Descuentos (215)		
	12,179.79	
(-) Convenio de Pago (216)		
	0.00	
(-) Fianza (202)		
	8,051.64	
(-) I.S.R. (203)		
	66,994.71	
(-) Decreto 424-95 1% (117)		
	1,309.60	
(-) Acep (112)		
	0.00	
(-) Descuentos Judiciales (211)		
	12,697.86	
(-) Desc Coop. Electro. (108)		
	0.00	
(-) Descuento Sindicato (119)		
	0.00	
(-) Desc. Sindicato Sutraporquet (189)		
	186.35	
(-) Prestamo Sindicato Sutraporquet (189)		
	0.00	
(-) Desc. Sindicato Stupepqpz (282)		
	960.26	
(-) Descuento Jubilación (111)		
	47,383.95	
(-) Plan Jubilación (111)		
	6,074.55	
(-) Cuota Cooperativa (108)		
	0.00	
(-) Prestamo Banco Industrial		
	18,243.24	
(-) Cooperativa Josefina (124)		
	0.00	
(-) Cooperativa Upa (204)		
	0.00	
(-) Prestamo Banco CHN		
	0.00	
(-) Sindicato Ostracompq (300)		
	2,221.25	
(-) Prestamo Banco BANRURAL (215)		
	0.00	305,960.98
Liquido		770,010.99

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
UN MILLON SETENTA Y CINCO MIL NOVECIENTOS SETENTA Y UNO QUETZALES CON 97/100.- (1,075,971.97) PUERTO QUETZAL AGOSTO 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