

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq 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. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2025-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																							
001	MONTERROSO HERNANDEZ ADIEL RICARDO					GERENTE GENERAL					3228046673	1735	15/06/1999	15/06/1999									
28	18,300.00	7,300.00	600.00	375.00	449.00		0.00	0.00	27,024.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	21,532.88		21,782.88	
	1,305.26	.00	.00	.00	193.33	.00	363.20	1,783.39	332.24	.00	.00	150.00	.00	.00	1,363.70		.00	.00	.00	.00		250.00	
002	LORENZO EDGAR ANTONIO					SUBGERENTE GENERAL					091-002569-2	2564	03/10/2016	03/10/2016									
28	17,860.00	1,500.00	400.00	375.00	35.00		0.00	0.00	20,170.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,305.70		13,555.70	
	974.21	.00	.00	3,060.69	.00	193.33	.00	271.08	1,193.99	.00	.00	150.00	.00	.00	1,021.00		.00	.00	.00	.00		250.00	
003	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO II					01-078-019937-2	2509	03/09/2014	03/09/2014									
28	10,538.00	1,663.00	500.00	375.00	85.00		0.00	4,900.00	18,061.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,646.36		14,896.36	
	872.35	.00	.00	.00	193.33	.00	242.74	1,010.06	.00	.00	180.61	.00	.00	.00	915.55		.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	3,200.00	13,882.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,343.74		11,593.74	
	670.50	.00	.00	.00	193.33	.00	186.57	781.26	.00	.00	.00	.00	.00	.00	706.60		.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	1,200.00	6,286.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,176.55		5,426.55	
	303.61	.00	.00	.00	.00	.00	84.48	331.70	.00	62.86	.00	.00	.00	.00	326.80		.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	985.00	0.00	85.00		0.00	1,000.00	5,068.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,303.92		4,553.92	
	244.78	.00	.00	.00	.00	.00	.00	202.72	.00	50.68	.00	.00	.00	.00	265.90		.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	1,200.00	6,553.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,196.44		5,446.44	
	316.51	.00	.00	.00	193.33	.00	88.08	343.49	.00	.00	.00	75.00	.00	.00	340.15		.00	.00	.00	.00		250.00	
Van ...																							
	60,690.00	18,096.00	4,260.00	1,125.00	1,373.00		0.00	11,500.00	97,044.00	113.54	0.00	0.00	0.00	0.00	4,939.70		0.00	0.00	0.00	0.00		1,750.00	
	4,687.22	0.00	0.00	3,060.69	0.00	966.65	0.00	1,236.15	5,646.61	332.24	180.61	375.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		75,505.59	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	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	375.00	180.61	0.00	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	60,690.00	18,096.00	4,260.00	1,125.00	1,373.00		0.00	11,500.00	97,044.00	0.00	0.00	0.00	0.00	0.00	4,939.70	0.00	0.00	0.00	75,505.59	0.00	77,255.59	
	4,687.22	0.00	0.00	3,060.69	0.00	966.65	0.00	1,236.15	5,646.61	332.24	113.54	180.61	375.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00		
2025-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																						
	60,690.00	18,096.00	4,260.00	1,125.00	1,373.00		0.00	11,500.00	97,044.00	0.00	0.00								75,505.59	0.00	77,255.59	
		.00	.00	.00		.00		5,646.61			113.54	180.61	.00	.00	.00	.00	.00	0.00	0.00	1,750.00		
	4,687.22		3,060.69		966.65		1,236.15		332.24				375.00	.00	.00	4,939.70		.00	0.00	1,750.00		
2025-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																						
001	CHACON AREVALO MARCO TULIO					JEFE DE ASESORIA JURIDICA					4384046061	2647	17/05/2021	17/05/2021								
28	10,538.00	1,312.00	0.00	375.00	0.00	0.00	4,900.00	17,125.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	14,918.17	0.00	15,168.17	
	827.14	.00	.00	.00	.00	.00	230.16	999.53	.00	.00	.00	150.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921	02/07/2001	02/07/2001								
28	5,478.00	4,551.00	600.00	375.00	349.00	0.00	3,200.00	14,553.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	11,749.96	0.00	11,999.96	
	702.91	.00	.00	.00	193.33	.00	195.60	825.52	.00	145.53	.00	.00	.00	.00	740.15	.00	.00	.00	.00	250.00		
003	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE					PROFESIONAL ESPECIALIZADO II					030780002166	2387	02/04/2012	02/04/2012								
28	5,478.00	1,750.00	500.00	375.00	85.00	0.00	3,200.00	11,388.00	0.00	113.88	.00	.00	.00	2,618.59	.00	.00	.00	.00	6,554.26	0.00	6,804.26	
	550.04	.00	.00	.00	193.33	.00	153.06	622.94	.00	.00	.00	.00	.00	.00	581.90	.00	.00	.00	.00	250.00		
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996								
28	3,058.00	4,275.00	675.00	0.00	549.00	0.00	1,200.00	9,757.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	7,563.81	0.00	7,813.81	
	471.26	.00	.00	.00	.00	.00	.00	1,024.01	.00	.00	97.57	100.00	.00	.00	500.35	.00	.00	.00	.00	250.00		
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239	18/08/2008	18/08/2008								
28	2,618.00	1,820.97	650.00	0.00	249.00	0.00	1,100.00	6,437.97	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	5,141.11	0.00	5,391.11	
	310.95	.00	.00	.00	193.33	.00	.00	318.80	.00	.00	64.38	75.00	.00	.00	334.40	.00	.00	.00	.00	250.00		
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994								
28	5,478.00	5,760.00	600.00	0.00	649.00	0.00	3,200.00	15,687.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	13,077.49	0.00	13,327.49	
	757.68	.00	.00	.00	.00	.00	.00	898.11	.00	156.87	.00	.00	.00	.00	796.85	.00	.00	.00	.00	250.00		
Van ...																						
	93,338.00	37,564.97	7,285.00	2,250.00	3,254.00		0.00	28,300.00	171,991.97	415.94	113.88	0.00	0.00	0.00	7,893.35	0.00	0.00	0.00	0.00	3,250.00		
	8,307.20	0.00	0.00	3,060.69	0.00	1,546.64	0.00	1,814.97	10,335.52	332.24	342.56	700.00	0.00	2,618.59	0.00	0.00	0.00	0.00	134,510.39	0.00	137,760.39	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Acep/ Dec. 81- 70 B. Judicial	Ornato	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	93,338.00	37,564.97	7,285.00	2,250.00	3,254.00		0.00	28,300.00	171,991.97		113.88		0.00	0.00	0.00		7,893.35		0.00			134,510.39		137,760.39
	8,307.20	0.00	3,060.69	0.00	1,546.64		0.00	1,814.97	10,335.52	332.24	415.94	342.56	700.00	0.00		2,618.59		0.00		0.00		0.00	3,250.00	
2025-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																								
007	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE					ASISTENTE JURIDICO					030780000899			2672	17/04/2023	17/04/2023								
28	3,058.00	212.00	0.00	0.00	0.00		0.00	1,200.00	4,470.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,331.89		3,581.89
	215.90	.00	.00	.00	193.33	.00	60.08	388.10	.00	.00	44.70	.00	.00	.00	.00	236.00		.00	.00	.00	.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	1,200.00	9,232.00		92.32		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,709.92		7,959.92
	445.91	.00	.00	.00	.00	.00	.00	509.75	.00	.00	.00	.00	.00	.00	.00	474.10		.00	.00	.00	.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	1,200.00	4,258.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,647.58		3,897.58
	205.66	.00	.00	.00	193.33	.00	.00	168.85	.00	42.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					01-078-020107-5			2184	01/06/2008	01/06/2008								
28	3,058.00	2,217.00	650.00	0.00	249.00		0.00	1,200.00	7,374.00		.00		.00	.00	2,437.49	.00	.00	.00	.00	.00	.00	3,651.30		3,901.30
	356.16	.00	.00	.00	.00	.00	.00	399.11	.00	73.74	.00	75.00	.00	.00	.00	381.20		.00	.00	.00	.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	3,200.00	14,652.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,360.21		9,610.21
	707.69	.00	2,832.00	.00	.00	.00	.00	857.00	.00	.00	.00	150.00	.00	.00	.00	745.10		.00	.00	.00	.00	.00	250.00	
	50,358.00	30,597.97	4,950.00	1,500.00	2,728.00		0.00	24,800.00	114,933.97		206.20													
		.00	.00	.00	.00			7,011.72			418.72	206.65	.00	.00	5,056.08	.00			0.00			86,705.70		89,455.70
	5,551.30	2,832.00		966.65			638.90		.00			550.00	.00	.00	.00	4,790.05		.00			0.00		2,750.00	

2025-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																								
001	RODRIGUEZ SILVA LUIS MANUEL					SECRETARIO GENERAL					3551007202			2113	03/08/2020	03/08/2020								
28	10,538.00	1,500.00	0.00	375.00	0.00		0.00	4,900.00	17,313.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,986.48		15,236.48
	836.22	.00	.00	.00	193.33	.00	232.69	1,064.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	121,586.00	50,193.97	9,210.00	3,000.00	4,101.00		0.00	41,200.00	229,290.97	532.26	206.20	0.00	0.00	0.00	9,729.75		0.00				0.00		4,750.00	
	11,074.74	0.00	5,892.69	0.00	2,126.63	0.00	2,107.74	13,722.61	332.24		387.26	925.00	0.00	5,056.08		0.00			0.00			177,197.77		181,947.77

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Ostracompp Stupeppqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	121,586.00	50,193.97	9,210.00	3,000.00	4,101.00		0.00	41,200.00	229,290.97			0.00	0.00	0.00	0.00		9,729.75	0.00	0.00			177,197.77		181,947.77	
	11,074.74	0.00	0.00	5,892.69	0.00	2,126.63	0.00	2,107.74	13,722.61	332.24	532.26	387.26	925.00	0.00		5,056.08		0.00		0.00		0.00	4,750.00		
2025-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																									
002 VELASQUEZ GONZALEZ LUIS FERNANDO OFICIAL ADMINISTRATIVO II 03-078-000190-9 2555 23/05/2016 23/05/2016																									
17	1,455.93	364.29	264.11	0.00	21.25		0.00	607.14	2,712.72			.00	.00	.00	.00					.00		.00	2,438.47		2,590.26
	131.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		143.23		.00		.00	.00	151.79		
11,993.93 1,864.29 264.11 375.00 21.25 0.00 5,507.14 20,025.72 0.00																									
	.00	.00	.00	.00	.00		1,064.28			.00	0.00	.00	.00	.00	.00	.00	.00	.00		0.00		17,424.95		17,826.74	
	967.24	.00		193.33		232.69		.00			.00	.00	.00	.00	.00	143.23		.00		.00	0.00	401.79			
2025-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																									
001 MEJIA BARRIENTOS ANA LUISA JEFE DE PLANIFICACION PORTUARIA 010780187730 1380 04/11/1991 04/11/1991																									
28	10,538.00	6,995.00	600.00	375.00	649.00		0.00	4,900.00	24,057.00			.00	.00	.00	.00					.00		16,428.67		16,678.67	
	1,161.95	.00	.00	2,921.41	.00	.00	.00	323.32	1,463.16	302.57	240.57	.00	.00	.00	.00		1,215.35		.00		.00	.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	1,100.00	5,286.00			52.86	.00	.00	.00					.00		4,263.14		4,513.14	
	255.31	.00	.00	.00	.00	193.33	.00	.00	244.56	.00	.00	.00	.00	.00	.00		276.80		.00		.00	.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	3,200.00	10,833.00			108.33	.00	.00	.00					.00		8,878.06		9,128.06	
	523.23	.00	.00	.00	.00	193.33	.00	.00	575.90	.00	.00	.00	.00	.00	.00		554.15		.00		.00	.00	250.00		
004 SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE PROFESIONAL ESPECIALIZADO III 445-007985-2 1111 01/02/1985 01/02/1985																									
28	6,358.00	7,790.00	600.00	375.00	649.00		0.00	3,800.00	19,572.00			.00	.00	.00	.00					.00		16,037.54		16,287.54	
	945.33	.00	.00	.00	.00	193.33	.00	.00	1,146.98	257.72	.00	.00	.00	.00	.00		991.10		.00		.00	.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	3,200.00	15,872.00			.00	.00	.00	.00					.00		10,938.60		11,188.60	
	766.62	.00	.00	1,927.11	.00	193.33	.00	.00	931.52	.00	158.72	.00	150.00	.00	.00		806.10		.00		.00	.00	250.00		
Van ...																									
	153,511.93	73,416.26	12,324.11	4,125.00	6,239.25		0.00	58,007.14	307,623.69	931.55	367.39	0.00	0.00	0.00	13,716.48		0.00			0.00		6,151.79			
	14,858.20	0.00	0.00	10,741.21	0.00	2,899.95	0.00	2,431.06	18,084.73	892.53	387.26	1,075.00	0.00	5,056.08		0.00		0.00		0.00		236,182.25		242,334.04	

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					
Sueldo Perma	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
153,511.93	73,416.26	12,324.11	4,125.00	6,239.25	0.00	58,007.14	307,623.69		367.39		0.00	0.00	0.00	13,716.48	0.00	0.00	0.00	0.00	236,182.25	242,334.04		
14,858.20	0.00	0.00	10,741.21	0.00	2,899.95	0.00	2,431.06	18,084.73	892.53	931.55	387.26	1,075.00	0.00	5,056.08	0.00	0.00	0.00	0.00	0.00	6,151.79		
2025-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																						
006	RECINOS VALLADARES ELUVIA MARICELA					ASISTENTE TECNICO IV					445-59-49590	1295	16/11/1989	16/11/1989								
11	1,374.21	1,633.50	265.18	0.00	215.68	0.00	471.43	3,960.00		.00	.00	.00	.00	.00	2,101.65	.00	.00	.00	921.08	1,019.29		
	191.27	.00	.00	.00	.00	.00	.00	503.49	.00	39.60	.00	.00	.00	.00	202.91	.00	.00	.00	.00	98.21		
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	1,200.00	7,931.00		79.31	.00	.00	.00	.00	.00	.00	.00	.00	5,143.59	5,393.59		
	383.07	.00	.00	956.91	.00	193.33	.00	690.74	.00	.00	.00	75.00	.00	.00	409.05	.00	.00	.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	3,800.00	16,077.00		.00	.00	.00	.00	.00	2,360.31	.00	.00	.00	9,922.17	10,172.17		
	482.31	.00	.00	1,702.39	.00	193.33	.00	216.07	977.65	222.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
009	CASTILLO LEMUS ELMAR JONATHAN					PROFESIONAL ESPECIALIZADO II					014-7514797	2210	01/06/2008	01/06/2008								
28	5,478.00	1,917.00	600.00	375.00	249.00	0.00	3,200.00	11,819.00		118.19	.00	.00	.00	.00	.00	.00	.00	.00	8,287.64	8,537.64		
	570.86	.00	.00	1,594.11	.00	.00	.00	644.75	.00	.00	.00	.00	.00	.00	603.45	.00	.00	.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	2,782.00	11,047.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,857.02	10,107.02		
	533.57	.00	.00	.00	.00	.00	.00	656.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009								
28	2,398.00	1,767.00	650.00	0.00	149.00	0.00	1,000.00	5,964.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,770.79	5,020.79		
	288.06	.00	.00	.00	193.33	.00	.00	291.48	.00	59.64	.00	50.00	.00	.00	310.70	.00	.00	.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	3,500.00	8,686.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,991.59	7,241.59		
	419.53	.00	.00	.00	193.33	.00	116.74	431.15	.00	86.86	.00	.00	.00	.00	446.80	.00	.00	.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	3,800.00	15,245.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,524.09	12,774.09		
	736.33	.00	.00	.00	193.33	.00	.00	866.50	.00	.00	.00	150.00	.00	.00	774.75	.00	.00	.00	.00	250.00		
Van ...																						
185,312.14	95,081.76	16,914.29	5,250.00	8,033.93	0.00	77,760.57	388,352.69	1,117.65	564.89	0.00	0.00	0.00	0.00	16,464.14	0.00	0.00	0.00	0.00	8,000.00			
18,463.20	0.00	0.00	14,994.62	0.00	3,866.60	0.00	2,763.87	23,146.90	1,115.30	387.26	1,350.00	0.00	0.00	5,056.08	4,461.96	0.00	0.00	0.00	294,600.22	302,600.22		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir					
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	185,312.14	95,081.76	16,914.29	5,250.00	8,033.93		77,760.57	388,352.69		564.89	0.00	0.00	0.00	16,464.14	0.00				294,600.22		302,600.22	
	18,463.20	0.00	14,994.62	0.00	3,866.60		2,763.87	23,146.90	1,115.30	1,117.65	387.26	1,350.00	0.00	5,056.08	4,461.96		0.00		0.00	8,000.00		
2025-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																						
014	DE LA CRUZ GONZALEZ BRENDA LETICIA					PROFESIONAL ESPECIALIZADO II					010780191428	2032	03/02/2003	03/02/2003								
28	5,478.00	3,086.00	600.00	375.00	349.00		3,200.00	13,088.00		130.88	.00	.00	.00	.00	.00	.00	.00	.00	10,556.69		10,806.69	
	632.15	.00	.00	.00	193.33	.00	175.91	732.14	.00	.00	.00	.00	.00	.00	666.90		.00		.00	250.00		
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		3,200.00	13,402.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,096.32		11,346.32	
	647.32	.00	.00	.00	.00	.00	.00	741.74	.00	134.02	.00	100.00	.00	.00	682.60		.00		.00	250.00		
016	PIRIR XIQUIN ISRAEL					TOPOGRAFO					010780187668	1689	01/09/1997	01/09/1997								
28	3,278.00	3,850.00	675.00	0.00	449.00		3,500.00	11,752.00		117.52	.00	.00	.00	.00	.00	.00	.00	.00	9,839.33		10,089.33	
	567.62	.00	.00	.00	.00	.00	.00	627.43	.00	.00	.00	.00	.00	.00	600.10		.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		1,100.00	7,675.00		.00	2,254.35	.00	.00	.00	.00	.00	.00	.00	3,910.42		4,160.42	
	370.70	.00	.00	.00	193.33	.00	.00	398.20	.00	76.75	.00	75.00	.00	.00	396.25		.00		.00	250.00		
018	CASTRO MORALES FREDDY JONATAN					AUXILIAR DE TOPOGRAFIA					030780002638	2736	03/01/2024	03/01/2024								
11	942.07	0.00	0.00	0.00	0.00		392.86	1,334.93		.00	.00	.00	.00	.00	.00	.00	.00	.00	992.11		1,090.32	
	64.48	.00	.00	.00	193.33	.00	.00	.00	.00	13.35	.00	.00	.00	.00	71.66		.00		.00	98.21		
019	CANAS TUCH GERMAN RENE					AUXILIAR DE TOPOGRAFIA					010780196292	2331	25/01/2011	25/01/2011								
28	2,398.00	1,400.00	550.00	0.00	85.00		1,000.00	5,433.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,574.23		4,824.23	
	262.41	.00	.00	.00	.00	.00	.00	257.88	.00	54.33	.00	.00	.00	.00	284.15		.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		1,000.00	4,583.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,870.69		4,120.69	
	221.36	.00	.00	.00	.00	.00	.00	203.47	.00	45.83	.00	.00	.00	.00	241.65		.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		1,000.00	6,193.00		61.93	2,060.98	.00	.00	.00	.00	.00	.00	.00	2,059.16		2,309.16	
	299.12	.00	.00	814.94	.00	193.33	.00	306.39	.00	.00	.00	75.00	.00	.00	322.15		.00		.00	250.00		
Van ...																						
	210,520.21	112,026.76	21,214.29	6,000.00	9,898.93		92,153.43	451,813.62	1,441.93	875.22	4,315.33	0.00	0.00	19,729.60	0.00				0.00	9,848.21		
	21,528.36	0.00	15,809.56	0.00	4,639.92		2,939.78	26,414.15	1,115.30	387.26	1,600.00	0.00	5,056.08	4,461.96		0.00			341,499.17		351,347.38	

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	210,520.21	112,026.76	21,214.29	6,000.00	9,898.93		0.00	92,153.43	451,813.62		875.22	4,315.33	0.00	0.00	19,729.60	0.00	0.00	341,499.17		351,347.38
	21,528.36	0.00	0.00	15,809.56	0.00	4,639.92	0.00	2,939.78	26,414.15	1,115.30	1,441.93	387.26	1,600.00	0.00	5,056.08	4,461.96	0.00	0.00	9,848.21	
2025-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																				
	87,478.28	61,468.50	11,740.18	3,000.00	5,776.68		0.00	50,346.29	219,809.93		669.02									
		.00	.00	.00	.00			12,691.54		909.67	0.00	4,315.33		.00	.00	4,461.96	0.00	161,862.93		166,809.35
	10,322.60	9,916.87		2,513.29			832.04	783.06				675.00	.00	.00	9,856.62	.00		0.00		4,946.42
2025-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																				
001	COBAR MORALES JUVIZA DEL ROSARIO					JEFE DE MERCADEO					010780188702	1335	01/03/1990	01/03/1990						
28	10,538.00	5,545.00	600.00	375.00	649.00		0.00	4,900.00	22,607.00		.00	.00	.00	.00	.00	.00	.00	18,476.29		18,726.29
	1,091.92	.00	.00	.00	.00	.00	303.83	1,304.04	288.07	.00	.00	.00	.00	.00	1,142.85	.00	.00	.00		250.00
002	VEGA GALINDO ANGELICA GUADALUPE					ASISTENTE TECNICO III					010780191576	2030	03/02/2003	03/02/2003						
28	3,058.00	2,782.00	675.00	0.00	349.00		0.00	1,200.00	8,064.00		.00	.00	.00	.00	.00	.00	.00	2,298.55		2,548.55
	389.49	.00	.00	4,267.23	.00	193.33	.00	.00	419.06	.00	.00	80.64	.00	.00	415.70	.00	.00	.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	3,200.00	14,716.00		.00	.00	.00	.00	.00	.00	.00	12,080.09		12,330.09
	710.78	.00	.00	.00	.00	193.33	.00	.00	836.34	.00	147.16	.00	.00	.00	748.30	.00	.00	.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	3,200.00	12,492.00		.00	.00	.00	.00	1,538.80	.00	.00	5,330.43		5,580.43
	603.36	.00	.00	3,808.47	.00	193.33	.00	167.89	724.80	.00	124.92	.00	.00	.00	.00	.00	.00	.00		250.00
005	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE					SECRETARIA DE UNIDAD					3114030522	1964	02/09/2002	02/09/2002						
11	1,028.50	1,018.29	265.18	0.00	137.11		0.00	432.14	2,881.22		.00	.00	.00	.00	.00	.00	.00	1,889.72		1,987.93
	139.16	.00	.00	.00	.00	193.33	.00	.00	406.23	.00	.00	28.81	75.00	.00	148.97	.00	.00	.00		98.21
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	1,000.00	3,618.00		.00	.00	.00	.00	.00	.00	.00	3,031.30		3,281.30
	174.75	.00	.00	.00	.00	.00	.00	132.37	.00	.00	36.18	50.00	.00	.00	193.40	.00	.00	.00		250.00
Van ...																				
	236,518.71	130,776.05	24,029.47	6,750.00	12,032.04		0.00	106,085.57	516,191.84	1,714.01	875.22	4,315.33	0.00	0.00	22,378.82	0.00	0.00	0.00	11,196.42	
	24,637.82	0.00	0.00	23,885.26	0.00	5,413.24	0.00	3,411.50	30,236.99	1,403.37	532.89	1,725.00	0.00	5,056.08	6,000.76	0.00	0.00	384,605.55		395,801.97

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	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	236,518.71	130,776.05	24,029.47	6,750.00	12,032.04		0.00	106,085.57	516,191.84				0.00	0.00	22,378.82		0.00		384,605.55		395,801.97	
	24,637.82	0.00	0.00	23,885.26	0.00	5,413.24	0.00	3,411.50	30,236.99	1,403.37	1,714.01	532.89	1,725.00	0.00	5,056.08	6,000.76		0.00	0.00	11,196.42		
2025-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																						
007	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ANALISTA DE MERCADEO					010780188222	1463	17/01/1994	17/01/1994								
28	5,038.00	5,370.00	600.00	375.00	649.00		0.00	3,200.00	15,232.00		.00	.00	.00	.00	.00	.00	.00	.00	12,490.83		12,740.83	
	735.71	.00	.00	.00	193.33	.00	.00	885.71	.00	.00	152.32	.00	.00	.00	774.10	.00	.00	.00	.00	250.00		
008	YESCAS ORELLANA WENDY					ASISTENTE TECNICO III					4114062991	2212	16/06/2008	16/06/2008								
28	3,058.00	2,381.00	650.00	0.00	249.00		0.00	1,200.00	7,538.00		75.38	.00	.00	.00	.00	.00	.00	.00	3,902.84		4,152.84	
	364.09	.00	.00	2,227.26	.00	193.33	.00	.00	385.70	.00	.00	.00	.00	.00	389.40	.00	.00	.00	.00	250.00		
	34,094.50	26,500.29	4,065.18	1,125.00	3,031.11		0.00	18,332.14	87,148.22		75.38	.00	.00	.00	.00	1,538.80		0.00	59,500.05		61,348.26	
	.00	.00	.00	.00	.00			5,094.25		272.08	297.95	.00	.00	.00	.00				0.00		61,348.26	
	4,209.26	10,302.96		1,159.98			471.72		288.07			125.00	.00	.00	3,812.72	.00		0.00		1,848.21		
2025-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																						
001	YAQUE CASTILLO FEDERICO AUGUSTO					JEFE DE INFORMATICA					010780188419	1672	28/04/1997	28/04/1997								
28	10,538.00	6,878.00	600.00	375.00	549.00		0.00	4,900.00	23,840.00		238.40	.00	.00	.00	.00	.00	.00	.00	13,975.12		14,225.12	
	1,151.47	.00	.00	5,522.66	.00	.00	.00	320.41	1,427.44	.00	.00	.00	.00	.00	1,204.50	.00	.00	.00	.00	250.00		
002	GRANADOS RIVAS HENRY ARTURO					ASISTENTE TECNICO IV					020780196036	2143	02/05/2008	02/05/2008								
26	3,248.14	2,042.86	603.57	0.00	231.21		0.00	1,114.29	7,240.07		.00	.00	.00	.00	.00	.00	.00	.00	5,823.46		6,055.60	
	349.70	72.40	.00	.00	193.33	.00	.00	427.57	.00	.00	.00	.00	.00	.00	373.61	.00	.00	.00	.00	232.14		
002	KEGEL VICENTE OSCAR ROMEO					ASISTENTE TECNICO IV					020780195722	2138	16/04/2008	16/04/2008								
2	249.86	167.29	46.43	0.00	17.79		0.00	57.32	538.69		.00	.00	.00	.00	.00	.00	.00	.00	479.45		497.31	
	26.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	5.39	.00	.00	.00	27.83	.00	.00	.00	.00	17.86		
003	SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE					SECRETARIA DE UNIDAD					010780188028	1481	01/02/1994	01/02/1994								
28	2,618.00	4,370.00	675.00	0.00	649.00		0.00	1,100.00	9,412.00		.00	.00	.00	.00	.00	.00	.00	.00	5,246.25		5,496.25	
	454.60	.00	.00	2,514.46	.00	.00	.00	519.47	.00	94.12	.00	100.00	.00	.00	483.10	.00	.00	.00	.00	250.00		
Van ...																						
	261,268.71	151,985.20	27,204.47	7,500.00	14,377.04		0.00	117,657.18	579,992.60	1,813.52	1,189.00	4,315.33	0.00	0.00	25,631.36		0.00		0.00	12,446.42		
	27,719.41	72.40	0.00	34,149.64	0.00	5,993.23	0.00	3,731.91	33,882.88	1,403.37	685.21	1,825.00	0.00	5,056.08	6,000.76		0.00		426,523.50		438,969.92	



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	261,268.71	151,985.20	27,204.47	7,500.00	14,377.04			0.00	117,657.18	579,992.60			1,189.00	4,315.33	0.00	0.00	25,631.36	0.00				426,523.50		438,969.92	
	27,719.41	72.40	0.00	34,149.64	0.00	5,993.23	0.00	3,731.91	33,882.88	1,403.37	1,813.52	685.21	1,825.00	0.00		5,056.08	6,000.76	0.00		0.00		0.00	12,446.42		
2025-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																									
004	GUERRA CRUZ MYNOR SAUL					PROFESIONAL ESPECIALIZADO III					010780191410	2031	03/02/2003	03/02/2003											
26	5,903.86	3,465.43	557.14	348.21	324.07			0.00	3,528.57	14,127.28			.00	.00	.00	.00	.00	.00	.00	.00	.00	10,924.04		11,156.18	
	682.35	.00	.00	664.85	.00	193.33	.00	.00	794.74	.00	.00	.00	150.00	.00	.00	717.97		.00	.00	.00	.00	.00	232.14		
005	GUERRA CRUZ MYNOR SAUL					PROFESIONAL ESPECIALIZADO II					010780191410	2031	03/02/2003	03/02/2003											
2	391.29	266.57	42.86	26.79	24.93			0.00	228.57	981.01			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	883.69		901.55
	47.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	49.94		.00	.00	.00	.00	.00	17.86		
005	HERNANDEZ RAMIREZ CESAR HERNAN					PROFESIONAL ESPECIALIZADO II					01-078-020447-3	2193	02/06/2008	02/06/2008											
26	5,086.71	2,614.86	557.14	348.21	231.21			0.00	2,971.43	11,809.56			118.10	.00	.00	3,087.41		.00	.00	.00	.00	.00	6,375.68		6,607.82
	570.40	.00	.00	.00	193.33	.00	.00	.00	712.55	.00	.00	.00	150.00	.00	.00	602.09		.00	.00	.00	.00	.00	232.14		
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	3,800.00	17,837.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,160.78		14,410.78
	861.53	.00	.00	.00	193.33	.00	239.72	1,058.55	240.37	178.37	.00	.00	.00	.00	.00	904.35		.00	.00	.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	3,800.00	19,632.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,954.79		16,204.79
	948.23	.00	.00	.00	193.33	.00	263.85	1,277.70	.00	.00	.00	.00	.00	.00	.00	994.10		.00	.00	.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	1,200.00	11,452.00			114.52	.00	.00	4,120.63		.00	.00	.00	.00	.00	5,031.27		5,281.27
	553.13	.00	.00	.00	193.33	.00	.00	854.02	.00	.00	.00	.00	.00	.00	.00	585.10		.00	.00	.00	.00	.00	250.00		
009	KEGEL VICENTE OSCAR ROMEO					PROFESIONAL ESPECIALIZADO I					020780195722	2138	16/04/2008	16/04/2008											
26	4,065.29	2,174.71	603.57	348.21	231.21			0.00	2,971.43	10,394.42			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,547.61		8,779.75
	502.05	.00	.00	.00	193.33	.00	.00	491.16	.00	103.94	.00	25.00	.00	.00	.00	531.33		.00	.00	.00	.00	.00	232.14		
009	HERNANDEZ RAMIREZ CESAR HERNAN					PROFESIONAL ESPECIALIZADO I					01-078-020447-3	2193	02/06/2008	02/06/2008											
2	312.71	201.14	42.86	26.79	17.79			0.00	228.57	829.86			8.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	739.09		756.95
	40.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	42.39		.00	.00	.00	.00	.00	17.86		
Van ...																									
	294,122.57	179,362.91	30,883.04	9,348.21	16,953.25			0.00	136,385.75	667,055.73			2,095.83	1,429.92	4,315.33	0.00	0.00	30,058.63	0.00			0.00	13,928.56		
	31,924.56	72.40	0.00	34,814.49	0.00	7,153.21	0.00	4,235.48	39,071.60	1,643.74			685.21	2,150.00	0.00	12,264.12	6,000.76	0.00		0.00		489,140.45		503,069.01	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir									
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	294,122.57	179,362.91	30,883.04	9,348.21	16,953.25		0.00	136,385.75			667,055.73				0.00	0.00	30,058.63		0.00			489,140.45		503,069.01		
	31,924.56	72.40	0.00	34,814.49	0.00	7,153.21	0.00	4,235.48	39,071.60	1,643.74	2,095.83	685.21	2,150.00	0.00		12,264.12	6,000.76			0.00		0.00	13,928.56			
2025-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																										
010	MOREIRA SANDOVAL MARVIN ESTUARDO					TECNICO EN COMPUTO III					01078019764-7	2396	01/06/2012	01/06/2012												
26	3,043.86	1,408.64	510.71	0.00	78.93		0.00	1,114.29			6,156.43		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,349.32		3,581.46	
	297.36	.00	.00	1,446.54	.00	193.33	.00	.00	488.89	.00	61.56	.00	.00	.00	.00	319.43		.00	.00	.00	.00	.00		232.14		
010	GRANADOS RIVAS HENRY ARTURO					TECNICO EN COMPUTO III					020780196036	2143	02/05/2008	02/05/2008												
2	234.14	157.14	46.43	0.00	17.79		0.00	85.71			541.21		.00	.00	.00	.00	.00	.00	.00	.00	.00		481.71		499.57	
	26.14	5.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	27.95		.00	.00	.00	.00	.00	.00	17.86		
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	1,200.00			8,542.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,718.60		4,968.60	
	412.58	.00	.00	2,435.68	.00	.00	.00	.00	450.12	.00	85.42	.00	.00	.00	.00	439.60		.00	.00	.00	.00	.00	.00	250.00		
012	AMAYA MARIA ISABEL SOLIS MENDOZA DE					TECNICO EN COMPUTO II					030780001038	2591	03/07/2017	03/07/2017												
26	2,839.57	557.14	403.93	0.00	32.50		0.00	1,021.43			4,854.57		.00	.00	2,064.08	.00	.00	.00	.00	.00	.00		1,985.89		2,218.03	
	234.48	.00	.00	.00	.00	.00	.00	.00	217.23	.00	.00	48.55	50.00	.00	.00	254.34		.00	.00	.00	.00	.00	.00	232.14		
012	MOREIRA SANDOVAL MARVIN ESTUARDO					TECNICO EN COMPUTO II					01078019764-7	2396	01/06/2012	01/06/2012												
2	218.43	108.36	39.29	0.00	6.07		0.00	78.57			450.72		.00	.00	.00	.00	.00	.00	.00	.00	.00		401.01		418.87	
	21.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4.51	.00	.00	23.43		.00	.00	.00	.00	.00	.00	.00	17.86		
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	1,200.00			6,213.00		62.13	.00	.00	.00	.00	.00	.00	.00	.00		4,955.20		5,205.20	
	300.09	.00	.00	.00	.00	193.33	.00	.00	379.10	.00	.00	.00	.00	.00	.00	323.15		.00	.00	.00	.00	.00	.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	1,100.00			5,393.00		53.93	1,083.43	.00	.00	.00	.00	.00	.00	.00		3,082.95		3,332.95	
	260.48	.00	.00	.00	.00	193.33	.00	.00	436.73	.00	.00	.00	.00	.00	.00	282.15		.00	.00	.00	.00	.00	.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	3,200.00			13,184.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		11,406.87		11,656.87	
	636.79	.00	.00	.00	.00	193.33	.00	.00	797.01	.00	.00	.00	150.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																										
	314,670.57	190,896.19	34,233.40	9,348.21	17,856.54		0.00	145,385.75			712,390.66		2,247.32	1,545.98	5,398.76	0.00	0.00	31,728.68		0.00		0.00	15,428.56			
	34,114.25	77.81	0.00	38,696.71	0.00	7,926.53	0.00	4,235.48	41,840.68	1,643.74			733.76	2,350.00	0.00	14,328.20	6,000.76			0.00		519,522.00		534,950.56		

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 Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Judicial Ornat	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				Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																						
	314,670.57	190,896.19	34,233.40	9,348.21	17,856.54		0.00	145,385.75	712,390.66		1,545.98	5,398.76	0.00	0.00	31,728.68	0.00					519,522.00	534,950.56
	34,114.25	77.81	0.00	38,696.71	0.00	7,926.53	0.00	4,235.48	41,840.68	1,643.74	2,247.32	733.76	2,350.00	0.00	14,328.20	6,000.76	0.00	0.00	0.00	0.00	0.00	15,428.56
2025-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																						
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	3,200.00	14,372.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,963.54	12,213.54
	694.17	.00	.00	.00	.00	.00	.00	839.47	.00	143.72	.00	.00	.00	.00	731.10	.00	.00	.00	.00	.00	.00	250.00
017	AMAYA MARIA ISABEL SOLIS MENDOZA DE								TECNICO EN COMPUTO I			030780001038	2591	03/07/2017	03/07/2017							
2	194.86	42.86	31.07	0.00	2.50		0.00	71.43	342.72		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	304.71	322.57
	16.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.43	.00	.00	.00	18.03	.00	.00	.00	.00	.00	.00	17.86
017	RODAS ALONZO ROCIO NINETH								TECNICO EN COMPUTO I			01-078-019961-5	2520	16/12/2014	16/12/2014							
26	2,533.14	557.14	510.71	0.00	78.93		0.00	928.57	4,608.49		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,921.41	2,153.55
	222.59	.00	.00	1,769.78	.00	193.33	.00	.00	213.27	.00	.00	46.08	.00	.00	242.03	.00	.00	.00	.00	.00	.00	232.14
018	RODAS ALONZO ROCIO NINETH								AUXILIAR DE COMPUTO			01-078-019961-5	2520	16/12/2014	16/12/2014							
2	179.14	42.86	39.29	0.00	6.07		0.00	71.43	338.79		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.21	319.07
	16.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	3.39	.00	.00	.00	17.83	.00	.00	.00	.00	.00	.00	17.86
018	ESQUIVEL ROSA JULIO NOLBERTO								AUXILIAR DE COMPUTO			01078019828-7	2720	15/08/2024	15/08/2024							
26	2,328.86	0.00	0.00	0.00	0.00		0.00	928.57	3,257.43		0.00	1,005.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,679.70	1,911.84
	157.33	.00	.00	.00	.00	.00	.00	157.62	.00	32.57	.00	50.00	.00	.00	174.48	.00	.00	.00	.00	.00	.00	232.14
	79,669.86	58,182.00	10,135.00	2,598.21	5,663.00		0.00	40,100.18	196,348.25		595.38											
		77.81	.00	.00	.00			11,542.64		709.60	101.45	2,089.16		.00	9,272.12	.00	0.00				134,693.35	139,175.49
	9,483.63	14,353.97		2,319.96			823.98		240.37			675.00	.00	.00	9,369.83	.00	0.00				0.00	4,482.14

2025-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																						
001	SOCOP TZAY LUIS EDUARDO								AUDITOR INTERNO			3014032759	2675	11/05/2023	11/05/2023							
28	12,738.00	321.00	0.00	375.00	0.00		0.00	4,900.00	18,334.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,946.34	16,196.34
	885.53	.00	.00	.00	193.33	.00	246.41	1,062.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																						
	337,022.57	197,030.05	35,414.47	10,098.21	18,593.04		0.00	155,485.75	753,644.09	2,423.61	1,545.98	6,404.49	0.00	0.00	32,912.15	0.00					0.00	16,428.56
	36,106.78	77.81	0.00	40,466.49	0.00	8,313.19	0.00	4,481.89	44,113.43	1,643.74	786.66	2,400.00	0.00	14,328.20	6,000.76	0.00	0.00				551,638.91	568,067.47

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	337,022.57	197,030.05	35,414.47	10,098.21	18,593.04		0.00	155,485.75	753,644.09		1,545.98	6,404.49	0.00	0.00	32,912.15		0.00		551,638.91		568,067.47
	36,106.78	77.81	0.00	40,466.49	0.00	8,313.19	0.00	4,481.89	44,113.43	1,643.74	2,423.61	786.66	2,400.00	0.00	14,328.20	6,000.76		0.00	0.00	16,428.56	
2025-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																					
002	MEZA MALTEZ RODOLFO ALBERTO					SUBAUDITOR INTERNO					010780198813	2464	01/10/2013	01/10/2013							
28	8,558.00	2,000.00	500.00	375.00	85.00		0.00	4,000.00	15,518.00		.00	.00	.00	.00	.00	.00	.00	.00	12,682.70		12,932.70
	751.93	.00	.00	.00	193.33	.00	209.24	889.90	.00	.00	.00	.00	.00	.00	790.90		.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	550.00	375.00	85.00		0.00	3,500.00	10,168.00		.00	.00	.00	.00	.00	.00	.00	.00	2,978.60		3,228.60
	491.11	.00	.00	5,414.46	.00	.00	.00	136.66	524.59	.00	101.68	.00	.00	.00	520.90		.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	675.00	375.00	649.00		0.00	3,500.00	14,530.00		.00	.00	.00	.00	.00	.00	.00	.00	11,751.50		12,001.50
	701.80	.00	.00	.00	193.33	.00	195.28	803.79	.00	145.30	.00	.00	.00	.00	739.00		.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	3,800.00	19,382.00		.00	.00	.00	.00	2,805.41		.00	.00	6,944.35		7,194.35
	936.15	.00	.00	5,676.21	.00	193.33	.00	260.49	1,134.82	255.82	193.82	.00	.00	.00	981.60		.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	650.00	375.00	249.00		0.00	3,500.00	11,349.00		.00	.00	.00	.00	.00	.00	.00	.00	7,194.81		7,444.81
	548.16	.00	.00	2,125.07	.00	.00	.00	152.53	634.99	.00	113.49	.00	.00	.00	579.95		.00	.00	.00	250.00	
008	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE					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	3,800.00	17,832.00		.00	.00	.00	.00	.00	.00	.00	.00	14,791.34		15,041.34
	861.29	.00	.00	.00	.00	.00	.00	239.66	1,035.61	.00	.00	.00	.00	.00	904.10		.00	.00	.00	250.00	
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	3,500.00	15,966.00		.00	7,376.80	.00	.00	.00	325.25		.00	2,406.58		2,656.58
	771.16	.00	.00	2,810.69	.00	193.33	.00	214.58	897.15	.00	159.66	.00	.00	.00	810.80		.00	.00	.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	3,800.00	17,132.00		.00	.00	.00	.00	.00	.00	.00	.00	13,822.84		14,072.84
	827.48	.00	.00	.00	193.33	.00	230.25	1,017.68	.00	171.32	.00	.00	.00	.00	869.10		.00	.00	.00	250.00	
Van ...																					
	381,286.57	234,404.05	40,264.47	12,723.21	21,957.04		0.00	184,885.75	875,521.09	3,308.88	1,545.98	13,781.29	0.00	0.00	39,108.50		0.00		0.00	18,428.56	
	41,995.86	77.81	0.00	56,492.92	0.00	9,279.84	0.00	6,120.58	51,051.96	1,899.56	786.66	2,400.00	0.00	14,328.20	9,131.42		0.00		624,211.63		642,640.19

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 Ostracomppz Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	381,286.57	234,404.05	40,264.47	12,723.21	21,957.04		0.00	184,885.75	875,521.09		1,545.98	13,781.29	0.00	0.00	39,108.50		0.00			624,211.63		642,640.19	
	41,995.86	77.81	0.00	56,492.92	0.00	9,279.84	0.00	6,120.58	51,051.96	1,899.56	3,308.88	786.66	2,400.00	0.00	14,328.20	9,131.42			0.00		0.00	18,428.56	
2025-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																							
011	GONZALEZ OCAMPO EDY RAMIRO					AUDITOR					020780264635	2223	20/08/2008	20/08/2008									
28	4,158.00	2,355.00	650.00	375.00	249.00		0.00	3,500.00	11,287.00		112.87		.00	.00	.00	.00	.00	.00	.00		6,811.53		7,061.53
	545.16	.00	.00	2,299.58	.00	193.33	.00	151.69	595.99	.00	.00	.00	.00	.00	.00	576.85		.00	.00	.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	675.00	375.00	349.00		0.00	3,500.00	14,207.00		.00		.00	.00	.00	.00	.00	.00	.00		11,332.50		11,582.50
	686.20	.00	.00	.00	193.33	.00	190.94	789.11	.00	142.07	.00	150.00	.00	.00	.00	722.85		.00	.00	.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	675.00	375.00	449.00		0.00	3,500.00	13,957.00		139.57		.00	.00	.00	.00	.00	.00	.00		11,284.94		11,534.94
	674.12	.00	.00	.00	193.33	.00	187.58	767.11	.00	.00	.00	.00	.00	.00	.00	710.35		.00	.00	.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	675.00	375.00	549.00		0.00	3,500.00	14,607.00		.00		.00	.00	.00	.00	.00	.00	.00		10,797.72		11,047.72
	705.52	.00	.00	1,162.55	.00	193.33	.00	196.31	808.72	.00	.00	.00	.00	.00	.00	742.85		.00	.00	.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	550.00	375.00	85.00		0.00	3,500.00	9,401.00		.00		.00	.00	.00	.00	.00	.00	.00		4,332.61		4,582.61
	454.07	.00	.00	3,242.64	.00	193.33	.00	126.35	475.44	.00	.00	94.01	.00	.00	.00	482.55		.00	.00	.00	.00	250.00	
017	CARIAS ARGUETA EDWIN HUMBERTO					AUDITOR					020780195714	2116	16/04/2008	16/04/2008									
28	4,158.00	2,542.00	650.00	375.00	249.00		0.00	3,500.00	11,474.00		.00		.00	.00	.00	.00	.00	.00	.00		9,377.98		9,627.98
	554.19	.00	.00	.00	.00	193.33	.00	154.21	608.09	.00	.00	.00	.00	.00	.00	586.20		.00	.00	.00	.00	250.00	
018	MONZON MARTINEZ CROSBY ROSITA					AUDITOR					020780196222	2141	02/05/2008	02/05/2008									
28	4,158.00	2,333.00	650.00	375.00	249.00		0.00	3,500.00	11,265.00		.00		.00	.00	.00	.00	.00	.00	.00		9,107.11		9,357.11
	544.10	.00	.00	.00	.00	.00	.00	151.40	673.99	.00	112.65	.00	100.00	.00	.00	575.75		.00	.00	.00	.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	550.00	375.00	85.00		0.00	3,500.00	10,168.00		101.68		.00	.00	.00	.00	.00	.00	.00		8,199.73		8,449.73
	491.11	.00	.00	.00	.00	193.33	.00	136.66	524.59	.00	.00	.00	.00	.00	.00	520.90		.00	.00	.00	.00	250.00	
Van ...																							
	414,550.57	259,167.05	45,339.47	15,723.21	24,221.04		0.00	212,885.75	971,887.09	3,563.60	1,900.10	13,781.29	0.00	0.00	44,026.80		0.00			0.00		20,428.56	
	46,650.33	77.81	0.00	63,197.69	0.00	10,633.15	0.00	7,415.72	56,295.00	1,899.56	880.67	2,650.00	0.00	0.00	14,328.20	9,131.42			0.00		695,455.75	715,884.31	

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

Vienen ...																					
	414,550.57	259,167.05	45,339.47	15,723.21	24,221.04		0.00	212,885.75	971,887.09		1,900.10	13,781.29	0.00	0.00	44,026.80		0.00		695,455.75		715,884.31
	46,650.33	77.81	0.00	63,197.69	0.00	10,633.15	0.00	7,415.72	56,295.00	1,899.56	3,563.60	880.67	2,650.00	0.00	14,328.20	9,131.42		0.00	0.00	0.00	20,428.56

2025-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																					
	90,266.00	62,458.00	9,925.00	6,000.00	5,628.00		0.00	62,300.00	236,577.00		354.12										
		.00	.00	.00	.00			13,243.96		1,139.99	94.01	7,376.80		.00	.00	3,130.66		0.00	159,763.18		164,013.18
	11,429.08	22,731.20		2,513.29			3,180.24		255.82			250.00	.00	.00	11,114.65	.00		0.00	0.00	4,250.00	

2025-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																						
001	ARELLANO LAGOS MARLON RUBEN										JEFE DE UNIDAD EJECUTORA DE PROYECTOS			321802714-4	2711	16/04/2024	16/04/2024					
28	10,538.00	0.00	0.00	375.00	0.00		0.00	4,900.00	15,813.00		.00	.00	.00	.00	.00	.00	.00	.00	13,771.29		14,021.29	
	763.77	.00	.00	.00	193.33	.00	212.53	872.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	CAMO LOPEZ BORIS PAOLO										PROFESIONAL ESPECIALIZADO III			20990032030	2326	01/10/2010	01/10/2010					
28	6,358.00	2,800.00	500.00	375.00	85.00		0.00	3,800.00	13,918.00		.00	.00	.00	.00	.00	.00	.00	.00	11,371.88		11,621.88	
	672.24	.00	.00	.00	193.33	.00	187.06	785.09	.00	.00	.00	.00	.00	.00	708.40	.00	.00	.00	.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	2,782.00	10,863.00		.00	.00	.00	.00	.00	.00	.00	.00	8,864.23		9,114.23	
	524.68	.00	.00	.00	193.33	.00	.00	616.48	.00	.00	108.63	.00	.00	.00	555.65	.00	.00	.00	.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	1,200.00	7,939.00		.00	.00	.00	.00	.00	.00	.00	.00	6,461.95		6,711.95	
	383.45	.00	.00	.00	193.33	.00	.00	411.43	.00	79.39	.00	.00	.00	.00	409.45	.00	.00	.00	.00	250.00		
005	YAC QUIEM MYNOR ORLANDO										PROFESIONAL ESPECIALIZADO II			01078019632-2	2532	16/03/2015	16/03/2015					
28	5,478.00	1,200.00	400.00	375.00	85.00		0.00	3,200.00	10,738.00		.00	.00	.00	.00	.00	.00	.00	.00	8,543.58		8,793.58	
	518.65	107.38	.00	.00	193.33	.00	144.32	581.34	.00	.00	.00	100.00	.00	.00	549.40	.00	.00	.00	.00	250.00		
006	TOCAY AJCUC DOUGLAS ORLANDO										PROFESIONAL ESPECIALIZADO II			01078019870-8	2533	16/03/2015	16/03/2015					
28	5,478.00	1,200.00	400.00	375.00	85.00		0.00	3,200.00	10,738.00		.00	.00	.00	.00	.00	.00	.00	.00	7,106.71		7,356.71	
	518.65	.00	.00	1,619.11	.00	193.33	.00	144.32	606.48	.00	.00	.00	.00	.00	549.40	.00	.00	.00	.00	250.00		

Van ...																					
	448,958.57	270,708.05	47,964.47	17,223.21	25,074.04		0.00	231,967.75	1,041,896.09	3,642.99	1,900.10	13,781.29	0.00	0.00	46,799.10		0.00		0.00	21,928.56	
	50,031.77	185.19	0.00	64,816.80	0.00	11,793.13	0.00	8,103.95	60,167.90	1,899.56	989.30	2,750.00	0.00	14,328.20	9,131.42		0.00	0.00	751,575.39		773,503.95

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	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																				
Vienen ...																				448,958.57	270,708.05	47,964.47	17,223.21	25,074.04	0.00	231,967.75	1,041,896.09		1,900.10	13,781.29	0.00	0.00	46,799.10		0.00																				751,575.39		773,503.95
																				50,031.77	185.19	0.00	64,816.80	0.00	11,793.13	0.00	8,103.95	60,167.90	1,899.56	3,642.99	989.30	2,750.00	0.00	14,328.20	9,131.42	0.00	0.00																0.00	21,928.56			
2025-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																																																									
007	FIGUEROA CARRASCOZA HERNAN BAUDILIO										PROFESIONAL ESPECIALIZADO II										020380003125	2534	16/03/2015	16/03/2015																																	
28	5,478.00	1,200.00	400.00	375.00	85.00	0.00	3,200.00	10,738.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,750.96		9,000.96																		
	518.65	.00	.00	.00	193.33	.00	144.32	581.34	.00	.00	.00	.00	.00	.00	.00	549.40		.00																.00	250.00																						
																				39,886.00	12,741.00	3,025.00	1,875.00	938.00	0.00	22,282.00	80,747.00		0.00																												
																					107.38	.00	.00	.00		4,454.24			79.39	108.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	64,870.60		66,620.60	
																				3,900.09	1,619.11		1,353.31		832.55		.00			100.00	.00	.00	.00	3,321.70		.00																0.00	1,750.00				

Van ...

454,436.57	271,908.05	48,364.47	17,598.21	25,159.04	0.00	235,167.75	1,052,634.09	3,642.99	1,900.10	13,781.29	0.00	0.00	47,348.50		0.00																			0.00	22,178.56		
50,550.42	185.19	0.00	64,816.80	0.00	11,986.46	0.00	8,248.27	60,749.24	1,899.56	989.30	2,750.00	0.00	14,328.20	9,131.42																			0.00	760,326.35		782,504.91	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1964	5	PAREDES HEIDI YOHANA CHARUCO LOPEZ DE PAREDES DE	SECRETARIA DE UNIDAD	CANCELÓ PRÉSTAMO DE BANTRAB CON CRÉDITO NUEVO, A PARTIR DE FEBRERO 2025. TUVO ASCENSO Y PASÓ DE LA GERENCIA ADMIN. A LA GENERAL
2090	8	MARROQUIN ESQUITE, ELMER DAVID	PROFESIONAL ESPECIALIZADO III	ÚLTIMO DESCUENTO DE CUOTA PRÉSTAMO Q2,360.31 CORRESPONDIENTE AL MES DE FEBRERO 2025, SEGUN OFICIO OF.JARPJ-44-02-2225 DE FECHA 13 DE FEBRERO DE 2025 EMITIDA POR EL RÉGIMEN DE PENSIONES
2495	16	ESCOBAR VALLADARES, ALLAN OBED	AUDITOR	DESC. DE PRESTAMO BANTRAB NO. 012501049087, A PARTIR DEL MES DE FEBRERO 2025



RESUMEN GENERAL

Sueldo Permanente	454,436.57	
Paso Salarial	271,908.05	
Bonif/Antigüedad	48,364.47	
Bonif/Profesional	17,598.21	
Complemento Sal...	25,159.04	
Subsidio Familiar	0.00	
Bono Disp/operativa	235,167.75	
Bono 372001	22,178.56	
Nominal.....		1,074,812.65
(-) Cuota I.G.S.S (201).	50,550.42	
(-) Banco del Trabajador (102)	64,816.80	
(-) Cuota Sindicato (105)	3,642.99	
(-) Otros Descuentos (215)	11,986.46	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	8,248.27	
(-) I.S.R. (203)	60,749.24	
(-) Decreto 424-95 1% (117)	1,899.56	
(-) Acep (112)	2,750.00	
(-) Descuentos Judiciales (211)	13,781.29	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	185.19	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	989.30	
(-) Descuento Jubilación (111)	47,348.50	
(-) Plan Jubilación (111)	9,131.42	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	14,328.20	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,900.10	
(-) Prestamo Banco BANRURAL (215)	0.00	292,307.74
Liquido		782,504.91

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 UN MILLON SETENTA Y CUATRO MIL OCHOCIENTOS DOCE QUETZALES CON 65/100.- ( 1,074,812.65) PUERTO QUETZAL FEBRERO DE 2025

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

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

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