

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 Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	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	Tienda Coop	Jubila	Prest 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	
2021-075-01-00-000-001-011-0509-00		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	
		GERENCIA GENERAL																																			
001	BERGANZA ALBURÉZ DAVID												3445844045		2634																						
28	18,300.00	0.00	0.00	375.00	0.00	0.00	0.00	18,675.00		.00	.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,418.39		16,668.39	
	902.00	.00	.00	.00	.00	.00	.00	250.99	1,103.62	.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	250.00	
002	ANLEU QUIJADA FRANCISCO ANTONIO												3185827413		2640																						
28	13,580.00	0.00	0.00	375.00	0.00	0.00	4,280.00	18,235.00		.00	.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,918.58		15,168.58
	880.75	.00	.00	.00	142.88	.00	245.08	1,123.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	924.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
003	MONTERROSO HERNANDEZ ADIEL RICARDO												3228046673		1735																						
28	9,580.00	5,800.00	600.00	375.00	449.00	0.00	4,066.00	20,870.00		.00	.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,706.09		13,956.09	
	1,008.02	.00	.00	2,959.02	142.88	.00	280.49	1,338.80	228.70	.00	.00	150.00	.00	.00	.00	.00	.00	.00	.00	1,056.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
004	MOREIRA MARIA TERESA SIMON SOLARES DE												010780188699		1409																						
28	3,780.00	4,320.00	675.00	0.00	649.00	0.00	2,782.00	12,206.00		.00	.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,392.98	.00	.00	.00	7,556.36		7,806.36	
	589.55	.00	.00	.00	142.88	.00	164.05	737.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	622.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE												010780189873		1802																						
28	3,380.00	3,450.00	675.00	0.00	349.00	0.00	2,782.00	10,636.00		.00	.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,696.77	.00	.00	.00	5,605.42		5,855.42	
	513.72	.00	.00	358.88	142.88	.00	142.95	631.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	544.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006	PORRAS IRIS JEANNETH FUENTES FLORIAN DE												01-078-019917-8		2494																						
28	2,180.00	133.00	435.00	0.00	85.00	0.00	695.50	3,528.50		.00	.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,778.23		3,028.23
	170.43	.00	.00	.00	142.88	.00	47.42	165.32	.00	35.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	188.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007	ALVARADO FIGUEROA MARTHA MARIA												020780194599		2093																						
28	3,380.00	2,353.00	650.00	0.00	249.00	0.00	802.50	7,434.50		.00	.00				.00	2,279.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,652.36		3,902.36
	359.09	.00	.00	.00	142.88	.00	99.92	442.37	.00	74.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	384.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008	FAJARDO REYES MANUEL ERNESTO												01-078-019937-2		2509																						
28	7,780.00	163.00	400.00	375.00	85.00	0.00	3,638.00	12,441.00		.00	.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,026.15		10,276.15
	600.90	.00	.00	.00	142.88	.00	167.20	744.91	.00	.00	124.41	.00	.00	.00	.00	.00	.00	.00	.00	634.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...		61,960.00	16,219.00	3,435.00	1,500.00	1,866.00	0.00	19,046.00	104,026.00	109.64	0.00	0.00	0.00	2,279.30	4,355.06	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	2,000.00			
	5,024.46	0.00	0.00	3,317.90	0.00	1,000.16	0.00	1,398.10	6,286.94	228.70	124.41	150.00	0.00	0.00	5,089.75	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	74,661.58		76,661.58		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo 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	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	61,960.00	16,219.00	3,435.00	1,500.00	1,866.00		0.00	19,046.00	104,026.00		0.00	0.00	2,279.30	0.00		4,355.06		0.00		74,661.58	76,661.58
	5,024.46	0.00	0.00	3,317.90	0.00	1,000.16	0.00	1,398.10	6,286.94	228.70	109.64	124.41	150.00	0.00	0.00	5,089.75		0.00	0.00	0.00	2,000.00
2021-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																					
	61,960.00	16,219.00	3,435.00	1,500.00	1,866.00		0.00	19,046.00	104,026.00		0.00					5,089.75		0.00		74,661.58	76,661.58
		.00	.00	.00	.00			6,286.94			109.64	124.41	.00	2,279.30	.00			0.00		0.00	2,000.00
	5,024.46		3,317.90		1,000.16		1,398.10		228.70				150.00	.00	.00	4,355.06		.00		0.00	2,000.00
2021-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																					
001	BAUTISTA OLAVERRI LETICIA ROSIBELL					JEFE DE ASESORIA JURIDICA					3185397738	2561	01/06/2020	01/06/2020							
28	9,580.00	0.00	0.00	375.00	0.00		0.00	4,066.00	14,021.00		.00	.00	.00	.00	.00	.00	.00	.00		12,343.29	12,593.29
	677.21	.00	.00	.00	.00	.00	188.44	812.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
002	JIMENEZ DE LEON GLADYS DEL CARMEN					PROFESIONAL ESPECIALIZADO II					020780194203	1921	02/07/2001	02/07/2001							
28	4,980.00	3,351.00	600.00	375.00	349.00		0.00	2,782.00	12,437.00		.00	3,023.28	.00	.00	.00	.00	.00	.00		6,991.26	7,241.26
	600.71	.00	.00	.00	142.88	.00	167.15	753.00	.00	124.37	.00	.00	.00	.00	634.35	.00	.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							
14	2,490.00	325.00	217.50	0.00	42.50		0.00	1,391.00	4,466.00		44.66	.00	.00	.00	.00	.00	.00	.00		1,793.76	1,918.76
	215.71	.00	.00	1,656.09	.00	142.88	.00	60.02	248.33	.00	.00	.00	75.00	.00	.00	229.55	.00	.00	.00	.00	125.00
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996							
28	2,780.00	3,375.00	675.00	0.00	549.00		0.00	802.50	8,181.50		81.82	.00	.00	.00	1,174.78	.00	.00	.00		5,553.05	5,803.05
	395.17	.00	.00	.00	.00	.00	.00	480.10	.00	.00	.00	75.00	.00	.00	421.58	.00	.00	.00	.00	.00	250.00
005	ORELLANA CRUZ DIANA CAROLINA					SECRETARIA DE UNIDAD					4659090699	2239	18/08/2008	18/08/2008							
28	2,380.00	1,220.97	550.00	0.00	249.00		0.00	749.00	5,148.97		.00	.00	.00	.00	.00	.00	.00	.00		4,110.42	4,360.42
	248.70	.00	.00	.00	142.88	.00	.00	275.53	.00	.00	51.49	50.00	.00	.00	269.95	.00	.00	.00	.00	.00	250.00
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA					ASESOR JURIDICO					010780188990	1536	04/04/1994	04/04/1994							
28	4,980.00	4,560.00	600.00	0.00	649.00		0.00	2,782.00	13,571.00		.00	.00	.00	.00	.00	.00	.00	.00		11,259.12	11,509.12
	655.48	.00	.00	.00	.00	.00	.00	829.64	.00	135.71	.00	.00	.00	.00	691.05	.00	.00	.00	.00	.00	250.00
Van ...																					
	89,150.00	29,050.97	6,077.50	2,250.00	3,704.50		0.00	31,618.50	161,851.47	369.72	126.48	0.00	0.00	5,302.58	6,601.54		0.00		0.00	3,375.00	
	7,817.44	0.00	0.00	4,973.99	0.00	1,428.80	0.00	1,813.71	9,685.60	228.70	175.90	350.00	0.00	0.00	6,264.53		0.00		0.00	116,712.48	120,087.48

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																								
	89,150.00	29,050.97	6,077.50	2,250.00	3,704.50		0.00	31,618.50	161,851.47		126.48	0.00	5,302.58	0.00		6,601.54	0.00				116,712.48		120,087.48	
	7,817.44	0.00	0.00	4,973.99	0.00	1,428.80	0.00	1,813.71	9,685.60	228.70	369.72	175.90	350.00	0.00		0.00	6,264.53	0.00	0.00		0.00	3,375.00		
2021-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																								
007	TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE					ASISTENTE JURIDICO					030780002166		2387	02/04/2012	02/04/2012									
14	1,390.00	325.00	217.50	0.00	42.50		0.00	401.25	2,376.25		23.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,084.13		2,209.13	
	114.78	.00	.00	.00	.00	.00	28.52	.00	.00	.00	.00	.00	.00	.00	.00	125.06	.00	.00	.00	.00	.00	125.00		
008	GIRON SAJUQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618		1904	16/02/2001	16/02/2001									
28	2,780.00	3,050.00	675.00	0.00	349.00		0.00	802.50	7,656.50		76.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,371.86		6,621.86	
	369.81	.00	.00	.00	.00	.00	.00	442.93	.00	.00	.00	.00	.00	.00	.00	395.33	.00	.00	.00	.00	.00	250.00		
009	GARCIA LOPEZ FREDY					ASISTENTE JURIDICO					010780188729		1601	01/03/1996	01/03/1996									
28	2,780.00	4,782.00	675.00	0.00	549.00		0.00	802.50	9,588.50		.00	.00	2,264.43	.00	.00	.00	.00	.00	.00	.00	5,455.05		5,705.05	
	463.12	.00	.00	.00	142.88	.00	.00	575.20	.00	95.89	.00	100.00	.00	.00	.00	491.93	.00	.00	.00	.00	.00	250.00		
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					3890007849		2184	01/06/2008	01/06/2008									
28	2,780.00	1,317.00	550.00	0.00	249.00		0.00	802.50	5,698.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,477.54		2,727.54	
	275.24	.00	.00	2,086.15	.00	142.88	.00	.00	312.27	.00	56.99	.00	50.00	.00	.00	297.43	.00	.00	.00	.00	.00	250.00		
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386		2085	15/02/2005	15/02/2005									
28	4,980.00	3,550.00	600.00	375.00	249.00		0.00	2,782.00	12,536.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,532.27		10,782.27	
	605.49	.00	.00	.00	.00	.00	.00	758.94	.00	.00	.00	.00	.00	.00	.00	639.30	.00	.00	.00	.00	.00	250.00		
	41,900.00	25,855.97	5,360.00	1,125.00	3,277.00		0.00	18,163.25	95,681.22		226.81													
		.00	.00	.00	.00			5,488.00		412.96	51.49	.00	5,287.71	.00	.00	1,174.78	0.00				68,971.75		71,471.75	
	4,621.42	3,742.24		714.40		444.13		.00			350.00	.00	.00	.00	4,195.53	.00	.00			0.00	0.00	2,500.00		
2021-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																								
001	RODRIGUEZ SILVA LUIS MANUEL					SECRETARIO GENERAL					3551007202		2113	03/08/2020	03/08/2020									
28	9,580.00	0.00	0.00	375.00	0.00		0.00	4,066.00	14,021.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,200.41		12,450.41	
	677.21	.00	.00	.00	142.88	.00	188.44	812.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	113,440.00	42,074.97	8,795.00	3,000.00	5,143.00		0.00	41,275.25	213,728.22	522.60	226.81	0.00	0.00	7,567.01	8,550.59	0.00				0.00	4,750.00			
	10,323.09	0.00	0.00	7,060.14	0.00	1,857.44	0.00	2,030.67	12,587.00	228.70	175.90	500.00	0.00	0.00	6,264.53	0.00	0.00			0.00	155,833.74		160,583.74	

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 Ostracomq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqz	Acep/ Dec. 81-70 B. Judicial	Desc	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN				
Vienen ...																									
	113,440.00	42,074.97	8,795.00	3,000.00	5,143.00		0.00	41,275.25	213,728.22			7,567.01	0.00		0.00		8,550.59		0.00				155,833.74	160,583.74	
	10,323.09	0.00	7,060.14	0.00	1,857.44		0.00	2,030.67	12,587.00	228.70	522.60	175.90	500.00	0.00		0.00	6,264.53						0.00	4,750.00	
2021-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																									
002 SAUCEDO MENDEZ HUGO DANIEL OFICIAL ADMINISTRATIVO II 010780196160 2337 17/01/2011 17/01/2011																									
28	2,180.00	791.00	550.00	0.00	85.00		0.00	695.50	4,301.50		43.02		.00	.00	.00	.00		.00		.00				3,469.39	3,719.39
	207.76	.00	.00	.00	142.88	.00	.00	210.87	.00	.00	.00	.00	.00	.00	.00	.00	227.58		.00			.00	.00	250.00	
	11,760.00	791.00	550.00	375.00	85.00		0.00	4,761.50	18,322.50		43.02		.00	.00	.00	.00		.00		.00			15,669.80	16,169.80	
	.00	.00	.00		.00			1,022.93			.00	0.00	.00	.00	.00	.00		.00		.00			0.00	500.00	
	884.97	.00			285.76			188.44	.00			.00	.00	.00	.00	.00	227.58		.00			0.00	500.00		
2021-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																									
001 MEJIA BARRIENTOS ANA LUISA JEFE DE PLANIFICACION PORTUARIA 010780187730 1380 04/11/1991 04/11/1991																									
28	9,580.00	5,795.00	600.00	375.00	649.00		0.00	4,066.00	21,065.00		.00		.00	.00	.00	.00		.00		.00				14,004.67	14,254.67
	1,017.44	.00	2,602.59	.00	142.88	.00	283.11	1,357.26	230.65	210.65	.00	150.00	.00	.00	.00	.00	1,065.75		.00		.00	.00	.00	250.00	
002 LORENZO PAULA ROSA NORIEGA GUDIEL DE SECRETARIA DE UNIDAD 30780000058 2365 11/01/2012 11/01/2012																									
28	2,380.00	595.00	435.00	0.00	85.00		0.00	749.00	4,244.00		.00		.00	.00	.00	.00		.00		.00				3,557.51	3,807.51
	204.99	.00	.00	.00	.00	.00	.00	214.36	.00	42.44	.00	.00	.00	.00	.00	.00	224.70		.00		.00	.00	.00	250.00	
003 OLIVARES LOPEZ LILIAN AMPARO PROFESIONAL ESPECIALIZADO II 4693081054 1538 11/04/1994 11/04/1994																									
28	4,980.00	5,227.00	600.00	375.00	649.00		0.00	2,782.00	14,613.00		.00		.00	.00	.00	.00	3,032.40		.00		.00			4,485.23	4,735.23
	705.81	.00	4,434.08	.00	.00	.00	.00	900.07	166.13	146.13	.00	.00	.00	.00	.00	.00	743.15		.00		.00	.00	.00	250.00	
004 SANTAMARINA MARICELA MARIBETH MERIDA MUÑOZ DE PROFESIONAL ESPECIALIZADO III 445-007985-2 1111 01/02/1985 01/02/1985																									
28	5,780.00	6,590.00	600.00	375.00	649.00		0.00	3,424.00	17,418.00		.00		.00	.00	.00	.00		.00		.00		.00		14,271.36	14,521.36
	841.29	.00	.00	.00	142.88	.00	.00	1,084.89	194.18	.00	.00	.00	.00	.00	.00	.00	883.40		.00		.00	.00	.00	250.00	
005 CARRANZA VICTOR MANUEL PROFESIONAL ESPECIALIZADO II 020780193428 1788 01/03/2000 01/03/2000																									
28	4,980.00	5,200.00	600.00	375.00	349.00		0.00	2,782.00	14,286.00		.00		.00	.00	.00	.00		.00		.00		.00		12,800.25	13,050.25
	428.58	.00	.00	.00	.00	.00	.00	914.31	.00	142.86	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
	143,320.00	66,272.97	12,180.00	4,500.00	7,609.00		0.00	55,773.75	289,655.72	1,064.68	269.83	0.00	0.00	7,567.01	11,695.17		0.00					0.00	6,250.00		
	13,728.96	0.00	14,096.81	0.00	2,286.08	0.00	2,313.78	17,268.76	819.66		175.90	650.00	0.00	0.00	9,296.93		0.00					0.00	208,422.15	214,672.15	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr				Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	143,320.00	66,272.97	12,180.00	4,500.00	7,609.00			0.00	55,773.75	289,655.72					0.00	7,567.01	0.00	11,695.17		0.00		208,422.15		214,672.15	
	13,728.96	0.00	0.00	14,096.81	0.00	2,286.08	0.00	2,313.78	17,268.76	819.66	1,064.68	175.90	650.00	0.00		0.00		9,296.93		0.00		0.00	6,250.00		
2021-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																									
006	CABRIA WUENDA BETZABE ARCHILA MELGAR DE					ASISTENTE TECNICO IV					010780187714	1648	03/02/1997	03/02/1997											
28	3,180.00	3,600.00	675.00	0.00	549.00			0.00	802.50	8,806.50			.00	.00	.00	.00		3,154.35		.00		4,108.75		4,358.75	
	425.35	.00	.00	.00	142.88	.00	.00	522.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	452.83		.00	.00	.00	250.00		
007	ORTIZ FONSECA GERMAN GABRIEL					ASISTENTE TECNICO III					020780264597	2240	18/08/2008	18/08/2008											
28	2,780.00	1,874.00	550.00	0.00	249.00			0.00	802.50	6,255.50			.00	.00	.00	.00			.00		.00	4,266.20		4,516.20	
	302.14	.00	.00	701.38	.00	142.88	.00	.00	455.06	.00	.00	.00	.00	.00	.00	.00	.00	325.28		.00	.00	.00	250.00		
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005											
28	5,780.00	3,495.00	600.00	375.00	249.00			0.00	3,424.00	13,923.00			.00	.00	.00	.00		2,560.48		.00	.00	8,152.92		8,402.92	
	672.48	.00	.00	1,351.67	.00	142.88	.00	.00	883.34	159.23	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00		
009	BELISLE PÉREZ EDGAR DAVID					PROFESIONAL ESPECIALIZADO II					03078000004-0	22010	02/01/2019	02/01/2019											
28	4,980.00	0.00	0.00	375.00	35.00			0.00	2,782.00	8,172.00			.00	.00	.00	.00			.00		.00	6,563.87		6,813.87	
	394.71	.00	.00	.00	142.88	.00	109.83	464.61	.00	.00	.00	75.00	.00	.00	.00	.00	.00	421.10		.00	.00	.00	250.00		
010	XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV					010780195962	2082	10/11/2004	10/11/2004											
28	3,180.00	2,843.00	650.00	0.00	349.00			0.00	2,782.00	9,804.00			.00	.00	.00	.00			.00		.00	8,730.93		8,980.93	
	473.53	.00	.00	.00	.00	.00	.00	599.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00		
011	CARRILLO ROSMERY LUCRECIA SANTOS ALBIZUREZ DE					SECRETARIA DE DEPARTAMENTO					010780194893	2257	02/03/2009	02/03/2009											
28	2,180.00	1,167.00	550.00	0.00	149.00			0.00	695.50	4,741.50			.00	.00	.00	.00			.00		.00	3,824.37		4,074.37	
	229.01	.00	.00	.00	142.88	.00	.00	248.24	.00	47.42	.00	.00	.00	.00	.00	.00	.00	249.58		.00	.00	.00	250.00		
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO					JEFE DE SECCION					01078019837-6	2434	18/02/2013	18/02/2013											
28	2,980.00	373.00	435.00	0.00	85.00			0.00	2,782.00	6,655.00			.00	.00	.00	.00			.00		.00	3,966.33		4,216.33	
	321.44	.00	.00	1,286.07	.00	142.88	.00	89.44	362.04	.00	66.55	.00	75.00	.00	.00	.00	.00	345.25		.00	.00	.00	250.00		
013	MARTINEZ COBON MYNOR MARTINOLE					PROFESIONAL ESPECIALIZADO III					020420000156	2066	15/03/2004	15/03/2004											
28	5,780.00	3,919.00	600.00	375.00	349.00			0.00	3,424.00	14,447.00			.00	.00	.00	.00			.00		.00	9,141.96		9,391.96	
	697.79	.00	.00	.00	142.88	.00	.00	883.95	164.47	.00	.00	.00	.00	2,681.10	.00	.00	.00	734.85		.00	.00	.00	250.00		
Van ...																									
	174,160.00	83,543.97	16,240.00	5,625.00	9,623.00			0.00	73,268.25	362,460.22	1,178.65	332.39	0.00	0.00	10,248.11	14,224.06		0.00			0.00	8,250.00			
	17,245.41	0.00	0.00	17,435.93	0.00	3,286.24	0.00	2,513.05	21,687.88	1,143.36		175.90	800.00	0.00	0.00	0.00	15,011.76		0.00		0.00	257,177.48		265,427.48	

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo Josefina	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	174,160.00	83,543.97	16,240.00	5,625.00	9,623.00		0.00	73,268.25	362,460.22		332.39	0.00	10,248.11	0.00		14,224.06		0.00		257,209.11		265,427.48	
	17,245.41	0.00	0.00	17,435.93	0.00	3,286.24	0.00	2,513.05	21,687.88	1,143.36	1,178.65	175.90	800.00	0.00	0.00	15,011.76		0.00	0.00	0.00	8,250.00		
2021-075-01-00-000-001-011-0509-03 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	4,980.00	2,186.00	600.00	375.00	349.00		0.00	2,782.00	11,272.00		112.72	0.00	0.00	0.00	0.00	2,469.11		0.00	0.00	5,099.10		5,349.10	
	544.44	0.00	0.00	1,501.91	0.00	142.88	0.00	151.49	674.25	0.00	0.00	0.00	0.00	0.00	0.00	576.10		0.00	0.00	0.00	250.00		
015	PUAC ALICIA NINETH GODINEZ OLIVA DE					PROFESIONAL ESPECIALIZADO II					020780196214	2167	05/05/2008	05/05/2008									
28	4,980.00	2,663.00	500.00	375.00	249.00		0.00	2,782.00	11,549.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,465.38		9,715.38	
	557.82	0.00	0.00	0.00	142.88	0.00	0.00	692.97	0.00	0.00	0.00	100.00	0.00	0.00	0.00	589.95		0.00	0.00	0.00	250.00		
016	PIRIR XIQUIN ISRAEL					TOPOGRAFO					010780187668	1689	01/09/1997	01/09/1997									
28	2,980.00	2,950.00	675.00	0.00	449.00		0.00	2,782.00	9,836.00		98.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,181.07		8,431.07	
	475.08	0.00	0.00	0.00	0.00	0.00	0.00	577.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	504.30		0.00	0.00	0.00	250.00		
017	MONZON ARRIAGA ELISEO					ASISTENTE TECNICO II					3114030320	1954	01/04/2002	01/04/2002									
28	2,580.00	2,113.00	650.00	0.00	349.00		0.00	749.00	6,441.00		0.00	2,254.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,947.58		2,197.58	
	311.10	0.00	0.00	948.27	0.00	142.88	0.00	0.00	362.86	0.00	64.41	0.00	75.00	0.00	0.00	334.55		0.00	0.00	0.00	250.00		
018	RAMIREZ AYALA MARVIN					AUXILIAR DE TOPOGRAFIA					3693019196	2037	03/02/2003	03/02/2003									
28	2,180.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,810.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,951.02		3,201.02	
	280.65	58.11	0.00	1,847.05	0.00	0.00	0.00	320.64	0.00	0.00	0.00	50.00	0.00	0.00	0.00	303.03		0.00	0.00	0.00	250.00		
019	CANAS TUCH GERMAN RENE					AUXILIAR DE TOPOGRAFIA					010780196292	2331	25/01/2011	25/01/2011									
28	2,180.00	800.00	550.00	0.00	85.00		0.00	695.50	4,310.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,619.68		3,869.68	
	208.20	0.00	0.00	0.00	0.00	0.00	0.00	211.48	0.00	43.11	0.00	0.00	0.00	0.00	0.00	228.03		0.00	0.00	0.00	250.00		
020	MELGAR LOPEZ GERSON BLADIMIR					AUXILIAR DE TOPOGRAFIA					010780197787	2403	01/08/2012	01/08/2012									
28	2,180.00	0.00	435.00	0.00	35.00		0.00	695.50	3,345.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,816.64		3,066.64	
	161.59	0.00	0.00	0.00	0.00	0.00	0.00	154.03	0.00	33.46	0.00	0.00	0.00	0.00	0.00	179.78		0.00	0.00	0.00	250.00		
021	ROJAS GONZALEZ MIGUEL ANGEL					AUXILIAR DE TOPOGRAFIA					0143110823	2165	02/05/2008	02/05/2008									
28	2,180.00	1,296.00	550.00	0.00	249.00		0.00	695.50	4,970.50		0.00	1,739.68	0.00	0.00	0.00	519.76		0.00	0.00	-	31.63	218.37	
	240.08	0.00	0.00	1,782.58	0.00	142.88	0.00	0.00	266.12	0.00	0.00	50.00	0.00	0.00	0.00	261.03		0.00	0.00	0.00	250.00		
Van ...																							
	198,400.00	97,487.97	20,850.00	6,375.00	11,737.00		0.00	85,145.25	419,995.22	1,319.63	543.47	3,994.03	0.00	10,248.11	17,200.83		0.00			0.00	10,250.00		
	20,024.37	58.11	0.00	23,515.74	0.00	3,857.76	0.00	2,664.54	24,947.42	1,143.36	175.90	1,075.00	0.00	0.00	18,000.63		0.00	0.00		291,257.95		301,476.32	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
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	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
198,400.00	97,487.97	20,850.00	6,375.00	11,737.00	0.00	85,145.25	419,995.22		543.47	3,994.03	10,248.11	0.00	17,200.83	0.00					291,226.32	301,476.32	
20,024.37	58.11	0.00	23,515.74	0.00	3,857.76	0.00	2,664.54	24,947.42	1,143.36	1,319.63	175.90	1,075.00	0.00	0.00	18,000.63	0.00	0.00	0.00	0.00	10,250.00	
2021-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																					
82,780.00	54,622.00	11,505.00	3,375.00	6,509.00	0.00	43,174.50	201,965.50		273.64												
	58.11	.00	.00	.00	.00	12,149.55			797.03	0.00	3,994.03	2,681.10	.00	11,736.10	0.00	0.00	0.00	0.00	131,923.19	137,173.19	
9,493.52	16,455.60		1,857.44		633.87		914.66			575.00	.00	.00	8,422.66	.00				0.00	5,250.00		
2021-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																					
001 LORENZO EDGAR ANTONIO JEFE DE MERCADEO 091-002569-2 2564 03/10/2016 03/10/2016																					
28	9,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	14,056.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,327.14	11,577.14	
	678.90	.00	.00	.00	142.88	.00	188.91	852.87	.00	.00	.00	150.00	.00	.00	715.30	.00	.00	.00	.00	250.00	
002 PERDOMO NANCY MAYLEN PEREIRA GARCIA DE ASISTENTE TECNICO III 010780188222 1463 17/01/1994 17/01/1994																					
28	2,780.00	4,470.00	675.00	0.00	649.00	0.00	802.50	9,376.50	.00	.00	.00	.00	.00	.00	2,392.98	.00	.00	.00	5,226.79	5,476.79	
	452.88	.00	.00	.00	142.88	.00	.00	560.87	.00	.00	93.77	25.00	.00	.00	481.33	.00	.00	.00	.00	250.00	
003 URZUA BLANCA ARELY CONDE SALAZAR DE ANALISTA DE MERCADEO 010780186424 1267 16/02/1989 16/02/1989																					
28	4,580.00	3,954.00	600.00	375.00	649.00	0.00	2,782.00	12,940.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,597.85	10,847.85	
	625.00	.00	.00	.00	142.88	.00	.00	785.37	.00	129.40	.00	.00	.00	.00	659.50	.00	.00	.00	.00	250.00	
004 HERNANDEZ CABRERA RAFAEL RELACIONISTA PUBLICO 010780190626 1896 01/02/2001 01/02/2001																					
28	3,380.00	3,650.00	675.00	0.00	349.00	0.00	2,782.00	10,836.00	.00	.00	.00	.00	.00	.00	578.38	.00	.00	.00	5,403.40	5,653.40	
	523.38	.00	.00	3,263.22	.00	142.88	.00	145.63	670.75	.00	108.36	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005 SALAZAR ALBEÑO LINETH AZUCENA SECRETARIA DE UNIDAD 01-038000298-9 2206 01/06/2008 01/06/2008																					
28	2,380.00	1,317.00	550.00	0.00	249.00	0.00	749.00	5,245.00	.00	.00	1,835.75	.00	.00	.00	.00	.00	.00	.00	1,630.27	1,880.27	
	253.33	.00	.00	768.87	.00	142.88	.00	286.70	.00	.00	52.45	.00	.00	.00	274.75	.00	.00	.00	.00	250.00	
006 MORALES CRUZ MARCO ANTONIO ASISTENTE TECNICO I 3114030738 2051 01/07/2003 01/07/2003																					
28	2,380.00	1,876.00	650.00	0.00	349.00	0.00	695.50	5,950.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,643.23	2,893.23	
	287.41	.00	.00	2,127.34	.00	142.88	.00	330.10	.00	59.51	.00	50.00	.00	.00	310.03	.00	.00	.00	.00	250.00	
Van ...																					
223,480.00	112,754.97	24,000.00	7,125.00	14,017.00	0.00	97,022.25	478,399.22	1,616.90	543.47	5,829.78	0.00	10,248.11	19,641.74	0.00				0.00	11,750.00		
22,845.27	58.11	0.00	29,675.17	0.00	4,715.04	0.00	2,999.08	28,434.08	1,143.36	322.12	1,300.00	0.00	0.00	20,971.99	0.00	0.00	0.00	0.00	328,055.00	339,805.00	







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	Prest. Cooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Josefina	Cooperativa Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																						
	285,200.00	157,093.97	31,585.00	9,000.00	19,525.00		0.00	125,216.75	627,620.72		1,208.10	5,829.78	15,171.98	0.00	26,581.29	267.88				430,127.20		445,377.20
	30,052.68	116.93	0.00	40,781.47	0.00	6,429.60	0.00	3,614.22	37,685.96	1,635.36	1,832.36	458.43	1,625.00	0.00	0.00	24,202.48		0.00		0.00	15,250.00	
2021-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																						
013	KEGEL VICENTE OSCAR ROMEO					TECNICO EN COMPUTO III					020780195722	2138	16/04/2008	16/04/2008								
28	2,980.00	1,442.00	550.00	0.00	249.00		0.00	802.50	6,023.50		60.24	.00	.00	.00	.00	.00	.00	.00	.00	4,693.38		4,943.38
	290.94	.00	.00	.00	142.88	.00	.00	447.38	.00	.00	.00	75.00	.00	.00	.00	313.68		.00	.00	.00	250.00	
014	AGUILAR CANTE JULIO ISAIAS					TECNICO EN COMPUTO II					010780198988	2476	16/12/2013	16/12/2013								
28	2,780.00	200.00	435.00	0.00	85.00		0.00	749.00	4,249.00		42.49	.00	.00	.00	.00	.00	.00	.00	.00	2,543.69		2,793.69
	205.23	.00	.00	.00	142.88	.00	.00	300.29	.00	.00	.00	.00	.00	.00	.00	224.95		.00	.00	.00	250.00	
015	ORTIZ FERNANDEZ CARLOS ESTUARDO					PROFESIONAL ESPECIALIZADO I					010780190596	1897	01/02/2001	01/02/2001								
28	3,980.00	3,757.00	600.00	0.00	349.00		0.00	2,782.00	11,468.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,954.42		10,204.42
	553.90	.00	.00	.00	142.88	.00	.00	716.80	.00	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	GARCIA ANA LUBIA AGUIRRE MORALES DE					PROFESIONAL ESPECIALIZADO I					01078018928-8	1385	09/03/1992	09/03/1992								
28	3,980.00	4,270.00	600.00	375.00	649.00		0.00	2,782.00	12,656.00		.00	.00	.00	.00	.00	3,408.59		.00	.00	5,689.74		5,939.74
	611.28	.00	.00	.00	142.88	.00	.00	765.57	146.56	126.56	.00	.00	.00	.00	645.30	1,119.52		.00	.00	.00	250.00	
017	AMAYA MARIA ISABEL SOLIS MENDOZA DE					TECNICO EN COMPUTO I					030780001038	2591	03/07/2017	03/07/2017								
28	2,480.00	0.00	0.00	0.00	35.00		0.00	695.50	3,210.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,906.21		2,156.21
	155.07	.00	.00	750.67	.00	.00	.00	143.41	.00	.00	32.11	50.00	.00	.00	.00	173.03		.00	.00	.00	250.00	
018	RODAS ALONZO ROCIO NINETH					AUXILIAR DE COMPUTO					01-078-019961-5	2520	16/12/2014	16/12/2014								
28	2,280.00	0.00	435.00	0.00	85.00		0.00	695.50	3,495.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,804.08		3,054.08
	168.83	.00	.00	.00	142.88	.00	.00	157.47	.00	34.96	.00	.00	.00	.00	187.28	.00	.00	.00	.00	.00	250.00	
	72,840.00	47,882.00	9,055.00	1,875.00	6,062.00		0.00	33,116.50	170,830.50		767.36											
	58.82	.00	.00	.00	.00			10,625.74		318.35	32.11	.00	4,923.87	.00	6,639.08		0.00			115,989.89		120,489.89
	8,251.12	10,419.18		2,286.08		615.14		482.25		550.00	.00	.00	.00	7,484.11	1,387.40		0.00			4,500.00		

2021-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA

Van ...																						
	303,680.00	166,762.97	34,205.00	9,375.00	20,977.00		0.00	133,723.25	668,723.22	1,993.88	1,310.83	5,829.78	0.00	15,171.98	28,125.53	1,387.40				0.00	16,750.00	
	32,037.93	116.93	0.00	42,321.61	0.00	7,144.00	0.00	3,614.22	40,216.88	1,781.92	490.54	1,850.00	0.00	0.00	27,611.07		0.00			457,718.72		474,468.72

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	Prestamo CHN	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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	303,680.00	166,762.97	34,205.00	9,375.00	20,977.00		0.00	133,723.25	668,723.22		1,310.83	5,829.78	15,171.98	0.00	28,125.53	1,387.40				457,718.72		474,468.72
	32,037.93	116.93	0.00	42,321.61	0.00	7,144.00	0.00	3,614.22	40,216.88	1,781.92	1,993.88	490.54	1,850.00	0.00	0.00	27,611.07		0.00		0.00	16,750.00	
2021-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																						
001	BARRIOS QUINTANILLA VICTOR MANUEL					AUDITOR INTERNO					02004041934-1	2106	23/03/2015	23/03/2015								
28	11,580.00	0.00	400.00	375.00	85.00		0.00	4,066.00	16,506.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,239.31		14,489.31
	797.24	0.00	0.00	0.00	0.00	0.00	221.84	1,062.55	185.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
002	MEZA MALTEZ RODOLFO ALBERTO					SUBAUDITOR INTERNO					010780198813	2464	01/10/2013	01/10/2013								
28	7,780.00	500.00	400.00	375.00	85.00		0.00	3,638.00	12,778.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,272.83		10,522.83
	617.18	0.00	0.00	0.00	142.88	0.00	171.74	771.97	0.00	0.00	150.00	0.00	0.00	0.00	651.40	0.00	0.00	0.00	0.00	0.00	250.00	
003	GARCIA LOPEZ BRENDA ELIZABETH					SECRETARIA DE UNIDAD					010780194931	2259	02/03/2009	02/03/2009								
28	2,380.00	1,167.00	550.00	0.00	149.00		0.00	749.00	4,995.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,033.68		4,283.68
	241.26	0.00	0.00	0.00	142.88	0.00	0.00	264.98	0.00	49.95	0.00	0.00	0.00	0.00	262.25	0.00	0.00	0.00	0.00	0.00	250.00	
004	SOLARES SILVIA LUCRECIA SANTOS MORAN DE					AUDITOR					30780000180	2359	16/12/2011	16/12/2011								
28	3,780.00	600.00	435.00	0.00	85.00		0.00	2,782.00	7,682.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,072.29		5,322.29
	371.04	0.00	1,227.39	0.00	0.00	0.00	103.24	434.62	0.00	76.82	0.00	0.00	0.00	0.00	396.60	0.00	0.00	0.00	0.00	0.00	250.00	
005	GUZMAN PEREZ HILDA ISABEL					AUDITOR					010780188508	1428	02/11/1993	02/11/1993								
28	3,780.00	4,273.00	675.00	0.00	649.00		0.00	2,782.00	12,159.00		0.00	0.00	3,064.18	0.00	0.00	0.00	0.00	0.00	0.00	6,724.99		6,974.99
	587.28	0.00	0.00	0.00	142.88	0.00	163.42	734.21	0.00	121.59	0.00	0.00	0.00	0.00	620.45	0.00	0.00	0.00	0.00	0.00	250.00	
006	ORTEGA RAMOS ALFONSO NERY					PROFESIONAL ESPECIALIZADO III					010780187811	1194	20/04/1987	20/04/1987								
28	5,780.00	6,400.00	600.00	375.00	649.00		0.00	3,424.00	17,228.00		0.00	0.00	0.00	0.00	0.00	2,805.41	0.00	0.00	0.00	4,950.90		5,200.90
	832.11	0.00	5,919.61	0.00	142.88	0.00	231.55	1,072.04	192.28	172.28	0.00	0.00	0.00	0.00	873.90	35.04	0.00	0.00	0.00	0.00	250.00	
007	CARVAJAL GIL OVEL					AUDITOR					020780196427	2205	01/06/2008	01/06/2008								
28	3,780.00	1,517.00	550.00	0.00	249.00		0.00	2,782.00	8,878.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,126.35		5,376.35
	428.81	0.00	2,125.07	0.00	0.00	0.00	119.32	533.27	0.00	88.78	0.00	0.00	0.00	0.00	456.40	0.00	0.00	0.00	0.00	0.00	250.00	
008	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE					PROFESIONAL ESPECIALIZADO III					010780188265	1638	12/08/1996	12/08/1996								
28	5,780.00	4,950.00	600.00	375.00	549.00		0.00	3,424.00	15,678.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,946.35		13,196.35
	757.25	0.00	0.00	0.00	0.00	0.00	210.72	967.28	0.00	0.00	0.00	0.00	0.00	0.00	796.40	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																						
	348,320.00	186,169.97	38,415.00	10,875.00	23,477.00		0.00	157,370.25	764,627.22	2,503.30	1,310.83	5,829.78	0.00	18,236.16	32,182.93	1,422.44				0.00	18,750.00	
	36,670.10	116.93	0.00	51,593.68	0.00	7,715.52	0.00	4,836.05	46,057.80	2,159.26	490.54	2,000.00	0.00	0.00	30,416.48		0.00			521,085.42		539,835.42

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	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	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina				
Vienen ...																				
	348,320.00	186,169.97	38,415.00	10,875.00	23,477.00		0.00	157,370.25	764,627.22		1,310.83	5,829.78	18,236.16	0.00	32,182.93	1,422.44			521,085.42	539,835.42
	36,670.10	116.93	0.00	51,593.68	0.00	7,715.52	0.00	4,836.05	46,057.80	2,159.26	2,503.30	490.54	2,000.00	0.00	0.00	30,416.48	0.00		0.00	18,750.00
2021-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																				
009	SIAJES BARILLAS MAYNOR ARMANDO					AUDITOR					3114030774	1246	16/01/1989	16/01/1989						
28	3,780.00	6,084.00	675.00	0.00	649.00		0.00	2,782.00	13,970.00		0.00	6,247.00	0.00	0.00	0.00	720.12	0.00		4,290.18	4,540.18
	674.75	0.00	0.00	0.00	142.88	0.00	187.76	856.61	0.00	139.70	0.00	0.00	0.00	0.00	711.00	0.00	0.00	0.00	0.00	250.00
010	FONSECA EVELIN ODILY LEMUS PEREZ DE					PROFESIONAL ESPECIALIZADO III					10780188354	1699	18/11/1997	18/11/1997						
28	5,780.00	4,350.00	600.00	375.00	449.00		0.00	3,424.00	14,978.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,559.89	7,809.89
	723.44	0.00	0.00	4,519.34	0.00	142.88	0.00	201.31	919.96	0.00	149.78	0.00	0.00	0.00	761.40	0.00	0.00	0.00	0.00	250.00
011	GONZALEZ OCAMPO EDY RAMIRO					AUDITOR					020780264635	2223	20/08/2008	20/08/2008						
28	3,780.00	1,455.00	550.00	0.00	249.00		0.00	2,782.00	8,816.00		0.00	0.00	0.00	0.00	778.20	0.00	0.00	0.00	3,126.34	3,376.34
	425.81	0.00	0.00	3,099.58	0.00	142.88	0.00	118.48	508.25	0.00	88.16	0.00	75.00	0.00	453.30	0.00	0.00	0.00	0.00	250.00
012	LARA MENDEZ JORGE HUMBERTO					AUDITOR					010780189679	1766	16/12/1999	16/12/1999						
28	3,780.00	4,250.00	675.00	0.00	349.00		0.00	2,782.00	11,836.00		0.00	0.00	0.00	0.00	2,149.34	0.00	0.00	0.00	7,278.17	7,528.17
	571.68	0.00	0.00	0.00	142.88	0.00	159.07	712.20	0.00	118.36	0.00	100.00	0.00	0.00	604.30	0.00	0.00	0.00	0.00	250.00
013	HERRARTE HERRERA HILARIO					AUDITOR					10-078-021676-4	1344	23/04/1990	23/04/1990						
28	3,780.00	3,757.00	675.00	0.00	549.00		0.00	2,782.00	11,543.00		0.00	0.00	0.00	0.00	2,849.80	0.00	0.00	0.00	6,440.00	6,690.00
	557.53	0.00	0.00	0.00	142.88	0.00	155.14	692.57	0.00	0.00	115.43	0.00	0.00	589.65	0.00	0.00	0.00	0.00	0.00	250.00
014	AMADO TERCERO ROBERTO ISMAEL					AUDITOR					010780189504	1737	15/06/1999	15/06/1999						
28	3,780.00	3,900.00	675.00	0.00	449.00		0.00	2,782.00	11,586.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,552.81	9,802.81
	559.60	0.00	0.00	0.00	0.00	0.00	155.71	510.22	0.00	115.86	0.00	100.00	0.00	0.00	591.80	0.00	0.00	0.00	0.00	250.00
015	DIAZ LOPEZ JUAN MIGUEL					AUDITOR					010780188109	1640	01/09/1996	01/09/1996						
28	3,780.00	4,450.00	675.00	0.00	549.00		0.00	2,782.00	12,236.00		0.00	0.00	0.00	0.00	2,423.43	0.00	0.00	0.00	6,862.69	7,112.69
	591.00	0.00	0.00	807.89	0.00	142.88	0.00	164.45	569.36	0.00	0.00	50.00	0.00	0.00	624.30	0.00	0.00	0.00	0.00	250.00
016	RECINOS INGRID MARISOL NATARENO RUIZ DE					AUDITOR					10170293774	2355	02/11/2011	02/11/2011						
28	3,780.00	600.00	435.00	0.00	85.00		0.00	2,782.00	7,682.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,164.85	6,414.85
	371.04	0.00	0.00	0.00	142.88	0.00	103.24	426.57	0.00	76.82	0.00	0.00	0.00	0.00	396.60	0.00	0.00	0.00	0.00	250.00
Van ...																				
	380,560.00	215,015.97	43,375.00	11,250.00	26,805.00		0.00	180,268.25	857,274.22	3,191.98	1,310.83	12,076.78	0.00	18,236.16	36,915.28	1,422.44			0.00	20,750.00
	41,144.95	116.93	0.00	60,020.49	0.00	8,715.68	0.00	6,081.21	51,253.54	2,159.26	605.97	2,325.00	0.00	0.00	39,337.37	0.00	0.00	0.00	572,360.35	593,110.35

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	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	1%	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	380,560.00	215,015.97	43,375.00	11,250.00	26,805.00		0.00	180,268.25	857,274.22		1,310.83	12,076.78	18,236.16	0.00	36,915.28	1,422.44					572,360.35		593,110.35	
	41,144.95	116.93	0.00	60,020.49	0.00	8,715.68	0.00	6,081.21	51,253.54	2,159.26	3,191.98	605.97	2,325.00	0.00	0.00	39,337.37			0.00		0.00	20,750.00		
2021-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																								
017	CARIAS ARGUETA EDWIN HUMBERTO					AUDITOR					020780195714		2116	16/04/2008	16/04/2008									
28	3,780.00	1,642.00	550.00	0.00	249.00		0.00	2,782.00	9,003.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,295.74		7,545.74	
	434.84	0.00	0.00	0.00	142.88	0.00	121.00	520.89	0.00	0.00	0.00	25.00	0.00	0.00	462.65	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
018	MONZON MARTINEZ CROSBY ROSITA					AUDITOR					020780196222		2141	02/05/2008	02/05/2008									
28	3,780.00	1,433.00	550.00	0.00	249.00		0.00	2,782.00	8,794.00		0.00	0.00	975.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,282.22		5,532.22	
	424.75	0.00	0.00	1,034.69	0.00	0.00	0.00	118.19	506.76	0.00	0.00	0.00	0.00	0.00	452.20	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
019	LOPEZ MAZARIEGOS EDGAR GEOVANY					AUDITOR					01-078-019154-1		2043	03/02/2003	03/02/2003									
28	3,780.00	2,636.00	650.00	0.00	349.00		0.00	2,782.00	10,197.00		0.00	0.00	0.00	0.00	0.00	2,743.20	0.00	0.00	0.00	0.00	2,291.76		2,541.76	
	492.52	0.00	0.00	3,165.66	0.00	142.88	0.00	137.04	601.59	0.00	0.00	100.00	0.00	0.00	522.35	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
	88,220.00	53,964.00	10,920.00	1,875.00	6,675.00		0.00	54,891.00	216,545.00		0.00	0.00	6,247.00	4,039.37	0.00	14,469.50	0.00	0.00	0.00	0.00	129,511.35		134,261.35	
	0.00	0.00	0.00	0.00	0.00		0.00	12,665.90	1,198.10	115.43	600.00	0.00	0.00	0.00	10,226.95	35.04	0.00	0.00	0.00	0.00	0.00	4,750.00		
	10,459.13	21,899.23		1,857.44			2,843.22	377.34																
2021-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																								
001	QUIRAN ALFARO WILLMER ENRIQUE					JEFE DE UNIDAD EJECUTORA DE PROYECTOS					010040421020		2565	03/10/2016	03/10/2016									
28	9,580.00	0.00	0.00	375.00	35.00		0.00	4,066.00	14,056.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,477.14		11,727.14	
	678.90	0.00	0.00	0.00	142.88	0.00	188.91	852.87	0.00	0.00	0.00	0.00	0.00	0.00	715.30	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
002	CAMO LOPEZ BORIS PAOLO					PROFESIONAL ESPECIALIZADO III					20990032030		2326	01/10/2010	01/10/2010									
28	5,780.00	1,600.00	500.00	375.00	85.00		0.00	3,424.00	11,764.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,598.14		9,848.14	
	568.20	0.00	0.00	0.00	142.88	0.00	158.11	695.97	0.00	0.00	0.00	0.00	0.00	0.00	600.70	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
003	CHOROSAJEV ESMENJAUD GUILLERMO ENRIQUE					ASISTENTE TECNICO III					010780190553		1887	01/02/2001	01/02/2001									
28	2,780.00	3,099.00	675.00	0.00	349.00		0.00	2,782.00	9,685.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,815.43		8,065.43	
	467.79	0.00	0.00	0.00	142.88	0.00	0.00	565.30	0.00	0.00	96.85	100.00	0.00	0.00	496.75	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																								
	410,040.00	225,425.97	46,300.00	12,000.00	28,121.00		0.00	198,886.25	920,773.22	3,191.98	1,310.83	12,076.78	0.00	19,211.35	40,165.23	1,422.44				0.00	22,250.00			
	44,211.95	116.93	0.00	64,220.84	0.00	9,430.08	0.00	6,804.46	54,996.92	2,159.26	702.82	2,550.00	0.00	0.00	42,080.57	0.00	0.00	0.00	0.00	0.00	616,120.78		638,370.78	

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										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Judicial Ornato	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	410,040.00	225,425.97	46,300.00	12,000.00	28,121.00		0.00	198,886.25	920,773.22		1,310.83	12,076.78	19,211.35	0.00		40,165.23	1,422.44				616,120.78		638,370.78	
	44,211.95	116.93	0.00	64,220.84	0.00	9,430.08	0.00	6,804.46	54,996.92	2,159.26	3,191.98	702.82	2,550.00	0.00		0.00	42,080.57		0.00		0.00	22,250.00		
2021-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																								
004	CONTRERAS EVELING MAGALY CAMPOSECO ORANTES DE					ASISTENTE TECNICO IV					020780195749	2140	16/04/2008	16/04/2008										
28	3,180.00	1,442.00	550.00	0.00	249.00		0.00	802.50	6,223.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,046.34		5,296.34	
	300.60	.00	.00	.00	142.88	.00	.00	347.76	.00	62.24	.00	.00	.00	.00	.00	323.68		.00	.00	.00	.00	250.00		
005	YAC QUIEM MYNOR ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019632-2	2532	16/03/2015	16/03/2015										
28	4,980.00	0.00	400.00	375.00	85.00		0.00	2,782.00	8,622.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	6,849.82		7,099.82	
	416.44	86.22	.00	.00	142.88	.00	115.88	492.16	.00	.00	.00	75.00	.00	.00	.00	443.60		.00	.00	.00	.00	250.00		
006	TOCAY AJCUC DOUGLAS ORLANDO					PROFESIONAL ESPECIALIZADO II					01078019870-8	2533	16/03/2015	16/03/2015										
28	4,980.00	0.00	400.00	375.00	85.00		0.00	2,782.00	8,622.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,672.77		5,922.77	
	416.44	.00	.00	1,338.27	.00	142.88	.00	115.88	492.16	.00	.00	.00	.00	.00	.00	443.60		.00	.00	.00	.00	250.00		
007	FIGUEROA CARRASCOZA HERNAN BAUDILIO					PROFESIONAL ESPECIALIZADO II					020380003125	2534	16/03/2015	16/03/2015										
28	4,980.00	0.00	400.00	375.00	85.00		0.00	2,782.00	8,622.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	7,011.04		7,261.04	
	416.44	.00	.00	.00	142.88	.00	115.88	492.16	.00	.00	.00	.00	.00	.00	.00	443.60		.00	.00	.00	.00	250.00		
	36,260.00	6,141.00	2,925.00	1,875.00	973.00		0.00	19,420.50	67,594.50			0.00												
		86.22	.00	.00	.00			3,938.38		62.24		96.85	.00	.00	.00	.00	.00	.00	0.00		53,470.68		55,220.68	
	3,264.81		1,338.27		1,000.16		694.66		.00		175.00	.00	.00	.00	.00	3,467.23		.00	.00	0.00	0.00	1,750.00		
Van ...																								
	428,160.00	226,867.97	48,050.00	13,125.00	28,625.00		0.00	208,034.75	952,862.72	3,254.22	1,310.83	12,076.78	0.00	19,211.35	41,819.71	1,422.44				0.00	23,250.00			
	45,761.87	203.15	0.00	65,559.11	0.00	10,001.60	0.00	7,152.10	56,821.16	2,159.26		702.82	2,625.00	0.00	0.00	42,080.57		0.00	0.00		640,700.75		663,950.75	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1802	5	ZAMORA GELMA ANDYNA DE ZAMORA DE	SECRETARIA EJECUTIVA	NUEVO DESCUENTO DE CUOTA PRÉSTAMO Q 2,696.77 POR RENOVACIÓN DE CONTRATO SEGÚN OF-JA-83-02-2021 DE FECHA 08 DE FEBRERO DE 2021
1194	6	ORTEGA RAMOS, ALFONSO NERY	PROFESIONAL ESPECIALIZADO III	NUEVO DESCUENTO DE CUOTA PRÉSTAMO Q 2,805.41 POR RENOVACIÓN DE CONTRATO SEGÚN OF-JA-83-02-2021 DE FECHA 08 DE FEBRERO DE 2021
1640	15	DIAZ LOPEZ, JUAN MIGUEL	AUDITOR	CANCELACIÓN PRÉSTAMO BANTRAB NO. 011710838811 DEC, PRESTAMO BANTRAB NO. 012101095169 A PARTIR DEL MES DE FEBRERO DE 2021

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE FEBRERO/2021

RESUMEN GENERAL

Sueldo Permanente	428,160.00	
Paso Salarial	226,867.97	
Bonif/Antiguedad	48,050.00	
Bonif/Profesional	13,125.00	
Complemento Sal...	28,625.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	208,034.75	
Bono 372001	23,250.00	
Nominal.....		976,112.72
(-) Cuota I.G.S.S (201).	45,761.87	
(-) Banco del Trabajador (102)	65,559.11	
(-) Cuota Sindicato (105)	3,254.22	
(-) Otros Descuentos (215)	10,001.60	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,152.10	
(-) I.S.R. (203)	56,821.16	
(-) Decreto 424-95 1% (117)	2,159.26	
(-) Acep (112)	2,625.00	
(-) Descuentos Judiciales (211)	12,076.78	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	203.15	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	702.82	
(-) Descuento Jubilación (111)	41,819.71	
(-) Plan Jubilación (111)	42,080.57	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	1,422.44	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,310.83	
(-) Prestamo Banco BANRURAL (215)	19,211.35	312,161.97
Liquido		663,950.75

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 NOVECIENTOS SETENTA Y SEIS MIL CIENTO DOCE QUETZALES CON 72/100.- ( 976,112.72) PUERTO QUETZAL FEBRERO DE 2021

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

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

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