

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 ...																			
	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					
31	35,000.00	0.00	0.00	375.00	0.00	5,500.00	0.00	40,875.00		.00	.00	.00	.00	.00	.00	.00	.00	36,348.67	36,598.67
	1,226.25	.00	.00	.00	193.33	.00	549.36	2,557.39	.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					
31	24,000.00	6,995.00	600.00	375.00	649.00	5,500.00	0.00	38,119.00		.00	.00	.00	.00	.00	.00	.00	.00	28,193.95	28,443.95
	1,841.15	.00	.00	2,921.41	.00	512.32	2,370.20	443.19	.00	.00	.00	.00	.00	1,643.45	.00	.00	.00		250.00
003	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO II					01-078-019937-2	2509	03/09/2014	03/09/2014					
31	10,538.00	1,663.00	500.00	375.00	85.00	5,500.00	5,400.00	24,061.00		.00	.00	.00	.00	.00	.00	.00	.00	20,030.00	20,280.00
	1,162.15	.00	.00	.00	193.33	.00	323.38	1,145.98	.00	265.61	.00	.00	.00	940.55	.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	5,500.00	3,700.00	19,882.00		.00	.00	.00	.00	.00	.00	.00	.00	16,845.58	17,095.58
	960.30	.00	.00	.00	193.33	.00	267.21	883.98	.00	.00	.00	.00	.00	731.60	.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	5,500.00	1,700.00	12,286.00		.00	.00	.00	.00	.00	.00	.00	.00	10,605.51	10,855.51
	593.41	.00	.00	.00	.00	.00	165.12	417.30	.00	152.86	.00	.00	.00	351.80	.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	5,500.00	1,500.00	10,633.00		.00	.00	.00	.00	.00	.00	.00	.00	9,443.65	9,693.65
	513.57	.00	.00	.00	.00	.00	.00	270.30	.00	136.33	.00	.00	.00	269.15	.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	5,500.00	1,700.00	12,553.00		.00	.00	.00	.00	.00	.00	.00	.00	10,768.07	11,018.07
	606.31	.00	.00	.00	193.33	.00	168.72	451.42	.00	.00	.00	.00	.00	365.15	.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	5,500.00	4,500.00	18,933.00		.00	.00	.00	.00	.00	.00	.00	.00	15,931.25	16,181.25
	914.46	.00	.00	.00	193.33	.00	254.46	741.02	.00	.00	214.33	.00	.00	684.15	.00	.00	.00		250.00
Van ...																			
	92,088.00	16,291.00	3,425.00	1,500.00	1,538.00	44,000.00	18,500.00	177,342.00	289.19	0.00	0.00	0.00	4,985.85	0.00	0.00	0.00	0.00	2,000.00	
	7,817.60	0.00	0.00	2,921.41	0.00	1,159.98	0.00	2,240.57	8,837.59	443.19	479.94	0.00	0.00	0.00	0.00	0.00	0.00	148,166.68	150,166.68

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	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Banrural	Desc Judicial			Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	92,088.00	16,291.00	3,425.00	1,500.00	1,538.00	44,000.00	18,500.00	177,342.00	0.00	0.00	0.00	0.00	0.00	4,985.85	0.00	0.00	148,166.68	150,166.68
	7,817.60	0.00	0.00	2,921.41	0.00	1,159.98	0.00	2,240.57	8,837.59	443.19	289.19	479.94	0.00	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	44,000.00	18,500.00	177,342.00	0.00								148,166.68	150,166.68
		.00	.00	.00	.00		8,837.59		289.19	479.94	.00	.00	.00	.00	.00	.00		2,000.00
	7,817.60		2,921.41		1,159.98		2,240.57	443.19			.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				
31	10,538.00	1,312.00	0.00	375.00	0.00	5,500.00	5,400.00	23,125.00		.00	.00	.00	.00	.00	.00	.00	20,367.07	20,617.07
	1,116.94	.00	.00	.00	193.33	.00	310.80	1,136.86	.00	.00	.00	.00		.00	.00	.00		250.00
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921	02/07/2001	02/07/2001				
31	5,478.00	4,551.00	600.00	375.00	349.00	5,500.00	3,700.00	20,553.00		.00	.00	.00	.00	.00	.00	.00	17,159.63	17,409.63
	992.71	.00	.00	.00	193.33	.00	276.24	930.41	.00	235.53	.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				
31	5,478.00	1,750.00	500.00	375.00	85.00	5,500.00	3,700.00	17,388.00		2,673.88	.00	.00	.00	.00	.00	.00	9,008.47	9,258.47
	839.84	.00	.00	3,117.47	.00	193.33	.00	233.70	714.41	.00	.00	.00		606.90	.00	.00		250.00
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996				
31	3,058.00	4,275.00	675.00	0.00	549.00	5,500.00	1,700.00	15,757.00		.00	.00	.00	.00	.00	.00	.00	13,213.51	13,463.51
	761.06	.00	.00	.00	.00	.00	.00	1,074.51	.00	.00	182.57	.00		525.35	.00	.00		250.00
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239	18/08/2008	18/08/2008				
31	2,618.00	1,820.97	650.00	0.00	249.00	5,500.00	1,600.00	12,437.97		.00	.00	.00	.00	.00	.00	.00	10,741.50	10,991.50
	600.75	.00	.00	.00	193.33	.00	.00	393.61	.00	.00	149.38	.00		359.40	.00	.00		250.00
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994				
31	5,478.00	5,760.00	600.00	0.00	649.00	5,500.00	3,700.00	21,687.00		.00	.00	.00	.00	.00	.00	.00	18,563.00	18,813.00
	1,047.48	.00	.00	.00	.00	.00	.00	1,007.80	.00	246.87	.00	.00		821.85	.00	.00		250.00
Van ...																		
	124,736.00	35,759.97	6,450.00	2,625.00	3,419.00	77,000.00	38,300.00	288,289.97	771.59	2,673.88	0.00	0.00	8,064.50	0.00	0.00	0.00		3,500.00
	13,176.38	0.00	0.00	6,038.88	0.00	1,933.30	0.00	3,061.31	14,095.19	443.19	811.89	0.00	0.00	0.00	0.00	0.00	237,219.86	240,719.86

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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	77,000.00	38,300.00	288,289.97		2,673.88	0.00	0.00	0.00	8,064.50	0.00	0.00		237,219.86	240,719.86		
	13,176.38	0.00	6,038.88	0.00	1,933.30	0.00	3,061.31	14,095.19	443.19	771.59	811.89	0.00		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							
31	3,058.00	212.00	0.00	0.00	0.00	5,500.00	1,700.00	10,470.00		.00	.00	.00	.00	.00	.00	.00	.00	8,137.90	8,387.90		
	505.70	.00	639.89	.00	193.33	.00	140.72	456.76	.00	134.70	.00	.00		261.00		.00	.00		250.00		
008	GIRON SAJUQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001							
31	3,058.00	3,950.00	675.00	0.00	349.00	5,500.00	1,700.00	15,232.00		152.32	.00	.00	.00	.00	.00	.00	.00	13,261.39	13,511.39		
	735.71	.00	.00	.00	.00	.00	.00	583.48	.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							
31	3,058.00	0.00	0.00	0.00	0.00	5,500.00	1,700.00	10,258.00		.00	.00	.00	.00	.00	.00	.00	.00	9,195.47	9,445.47		
	495.46	.00	.00	.00	193.33	.00	.00	241.16	.00	132.58	.00	.00		.00		.00	.00		250.00		
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					01-078-020107-5	2184	01/06/2008	01/06/2008							
31	3,058.00	2,217.00	650.00	0.00	249.00	5,500.00	1,700.00	13,374.00		.00	.00	.00	.00	2,437.49		.00	.00	6,782.38	7,032.38		
	645.96	.00	2,481.55	.00	.00	.00	.00	456.68	.00	163.74	.00	.00		406.20		.00	.00		250.00		
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386	2085	15/02/2005	15/02/2005							
31	5,478.00	4,750.00	600.00	375.00	249.00	5,500.00	3,700.00	20,652.00		.00	.00	.00	.00	.00	.00	.00	.00	17,947.24	18,197.24		
	997.49	.00	.00	.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	60,500.00	30,300.00	180,933.97		2,826.20											
		.00	.00	.00	.00		7,932.85			913.42	331.95	.00	.00	2,437.49		.00	.00	144,377.56	147,127.56		
	8,739.10	6,238.91		1,159.98		961.46		.00			.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							
31	10,538.00	1,500.00	400.00	375.00	0.00	5,500.00	5,400.00	23,713.00		.00	.00	.00	.00	.00	.00	.00	.00	20,880.40	21,130.40		
	1,145.34	.00	.00	.00	193.33	.00	318.71	1,175.22	.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	110,000.00	54,200.00	381,988.97	1,202.61	2,826.20	0.00		0.00	10,000.90		0.00			5,000.00		
	17,702.04	0.00	9,160.32	0.00	2,513.29	0.00	3,520.74	17,945.66	443.19	811.89	0.00		2,437.49	0.00		0.00	0.00	313,424.64	318,424.64		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomq Stupepqz	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	Stupepqz	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	110,000.00	54,200.00	381,988.97		2,826.20	0.00	0.00	0.00	10,000.90	0.00	0.00	313,424.64	318,424.64	
	17,702.04	0.00	0.00	9,160.32	0.00	2,513.29	0.00	3,520.74	17,945.66	443.19	1,202.61	811.89	0.00	2,437.49	0.00	0.00	0.00	0.00	5,000.00
2026-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																			
002 GIL QUINTANA JUAN RAUL OFICIAL ADMINISTRATIVO II 03-078-000198-4 2740 01/08/2022 01/08/2022																			
12	928.26	0.00	0.00	0.00	0.00	733.33	580.65	2,242.24		.00	.00	.00	.00	.00	.00	.00	1,815.04	1,911.81	
	108.30	.00	.00	.00	.00	.00	.00	179.53	.00	22.42	.00	.00	.00	116.95	.00	.00		96.77	
	11,466.26	1,500.00	400.00	375.00	0.00	6,233.33	5,980.65	25,955.24		0.00									
	.00	.00	.00	.00	.00	.00	1,354.75			22.42	0.00	.00	.00	.00	.00	.00	22,695.44	23,042.21	
	1,253.64	.00	.00	193.33		318.71		.00			.00			116.95	.00	.00		346.77	
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																			
31	10,538.00	1,917.00	600.00	375.00	249.00	5,500.00	5,400.00	24,579.00		1,245.79	.00	.00	.00	.00	.00	.00	18,104.73	18,354.73	
	1,187.17	.00	.00	1,594.11	.00	.00	330.34	1,150.41	.00	.00	.00	.00	.00	966.45	.00	.00		250.00	
002 LOPEZ MELGAR MARILYN RUBI SECRETARIA DE UNIDAD 01-078-019852-0 2443 02/05/2013 02/05/2013																			
31	2,618.00	933.00	550.00	0.00	85.00	5,500.00	1,600.00	11,286.00		112.86	.00	.00	.00	.00	.00	.00	9,825.66	10,075.66	
	545.11	.00	.00	.00	193.33	.00	.00	307.24	.00	.00	.00	.00	.00	301.80	.00	.00		250.00	
003 NORIEGA GUDIEL PAULA ROSA PROFESIONAL ESPECIALIZADO II 30780000058 2365 11/01/2012 11/01/2012																			
31	5,478.00	1,195.00	500.00	375.00	85.00	5,500.00	3,700.00	16,833.00		168.33	.00	.00	.00	.00	.00	.00	14,410.15	14,660.15	
	813.03	.00	.00	.00	193.33	.00	.00	669.01	.00	.00	.00	.00	.00	579.15	.00	.00		250.00	
004 SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE PROFESIONAL ESPECIALIZADO III 445-007985-2 1111 01/02/1985 01/02/1985																			
31	6,358.00	7,790.00	600.00	375.00	649.00	5,500.00	4,300.00	25,572.00		.00	.00	.00	.00	.00	.00	.00	21,852.14	22,102.14	
	1,235.13	.00	.00	.00	193.33	.00	.00	1,275.30	.00	.00	.00	.00	.00	1,016.10	.00	.00		250.00	
005 PEREIRA GUTIERREZ ANA ELUVIA PROFESIONAL ESPECIALIZADO II 01078020137-7 1302 16/01/1990 16/01/1990																			
31	5,478.00	5,945.00	600.00	0.00	649.00	5,500.00	3,700.00	21,872.00		.00	.00	.00	.00	.00	.00	.00	13,559.51	13,809.51	
	1,056.42	.00	.00	4,967.40	.00	193.33	.00	1,015.52	.00	248.72	.00	.00	.00	831.10	.00	.00		250.00	
Van ...																			
	184,382.26	66,168.97	11,625.00	4,500.00	5,983.00	138,233.33	73,480.65	484,373.21	1,473.75	4,353.18	0.00		0.00	13,812.45	0.00			6,346.77	
	22,647.20	0.00	0.00	15,721.83	0.00	3,286.61	0.00	3,851.08	22,542.67	443.19			2,437.49	0.00		0.00	392,991.87	399,338.64	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria 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	Stupepqpz	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	184,382.26	66,168.97	11,625.00	4,500.00	5,983.00	138,233.33	73,480.65	484,373.21		4,353.18	0.00	0.00	0.00	13,812.45	0.00	0.00	392,991.87	399,338.64
	22,647.20	0.00	15,721.83	0.00	3,286.61	0.00	3,851.08	22,542.67	443.19	1,473.75	811.89	0.00	2,437.49	0.00	0.00	0.00	0.00	6,346.77
2026-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																		
006	RECINOS VALLADARES ELUVIA MARICELA					ASISTENTE TECNICO IV					445-59-49590	1295	16/11/1989	16/11/1989				
31	3,498.00	4,158.00	675.00	0.00	549.00	5,500.00	1,700.00	16,080.00		.00	.00	.00	.00	2,101.65	.00	.00	10,085.29	10,335.29
	776.66	.00	1,748.10	.00	.00	.00	.00	636.00	.00	190.80	.00	.00	541.50	.00	.00	.00		250.00
007	ORTIZ FONSECA GERMAN GABRIEL					ASISTENTE TECNICO III					020780264597	2240	18/08/2008	18/08/2008				
31	3,058.00	2,774.00	650.00	0.00	249.00	5,500.00	1,700.00	13,931.00		139.31	.00	.00	.00	.00	.00	.00	10,747.34	10,997.34
	672.87	.00	956.91	.00	193.33	.00	.00	787.19	.00	.00	.00	.00	434.05	.00	.00	.00		250.00
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005				
31	6,358.00	4,695.00	600.00	375.00	249.00	5,500.00	4,300.00	22,077.00		.00	.00	.00	.00	.00	.00	.00	17,631.32	17,881.32
	662.31	.00	2,204.86	.00	193.33	.00	296.71	1,088.47	.00	.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				
31	5,478.00	2,542.00	600.00	375.00	249.00	5,500.00	3,700.00	18,444.00		.00	.00	.00	.00	.00	.00	.00	15,920.92	16,170.92
	890.85	.00	.00	.00	193.33	.00	.00	779.20	.00	.00	.00	.00	659.70	.00	.00	.00		250.00
010	XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV					010780195962	2082	10/11/2004	10/11/2004				
31	3,498.00	3,743.00	675.00	0.00	349.00	5,500.00	3,282.00	17,047.00		.00	.00	.00	.00	.00	.00	.00	15,799.49	16,049.49
	511.41	.00	.00	.00	.00	.00	.00	736.10	.00	.00	.00	.00	.00	.00	.00	.00		250.00
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009				
31	2,398.00	1,767.00	650.00	0.00	149.00	5,500.00	1,500.00	11,964.00		.00	.00	.00	.00	.00	.00	.00	10,345.54	10,595.54
	577.86	.00	.00	.00	193.33	.00	.00	361.93	.00	149.64	.00	.00	335.70	.00	.00	.00		250.00
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO					JEFE DE SECCION					01078019837-6	2434	18/02/2013	18/02/2013				
31	3,278.00	1,273.00	550.00	0.00	85.00	5,500.00	4,000.00	14,686.00		.00	.00	.00	.00	.00	.00	.00	12,409.71	12,659.71
	709.33	.00	.00	.00	193.33	.00	197.38	527.59	.00	176.86	.00	.00	471.80	.00	.00	.00		250.00
013	PUAC ALICIA NINETH GODINEZ OLIVA DE					PROFESIONAL ESPECIALIZADO III					020780196214	2167	05/05/2008	05/05/2008				
31	6,358.00	3,863.00	600.00	375.00	249.00	5,500.00	4,300.00	21,245.00		.00	.00	.00	.00	.00	.00	.00	18,257.25	18,507.25
	1,026.13	.00	.00	.00	193.33	.00	.00	968.54	.00	.00	.00	.00	799.75	.00	.00	.00		250.00
Van ...																		
	218,306.26	90,983.97	16,625.00	5,625.00	8,111.00	182,233.33	97,962.65	619,847.21	1,991.05	4,492.49	0.00	0.00	17,054.95	0.00	0.00	0.00		8,346.77
	28,474.62	0.00	20,631.70	0.00	4,446.59	0.00	4,345.17	28,427.69	443.19	811.89	0.00	0.00	2,437.49	2,101.65	0.00	0.00	504,188.73	512,535.50

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornato	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																			
	218,306.26	90,983.97	16,625.00	5,625.00	8,111.00	182,233.33	97,962.65	619,847.21		4,492.49	0.00	0.00	0.00	17,054.95	0.00			504,188.73	512,535.50
	28,474.62	0.00	0.00	20,631.70	0.00	4,446.59	0.00	4,345.17	28,427.69	443.19	1,991.05	811.89	0.00	2,437.49	2,101.65		0.00	0.00	8,346.77
2026-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																			
014	DE LA CRUZ GONZALEZ BRENDA LETICIA					PROFESIONAL ESPECIALIZADO II					010780191428	2032	03/02/2003	03/02/2003					
31	5,478.00	3,086.00	600.00	375.00	349.00	5,500.00	3,700.00	19,088.00		190.88	.00	.00	.00	.00	.00	.00	.00	16,002.96	16,252.96
	921.95	.00	.00	.00	193.33	.00	256.55	830.43	.00	.00	.00	.00	.00	691.90	.00	.00	.00		250.00
015	REYES CASTAÑEDA INGRID JACKELINE					PROFESIONAL ESPECIALIZADO II					010780190650	1901	01/02/2001	01/02/2001					
31	5,478.00	3,400.00	600.00	375.00	349.00	5,500.00	3,700.00	19,402.00		.00	.00	.00	.00	.00	.00	.00	.00	17,042.14	17,292.14
	582.06	.00	.00	.00	.00	.00	.00	846.18	.00	224.02	.00	.00	.00	707.60	.00	.00	.00		250.00
016	PIRIR XIQUIN ISRAEL					TOPOGRAFO					445017274-9	1689	01/09/1997	01/09/1997					
31	3,278.00	3,850.00	675.00	0.00	449.00	5,500.00	4,000.00	17,752.00		177.52	.00	.00	.00	.00	.00	.00	.00	15,355.13	15,605.13
	857.42	.00	.00	.00	.00	.00	.00	736.83	.00	.00	.00	.00	.00	625.10	.00	.00	.00		250.00
017	MONZON ARRIAGA ELISEO					ASISTENTE TECNICO II					3114030320	1954	01/04/2002	01/04/2002					
31	2,838.00	2,713.00	675.00	0.00	349.00	5,500.00	1,600.00	13,675.00		.00	2,254.35	.00	.00	.00	1,354.59	.00	.00	8,146.20	8,396.20
	660.50	.00	.00	.00	193.33	.00	.00	478.03	.00	166.75	.00	.00	.00	421.25	.00	.00	.00		250.00
018	CASTRO MORALES FREDDY JONATAN					AUXILIAR DE TOPOGRAFIA					030780002638	2736	03/01/2024	03/01/2024					
31	2,398.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,398.00		.00	.00	.00	.00	.00	.00	.00	.00	8,251.84	8,501.84
	453.92	.00	.00	.00	193.33	.00	.00	167.53	.00	123.98	.00	.00	.00	207.40	.00	.00	.00		250.00
019	CANAS TUCH GERMAN RENE					AUXILIAR DE TOPOGRAFIA					010780196292	2331	25/01/2011	25/01/2011					
31	2,398.00	1,400.00	650.00	0.00	85.00	5,500.00	1,500.00	11,533.00		.00	.00	.00	.00	.00	.00	.00	.00	10,190.65	10,440.65
	557.04	.00	.00	.00	.00	.00	.00	325.83	.00	145.33	.00	.00	.00	314.15	.00	.00	.00		250.00
020	MELGAR LOPEZ GERSON BLADIMIR					AUXILIAR DE TOPOGRAFIA					010780197787	2403	01/08/2012	01/08/2012					
31	2,398.00	600.00	550.00	0.00	35.00	5,500.00	1,500.00	10,583.00		.00	.00	.00	.00	.00	.00	.00	.00	9,486.54	9,736.54
	511.16	.00	.00	.00	.00	.00	.00	267.82	.00	50.83	.00	.00	.00	266.65	.00	.00	.00		250.00
021	ROJAS GONZALEZ MIGUEL ANGEL					AUXILIAR DE TOPOGRAFIA					0143110823	2165	02/05/2008	02/05/2008					
31	2,398.00	1,896.00	650.00	0.00	249.00	5,500.00	1,500.00	12,193.00		1,621.93	.00	.00	.00	.00	698.64	.00	.00	5,952.40	6,202.40
	588.92	.00	.00	2,413.05	.00	193.33	.00	377.58	.00	.00	.00	.00	.00	347.15	.00	.00	.00		250.00
Van ...																			
	244,970.26	107,928.97	21,025.00	6,375.00	9,976.00	226,233.33	116,962.65	733,471.21	2,701.96	6,482.82	2,254.35		0.00	20,636.15	0.00			10,346.77	
	33,607.59	0.00	0.00	23,044.75	0.00	5,219.91	0.00	4,601.72	32,457.92	443.19	811.89	0.00		2,437.49	4,154.88	0.00	0.00	594,616.59	604,963.36

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	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stu	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	

Vienen ...																			
	244,970.26	107,928.97	21,025.00	6,375.00	9,976.00	226,233.33	116,962.65	733,471.21		6,482.82	2,254.35	0.00	0.00	20,636.15	0.00		594,616.59	604,963.36	
	33,607.59	0.00	0.00	23,044.75	0.00	5,219.91	0.00	4,601.72	32,457.92	443.19	2,701.96	811.89	0.00	2,437.49	4,154.88	0.00	0.00	0.00	10,346.77

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	115,500.00	62,182.00	349,240.00		3,656.62									
		.00	.00	.00		.00	14,332.73			1,476.93	0.00	2,254.35	.00	.00	4,154.88		279,376.91	284,626.91	
	15,797.25	13,884.43		2,706.62		1,080.98		.00			.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				
31	10,538.00	5,545.00	600.00	375.00	649.00	5,500.00	5,400.00	28,607.00		.00	.00	.00	.00	.00	.00	.00	24,136.44	24,386.44
	1,381.72	.00	.00	.00	.00	.00	384.47	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				
31	3,058.00	2,782.00	675.00	0.00	349.00	5,500.00	1,700.00	14,064.00		140.64	.00	.00	.00	.00	.00	.00	7,796.73	8,046.73
	679.29	.00	.00	4,267.23	.00	193.33	.00	546.08	.00	.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				
31	5,038.00	4,854.00	600.00	375.00	649.00	5,500.00	3,700.00	20,716.00		.00	.00	.00	.00	.00	.00	.00	17,570.09	17,820.09
	1,000.58	.00	.00	.00	193.33	.00	.00	941.54	.00	237.16	.00	.00		773.30		.00		250.00
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896	01/02/2001	01/02/2001				
31	3,718.00	4,550.00	675.00	0.00	349.00	5,500.00	3,700.00	18,492.00		.00	.00	.00	.00	.00	1,538.80	.00	10,771.93	11,021.93
	893.16	.00	.00	3,808.47	.00	193.33	.00	248.53	822.86	.00	214.92	.00		.00		.00		250.00
005	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE					SECRETARIA DE UNIDAD					3114030522	1964	02/09/2002	02/09/2002				
31	2,618.00	2,592.00	675.00	0.00	349.00	5,500.00	1,600.00	13,334.00		.00	.00	.00	.00	.00	.00	.00	7,420.90	7,670.90
	644.03	.00	.00	4,060.49	.00	193.33	.00	452.71	.00	.00	158.34	.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				
31	2,618.00	0.00	0.00	0.00	0.00	5,500.00	1,500.00	9,618.00		96.18	.00	.00	.00	.00	.00	.00	8,642.86	8,892.86
	464.55	.00	.00	.00	.00	.00	.00	196.01	.00	.00	.00	.00		218.40		.00		250.00

Van ...																		
	272,558.26	128,251.97	24,250.00	7,125.00	12,321.00	259,233.33	134,562.65	838,302.21	3,154.04	6,719.64	2,254.35	0.00	23,640.60	0.00			11,846.77	
	38,670.92	0.00	0.00	35,180.94	0.00	5,993.23	0.00	5,234.72	36,953.64	443.19	970.23	0.00	2,437.49	5,693.68	0.00	0.00	670,955.54	682,802.31

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria 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 ...																			
	272,558.26	128,251.97	24,250.00	7,125.00	12,321.00	259,233.33	134,562.65	838,302.21		6,719.64	2,254.35	0.00	0.00	23,640.60	0.00		670,955.54	682,802.31	
	38,670.92	0.00	0.00	35,180.94	0.00	5,993.23	0.00	5,234.72	36,953.64	443.19	3,154.04	970.23	0.00	2,437.49	5,693.68	0.00	0.00	0.00	11,846.77
2026-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																			
007	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE							ANALISTA DE MERCADEO				010780188222	1463	17/01/1994	17/01/1994				
31	5,038.00	5,370.00	600.00	375.00	649.00	5,500.00	3,700.00	21,232.00		.00	.00	.00	.00	.00	.00	.00	.00	18,005.38	18,255.38
	1,025.51	.00	.00	.00	193.33	.00	.00	971.36	.00	.00	237.32	.00		799.10	.00	.00			250.00
008	YESCAS ORELLANA WENDY							ASISTENTE TECNICO III				4114062991	2212	16/06/2008	16/06/2008				
31	3,058.00	2,381.00	650.00	0.00	249.00	5,500.00	1,700.00	13,538.00		135.38	.00	.00	.00	.00	.00	.00	.00	7,787.86	8,037.86
	653.89	.00	.00	3,885.27	.00	193.33	.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	44,000.00	23,000.00	139,601.00		372.20	.00	.00	.00	.00	1,538.80	.00		102,132.19	104,132.19
	.00	.00	.00	.00	.00	.00	5,934.95		452.08	395.66	.00	.00	.00						2,000.00
	6,742.73	16,021.46		1,159.98		633.00		.00			.00			4,217.95	.00				
2026-075-01-00-000-001-011-0509-05 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	675.00	375.00	549.00	5,500.00	5,400.00	29,915.00		299.15	.00	.00	.00	.00	.00	.00	.00	19,808.62	20,058.62
	1,444.89	.00	.00	5,522.66	.00	.00	402.06	1,204.37	.00	.00	.00	.00		1,233.25	.00	.00			250.00
002	KEGEL VICENTE OSCAR ROMEO							ASISTENTE TECNICO IV				020780195722	2138	16/04/2008	16/04/2008				
31	3,498.00	2,342.00	650.00	0.00	249.00	5,500.00	1,700.00	13,939.00		.00	.00	.00	.00	.00	.00	.00	.00	12,035.79	12,285.79
	673.25	.00	.00	.00	193.33	.00	.00	517.79	.00	84.39	.00	.00		434.45	.00	.00			250.00
003	SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE							SECRETARIA DE UNIDAD				010780188028	1481	01/02/1994	01/02/1994				
31	2,618.00	4,370.00	675.00	0.00	649.00	5,500.00	1,600.00	15,412.00		.00	.00	.00	.00	3,915.04	.00	.00	.00	9,463.22	9,713.22
	744.40	.00	.00	.00	.00	.00	.00	597.12	.00	184.12	.00	.00		508.10	.00	.00			250.00
005	GUERRA CRUZ MYNOR SAUL							PROFESIONAL ESPECIALIZADO II				010780191410	2031	03/02/2003	03/02/2003				
31	5,478.00	3,732.00	600.00	375.00	349.00	5,500.00	3,700.00	19,734.00		.00	.00	.00	.00	.00	.00	.00	.00	16,323.95	16,573.95
	953.15	.00	.00	664.85	.00	193.33	.00	874.52	.00	.00	.00	.00		724.20	.00	.00			250.00
Van ...																			
	302,786.26	153,324.97	28,100.00	8,250.00	15,015.00	292,233.33	152,362.65	952,072.21	3,422.55	7,154.17	2,254.35		0.00	27,754.10	0.00			13,346.77	
	44,166.01	0.00	0.00	45,253.72	0.00	6,766.55	0.00	5,636.78	41,586.67	443.19	1,207.55	0.00	6,352.53	5,693.68	0.00	0.00		754,380.36	767,727.13

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	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr		Sind/Stopq			Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	302,786.26	153,324.97	28,100.00	8,250.00	15,015.00	292,233.33	152,362.65	952,072.21		7,154.17	2,254.35	0.00	0.00	27,754.10	0.00		754,380.36	767,727.13
	44,166.01	0.00	45,253.72	0.00	6,766.55	0.00	5,636.78	41,586.67	443.19	3,422.55	1,207.55	0.00	6,352.53	5,693.68	0.00	0.00	0.00	13,346.77
2026-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																		
006	LUCAS PINEDA JORGE VINICIO PROFESIONAL ESPECIALIZADO III 010780187692 1489 10/02/1994 10/02/1994																	
31	6,358.00	6,055.00	600.00	375.00	649.00	5,500.00	4,300.00	23,837.00		.00	.00	.00	.00	.00	.00	.00	19,524.22	19,774.22
	1,151.33	.00	.00	.00	193.33	.00	320.36	1,149.67	300.37	268.37	.00	.00	929.35		.00			250.00
007	LEMUS PAIZ EDUARDO DE JESUS PROFESIONAL ESPECIALIZADO III 010780188214 1379 16/10/1991 16/10/1991																	
31	6,358.00	7,850.00	600.00	375.00	649.00	5,500.00	4,300.00	25,632.00		.00	.00	.00	.00	.00	.00	.00	21,444.98	21,694.98
	1,238.03	.00	.00	.00	193.33	.00	344.49	1,392.07	.00	.00	.00	.00	1,019.10		.00	.00		250.00
008	CATALAN RODRIGUEZ FEDERICO ANTONIO ANALISTA DE SISTEMAS 3185345524 1739 01/07/1999 01/07/1999																	
31	4,378.00	4,750.00	675.00	0.00	449.00	5,500.00	1,700.00	17,452.00		174.52	.00	.00	4,120.63		.00	.00	10,517.65	10,767.65
	842.93	.00	.00	.00	193.33	.00	.00	992.84	.00	.00	.00	.00	610.10		.00	.00		250.00
009	HERNANDEZ RAMIREZ CESAR HERNAN PROFESIONAL ESPECIALIZADO I 01-078-020447-3 2193 02/06/2008 02/06/2008																	
31	4,378.00	2,816.00	600.00	375.00	249.00	5,500.00	3,700.00	17,618.00		176.18	.00	.00	3,032.76		.00	.00	12,022.07	12,272.07
	850.95	.00	.00	.00	193.33	.00	.00	724.31	.00	.00	.00	.00	618.40		.00	.00		250.00
010	GRANADOS RIVAS HENRY ARTURO TECNICO EN COMPUTO III 020780196036 2143 02/05/2008 02/05/2008																	
31	3,278.00	2,200.00	650.00	0.00	249.00	5,500.00	1,700.00	13,577.00		.00	.00	.00	.00	.00	.00	.00	11,651.88	11,901.88
	655.77	160.77	.00	.00	193.33	.00	.00	498.90	.00	.00	.00	.00	416.35		.00	.00		250.00
011	DAVILA JOLON JOSE LUIS ASISTENTE TECNICO IV 01-078-020294-2 2105 09/01/2008 09/01/2008																	
31	3,498.00	2,945.00	650.00	0.00	249.00	5,500.00	1,700.00	14,542.00		.00	.00	.00	.00	.00	.00	.00	10,255.18	10,505.18
	702.38	.00	.00	2,435.68	.00	.00	.00	593.74	.00	90.42	.00	.00	464.60		.00	.00		250.00
012	MOREIRA SANDOVAL MARVIN ESTUARDO TECNICO EN COMPUTO II 01078019764-7 2396 01/06/2012 01/06/2012																	
31	3,058.00	1,517.00	550.00	0.00	85.00	5,500.00	1,600.00	12,310.00		.00	.00	.00	.00	.00	.00	.00	8,574.44	8,824.44
	594.57	.00	.00	1,966.68	.00	193.33	.00	559.88	.00	68.10	.00	.00	353.00		.00	.00		250.00
013	AGUILAR CANTE JULIO ISAIAS TECNICO EN COMPUTO III 010780198988 2476 16/12/2013 16/12/2013																	
31	3,278.00	1,100.00	550.00	0.00	85.00	5,500.00	1,700.00	12,213.00		122.13	.00	.00	.00	.00	.00	.00	10,404.30	10,654.30
	589.89	.00	.00	.00	193.33	.00	.00	555.20	.00	.00	.00	.00	348.15		.00	.00		250.00
Van ...																		
	337,370.26	182,557.97	32,975.00	9,375.00	17,679.00	336,233.33	173,062.65	1,089,253.21	3,849.44	7,627.00	2,254.35	0.00	32,513.15	0.00	0.00			15,346.77
	50,791.86	160.77	0.00	49,656.08	0.00	8,119.86	0.00	6,301.63	48,053.28	743.56	1,207.55	0.00	13,505.92	5,693.68	0.00	0.00	858,775.08	874,121.85

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	Sind/Stopq	Stupepqpz	70 B. Ornato	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa		
Vienen ...																		
	337,370.26	182,557.97	32,975.00	9,375.00	17,679.00	336,233.33	173,062.65	1,089,253.21		7,627.00		2,254.35	0.00	0.00	32,513.15	0.00	858,775.08	874,121.85
	50,791.86	160.77	0.00	49,656.08	0.00	8,119.86	0.00	6,301.63	48,053.28	743.56	3,849.44	1,207.55	0.00	13,505.92	5,693.68	0.00	0.00	15,346.77
2026-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																		
014	FLORES CRUZ NERY ALEXANDER					TECNICO EN COMPUTO II					445-015169-3	2515	17/11/2014	17/11/2014				
31	3,058.00	600.00	550.00	0.00	85.00	5,500.00	1,600.00	11,393.00		113.93		.00	.00	.00	.00	.00	9,610.76	9,860.76
	550.28	.00	.00	.00	193.33	.00	.00	617.55	.00	.00	.00	.00		307.15	.00	.00		250.00
015	ORTIZ FERNANDEZ CARLOS ESTUARDO					PROFESIONAL ESPECIALIZADO I					010780190596	1897	01/02/2001	01/02/2001				
31	4,378.00	4,657.00	600.00	0.00	349.00	5,500.00	3,700.00	19,184.00		.00		.00	.00	.00	.00	.00	17,192.26	17,442.26
	926.59	.00	.00	.00	193.33	.00	.00	871.82	.00	.00	.00	.00		.00	.00	.00		250.00
016	AGUIRRE MORALES ANA LUBIA					PROFESIONAL ESPECIALIZADO I					01078018928-8	1385	09/03/1992	09/03/1992				
31	4,378.00	5,170.00	600.00	375.00	649.00	5,500.00	3,700.00	20,372.00		.00		.00	.00	383.23	.00	.00	17,096.92	17,346.92
	983.97	.00	.00	.00	.00	.00	.00	918.06	.00	233.72	.00	.00		756.10	.00	.00		250.00
017	AMAYA MARIA ISABEL SOLIS MENDOZA DE					TECNICO EN COMPUTO I					030780001038	2591	03/07/2017	03/07/2017				
31	2,728.00	600.00	435.00	0.00	35.00	5,500.00	1,500.00	10,798.00		.00		.00	.00	2,064.08	.00	.00	7,519.50	7,769.50
	521.54	.00	.00	.00	.00	.00	.00	282.50	.00	.00	132.98	.00		277.40	.00	.00		250.00
018	RODAS ALONZO ROCIO NINETH					AUXILIAR DE COMPUTO					01-078-019961-5	2520	16/12/2014	16/12/2014				
31	2,508.00	600.00	550.00	0.00	85.00	5,500.00	1,500.00	10,743.00		.00		.00	.00	.00	.00	.00	7,576.03	7,826.03
	518.89	.00	.00	1,769.78	.00	193.33	.00	.00	277.89	.00	132.43	.00		274.65	.00	.00		250.00
	73,766.00	58,182.00	10,210.00	2,250.00	5,663.00	93,500.00	45,100.00	288,671.00		885.91								
	160.77	.00	.00	.00	.00		12,628.23		929.12	265.41	.00	.00	13,515.74	.00	.00	.00	221,021.77	225,271.77
	13,942.81	12,359.65		2,319.96		1,066.91		300.37			.00			9,274.35	.00	.00		4,250.00
2026-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																		
002	MEZA MALTEZ RODOLFO ALBERTO					SUBAUDITOR INTERNO					010780198813	2464	01/10/2013	01/10/2013				
31	8,558.00	2,000.00	500.00	375.00	85.00	5,500.00	4,500.00	21,518.00		.00		.00	.00	.00	.00	.00	18,189.94	18,439.94
	1,039.32	.00	.00	.00	193.33	.00	289.21	992.80	.00	.00	.00	.00		813.40	.00	.00		250.00
Van ...																		
	362,978.26	196,184.97	36,210.00	10,125.00	18,967.00	369,233.33	189,562.65	1,183,261.21	4,083.16	7,740.93	2,254.35		0.00	34,941.85	0.00	0.00		16,846.77
	55,332.45	160.77	0.00	51,425.86	0.00	8,893.18	0.00	6,590.84	52,013.90	743.56	1,472.96	0.00	15,953.23	5,693.68	0.00	0.00	935,960.49	952,807.26

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	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 ...																			
	362,978.26	196,184.97	36,210.00	10,125.00	18,967.00	369,233.33	189,562.65	1,183,261.21		7,740.93	2,254.35	0.00	0.00	34,941.85	0.00		935,960.49	952,807.26	
	55,332.45	160.77	0.00	51,425.86	0.00	8,893.18	0.00	6,590.84	52,013.90	743.56	4,083.16	1,472.96	0.00	15,953.23	5,693.68	0.00	0.00	0.00	16,846.77
2026-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																			
003	GARCIA DIAZ MARLENY					SECRETARIA DE UNIDAD					3114036136	2517	17/11/2014	17/11/2014					
31	2,618.00	600.00	550.00	0.00	85.00	5,500.00	1,600.00	10,953.00		.00	.00	.00	.00	.00	.00	.00	.00	9,518.04	9,768.04
	529.03	.00	.00	.00	193.33	.00	.00	287.92	.00	139.53	.00	.00		285.15	.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	5,500.00	4,000.00	16,118.00		.00	.00	.00	.00	.00	.00	.00	.00	8,345.10	8,595.10
	778.50	.00	.00	5,414.46	.00	.00	216.63	628.73	.00	191.18	.00	.00		543.40	.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	5,500.00	4,000.00	20,455.00		.00	.00	.00	.00	.00	.00	.00	.00	17,162.56	17,412.56
	987.98	.00	.00	.00	193.33	.00	274.92	926.41	.00	149.55	.00	.00		760.25	.00	.00			250.00
006	ORTEGA RAMOS ALFONSO NERY					PROFESIONAL ESPECIALIZADO III					010780187811	1194	20/04/1987	20/04/1987					
31	6,358.00	7,600.00	600.00	375.00	649.00	5,500.00	4,300.00	25,382.00		.00	.00	.00	.00	.00	3,555.00	.00	.00	8,390.02	8,640.02
	1,225.95	.00	.00	8,813.18	.00	193.33	.00	341.13	1,257.15	315.82	283.82	.00	.00	1,006.60	.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	5,500.00	4,000.00	17,299.00		.00	.00	.00	.00	.00	.00	.00	.00	12,591.13	12,841.13
	835.54	.00	.00	2,125.07	.00	.00	.00	232.50	709.32	.00	202.99	.00	.00	602.45	.00	.00			250.00
008	CIFUENTES CASTILLO CLAUDIA CONSUELO					PROFESIONAL ESPECIALIZADO III					010780188265	1638	12/08/1996	12/08/1996					
31	6,358.00	6,150.00	600.00	375.00	549.00	5,500.00	4,300.00	23,832.00		.00	.00	.00	.00	.00	.00	.00	.00	20,282.18	20,532.18
	1,151.09	.00	.00	.00	.00	.00	320.30	1,149.33	.00	.00	.00	.00		929.10	.00	.00			250.00
009	SIAJES BARILLAS MAYNOR ARMANDO					AUDITOR					3114030774	1246	16/01/1989	16/01/1989					
31	4,158.00	6,984.00	675.00	0.00	649.00	5,500.00	4,000.00	21,966.00		.00	7,376.80	.00	.00	.00	2,434.10	.00	.00	8,495.72	8,745.72
	1,060.96	.00	.00	.00	193.33	.00	295.22	1,024.41	.00	249.66	.00	.00		835.80	.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	0.00	449.00	5,500.00	4,300.00	22,757.00		227.57	.00	.00	.00	.00	.00	.00	.00	18,954.18	19,204.18
	1,099.16	.00	.00	.00	193.33	.00	305.85	1,101.56	.00	.00	.00	.00		875.35	.00	.00			250.00
Van ...																			
	401,302.26	232,158.97	40,935.00	12,000.00	22,331.00	413,233.33	220,062.65	1,342,023.21	5,299.89	7,968.50	9,631.15		0.00	40,779.95	0.00			18,846.77	
	63,000.66	160.77	0.00	67,778.57	0.00	9,859.83	0.00	8,577.39	59,098.73	1,059.38	1,472.96	0.00		15,953.23	11,682.78	0.00		1,039,699.42	1,058,546.19

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 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 ...																			
	401,302.26	232,158.97	40,935.00	12,000.00	22,331.00	413,233.33	220,062.65	1,342,023.21		7,968.50	9,631.15	0.00	0.00	40,779.95	0.00		1,039,699.42	1,058,546.19	
	63,000.66	160.77	0.00	67,778.57	0.00	9,859.83	0.00	8,577.39	59,098.73	1,059.38	5,299.89	1,472.96	0.00	15,953.23	11,682.78	0.00	0.00	0.00	18,846.77
2026-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																			
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	5,500.00	4,000.00	17,237.00		172.37	.00	.00	.00	.00	.00	.00	8,651.09	8,901.09	
	832.55	.00	.00	5,851.56	.00	193.33	.00	231.66	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					
31	4,158.00	5,150.00	600.00	375.00	349.00	5,500.00	4,000.00	20,132.00		201.32	.00	.00	.00	.00	.00	.00	16,845.93	17,095.93	
	972.38	.00	.00	.00	193.33	.00	270.57	904.37	.00	.00	.00	.00	.00	744.10	.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	5,500.00	4,000.00	19,882.00		198.82	.00	.00	.00	.00	.00	.00	16,643.43	16,893.43	
	960.30	.00	.00	.00	193.33	.00	267.21	887.31	.00	.00	.00	.00	.00	731.60	.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	5,500.00	4,000.00	20,532.00		.00	.00	.00	.00	.00	.00	.00	15,982.38	16,232.38	
	991.70	.00	.00	1,162.55	.00	193.33	.00	275.95	931.67	.00	.00	230.32	.00	764.10	.00	.00		250.00	
016	ESCOBAR VALLADARES ALLAN OBED					AUDITOR					01-078-019916-0	2495	02/05/2014	02/05/2014					
31	4,158.00	733.00	500.00	375.00	85.00	5,500.00	4,000.00	15,351.00		.00	.00	.00	.00	.00	.00	.00	9,707.63	9,957.63	
	741.45	.00	.00	3,242.64	.00	193.33	.00	206.32	576.07	.00	.00	178.51	.00	505.05	.00	.00		250.00	
017	GUDIEL VALLADARES NADIA MILENA					AUDITOR					02038000289-7	2375	01/02/2012	01/02/2012					
31	4,158.00	1,183.00	500.00	375.00	85.00	5,500.00	4,000.00	15,801.00		.00	.00	.00	.00	.00	.00	.00	13,516.53	13,766.53	
	763.19	.00	.00	.00	.00	.00	.00	212.36	593.36	.00	188.01	.00	.00	527.55	.00	.00		250.00	
018	MONZON MARTINEZ CROSBY ROSITA					AUDITOR					020780196222	2141	02/05/2008	02/05/2008					
31	4,158.00	2,333.00	600.00	375.00	249.00	5,500.00	4,000.00	17,215.00		172.15	.00	.00	.00	.00	.00	.00	14,626.61	14,876.61	
	831.48	.00	.00	.00	.00	.00	.00	231.37	755.14	.00	.00	.00	.00	598.25	.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	5,500.00	4,000.00	16,118.00		161.18	.00	.00	.00	.00	.00	.00	13,596.23	13,846.23	
	778.50	.00	.00	.00	193.33	.00	216.63	628.73	.00	.00	.00	.00	.00	543.40	.00	.00		250.00	
Van ...																			
	434,566.26	255,562.97	45,435.00	15,000.00	24,431.00	457,233.33	252,062.65	1,484,291.21	5,487.90	8,874.34	9,631.15		0.00	45,793.35	0.00			20,846.77	
	69,872.21	160.77	0.00	78,035.32	0.00	11,019.81	0.00	10,489.46	65,080.47	1,059.38	1,881.79	0.00	15,953.23	11,682.78	0.00	0.00	1,149,269.25	1,170,116.02	

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	Banrural	Desc Judicial	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																		
	434,566.26	255,562.97	45,435.00	15,000.00	24,431.00	457,233.33	252,062.65	1,484,291.21		8,874.34	9,631.15	0.00	0.00	45,793.35	0.00		1,149,269.25	1,170,116.02
	69,872.21	160.77	0.00	78,035.32	0.00	11,019.81	0.00	10,489.46	65,080.47	1,059.38	5,487.90	1,881.79	0.00	15,953.23	11,682.78	0.00	0.00	20,846.77
2026-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																		
	80,146.00	61,378.00	9,725.00	5,250.00	5,549.00	93,500.00	67,000.00	322,548.00		1,133.41								
		.00	.00	.00	.00		14,059.37			1,404.74	408.83	7,376.80	.00	.00	5,989.10		231,498.70	235,748.70
	15,579.08	26,609.46		2,319.96		4,187.83		315.82			.00			11,664.90	.00			4,250.00
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				
31	10,538.00	0.00	0.00	375.00	0.00	5,500.00	5,400.00	21,813.00		.00	.00	.00	.00	.00	.00	.00	19,254.67	19,504.67
	1,053.57	.00	.00	.00	193.33	.00	293.17	1,018.26	.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	600.00	375.00	85.00	5,500.00	4,300.00	20,018.00		.00	.00	.00	.00	.00	.00	.00	16,959.71	17,209.71
	966.87	.00	.00	.00	193.33	.00	269.05	890.64	.00	.00	.00	.00	.00	738.40	.00	.00		250.00
003	CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE					ASISTENTE TECNICO III					010780190553	1887	01/02/2001	01/02/2001				
31	3,058.00	3,999.00	675.00	0.00	349.00	5,500.00	3,282.00	16,863.00		.00	.00	.00	.00	.00	.00	.00	14,398.94	14,648.94
	814.48	.00	.00	.00	193.33	.00	.00	681.97	.00	.00	193.63	.00	.00	580.65	.00	.00		250.00
004	CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE					ASISTENTE TECNICO IV					020780195749	2140	16/04/2008	16/04/2008				
31	3,498.00	2,342.00	650.00	0.00	249.00	5,500.00	1,700.00	13,939.00		.00	.00	.00	.00	.00	.00	.00	8,948.30	9,198.30
	673.25	.00	.00	3,025.04	.00	193.33	.00	.00	495.24	.00	169.39	.00	.00	434.45	.00	.00		250.00
005	YAC QUIEM MYNOR ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019632-2	2532	16/03/2015	16/03/2015				
31	5,478.00	1,200.00	500.00	375.00	85.00	5,500.00	3,700.00	16,838.00		.00	.00	.00	.00	.00	.00	.00	14,156.23	14,406.23
	813.28	193.38	.00	.00	193.33	.00	226.31	676.07	.00	.00	.00	.00	.00	579.40	.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	5,500.00	3,700.00	16,838.00		.00	.00	.00	.00	.00	.00	.00	12,730.50	12,980.50
	813.28	.00	.00	1,619.11	.00	193.33	.00	226.31	676.07	.00	.00	.00	.00	579.40	.00	.00		250.00
Van ...																		
	468,974.26	267,103.97	48,360.00	16,500.00	25,284.00	490,233.33	274,144.65	1,590,600.21	5,657.29	8,874.34	9,631.15	0.00	48,705.65	0.00			22,346.77	
	75,006.94	354.15	0.00	82,679.47	0.00	12,179.79	0.00	11,504.30	69,518.72	1,059.38	2,075.42	0.00	15,953.23	11,682.78	0.00	0.00	1,235,717.60	1,258,064.37

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	Desc Judicial	Banrural	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																			
	468,974.26	267,103.97	48,360.00	16,500.00	25,284.00	490,233.33	274,144.65	1,590,600.21		8,874.34	9,631.15	0.00	0.00	48,705.65	0.00		1,235,717.60	1,258,064.37	
	75,006.94	354.15	0.00	82,679.47	0.00	12,179.79	0.00	11,504.30	69,518.72	1,059.38	5,657.29	2,075.42	0.00	15,953.23	11,682.78	0.00	0.00	0.00	22,346.77
2026-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																			
007	FIGUEROA CARRASCOZA HERNAN BAUDILIO					PROFESIONAL ESPECIALIZADO II					020380003125	2534	16/03/2015	16/03/2015					
31	5,478.00	1,200.00	500.00	375.00	85.00	5,500.00	3,700.00	16,838.00		.00	.00	.00	.00	.00	.00	.00	.00	14,349.61	14,599.61
	813.28	.00	.00	.00	193.33	.00	226.31	676.07	.00	.00	.00	.00	.00	579.40	.00	.00		250.00	
	39,886.00	12,741.00	3,425.00	1,875.00	938.00	38,500.00	25,782.00	123,147.00		0.00									
		193.38	.00	.00	.00		5,114.32			169.39	193.63	.00	.00	.00	.00	.00		100,797.96	102,547.96
	5,948.01	4,644.15		1,353.31		1,241.15		.00			.00		3,491.70	.00				1,750.00	
Van ...																			
	474,452.26	268,303.97	48,860.00	16,875.00	25,369.00	495,733.33	277,844.65	1,607,438.21	5,657.29	8,874.34	9,631.15	0.00	49,285.05	0.00				22,596.77	
	75,820.22	354.15	0.00	82,679.47	0.00	12,373.12	0.00	11,730.61	70,194.79	1,059.38	2,075.42	0.00	15,953.23	11,682.78	0.00	0.00	1,250,067.21	1,272,663.98	

OBSERVACIONES NOMINA DE SUELDOS-01-202603

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2140	4	CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE CONTRERAS DE	ASISTENTE TECNICO IV	DESCUENTO DE PRESTAMO BANTRAB NO. 012602144341 A PARTIR DEL MES DE MARZO DE 2026
2193	9	HERNANDEZ RAMIREZ, CESAR HERNAN	PROFESIONAL ESPECIALIZADO I	CANCELACIÓN DE PRESTAMO BI NO. 41008111770054 A PARTIR DEL MES DE MARZO DE 2026. ORDEN DE DESCUENTO DE PRESTAMO BI NO. 41008111770063 A PARTIR DEL MES DE MARZO DE 2026.
2223	11	GONZALEZ OCAMPO, EDY RAMIRO	AUDITOR	DESC. DE PRESTAMO BANTRAB NO. 012602116893 A PARTIR DEL MES DE MARZO 2026
2085	11	MEJIA ALVARADO SANDRA PATRICIA	ASESOR JURIDICO	ORDEN DE SUSPENSIÓN DE DESCUENTO PRESTAMO NO. 012507671041 A PARTIR DEL MES DE MARZO DE 2026
2434	12	APIXOLA HERNANDEZ, LUDWIN ESTUARDO	JEFE DE SECCION	ORDEN DE SUSPENSIÓN DE DESCUENTO A PARTIR DEL MES DE MARZO DE 2026, PRÉSTAMO NO. 012506590243
1385	16	AGUIRRE MORALES, ANA LUBIA	PROFESIONAL ESPECIALIZADO I	CAMBIO DE CUOTA Q383.23 PRESTAMO INDUSTRIAL NO. 41001677590013 POR ERROR EN ORDEN DE SUSPENSIÓN EMITIDA POR EL BANCO, A PARTIR DEL MES DE MARZO DE 2026

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

OBSERVACIONES NOMINA DE SUELDOS-01-202603

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	474,452.26	
Paso Salarial	268,303.97	
Bonif/Antiguedad	48,860.00	
Bonif/Profesional	16,875.00	
Complemento Sal...	25,369.00	
Subsidio Familiar	495,733.33	
Bono Disp/operativa	277,844.65	
Bono 372001	22,596.77	
Nominal.....		1,630,034.98
(-) Cuota I.G.S.S (201).	75,820.22	
(-) Banco del Trabajador (102)	82,679.47	
(-) Cuota Sindicato (105)	5,657.29	
(-) Otros Descuentos (215)	12,373.12	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	11,730.61	
(-) I.S.R. (203)	70,194.79	
(-) Decreto 424-95 1% (117)	1,059.38	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	9,631.15	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	354.15	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupeppqz (282)	2,075.42	
(-) Descuento Jubilación (111)	49,285.05	
(-) Plan Jubilación (111)	11,682.78	
(-) Prestamo Banco Industrial	15,953.23	
(-) Cooperativa Upa (204)	0.00	
(-) Sindicato Ostracompq (300)	8,874.34	
(-) Prestamo Banco BANRURAL (215)	0.00	357,371.00
Liquido		1,272,663.98

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON SEISCIENTOS TREINTA MIL TREINTA Y CUATRO QUETZALES CON 98/100.- (1,630,034.98) PUERTO QUETZAL MARZO DE 2026

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

ES CONFORME F: _____
 ERICK BENEDIN LEON ALAS
 SUBJEFE DE DEPARTAMENTO

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