

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
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	
2026-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																			
001	GIL MANCILLA SERGIO					GERENTE GENERAL					014-707104-6	2777	03/09/2025	03/09/2025					
28	35,000.00	0.00	0.00	375.00	0.00	0.00	0.00	35,375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,087.59	31,337.59
	1,061.25	.00	.00	.00	193.33	.00	475.44	2,557.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
002	MEJIA BARRIENTOS ANA LUISA					SUBGERENTE GENERAL					010780187730	1380	04/11/1991	04/11/1991					
28	24,000.00	6,995.00	600.00	375.00	649.00	0.00	0.00	32,619.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,762.33	23,012.33
	1,575.50	.00	.00	2,921.41	.00	193.33	.00	438.40	2,370.20	388.19	326.19	.00	.00	1,643.45	.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					
28	10,538.00	1,663.00	500.00	375.00	85.00	0.00	5,400.00	18,561.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,799.57	15,049.57
	896.50	.00	.00	.00	193.33	.00	249.46	1,145.98	.00	.00	185.61	150.00	.00	940.55	.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					
28	4,158.00	5,300.00	675.00	0.00	549.00	0.00	3,700.00	14,382.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,685.15	11,935.15
	694.65	.00	.00	.00	193.33	.00	193.29	883.98	.00	.00	.00	.00	.00	731.60	.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					
28	3,718.00	733.00	550.00	0.00	85.00	0.00	1,700.00	6,786.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,530.08	5,780.08
	327.76	.00	.00	.00	.00	.00	91.20	417.30	.00	67.86	.00	.00	.00	351.80	.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					
28	2,398.00	600.00	550.00	0.00	85.00	0.00	1,500.00	5,133.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,294.30	4,544.30
	247.92	.00	.00	.00	.00	.00	.00	270.30	.00	51.33	.00	.00	.00	269.15	.00	.00	.00	.00	250.00
007	PINEDA VENTURA MARIA ANTONIA					SECRETARIA EJECUTIVA					100780214583	2413	01/10/2012	01/10/2012					
28	3,718.00	1,000.00	550.00	0.00	85.00	0.00	1,700.00	7,053.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,532.64	5,782.64
	340.66	.00	.00	.00	193.33	.00	94.80	451.42	.00	.00	75.00	.00	.00	365.15	.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					
28	8,558.00	0.00	0.00	375.00	0.00	0.00	4,500.00	13,433.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,850.82	11,100.82
	648.81	.00	.00	.00	193.33	.00	180.54	741.02	.00	.00	134.33	.00	.00	684.15	.00	.00	.00	.00	250.00
Van ...																			
	92,088.00	16,291.00	3,425.00	1,500.00	1,538.00	0.00	18,500.00	133,342.00	445.38	0.00	0.00	0.00	4,985.85	0.00	0.00	0.00	0.00	2,000.00	
	5,793.05	0.00	0.00	2,921.41	0.00	1,159.98	0.00	1,723.13	8,837.59	388.19	319.94	225.00	0.00	0.00	0.00	0.00	0.00	106,542.48	108,542.48

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 Acep/ Dec. 81-70 B. Ornato	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	Stupeqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	92,088.00	16,291.00	3,425.00	1,500.00	1,538.00		0.00	18,500.00	133,342.00	0.00	0.00	0.00	0.00	4,985.85	0.00	0.00	106,542.48	108,542.48
	5,793.05	0.00	0.00	2,921.41	0.00	1,159.98	0.00	1,723.13	8,837.59	388.19	445.38	319.94	225.00	0.00	0.00	0.00	0.00	2,000.00
2026-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																		
	92,088.00	16,291.00	3,425.00	1,500.00	1,538.00		0.00	18,500.00	133,342.00	0.00							106,542.48	108,542.48
		.00	.00	.00	.00			8,837.59		445.38	319.94	.00	.00	.00	.00	.00		2,000.00
	5,793.05		2,921.41		1,159.98		1,723.13		388.19			225.00		4,985.85		.00		2,000.00
2026-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																		
001	CHACON AREVALO MARCO TULIO					JEFE DE ASESORIA JURIDICA					4384046061	2647	17/05/2021	17/05/2021				
28	10,538.00	1,312.00	0.00	375.00	0.00		0.00	5,400.00	17,625.00	0.00		.00	.00	.00	.00	.00	15,056.64	15,306.64
	851.29	.00	.00	.00	193.33	.00	236.88	1,136.86	.00	.00	.00	150.00		.00	.00	.00		250.00
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921	02/07/2001	02/07/2001				
28	5,478.00	4,551.00	600.00	375.00	349.00		0.00	3,700.00	15,053.00	0.00		.00	.00	.00	.00	.00	12,084.20	12,334.20
	727.06	.00	.00	.00	193.33	.00	202.32	930.41	.00	150.53	.00	.00		765.15	.00	.00		250.00
003	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE					PROFESIONAL ESPECIALIZADO II					030780002166	2387	02/04/2012	02/04/2012				
28	5,478.00	1,750.00	500.00	375.00	85.00		0.00	3,700.00	11,888.00	0.00		118.88	.00	.00	.00	.00	6,303.04	6,553.04
	574.19	.00	.00	3,117.47	.00	193.33	.00	159.78	714.41	.00	.00	100.00		606.90	.00	.00		250.00
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996				
28	3,058.00	4,275.00	675.00	0.00	549.00		0.00	1,700.00	10,257.00	0.00		.00	.00	.00	.00	.00	7,959.16	8,209.16
	495.41	.00	.00	.00	.00	.00	.00	1,074.51	.00	.00	102.57	100.00		525.35	.00	.00		250.00
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239	18/08/2008	18/08/2008				
28	2,618.00	1,820.97	650.00	0.00	249.00		0.00	1,600.00	6,937.97	0.00		.00	.00	.00	.00	.00	5,512.15	5,762.15
	335.10	.00	.00	.00	193.33	.00	.00	393.61	.00	.00	69.38	75.00		359.40	.00	.00		250.00
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994				
28	5,478.00	5,760.00	600.00	0.00	649.00		0.00	3,700.00	16,187.00	0.00		.00	.00	.00	.00	.00	13,413.65	13,663.65
	781.83	.00	.00	.00	.00	.00	.00	1,007.80	.00	161.87	.00	.00		821.85	.00	.00		250.00
Van ...																		
	124,736.00	35,759.97	6,450.00	2,625.00	3,419.00		0.00	38,300.00	211,289.97	757.78	118.88	0.00	0.00	8,064.50	0.00	0.00		3,500.00
	9,557.93	0.00	0.00	6,038.88	0.00	1,933.30	0.00	2,322.11	14,095.19	388.19	491.89	650.00		0.00	0.00	0.00	166,871.32	170,371.32

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 Ostracomppz	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	Sind/Stopq	Stupeppqz	Acep/Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																					
	124,736.00	35,759.97	6,450.00	2,625.00	3,419.00		0.00	38,300.00	211,289.97		118.88		0.00	0.00	0.00	8,064.50	0.00	0.00	166,871.32	170,371.32	
	9,557.93	0.00	0.00	6,038.88	0.00	1,933.30	0.00	2,322.11	14,095.19	388.19	757.78	491.89	650.00		0.00	0.00	0.00	0.00	0.00	3,500.00	
2026-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																					
007	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE					ASISTENTE JURIDICO					030780000899	2672	17/04/2023	17/04/2023							
28	3,058.00	212.00	0.00	0.00	0.00		0.00	1,700.00	4,970.00		.00	.00	.00	.00	.00	.00	.00	.00	3,062.47	3,312.47	
	240.05	.00	.00	639.89	.00	193.33	.00	66.80	456.76	.00	49.70	.00	.00		261.00		.00			250.00	
008	GIRON SAJUQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001							
28	3,058.00	3,950.00	675.00	0.00	349.00		0.00	1,700.00	9,732.00		97.32	.00	.00	.00	.00	.00	.00	.00	8,082.04	8,332.04	
	470.06	.00	.00	.00	.00	.00	.00	583.48	.00	.00	.00	.00	.00		499.10		.00	.00		250.00	
009	GUERRA CRUZ LESLY BEATRIZ					ASISTENTE JURIDICO					01-013-001354-1	2729	15/08/2024	15/08/2024							
28	3,058.00	0.00	0.00	0.00	0.00		0.00	1,700.00	4,758.00		.00	.00	.00	.00	.00	.00	.00	.00	4,046.12	4,296.12	
	229.81	.00	.00	.00	.00	193.33	.00	.00	241.16	.00	47.58	.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							
28	3,058.00	2,217.00	650.00	0.00	249.00		0.00	1,700.00	7,874.00		.00	.00	.00	.00	2,437.49	.00	.00	.00	1,558.03	1,808.03	
	380.31	.00	.00	2,481.55	.00	.00	.00	.00	456.68	.00	78.74	.00	75.00		406.20		.00	.00		250.00	
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386	2085	15/02/2005	15/02/2005							
28	5,478.00	4,750.00	600.00	375.00	249.00		0.00	3,700.00	15,152.00		.00	.00	.00	.00	.00	.00	.00	.00	9,464.20	9,714.20	
	731.84	.00	.00	3,248.69	.00	.00	.00	.00	937.17	.00	.00	.00	.00		770.10		.00	.00		250.00	
	50,358.00	30,597.97	4,950.00	1,500.00	2,728.00		0.00	30,300.00	120,433.97		216.20										
		.00	.00	.00	.00			7,932.85			488.42		171.95	.00	.00	2,437.49	.00	.00	86,541.70	89,291.70	
	5,816.95	9,487.60		1,159.98			665.78		.00			500.00			5,015.05		.00			2,750.00	

2026-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																					
001	RODRIGUEZ SILVA LUIS MANUEL					SECRETARIO GENERAL					3551007202	2113	03/08/2020	03/08/2020							
28	10,538.00	1,500.00	400.00	375.00	0.00		0.00	5,400.00	18,213.00		.00	.00	.00	.00	.00	.00	.00	.00	15,719.97	15,969.97	
	879.69	.00	.00	.00	.00	193.33	.00	244.79	1,175.22	.00	.00	.00	.00		.00	.00	.00	.00		250.00	
Van ...																					
	152,984.00	48,388.97	8,775.00	3,375.00	4,266.00		0.00	54,200.00	271,988.97	933.80	216.20	0.00		0.00	10,000.90		0.00			5,000.00	
	12,489.69	0.00	0.00	12,409.01	0.00	2,513.29	0.00	2,633.70	17,945.66	388.19	491.89	725.00		2,437.49	0.00		0.00		208,804.15	213,804.15	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	152,984.00	48,388.97	8,775.00	3,375.00	4,266.00		0.00	54,200.00	271,988.97		216.20	0.00	0.00	10,000.90	0.00	0.00	208,804.15	213,804.15
	12,489.69	0.00	0.00	12,409.01	0.00	2,513.29	0.00	2,633.70	17,945.66	388.19	933.80	491.89	725.00	2,437.49	0.00	0.00	0.00	5,000.00
2026-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																		
	10,538.00	1,500.00	400.00	375.00	0.00		0.00	5,400.00	18,213.00		0.00							
		.00	.00	.00	.00			1,175.22			.00	0.00	.00	.00	.00	.00	15,719.97	15,969.97
	879.69		.00		193.33		244.79		.00			.00		.00		.00		250.00
2026-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																		
001	CASTILLO LEMUS ELMAR JONATHAN					JEFE DE PLANIFICACION PORTUARIA					014-7514797	2210	01/06/2008	01/06/2008				
28	10,538.00	1,917.00	600.00	375.00	249.00		0.00	5,400.00	19,079.00		190.79		.00	.00	.00	.00	13,999.30	14,249.30
	921.52	.00	.00	1,594.11	.00	.00	.00	256.42	1,150.41	.00	.00	.00		966.45		.00		250.00
002	LOPEZ MELGAR MARILYN RUBI					SECRETARIA DE UNIDAD					01-078-019852-0	2443	02/05/2013	02/05/2013				
28	2,618.00	933.00	550.00	0.00	85.00		0.00	1,600.00	5,786.00		57.86		.00	.00	.00	.00	4,646.31	4,896.31
	279.46	.00	.00	.00	.00	193.33	.00	.00	307.24	.00	.00	.00		301.80		.00		250.00
003	NORIEGA GUDIEL PAULA ROSA					PROFESIONAL ESPECIALIZADO II					30780000058	2365	11/01/2012	11/01/2012				
28	5,478.00	1,195.00	500.00	375.00	85.00		0.00	3,700.00	11,333.00		113.33		.00	.00	.00	.00	9,230.80	9,480.80
	547.38	.00	.00	.00	.00	193.33	.00	.00	669.01	.00	.00	.00		579.15		.00		250.00
004	SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE					PROFESIONAL ESPECIALIZADO III					445-007985-2	1111	01/02/1985	01/02/1985				
28	6,358.00	7,790.00	600.00	375.00	649.00		0.00	4,300.00	20,072.00		.00		.00	.00	.00	.00	16,617.79	16,867.79
	969.48	.00	.00	.00	.00	193.33	.00	.00	1,275.30	.00	.00	.00		1,016.10		.00		250.00
005	PEREIRA GUTIERREZ ANA ELUVIA					PROFESIONAL ESPECIALIZADO II					01078020137-7	1302	16/01/1990	16/01/1990				
28	5,478.00	5,945.00	600.00	0.00	649.00		0.00	3,700.00	16,372.00		.00		.00	.00	.00	.00	8,260.16	8,510.16
	790.77	.00	.00	4,967.40	.00	193.33	.00	.00	1,015.52	.00	163.72	.00	150.00	831.10		.00		250.00
006	RECINOS VALLADARES ELUVIA MARICELA					ASISTENTE TECNICO IV					445-59-49590	1295	16/11/1989	16/11/1989				
28	3,498.00	4,158.00	675.00	0.00	549.00		0.00	1,700.00	10,580.00		.00		.00	.00	2,101.65	.00	4,835.94	5,085.94
	511.01	.00	.00	1,748.10	.00	.00	.00	.00	636.00	.00	105.80	.00	100.00	541.50		.00		250.00
Van ...																		
	186,952.00	70,326.97	12,300.00	4,500.00	6,532.00		0.00	74,600.00	355,210.97	1,203.32	578.18	0.00	0.00	14,237.00	0.00			6,500.00
	16,509.31	0.00	0.00	20,718.62	0.00	3,286.61	0.00	2,890.12	22,999.14	388.19	491.89	975.00		2,437.49	2,101.65	0.00	266,394.45	272,894.45

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	186,952.00	70,326.97	12,300.00	4,500.00	6,532.00		0.00	74,600.00	355,210.97		578.18	0.00	0.00	0.00	14,237.00	0.00	266,394.45	272,894.45
	16,509.31	0.00	0.00	20,718.62	0.00	3,286.61	0.00	2,890.12	22,999.14	388.19	1,203.32	491.89	975.00	2,437.49	2,101.65	0.00	0.00	6,500.00
2026-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																		
007	ORTIZ FONSECA GERMAN GABRIEL										ASISTENTE TECNICO III	020780264597	2240	18/08/2008	18/08/2008			
28	3,058.00	2,774.00	650.00	0.00	249.00		0.00	1,700.00	8,431.00		84.31	.00	.00	.00	.00	.00	5,492.99	5,742.99
	407.22	.00	.00	956.91	.00	193.33	.00	.00	787.19	.00	.00	.00	75.00	434.05	.00	.00	250.00	
008	MARROQUIN ESQUITE ELMER DAVID										PROFESIONAL ESPECIALIZADO III	020780194440	2090	07/04/2005	07/04/2005			
28	6,358.00	4,695.00	600.00	375.00	249.00		0.00	4,300.00	16,577.00		.00	.00	.00	.00	.00	.00	12,370.24	12,620.24
	497.31	.00	.00	2,204.86	.00	193.33	.00	222.79	1,088.47	.00	.00	.00	.00	.00	.00	.00	250.00	
009	CARIAS ARGUETA EDWIN HUMBERTO										PROFESIONAL ESPECIALIZADO II	020780195714	2116	16/04/2008	16/04/2008			
28	5,478.00	2,542.00	600.00	375.00	249.00		0.00	3,700.00	12,944.00		.00	.00	.00	.00	.00	.00	10,686.57	10,936.57
	625.20	.00	.00	.00	.00	193.33	.00	.00	779.20	.00	.00	.00	.00	659.70	.00	.00	250.00	
010	XILOJ ZARATE JULIO BARTOLOME										ASISTENTE TECNICO IV	010780195962	2082	10/11/2004	10/11/2004			
28	3,498.00	3,743.00	675.00	0.00	349.00		0.00	3,282.00	11,547.00		.00	.00	.00	.00	.00	.00	10,464.49	10,714.49
	346.41	.00	.00	.00	.00	.00	.00	.00	736.10	.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			
28	2,398.00	1,767.00	650.00	0.00	149.00		0.00	1,500.00	6,464.00		.00	.00	.00	.00	.00	.00	5,121.19	5,371.19
	312.21	.00	.00	.00	.00	193.33	.00	.00	361.93	.00	64.64	.00	75.00	335.70	.00	.00	250.00	
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO										JEFE DE SECCION	01078019837-6	2434	18/02/2013	18/02/2013			
28	3,278.00	1,273.00	550.00	0.00	85.00		0.00	4,000.00	9,186.00		.00	.00	.00	.00	.00	.00	6,557.08	6,807.08
	443.68	.00	.00	677.20	.00	193.33	.00	123.46	527.59	.00	91.86	.00	100.00	471.80	.00	.00	250.00	
013	PUAC ALICIA NINETH GODINEZ OLIVA DE										PROFESIONAL ESPECIALIZADO III	020780196214	2167	05/05/2008	05/05/2008			
28	6,358.00	3,863.00	600.00	375.00	249.00		0.00	4,300.00	15,745.00		.00	.00	.00	.00	.00	.00	12,872.90	13,122.90
	760.48	.00	.00	.00	.00	193.33	.00	.00	968.54	.00	.00	.00	150.00	799.75	.00	.00	250.00	
014	DE LA CRUZ GONZALEZ BRENDA LETICIA										PROFESIONAL ESPECIALIZADO II	010780191428	2032	03/02/2003	03/02/2003			
28	5,478.00	3,086.00	600.00	375.00	349.00		0.00	3,700.00	13,588.00		135.88	.00	.00	.00	.00	.00	10,897.53	11,147.53
	656.30	.00	.00	.00	.00	193.33	.00	182.63	830.43	.00	.00	.00	.00	691.90	.00	.00	250.00	
Van ...																		
	222,856.00	94,069.97	17,225.00	6,000.00	8,460.00		0.00	101,082.00	449,692.97	1,359.82	798.37	0.00	0.00	17,629.90	0.00	0.00	8,500.00	
	20,558.12	0.00	0.00	24,557.59	0.00	4,639.92	0.00	3,419.00	29,078.59	388.19	491.89	1,375.00	2,437.49	2,101.65	0.00	0.00	340,857.44	349,357.44

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	222,856.00	94,069.97	17,225.00	6,000.00	8,460.00		0.00	101,082.00	449,692.97			0.00	0.00	0.00	17,629.90	0.00	340,857.44	349,357.44	
	20,558.12	0.00	0.00	24,557.59	0.00	4,639.92	0.00	3,419.00	29,078.59	388.19	1,359.82	491.89	1,375.00	2,437.49	2,101.65		0.00	0.00	8,500.00
2026-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																			
015	REYES CASTAÑEDA INGRID JACKELINE					PROFESIONAL ESPECIALIZADO II					010780190650	1901	01/02/2001	01/02/2001					
28	5,478.00	3,400.00	600.00	375.00	349.00		0.00	3,700.00	13,902.00			.00	.00	.00	.00	.00	.00	11,537.73	11,787.73
	671.47	.00	.00	.00	.00	.00	.00	846.18	.00	139.02	.00	.00	.00	707.60	.00	.00		250.00	
016	PIRIR XIQUIN ISRAEL					TOPOGRAFO					445017274-9	1689	01/09/1997	01/09/1997					
28	3,278.00	3,850.00	675.00	0.00	449.00		0.00	4,000.00	12,252.00			122.52	.00	.00	.00	.00	.00	10,175.78	10,425.78
	591.77	.00	.00	.00	.00	.00	.00	736.83	.00	.00	.00	.00	.00	625.10	.00	.00		250.00	
017	MONZON ARRIAGA ELISEO					ASISTENTE TECNICO II					3114030320	1954	01/04/2002	01/04/2002					
28	2,838.00	2,713.00	675.00	0.00	349.00		0.00	1,600.00	8,175.00			.00	2,254.35	.00	1,354.59	.00	.00	2,921.85	3,171.85
	394.85	.00	.00	.00	193.33	.00	.00	478.03	.00	81.75	.00	75.00	.00	421.25	.00	.00		250.00	
018	CASTRO MORALES FREDDY JONATAN					AUXILIAR DE TOPOGRAFIA					030780002638	2736	03/01/2024	03/01/2024					
28	2,398.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,898.00			.00	.00	.00	.00	.00	.00	3,102.49	3,352.49
	188.27	.00	.00	.00	193.33	.00	.00	167.53	.00	38.98	.00	.00	.00	207.40	.00	.00		250.00	
019	CANAS TUCH GERMAN RENE					AUXILIAR DE TOPOGRAFIA					010780196292	2331	25/01/2011	25/01/2011					
28	2,398.00	1,400.00	650.00	0.00	85.00		0.00	1,500.00	6,033.00			.00	.00	.00	.00	.00	.00	5,041.30	5,291.30
	291.39	.00	.00	.00	.00	.00	.00	325.83	.00	60.33	.00	.00	.00	314.15	.00	.00		250.00	
020	MELGAR LOPEZ GERSON BLADIMIR					AUXILIAR DE TOPOGRAFIA					010780197787	2403	01/08/2012	01/08/2012					
28	2,398.00	600.00	550.00	0.00	35.00		0.00	1,500.00	5,083.00			.00	.00	.00	.00	.00	.00	4,252.19	4,502.19
	245.51	.00	.00	.00	.00	.00	.00	267.82	.00	50.83	.00	.00	.00	266.65	.00	.00		250.00	
021	ROJAS GONZALEZ MIGUEL ANGEL					AUXILIAR DE TOPOGRAFIA					0143110823	2165	02/05/2008	02/05/2008					
28	2,398.00	1,896.00	650.00	0.00	249.00		0.00	1,500.00	6,693.00			66.93	.00	.00	698.64	.00	.00	2,273.05	2,523.05
	323.27	.00	.00	2,413.05	.00	193.33	.00	.00	377.58	.00	.00	.00	.00	347.15	.00	.00		250.00	
Van ...																			
	244,042.00	107,928.97	21,025.00	6,375.00	9,976.00		0.00	116,382.00	505,728.97	1,730.73	987.82	2,254.35	0.00	20,519.20	0.00	0.00		10,250.00	
	23,264.65	0.00	0.00	26,970.64	0.00	5,219.91	0.00	3,419.00	32,278.39	388.19	491.89	1,450.00	2,437.49	4,154.88	0.00	0.00		380,161.83	390,411.83

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	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			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	244,042.00	107,928.97	21,025.00	6,375.00	9,976.00		0.00	116,382.00	505,728.97		987.82	2,254.35	0.00	0.00	20,519.20	0.00	380,161.83	390,411.83
	23,264.65	0.00	0.00	26,970.64	0.00	5,219.91	0.00	3,419.00	32,278.39	388.19	1,730.73	491.89	1,450.00	2,437.49	4,154.88	0.00	0.00	10,250.00
2026-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																		
	91,058.00	59,540.00	12,250.00	3,000.00	5,710.00		0.00	62,182.00	233,740.00		771.62							
		.00	.00	.00	.00			14,332.73			796.93	0.00	2,254.35	.00	.00	4,154.88		171,357.68
	10,774.96		14,561.63		2,706.62		785.30		.00			725.00		10,518.30		.00		5,250.00
2026-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																		
001	COBAR MORALES JUVIZA DEL ROSARIO					JEFE DE MERCADEO					010780188702	1335	01/03/1990	01/03/1990				
28	10,538.00	5,545.00	600.00	375.00	649.00		0.00	5,400.00	23,107.00		.00	.00	.00	.00	.00	.00	18,976.01	19,226.01
	1,116.07	.00	.00	.00	.00	.00	310.55	1,536.52	.00	.00	.00	.00		1,167.85		.00		250.00
002	VEGA GALINDO ANGELICA GUADALUPE					ASISTENTE TECNICO III					4114290822	2030	03/02/2003	03/02/2003				
28	3,058.00	2,782.00	675.00	0.00	349.00		0.00	1,700.00	8,564.00		85.64	.00	.00	.00	.00	.00	2,617.38	2,867.38
	413.64	.00	.00	4,267.23	.00	193.33	.00	.00	546.08	.00	.00	.00		440.70		.00		250.00
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424	1267	16/02/1989	16/02/1989				
28	5,038.00	4,854.00	600.00	375.00	649.00		0.00	3,700.00	15,216.00		.00	.00	.00	.00	.00	.00	12,420.74	12,670.74
	734.93	.00	.00	.00	.00	193.33	.00	.00	941.54	.00	152.16	.00	.00	773.30		.00		250.00
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896	01/02/2001	01/02/2001				
28	3,718.00	4,550.00	675.00	0.00	349.00		0.00	3,700.00	12,992.00		.00	.00	.00	.00	1,538.80	.00	5,696.50	5,946.50
	627.51	.00	.00	3,808.47	.00	193.33	.00	174.61	822.86	.00	129.92	.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				
28	2,618.00	2,592.00	675.00	0.00	349.00		0.00	1,600.00	7,834.00		.00	.00	.00	.00	.00	.00	2,191.55	2,441.55
	378.38	.00	.00	4,060.49	.00	193.33	.00	.00	452.71	.00	.00	78.34	75.00	404.20		.00		250.00
006	SOZA NAJARRO KEVIN ESTUARDO					ASISTENTE TECNICO I					01-038-000335-7	2712	02/05/2024	02/05/2024				
28	2,618.00	0.00	0.00	0.00	0.00		0.00	1,500.00	4,118.00		41.18	.00	.00	.00	.00	.00	3,413.51	3,663.51
	198.90	.00	.00	.00	.00	.00	.00	.00	196.01	.00	.00	.00	50.00	218.40		.00		250.00
Van ...																		
	271,630.00	128,251.97	24,250.00	7,125.00	12,321.00		0.00	133,982.00	577,559.97	2,012.81	1,114.64	2,254.35	0.00	23,523.65	0.00			11,750.00
	26,734.08	0.00	0.00	39,106.83	0.00	5,993.23	0.00	3,904.16	36,774.11	388.19	570.23	1,575.00	2,437.49	5,693.68	0.00	0.00	425,477.52	437,227.52

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. Ornato	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			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	271,630.00	128,251.97	24,250.00	7,125.00	12,321.00		0.00	133,982.00	577,559.97		1,114.64	2,254.35	0.00	0.00	23,523.65	0.00	0.00	425,477.52	437,227.52	
	26,734.08	0.00	0.00	39,106.83	0.00	5,993.23	0.00	3,904.16	36,774.11	388.19	2,012.81	570.23	1,575.00		2,437.49	5,693.68	0.00	0.00	0.00	11,750.00
2026-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																				
007	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE												010780188222	1463	17/01/1994	17/01/1994				
28	5,038.00	5,370.00	600.00	375.00	649.00		0.00	3,700.00	15,732.00		.00	.00	.00	.00	.00	.00	.00	12,851.03	13,101.03	
	759.86	.00	.00	.00	193.33	.00	.00	971.36	.00	.00	157.32	.00			799.10	.00	.00		250.00	
008	YESCAS ORELLANA WENDY												4114062991	2212	16/06/2008	16/06/2008				
28	3,058.00	2,381.00	650.00	0.00	249.00		0.00	1,700.00	8,038.00		80.38	.00	.00	.00	.00	.00	.00	2,608.51	2,858.51	
	388.24	.00	.00	3,885.27	.00	193.33	.00	.00	467.87	.00	.00	.00	.00		414.40	.00	.00		250.00	
	35,684.00	28,074.00	4,475.00	1,125.00	3,243.00		0.00	23,000.00	95,601.00		207.20									
		.00	.00	.00	.00			5,934.95			282.08	235.66	.00	.00	.00	1,538.80		60,775.23	62,775.23	
	4,617.53	16,021.46		1,159.98			485.16		.00			125.00			4,217.95	.00			2,000.00	
2026-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																				
001	YAQUE CASTILLO FEDERICO AUGUSTO												010780188419	1672	28/04/1997	28/04/1997				
27	10,161.64	6,632.36	578.57	361.61	529.39		0.00	5,207.14	23,470.71		234.71	.00	.00	.00	.00	.00	.00	13,874.29	14,115.36	
	1,133.64	.00	.00	5,522.66	.00	.00	.00	315.45	1,204.37	.00	.00	.00	.00		1,185.59	.00	.00		241.07	
002	KEGEL VICENTE OSCAR ROMEO												020780195722	2138	16/04/2008	16/04/2008				
28	3,498.00	2,342.00	650.00	375.00	249.00		0.00	1,700.00	8,814.00		.00	.00	.00	.00	.00	.00	.00	7,135.82	7,385.82	
	425.72	.00	.00	.00	193.33	.00	.00	517.79	.00	88.14	.00	.00			453.20	.00	.00		250.00	
003	SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE												010780188028	1481	01/02/1994	01/02/1994				
28	2,618.00	4,370.00	675.00	0.00	649.00		0.00	1,600.00	9,912.00		.00	.00	.00	.00	3,915.04	.00	.00	4,213.87	4,463.87	
	478.75	.00	.00	.00	.00	.00	.00	597.12	.00	99.12	.00	100.00			508.10	.00	.00		250.00	
004	YAQUE CASTILLO FEDERICO AUGUSTO												010780188419	1672	28/04/1997	28/04/1997				
1	227.07	245.64	21.43	13.39	19.61		0.00	153.57	680.71		6.81	.00	.00	.00	.00	.00	.00	597.39	606.32	
	32.88	.00	.00	.00	.00	.00	.00	9.15	.00	.00	.00	.00			34.48	.00	.00		8.93	
Van ...																				
	296,230.71	149,592.97	27,425.00	8,250.00	14,666.00		0.00	148,042.71	644,207.39	2,200.07	1,436.54	2,254.35	0.00	26,918.52		0.00			13,000.00	
	29,953.17	0.00	0.00	48,514.76	0.00	6,573.22	0.00	4,228.76	40,532.62	388.19	727.55	1,675.00		6,352.53	5,693.68	0.00	0.00	466,758.43	479,758.43	

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																				
	296,230.71	149,592.97	27,425.00	8,250.00	14,666.00		0.00	148,042.71	644,207.39		1,436.54	2,254.35	0.00	0.00	26,918.52	0.00		466,758.43	479,758.43	
	29,953.17	0.00	0.00	48,514.76	0.00	6,573.22	0.00	4,228.76	40,532.62	388.19	2,200.07	727.55	1,675.00	6,352.53	5,693.68	0.00	0.00	0.00	13,000.00	
2026-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																				
005	GUERRA CRUZ MYNOR SAUL					PROFESIONAL ESPECIALIZADO II					010780191410	2031	03/02/2003	03/02/2003						
28	5,478.00	3,732.00	600.00	375.00	349.00		0.00	3,700.00	14,234.00		.00	.00	.00	.00	.00	.00	.00	10,939.60	11,189.60	
	687.50	.00	.00	664.85	.00	193.33	.00	.00	874.52	.00	.00	.00	150.00	724.20	.00	.00	.00		250.00	
006	LUCAS PINEDA JORGE VINICIO					PROFESIONAL ESPECIALIZADO III					010780187692	1489	10/02/1994	10/02/1994						
28	6,358.00	6,055.00	600.00	375.00	649.00		0.00	4,300.00	18,337.00		.00	.00	.00	.00	.00	.00	.00	14,503.79	14,753.79	
	885.68	.00	.00	.00	193.33	.00	246.44	1,149.67	245.37	183.37	.00	.00	.00	929.35	.00	.00	.00		250.00	
007	LEMUS PAIZ EDUARDO DE JESUS					PROFESIONAL ESPECIALIZADO III					010780188214	1379	16/10/1991	16/10/1991						
28	6,358.00	7,850.00	600.00	375.00	649.00		0.00	4,300.00	20,132.00		.00	.00	.00	.00	.00	.00	.00	16,284.55	16,534.55	
	972.38	.00	.00	.00	193.33	.00	270.57	1,392.07	.00	.00	.00	.00	.00	1,019.10	.00	.00	.00		250.00	
008	CATALAN RODRIGUEZ FEDERICO ANTONIO					ANALISTA DE SISTEMAS					3185345524	1739	01/07/1999	01/07/1999						
28	4,378.00	4,750.00	675.00	0.00	449.00		0.00	1,700.00	11,952.00		119.52	.00	.00	4,120.63	.00	.00	.00	5,338.30	5,588.30	
	577.28	.00	.00	.00	193.33	.00	.00	992.84	.00	.00	.00	.00	.00	610.10	.00	.00	.00		250.00	
009	HERNANDEZ RAMIREZ CESAR HERNAN					PROFESIONAL ESPECIALIZADO I					01-078-020447-3	2193	02/06/2008	02/06/2008						
28	4,378.00	2,816.00	600.00	375.00	249.00		0.00	3,700.00	12,118.00		121.18	.00	.00	3,087.41	.00	.00	.00	6,788.07	7,038.07	
	585.30	.00	.00	.00	193.33	.00	.00	724.31	.00	.00	.00	.00	.00	618.40	.00	.00	.00		250.00	
010	GRANADOS RIVAS HENRY ARTURO					TECNICO EN COMPUTO III					020780196036	2143	02/05/2008	02/05/2008						
28	3,278.00	2,200.00	650.00	0.00	249.00		0.00	1,700.00	8,077.00		.00	.00	.00	.00	.00	.00	.00	6,497.53	6,747.53	
	390.12	80.77	.00	.00	193.33	.00	.00	498.90	.00	.00	.00	.00	.00	416.35	.00	.00	.00		250.00	
011	DAVILA JOLON JOSE LUIS					ASISTENTE TECNICO IV					01-078-020294-2	2105	09/01/2008	09/01/2008						
28	3,498.00	2,945.00	650.00	0.00	249.00		0.00	1,700.00	9,042.00		.00	.00	.00	.00	.00	.00	.00	5,020.83	5,270.83	
	436.73	.00	.00	2,435.68	.00	.00	.00	593.74	.00	90.42	.00	.00	.00	464.60	.00	.00	.00		250.00	
012	MOREIRA SANDOVAL MARVIN ESTUARDO					TECNICO EN COMPUTO II					01078019764-7	2396	01/06/2012	01/06/2012						
28	3,058.00	1,517.00	550.00	0.00	85.00		0.00	1,600.00	6,810.00		.00	.00	.00	.00	.00	.00	.00	3,265.09	3,515.09	
	328.92	.00	.00	1,966.68	.00	193.33	.00	.00	559.88	.00	68.10	.00	75.00	353.00	.00	.00	.00		250.00	
Van ...																				
	333,014.71	181,457.97	32,350.00	9,750.00	17,594.00		0.00	170,742.71	744,909.39	2,541.96	1,677.24	2,254.35	0.00	32,053.62	0.00			15,000.00		
	34,817.08	80.77	0.00	53,581.97	0.00	7,926.53	0.00	4,745.77	47,318.55	633.56	727.55	1,900.00	13,560.57	5,693.68	0.00	0.00	0.00	535,396.19	550,396.19	

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 Acep/ Dec. 81-70 B. Ornato	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				Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa						
Vienen ...																						
	333,014.71	181,457.97	32,350.00	9,750.00	17,594.00		0.00	170,742.71	744,909.39		1,677.24	2,254.35	0.00	0.00	32,053.62	0.00				535,396.19		550,396.19
	34,817.08	80.77	0.00	53,581.97	0.00	7,926.53	0.00	4,745.77	47,318.55	633.56	2,541.96	727.55	1,900.00		13,560.57	5,693.68		0.00		0.00		15,000.00
2026-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																						
013 AGUILAR CANTE JULIO ISAIAS TECNICO EN COMPUTO III 010780198988 2476 16/12/2013 16/12/2013																						
28	3,278.00	1,100.00	550.00	0.00	85.00		0.00	1,700.00	6,713.00		67.13		.00		.00					5,149.95		5,399.95
	324.24	.00	.00	.00	193.33	.00	.00	555.20	.00	.00	.00	75.00			348.15		.00					250.00
014 FLORES CRUZ NERY ALEXANDER TECNICO EN COMPUTO II 445-015169-3 2515 17/11/2014 17/11/2014																						
28	3,058.00	600.00	550.00	0.00	85.00		0.00	1,600.00	5,893.00		58.93		.00		.00					4,381.41		4,631.41
	284.63	.00	.00	.00	193.33	.00	.00	617.55	.00	.00	.00	50.00			307.15		.00					250.00
015 ORTIZ FERNANDEZ CARLOS ESTUARDO PROFESIONAL ESPECIALIZADO I 010780190596 1897 01/02/2001 01/02/2001																						
28	4,378.00	4,657.00	600.00	0.00	349.00		0.00	3,700.00	13,684.00		.00		.00		.00					11,807.91		12,057.91
	660.94	.00	.00	.00	193.33	.00	.00	871.82	.00	.00	.00	150.00			.00		.00					250.00
016 AGUIRRE MORALES ANA LUBIA PROFESIONAL ESPECIALIZADO I 01078018928-8 1385 09/03/1992 09/03/1992																						
28	4,378.00	5,170.00	600.00	375.00	649.00		0.00	3,700.00	14,872.00		.00		.00		328.39					12,002.41		12,252.41
	718.32	.00	.00	.00	.00	.00	.00	918.06	.00	148.72	.00	.00			756.10		.00					250.00
017 AMAYA MARIA ISABEL SOLIS MENDOZA DE TECNICO EN COMPUTO I 030780001038 2591 03/07/2017 03/07/2017																						
28	2,728.00	600.00	435.00	0.00	35.00		0.00	1,500.00	5,298.00		.00		.00		2,064.08					2,315.15		2,565.15
	255.89	.00	.00	.00	.00	.00	.00	282.50	.00	.00	52.98	50.00			277.40		.00					250.00
018 RODAS ALONZO ROCIO NINETH AUXILIAR DE COMPUTO 01-078-019961-5 2520 16/12/2014 16/12/2014																						
28	2,508.00	600.00	550.00	0.00	85.00		0.00	1,500.00	5,243.00		.00		.00		.00					2,421.68		2,671.68
	253.24	.00	.00	1,769.78	.00	193.33	.00	.00	277.89	.00	.00	52.43	.00		274.65		.00					250.00
	73,616.71	58,182.00	10,135.00	2,625.00	5,663.00		0.00	45,060.71	195,282.42		608.28											
	80.77	.00	.00		.00			12,628.23		677.87	105.41		.00		13,515.55		.00			132,537.64		136,787.64
	9,432.16	12,359.65		2,319.96			841.61		245.37			650.00			9,279.92		.00					4,250.00

2026-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA

Van ...																						
	353,342.71	194,184.97	35,635.00	10,125.00	18,882.00		0.00	184,442.71	796,612.39	2,690.68	1,803.30	2,254.35	0.00	34,017.07		0.00						16,500.00
	37,314.34	80.77	0.00	55,351.75	0.00	8,699.85	0.00	4,745.77	50,841.57	633.56	832.96	2,225.00		15,953.04	5,693.68		0.00			573,474.70		589,974.70

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	353,342.71	194,184.97	35,635.00	10,125.00	18,882.00		184,442.71	796,612.39		1,803.30	2,254.35	0.00	0.00	34,017.07	0.00		573,474.70	589,974.70	
	37,314.34	80.77	0.00	55,351.75	0.00	8,699.85	0.00	4,745.77	50,841.57	633.56	2,690.68	832.96	2,225.00	15,953.04	5,693.68	0.00	0.00	0.00	16,500.00
2026-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																			
001	SOCOP TZAY LUIS EDUARDO					AUDITOR INTERNO					3014032759	2675	11/05/2023	11/05/2023					
28	12,738.00	321.00	0.00	375.00	0.00		0.00	5,400.00	18,834.00		.00	.00	.00	.00	.00	.00	.00	16,255.47	16,505.47
	909.68	.00	.00	.00	193.33	.00	253.13	1,222.39	.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					
28	8,558.00	2,000.00	500.00	375.00	85.00		0.00	4,500.00	16,018.00		.00	.00	.00	.00	.00	.00	.00	13,029.51	13,279.51
	773.67	.00	.00	.00	193.33	.00	215.29	992.80	.00	.00	.00	.00	.00	813.40	.00	.00	.00		250.00
003	GARCIA DIAZ MARLENY					SECRETARIA DE UNIDAD					3114036136	2517	17/11/2014	17/11/2014					
28	2,618.00	600.00	550.00	0.00	85.00		0.00	1,600.00	5,453.00		.00	.00	.00	.00	.00	.00	.00	4,318.69	4,568.69
	263.38	.00	.00	.00	193.33	.00	.00	287.92	.00	54.53	.00	50.00	.00	285.15	.00	.00	.00		250.00
004	SOLARES SILVIA LUCRECIA SANTOS MORAN DE					AUDITOR					30780000180	2359	16/12/2011	16/12/2011					
28	4,158.00	1,500.00	500.00	375.00	85.00		0.00	4,000.00	10,618.00		.00	.00	.00	.00	.00	.00	.00	3,269.67	3,519.67
	512.85	.00	.00	5,414.46	.00	.00	.00	142.71	628.73	.00	106.18	.00	.00	543.40	.00	.00	.00		250.00
005	GUZMAN PEREZ HILDA ISABEL					AUDITOR					010780188508	1428	02/11/1993	02/11/1993					
28	4,158.00	5,173.00	600.00	375.00	649.00		0.00	4,000.00	14,955.00		.00	.00	.00	.00	.00	.00	.00	12,002.13	12,252.13
	722.33	.00	.00	.00	193.33	.00	201.00	926.41	.00	149.55	.00	.00	.00	760.25	.00	.00	.00		250.00
006	ORTEGA RAMOS ALFONSO NERY					PROFESIONAL ESPECIALIZADO III					010780187811	1194	20/04/1987	20/04/1987					
28	6,358.00	7,600.00	600.00	375.00	649.00		0.00	4,300.00	19,882.00		.00	.00	.00	.00	.00	.00	.00	6,924.59	7,174.59
	960.30	.00	.00	8,813.18	.00	193.33	.00	267.21	1,257.15	260.82	198.82	.00	.00	1,006.60	.00	.00	.00		250.00
007	CARVAJAL GIL OVEL					AUDITOR					020780196427	2205	01/06/2008	01/06/2008					
28	4,158.00	2,417.00	600.00	375.00	249.00		0.00	4,000.00	11,799.00		.00	.00	.00	.00	.00	.00	.00	7,515.70	7,765.70
	569.89	.00	.00	2,125.07	.00	.00	.00	158.58	709.32	.00	117.99	.00	.00	602.45	.00	.00	.00		250.00
008	CIFUENTES CASTILLO CLAUDIA CONSUELO					PROFESIONAL ESPECIALIZADO III					010780188265	1638	12/08/1996	12/08/1996					
28	6,358.00	6,150.00	600.00	375.00	549.00		0.00	4,300.00	18,332.00		.00	.00	.00	.00	.00	.00	.00	15,121.75	15,371.75
	885.44	.00	.00	.00	.00	.00	.00	246.38	1,149.33	.00	.00	.00	.00	929.10	.00	.00	.00		250.00
Van ...																			
	402,446.71	219,945.97	39,585.00	12,750.00	21,233.00		0.00	216,542.71	912,503.39	3,317.75	1,803.30	2,254.35	0.00	38,957.42	0.00			18,500.00	
	42,911.88	80.77	0.00	71,704.46	0.00	9,666.50	0.00	6,230.07	58,015.62	894.38			15,953.04	5,693.68	0.00			651,912.21	670,412.21

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 Acep/ Dec. 81-70 B. Ornato	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	Sind/Stopq	Stupeppqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	402,446.71	219,945.97	39,585.00	12,750.00	21,233.00		0.00	216,542.71	912,503.39		1,803.30	2,254.35	0.00	0.00	38,957.42	0.00	651,912.21	670,412.21
	42,911.88	80.77	0.00	71,704.46	0.00	9,666.50	0.00	6,230.07	58,015.62	894.38	3,317.75	832.96	2,275.00	15,953.04	5,693.68	0.00	0.00	18,500.00
2026-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																		
009	SIAJES BARILLAS MAYNOR ARMANDO					AUDITOR					3114030774	1246	16/01/1989	16/01/1989				
28	4,158.00	6,984.00	675.00	0.00	649.00		0.00	4,000.00	16,466.00		.00	7,376.80	.00	.00	2,434.10	.00	3,270.29	3,520.29
	795.31	.00	.00	.00	193.33	.00	221.30	1,024.41	.00	164.66	.00	150.00		835.80		.00		250.00
010	FONSECA EVELIN ODILY LEMUS PEREZ DE					PROFESIONAL ESPECIALIZADO III					10780188354	1699	18/11/1997	18/11/1997				
28	6,358.00	5,550.00	600.00	375.00	449.00		0.00	4,300.00	17,632.00		176.32	.00	.00	.00	.00	.00	14,028.09	14,278.09
	851.63	.00	.00	.00	193.33	.00	236.97	1,101.56	.00	.00	.00	150.00		894.10	.00	.00		250.00
011	GONZALEZ OCAMPO EDY RAMIRO					AUDITOR					020780264635	2223	20/08/2008	20/08/2008				
28	4,158.00	2,355.00	600.00	375.00	249.00		0.00	4,000.00	11,737.00		117.37	.00	.00	.00	.00	.00	9,397.22	9,647.22
	566.90	.00	.00	.00	193.33	.00	157.74	705.09	.00	.00	.00	.00		599.35	.00	.00		250.00
012	LARA MENDEZ JORGE HUMBERTO					AUDITOR					010780189679	1766	16/12/1999	16/12/1999				
28	4,158.00	5,150.00	600.00	375.00	349.00		0.00	4,000.00	14,632.00		146.32	.00	.00	.00	.00	.00	11,740.50	11,990.50
	706.73	.00	.00	.00	193.33	.00	196.65	904.37	.00	.00	.00	.00		744.10	.00	.00		250.00
014	AMADO TERCERO ROBERTO ISMAEL					AUDITOR					010780189504	1737	15/06/1999	15/06/1999				
28	4,158.00	4,800.00	600.00	375.00	449.00		0.00	4,000.00	14,382.00		143.82	.00	.00	.00	.00	.00	11,538.00	11,788.00
	694.65	.00	.00	.00	193.33	.00	193.29	887.31	.00	.00	.00	.00		731.60	.00	.00		250.00
015	DIAZ LOPEZ JUAN MIGUEL					AUDITOR					010780188109	1640	01/09/1996	01/09/1996				
28	4,158.00	5,350.00	600.00	375.00	549.00		0.00	4,000.00	15,032.00		.00	.00	.00	.00	.00	.00	10,751.95	11,001.95
	726.05	.00	.00	1,162.55	193.33	.00	202.03	931.67	.00	.00	150.32	150.00		764.10	.00	.00		250.00
016	ESCOBAR VALLADARES ALLAN OBED					AUDITOR					01-078-019916-0	2495	02/05/2014	02/05/2014				
28	4,158.00	733.00	500.00	375.00	85.00		0.00	4,000.00	9,851.00		.00	.00	.00	.00	.00	.00	4,627.20	4,877.20
	475.80	.00	.00	3,242.64	193.33	.00	132.40	576.07	.00	.00	98.51	.00		505.05	.00	.00		250.00
017	GUDIEL VALLADARES NADIA MILENA					AUDITOR					02038000289-7	2375	01/02/2012	01/02/2012				
28	4,158.00	1,183.00	500.00	375.00	85.00		0.00	4,000.00	10,301.00		.00	.00	.00	.00	.00	.00	8,441.10	8,691.10
	497.54	.00	.00	.00	.00	.00	138.44	593.36	.00	103.01	.00	.00		527.55	.00	.00		250.00
Van ...																		
	437,910.71	252,050.97	44,260.00	15,375.00	24,097.00		0.00	248,842.71	1,022,536.39	3,585.42	2,387.13	9,631.15	0.00	44,559.07	0.00	0.00		20,500.00
	48,226.49	80.77	0.00	76,109.65	0.00	11,019.81	0.00	7,708.89	64,739.46	894.38	1,081.79	2,725.00	15,953.04	8,127.78	0.00	0.00	725,706.56	746,206.56

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	437,910.71	252,050.97	44,260.00	15,375.00	24,097.00		0.00	248,842.71	1,022,536.39		2,387.13	9,631.15	0.00	0.00	44,559.07	0.00		725,706.56	746,206.56
	48,226.49	80.77	0.00	76,109.65	0.00	11,019.81	0.00	7,708.89	64,739.46	894.38	3,585.42	1,081.79	2,725.00		15,953.04	8,127.78	0.00	0.00	20,500.00
2026-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																			
018 MONZON MARTINEZ CROSBY ROSITA AUDITOR 020780196222 2141 02/05/2008 02/05/2008																			
28	4,158.00	2,333.00	600.00	375.00	249.00		0.00	4,000.00	11,715.00		117.15		.00	.00	.00	.00	.00	9,421.18	9,671.18
	565.83	.00	.00	.00	.00	.00	.00	157.45	755.14	.00	.00	100.00			598.25		.00		250.00
019 RECINOS INGRID MARISOL NATARENO RUIZ DE AUDITOR 10170293774 2355 02/11/2011 02/11/2011																			
28	4,158.00	1,500.00	500.00	375.00	85.00		0.00	4,000.00	10,618.00		106.18		.00	.00	.00	.00	.00	8,490.80	8,740.80
	512.85	.00	.00	.00	193.33	.00	.00	142.71	628.73	.00	.00	.00			543.40		.00		250.00
	92,884.00	61,699.00	9,725.00	6,000.00	5,549.00		0.00	72,400.00	248,257.00		807.16								
		.00	.00	.00	.00			15,281.76		894.74	248.83	7,376.80		.00	.00	2,434.10		170,143.84	174,643.84
	11,990.83	20,757.90		2,513.29			3,263.28	260.82				600.00			11,683.65	.00			4,500.00
2026-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																			
001 ARELLANO LAGOS MARLON RUBEN JEFE DE UNIDAD EJECUTORA DE PROYECTOS 321802714-4 2711 16/04/2024 16/04/2024																			
28	10,538.00	0.00	0.00	375.00	0.00		0.00	5,400.00	16,313.00		.00		.00	.00	.00	.00	.00	14,094.24	14,344.24
	787.92	.00	.00	.00	193.33	.00	.00	219.25	1,018.26	.00	.00	.00			.00		.00		250.00
002 CAMO LOPEZ BORIS PAOLO PROFESIONAL ESPECIALIZADO III 20990032030 2326 01/10/2010 01/10/2010																			
28	6,358.00	2,800.00	600.00	375.00	85.00		0.00	4,300.00	14,518.00		.00		.00	.00	.00	.00	.00	11,799.28	12,049.28
	701.22	.00	.00	.00	193.33	.00	.00	195.13	890.64	.00	.00	.00			738.40		.00		250.00
003 CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE ASISTENTE TECNICO III 010780190553 1887 01/02/2001 01/02/2001																			
28	3,058.00	3,999.00	675.00	0.00	349.00		0.00	3,282.00	11,363.00		.00		.00	.00	.00	.00	.00	9,244.59	9,494.59
	548.83	.00	.00	.00	193.33	.00	.00	681.97	.00	.00	113.63	.00			580.65		.00		250.00
004 CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE ASISTENTE TECNICO IV 020780195749 2140 16/04/2008 16/04/2008																			
28	3,498.00	2,342.00	650.00	0.00	249.00		0.00	1,700.00	8,439.00		.00		.00	.00	.00	.00	.00	6,823.99	7,073.99
	407.60	.00	.00	.00	193.33	.00	.00	495.24	.00	84.39	.00	.00			434.45		.00		250.00
Van ...																			
	469,678.71	265,024.97	47,285.00	16,875.00	25,114.00		0.00	271,524.71	1,095,502.39	3,669.81	2,610.46	9,631.15	0.00	47,454.22		0.00			22,000.00
	51,750.74	80.77	0.00	76,109.65	0.00	11,986.46	0.00	8,423.43	69,209.44	894.38	1,195.42	2,825.00		15,953.04	8,127.78	0.00		785,580.64	807,580.64

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	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			Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa			
Vienen ...																			
	469,678.71	265,024.97	47,285.00	16,875.00	25,114.00		0.00	271,524.71	1,095,502.39		2,610.46	9,631.15	0.00	0.00	47,454.22	0.00	785,580.64	807,580.64	
	51,750.74	80.77	0.00	76,109.65	0.00	11,986.46	0.00	8,423.43	69,209.44	894.38	3,669.81	1,195.42	2,825.00	15,953.04	8,127.78		0.00	0.00	22,000.00
2026-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																			
005	YAC QUIEM MYNOR ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019632-2	2532	16/03/2015	16/03/2015					
28	5,478.00	1,200.00	500.00	375.00	85.00		0.00	3,700.00	11,338.00		.00	.00	.00	.00	.00	.00	.00	8,975.80	9,225.80
	547.63	113.38	.00	.00	193.33	.00	152.39	676.07	.00	.00	.00	100.00		579.40		.00			250.00
006	TOCAC AJCUC DOUGLAS ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019870-8	2533	16/03/2015	16/03/2015					
28	5,478.00	1,200.00	500.00	375.00	85.00		0.00	3,700.00	11,338.00		.00	.00	.00	.00	.00	.00	.00	7,570.07	7,820.07
	547.63	.00	.00	1,619.11	.00	193.33	.00	152.39	676.07	.00	.00	.00		579.40		.00			250.00
007	FIGUEROA CARRASCOZA HERNAN BAUDILIO					PROFESIONAL ESPECIALIZADO II					020380003125	2534	16/03/2015	16/03/2015					
28	5,478.00	1,200.00	500.00	375.00	85.00		0.00	3,700.00	11,338.00		.00	.00	.00	.00	.00	.00	.00	9,189.18	9,439.18
	547.63	.00	.00	.00	193.33	.00	152.39	676.07	.00	.00	.00	.00		579.40		.00			250.00
	39,886.00	12,741.00	3,425.00	1,875.00	938.00		0.00	25,782.00	84,647.00		0.00								
		113.38	.00	.00	.00			5,114.32			84.39	113.63	.00	.00	.00	.00		67,697.15	69,447.15
	4,088.46		1,619.11		1,353.31			871.55	.00			100.00		3,491.70		.00			1,750.00

Van ...

	486,112.71	268,624.97	48,785.00	18,000.00	25,369.00		0.00	282,624.71	1,129,516.39	3,669.81	2,610.46	9,631.15	0.00	49,192.42		0.00			22,750.00
	53,393.63	194.15	0.00	77,728.76	0.00	12,566.45	0.00	8,880.60	71,237.65	894.38	1,195.42	2,925.00	15,953.04	8,127.78		0.00		811,315.69	834,065.69

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1672	1	YAQUE CASTILLO FEDERICO AUGUSTO	JEFE DE INFORMATICA	ACUERDO DE NOMBRAMIENTO NO. 013-2026 DE FECHA VEINTISIETE DE ENERO, NOMBRAR DE FORMA INTERINA AL MAGISTER: FEDERICO AUGUSTO YAQUE CASTILLO, EN LA PLAZA DE JEFE DE INFORMÁTICA A PARTIR DEL 2 DE FEBRERO DE 2026
1335	1	COBAR MORALES, JUVIZA DEL ROSARIO	JEFE DE MERCADEO	COLEGIADO ACTIVO HASTA EL MES DE MARZO DE 2027, POR LO QUE A PARTIR DEL MES DE FEBRERO 2026, YA NO SE LE DESCONTARÁ LA CUOTA DE TIMBRE PROFESIONAL Y AUXILIO PÓSTUMO EN NÓMINA DE SUELDOS.
1643	4	RODRIGUEZ JUANA LEONOR HURTADO BARRIOS DE RODRIGUEZ DE	ASISTENTE DE JUNTA DIRECTIVA	SE NOMBRA COMO PERSONA RESPONSABLE DE FONDO DE CAJA CHICA DE LA GERENCIA GENERAL, REGION METROPOLITANA SEGUN RESOLUCIÓN NO. 500-EPO-GF-002-2026 DE FECHA 26 DE ENERO DE 2026
2494	5	PORRAS IRIS JEANNETH FUENTES FLORIAN DE PORRAS DE	SECRETARIA EJECUTIVA	SE NOMBRA COMO PERSONA RESPONSABLE DE FONDO DE CAJA CHICA DE LA GERENCIA GENERAL, REGION CENTRAL SEGUN RESOLUCIÓN NO. 500-EPO-GF-003-2026 DE FECHA 26 DE ENERO DE 2026
2090	8	MARROQUIN ESQUITE, ELMER DAVID	PROFESIONAL ESPECIALIZADO III	COLEGIADO ACTIVO HASTA EL MES DE MARZO DE 2027, POR LO QUE A PARTIR DEL MES DE FEBRERO 2026, YA NO SE LE DESCONTARÁ LA CUOTA DE TIMBRE PROFESIONAL Y AUXILIO PÓSTUMO EN NÓMINA DE SUELDOS.
2223	11	GONZALEZ OCAMPO, EDY RAMIRO	AUDITOR	ORDEN DE SUSPENSIÓN DE DESCUENTO PRESTAMO BANTRAB NO. 012505518175 A PARTIR DEL MES DE FEBRERO DE 2026

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

## OBSERVACIONES NOMINA DE SUELDOS-01-202602

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	ANEXO 2: PRETAMOS PLAN DE JUBILACIONES
1194	2026	ORTEGA RAMOS, ALFONSO NERY	PROFESIONAL ESPECIALIZADO III	OBSERVACIONES LAS CUOTAS SERAN TRIMESTRALES, INICIANDO A PARTIR DEL MES DE SEPTIEMBRE 2025.
1246	2026	SIAJES BARILLAS, MAYNOR ARMANDO	AUDITOR	TIENE NUEVO CONVENIO 2025. NO SE REALIZABA DESCUENTO COMPLETO POR EMBARGO JUDICIAL.
2165	2026	ROJAS GONZALEZ, MIGUEL ANGEL	AUXILIAR DE TOPOGRAFIA	LEVANTAMIENTO DE EMBARGO. SE LE ACTIVO CUOTA REAL DEL PRÉSTAMO EN BCO. DE LOS TRABAJADORES

RESUMEN GENERAL

Sueldo Permanente	486,112.71	
Paso Salarial	268,624.97	
Bonif/Antiguedad	48,785.00	
Bonif/Profesional	18,000.00	
Complemento Sal...	25,369.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	282,624.71	
Bono 372001	22,750.00	
Nominal.....		1,152,266.39
(-) Cuota I.G.S.S (201).	53,393.63	
(-) Banco del Trabajador (102)	77,728.76	
(-) Cuota Sindicato (105)	3,669.81	
(-) Otros Descuentos (215)	12,566.45	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	8,880.60	
(-) I.S.R. (203)	71,237.65	
(-) Decreto 424-95 1% (117)	894.38	
(-) Acep (112)	2,925.00	
(-) Descuentos Judiciales (211)	9,631.15	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	194.15	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupeppqz (282)	1,195.42	
(-) Descuento Jubilación (111)	49,192.42	
(-) Plan Jubilación (111)	8,127.78	
(-) Prestamo Banco Industrial	15,953.04	
(-) Cooperativa Upa (204)	0.00	
(-) Sindicato Ostracompq (300)	2,610.46	
(-) Prestamo Banco BANRURAL (215)	0.00	318,200.70
Liquido		834,065.69

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 UN MILLON CIENTO CINCUENTA Y DOS MIL DOSCIENTOS SESENTA Y SEIS QUETZALES CON 39/100.- ( 1,152,266.39) PUERTO QUETZAL FEBRERO DE 2026

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