

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 Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	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 ...																								
	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	0.00	0.00	0.00	0.00
2021-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																								
001	BERGANZA ALBURÉZ DAVID					GERENTE GENERAL					3445844045	2634	17/01/2020	17/01/2020										
31	18,300.00	0.00	0.00	375.00	0.00	5,500.00	0.00	24,175.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21,578.82		21,828.82
	1,167.65	.00	.00	.00	.00	.00	324.91	1,103.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
002	ANLEU QUIJADA FRANCISCO ANTONIO					SUBGERENTE GENERAL					3185827413	2640	04/08/2020	04/08/2020										
31	13,580.00	0.00	0.00	375.00	0.00	5,500.00	4,280.00	23,735.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,079.01		20,329.01
	1,146.40	.00	.00	.00	142.88	.00	319.00	1,123.46	.00	.00	.00	.00	.00	.00	.00	.00	924.25	.00	.00	.00	.00	.00		250.00
003	MONTERROSO HERNANDEZ ADIEL RICARDO					ASESOR PORTUARIO II					3228046673	1735	15/06/1999	15/06/1999										
31	9,580.00	5,800.00	600.00	375.00	449.00	5,500.00	4,066.00	26,370.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,961.52		19,211.52
	1,273.67	.00	.00	2,959.02	142.88	.00	354.41	1,338.80	283.70	.00	.00	.00	.00	.00	.00	.00	1,056.00	.00	.00	.00	.00	.00		250.00
004	MOREIRA MARIA TERESA SIMON SOLARES DE					ASISTENTE DE JUNTA DIRECTIVA					010780188699	1409	16/12/1992	16/12/1992										
31	3,780.00	4,320.00	675.00	0.00	649.00	5,500.00	2,782.00	17,706.00		.00	.00	.00	.00	.00	.00	.00		2,392.98	.00	.00	.00	12,716.79		12,966.79
	855.20	.00	.00	.00	142.88	.00	237.97	737.38	.00	.00	.00	.00	.00	.00	.00	.00	622.80	.00	.00	.00	.00	.00		250.00
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE					SECRETARIA EJECUTIVA					010780189873	1802	01/06/2000	01/06/2000										
31	3,380.00	3,450.00	675.00	0.00	349.00	5,500.00	2,782.00	16,136.00		.00	.00	.00	.00	.00	.00	.00		2,696.77	.00	.00	.00	10,765.85		11,015.85
	779.37	.00	.00	358.88	142.88	.00	216.87	631.08	.00	.00	.00	.00	.00	.00	.00	.00	544.30	.00	.00	.00	.00	.00		250.00
006	PORRAS IRIS JEANNETH FUENTES FLORIAN DE					OFICIAL ADMINISTRATIVO II					01-078-019917-8	2494	02/05/2014	02/05/2014										
31	2,180.00	133.00	435.00	0.00	85.00	5,500.00	695.50	9,028.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	7,853.66		8,103.66
	436.08	.00	.00	.00	142.88	.00	121.34	165.32	.00	120.29	.00	.00	.00	.00	.00	.00	188.93	.00	.00	.00	.00	.00		250.00
007	ALVARADO FIGUEROA MARTHA MARIA					SECRETARIA EJECUTIVA					020780194599	2093	27/06/2005	27/06/2005										
31	3,380.00	2,353.00	650.00	0.00	249.00	5,500.00	802.50	12,934.50		.00	.00	.00	.00	.00	2,279.30	.00		.00	.00	.00	.00	8,812.79		9,062.79
	624.74	.00	.00	.00	142.88	.00	173.84	442.37	.00	74.35	.00	.00	.00	.00	.00	.00	384.23	.00	.00	.00	.00	.00		250.00
008	FAJARDO REYES MANUEL ERNESTO					ASESOR PORTUARIO I					01-078-019937-2	2509	03/09/2014	03/09/2014										
31	7,780.00	163.00	400.00	375.00	85.00	5,500.00	3,638.00	17,941.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	15,106.58		15,356.58
	866.55	.00	.00	.00	142.88	.00	241.12	744.91	.00	.00	204.41	.00	.00	.00	.00	.00	634.55	.00	.00	.00	.00	.00		250.00
Van ...																								
	61,960.00	16,219.00	3,435.00	1,500.00	1,866.00	44,000.00	19,046.00	148,026.00	194.64	0.00	0.00	0.00	2,279.30	4,355.06		0.00					0.00		2,000.00	
	7,149.66	0.00	0.00	3,317.90	0.00	1,000.16	0.00	1,989.46	6,286.94	283.70					0.00		5,089.75			0.00		115,875.02		117,875.02

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	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	61,960.00	16,219.00	3,435.00	1,500.00	1,866.00	44,000.00	19,046.00	148,026.00		0.00	0.00	2,279.30	0.00	0.00	4,355.06		0.00			115,875.02		117,875.02
	7,149.66	0.00	0.00	3,317.90	0.00	1,000.16	0.00	1,989.46	6,286.94	283.70	194.64	204.41	0.00	0.00	0.00	5,089.75		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	44,000.00	19,046.00	148,026.00		0.00												
		.00	.00	.00	.00				6,286.94		194.64	204.41	.00	2,279.30	.00	5,089.75		0.00		115,875.02		117,875.02
	7,149.66		3,317.90		1,000.16		1,989.46	283.70					.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								
31	9,580.00	0.00	0.00	375.00	0.00	5,500.00	4,066.00	19,521.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,503.72		17,753.72
	942.86	.00	.00	.00	.00	.00	262.36	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								
31	4,980.00	3,351.00	600.00	375.00	349.00	5,500.00	2,782.00	17,937.00		0.00	.00	3,023.28	.00	.00	.00	.00	.00	.00	.00	11,566.69		11,816.69
	866.36	.00	.00	500.00	142.88	.00	241.07	753.00	.00	209.37	.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								
31	4,980.00	650.00	400.00	0.00	85.00	5,500.00	2,782.00	14,397.00		143.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,859.51		11,109.51
	695.38	.00	.00	1,656.09	.00	142.88	.00	193.49	248.33	.00	.00	.00	.00	.00	457.35	.00	.00	.00	.00	.00	250.00	
004	DARDON PORTILLO MOISES ABELINO					ASISTENTE TECNICO III					010780188133	1612	01/07/1996	01/07/1996								
31	2,780.00	3,375.00	675.00	0.00	549.00	5,500.00	802.50	13,681.50		136.82	.00	.00	.00	.00	.00	1,174.78	.00	.00	.00	10,807.40		11,057.40
	660.82	.00	.00	.00	.00	.00	.00	480.10	.00	.00	.00	.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								
31	2,380.00	1,220.97	550.00	0.00	249.00	5,500.00	749.00	10,648.97		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,314.77		9,564.77
	514.35	.00	.00	.00	142.88	.00	.00	275.53	.00	.00	131.49	.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								
31	4,980.00	4,560.00	600.00	0.00	649.00	5,500.00	2,782.00	19,071.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,408.47		16,658.47
	921.13	.00	.00	.00	.00	.00	.00	829.64	.00	220.71	.00	.00	.00	.00	691.05	.00	.00	.00	.00	.00	250.00	
Van ...																						
	91,640.00	29,375.97	6,260.00	2,250.00	3,747.00	77,000.00	33,009.50	243,282.47	624.72	280.79	0.00	0.00	5,302.58	6,829.34		0.00				0.00	3,500.00	
	11,750.56	0.00	0.00	4,973.99	500.00	1,428.80	0.00	2,686.38	9,685.60	283.70			335.90	0.00	0.00	0.00	6,264.53		0.00	192,335.58		195,835.58

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	1% 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 Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	116,720.00	42,865.97	9,310.00	3,000.00	5,228.00	110,000.00	42,960.50	330,084.47		661.27	0.00	7,567.01	0.00	8,880.91	0.00				264,074.28		269,074.28
	15,943.09	0.00	7,060.14	500.00	2,000.32	0.00	2,948.74	12,797.87	283.70	766.71	335.90	0.00	0.00	0.00	6,264.53	0.00	0.00		0.00	5,000.00	
2021-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																					
	11,760.00	791.00	550.00	375.00	85.00	11,000.00	4,761.50	29,322.50		98.02											
		.00	.00	.00	.00		1,022.93			.00	0.00	.00	.00	.00	.00	.00	0.00		26,009.58		26,509.58
	1,416.27		.00	285.76		262.36		.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							
31	9,580.00	5,795.00	600.00	375.00	649.00	5,500.00	4,066.00	26,565.00		.00	.00	.00	.00	.00	.00	.00	.00		19,175.10		19,425.10
	1,283.09	.00	2,602.59	.00	142.88	.00	357.03	1,357.26	285.65	295.65	.00	.00	.00	1,065.75		.00		.00	.00	250.00	
002	LORENZO PAULA ROSA NORIEGA GUDIEL DE					SECRETARIA DE UNIDAD					30780000058	2365	11/01/2012	11/01/2012							
31	2,380.00	595.00	435.00	0.00	85.00	5,500.00	749.00	9,744.00		97.44	.00	.00	.00	.00	.00	.00	.00		8,736.86		8,986.86
	470.64	.00	.00	.00	.00	.00	214.36	.00	.00	.00	.00	.00	.00	224.70		.00		.00	.00	250.00	
003	OLIVARES LOPEZ LILIAN AMPARO					PROFESIONAL ESPECIALIZADO II					4693081054	1538	11/04/1994	11/04/1994							
31	4,980.00	5,227.00	600.00	375.00	649.00	5,500.00	2,782.00	20,113.00		.00	.00	.00	.00	.00	3,032.40		.00		9,579.58		9,829.58
	971.46	.00	4,434.08	.00	.00	.00	900.07	221.13	231.13	.00	.00	.00	.00	743.15		.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							
31	5,780.00	6,590.00	600.00	375.00	649.00	5,500.00	3,424.00	22,918.00		.00	.00	.00	.00	.00	.00	.00	.00		19,450.71		19,700.71
	1,106.94	.00	.00	.00	142.88	.00	1,084.89	249.18	.00	.00	.00	.00	.00	883.40		.00		.00	.00	250.00	
005	CARRANZA VICTOR MANUEL					PROFESIONAL ESPECIALIZADO II					020780193428	1788	01/03/2000	01/03/2000							
31	4,980.00	5,200.00	600.00	375.00	349.00	5,500.00	2,782.00	19,786.00		.00	.00	.00	.00	.00	.00	.00	.00		18,135.25		18,385.25
	593.58	.00	.00	.00	.00	.00	914.31	.00	142.86	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
006	CABRIA WUENDA BETZABE ARCHILA MELGAR DE					ASISTENTE TECNICO IV					010780187714	1648	03/02/1997	03/02/1997							
31	3,180.00	3,600.00	675.00	0.00	549.00	5,500.00	802.50	14,306.50		.00	.00	.00	.00	.00	3,154.35		.00		9,343.10		9,593.10
	691.00	.00	.00	.00	142.88	.00	522.34	.00	.00	.00	.00	.00	.00	452.83		.00		.00	.00	250.00	
Van ...																					
	147,600.00	69,872.97	12,820.00	4,500.00	8,158.00	143,000.00	57,566.00	443,516.97	1,436.35	758.71	0.00	0.00	7,567.01	12,250.74	0.00			0.00	6,500.00		
	21,059.80	0.00	14,096.81	500.00	2,428.96	0.00	3,305.77	17,791.10	1,039.66	335.90	0.00	0.00	0.00	12,451.28	0.00	0.00		0.00	348,494.88		354,994.88

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	Fianza	Isr	Sind/Stopq	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	147,600.00	69,872.97	12,820.00	4,500.00	8,158.00	143,000.00	57,566.00	443,516.97		758.71	0.00	7,567.01	0.00		0.00		12,250.74	0.00				348,494.88		354,994.88	
	21,059.80	0.00	0.00	14,096.81	500.00	2,428.96	0.00	3,305.77	17,791.10	1,039.66	1,436.35	335.90	0.00	0.00		0.00	12,451.28	0.00		0.00		0.00	6,500.00		
2021-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																									
007	ORTIZ FONSECA GERMAN GABRIEL					ASISTENTE TECNICO III					020780264597	2240	18/08/2008	18/08/2008											
31	2,780.00	1,874.00	550.00	0.00	249.00	5,500.00	802.50	11,755.50		117.56	.00	.00	.00	.00	.00	.00						9,445.55		9,695.55	
	567.79	.00	.00	701.38	.00	142.88	.00	.00	455.06	.00	.00	.00	.00	.00	.00	.00	325.28	.00	.00	.00	.00	.00	250.00		
008	MARROQUIN ESQUITE ELMER DAVID					PROFESIONAL ESPECIALIZADO III					020780194440	2090	07/04/2005	07/04/2005											
31	5,780.00	3,495.00	600.00	375.00	249.00	5,500.00	3,424.00	19,423.00		.00	.00	.00	.00	.00	.00	.00		2,560.48		.00	.00	13,332.27		13,582.27	
	938.13	.00	.00	1,351.67	.00	142.88	.00	.00	883.34	214.23	.00	.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											
31	4,980.00	0.00	0.00	375.00	35.00	5,500.00	2,782.00	13,672.00		.00	.00	.00	.00	.00	.00	.00		.00		.00	.00	11,799.30		12,049.30	
	660.36	.00	.00	.00	.00	142.88	.00	183.75	464.61	.00	.00	.00	.00	.00	.00	.00	421.10	.00	.00	.00	.00	.00	250.00		
010	XILOJ ZARATE JULIO BARTOLOME					ASISTENTE TECNICO IV					010780195962	2082	10/11/2004	10/11/2004											
31	3,180.00	2,843.00	650.00	0.00	349.00	5,500.00	2,782.00	15,304.00		.00	.00	.00	.00	.00	.00	.00		.00		.00	.00	13,965.28		14,215.28	
	739.18	.00	.00	.00	.00	.00	.00	599.54	.00	.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											
31	2,180.00	1,167.00	550.00	0.00	149.00	5,500.00	695.50	10,241.50		.00	.00	.00	.00	.00	.00	.00		.00		.00	.00	8,973.72		9,223.72	
	494.66	.00	.00	.00	142.88	.00	.00	248.24	.00	132.42	.00	.00	.00	.00	.00	.00	249.58	.00	.00	.00	.00	.00	250.00		
012	APIXOLA HERNANDEZ LUDWIN ESTUARDO					JEFE DE SECCION					01078019837-6	2434	18/02/2013	18/02/2013											
31	2,980.00	373.00	435.00	0.00	85.00	5,500.00	2,782.00	12,155.00		.00	.00	.00	.00	.00	.00	.00		.00		.00	.00	9,116.76		9,366.76	
	587.09	.00	.00	1,286.07	.00	142.88	.00	163.36	362.04	.00	151.55	.00	.00	.00	.00	.00	345.25	.00	.00	.00	.00	.00	250.00		
013	MARTINEZ COBON MYNOR MARTINOLE					PROFESIONAL ESPECIALIZADO III					020420000156	2066	15/03/2004	15/03/2004											
31	5,780.00	3,919.00	600.00	375.00	349.00	5,500.00	3,424.00	19,947.00		.00	.00	.00	.00	2,681.10	.00	.00		.00		.00	.00	14,321.31		14,571.31	
	963.44	.00	.00	.00	142.88	.00	.00	883.95	219.47	.00	.00	.00	.00	.00	.00	.00	734.85	.00	.00	.00	.00	.00	250.00		
014	DE LA CRUZ GONZALEZ BRENDA LETICIA					PROFESIONAL ESPECIALIZADO II					010780191428	2032	03/02/2003	03/02/2003											
31	4,980.00	2,186.00	600.00	375.00	349.00	5,500.00	2,782.00	16,772.00		167.72	.00	.00	.00	.00	.00	.00		2,469.11		.00	.00	10,204.53		10,454.53	
	810.09	.00	.00	1,501.91	.00	142.88	.00	225.41	674.25	.00	.00	.00	.00	.00	.00	.00	576.10	.00	.00	.00	.00	.00	250.00		
Van ...																									
	180,240.00	85,729.97	16,805.00	6,000.00	9,972.00	187,000.00	77,040.00	562,786.97	1,720.32	1,043.99	0.00	0.00	10,248.11	14,902.90			0.00					0.00	8,500.00		
	26,820.54	0.00	0.00	18,937.84	500.00	3,429.12	0.00	3,878.29	22,362.13	1,473.36		335.90	0.00	0.00		0.00	17,480.87			0.00		439,653.60		448,153.60	

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 Stupepeqpz	Cuenta Bancaria Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	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%	1%	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	180,240.00	85,729.97	16,805.00	6,000.00	9,972.00	187,000.00	77,040.00	562,786.97		1,043.99	0.00	10,248.11	0.00	14,902.90	0.00	0.00	0.00	439,653.60		448,153.60					
	26,820.54	0.00	0.00	18,937.84	500.00	3,429.12	0.00	3,878.29	22,362.13	1,473.36	1,720.32	335.90	0.00	0.00	0.00	17,480.87	0.00	0.00	0.00	0.00	0.00	8,500.00			
2021-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																									
015	PUAC ALICIA NINETH GODINEZ OLIVA DE							PROFESIONAL ESPECIALIZADO II			020780196214	2167	05/05/2008	05/05/2008											
31	4,980.00	2,663.00	500.00	375.00	249.00	5,500.00	2,782.00	17,049.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,799.73		15,049.73	
	823.47	.00	.00	.00	142.88	.00	.00	692.97	.00	.00	.00	.00	.00	.00	.00	589.95	.00	.00	.00	.00	.00	.00	250.00		
016	PIRIR XIQUIN ISRAEL							TOPOGRAFO			010780187668	1689	01/09/1997	01/09/1997											
31	2,980.00	2,950.00	675.00	0.00	449.00	5,500.00	2,782.00	15,336.00		153.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,360.42		13,610.42	
	740.73	.00	.00	.00	.00	.00	.00	577.19	.00	.00	.00	.00	.00	.00	.00	504.30	.00	.00	.00	.00	.00	.00	250.00		
017	MONZON ARRIAGA ELISEO							ASISTENTE TECNICO II			3114030320	1954	01/04/2002	01/04/2002											
31	2,580.00	2,113.00	650.00	0.00	349.00	5,500.00	749.00	11,941.00		.00	2,254.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,171.93		7,421.93	
	576.75	.00	.00	948.27	.00	142.88	.00	362.86	.00	149.41	.00	.00	.00	.00	.00	334.55	.00	.00	.00	.00	.00	.00	250.00		
018	RAMIREZ AYALA MARVIN							AUXILIAR DE TOPOGRAFIA			3693019196	2037	03/02/2003	03/02/2003											
31	2,180.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,310.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,155.37		8,405.37	
	546.30	138.11	.00	1,847.05	.00	.00	.00	320.64	.00	.00	.00	.00	.00	.00	.00	303.03	.00	.00	.00	.00	.00	.00	250.00		
019	CANAS TUCH GERMAN RENE							AUXILIAR DE TOPOGRAFIA			010780196292	2331	25/01/2011	25/01/2011											
31	2,180.00	800.00	550.00	0.00	85.00	5,500.00	695.50	9,810.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,769.03		9,019.03	
	473.85	.00	.00	.00	.00	.00	.00	211.48	.00	128.11	.00	.00	.00	.00	.00	228.03	.00	.00	.00	.00	.00	.00	250.00		
020	MELGAR LOPEZ GERSON BLADIMIR							AUXILIAR DE TOPOGRAFIA			010780197787	2403	01/08/2012	01/08/2012											
31	2,180.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,845.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,050.99		8,300.99	
	427.24	.00	.00	.00	.00	.00	.00	154.03	.00	33.46	.00	.00	.00	.00	.00	179.78	.00	.00	.00	.00	.00	.00	250.00		
021	ROJAS GONZALEZ MIGUEL ANGEL							AUXILIAR DE TOPOGRAFIA			0143110823	2165	02/05/2008	02/05/2008											
31	2,180.00	1,296.00	550.00	0.00	249.00	5,500.00	695.50	10,470.50		.00	1,739.68	.00	.00	.00	.00	519.76	.00	.00	.00	.00	.00	5,252.72		5,502.72	
	505.73	.00	.00	1,782.58	.00	142.88	.00	266.12	.00	.00	.00	.00	.00	.00	.00	261.03	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	199,500.00	97,487.97	20,815.00	6,375.00	11,737.00	225,500.00	86,135.00	647,549.97	2,031.30	1,197.35	3,994.03	0.00	10,248.11	17,303.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,250.00			
	30,914.61	138.11	0.00	23,515.74	500.00	3,857.76	0.00	3,878.29	24,947.42	1,473.36	335.90	0.00	0.00	0.00	18,000.63	0.00	0.00	0.00	0.00	0.00	0.00	505,213.79		515,463.79	

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	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 424-95	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 ...																						
	199,500.00	97,487.97	20,815.00	6,375.00	11,737.00	225,500.00	86,135.00	647,549.97		1,197.35	3,994.03	10,248.11	0.00	17,303.57		0.00				505,213.79		515,463.79
	30,914.61	138.11	0.00	23,515.74	500.00	3,857.76	0.00	3,878.29	24,947.42	1,473.36	2,031.30	335.90	0.00	0.00	0.00	18,000.63	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	115,500.00	43,174.50	317,465.50		536.08												
	138.11	.00	.00	.00	.00		12,149.55		1,264.59	0.00	3,994.03	2,681.10	.00	11,736.10		0.00				241,139.51		246,389.51
	14,971.52	16,455.60		1,857.44		929.55		1,189.66			.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								
31	9,580.00	0.00	0.00	375.00	35.00	5,500.00	4,066.00	19,556.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,637.57		16,887.57
	944.55	.00	.00	.00	142.88	.00	262.83	852.87	.00	.00	.00	.00	.00	715.30		.00			.00	.00	250.00	
002	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ASISTENTE TECNICO III					010780188222	1463	17/01/1994	17/01/1994								
31	2,780.00	4,470.00	675.00	0.00	649.00	5,500.00	802.50	14,876.50		.00	.00	.00	.00	.00	2,392.98		.00	.00	.00	10,406.14		10,656.14
	718.53	.00	.00	.00	142.88	.00	.00	560.87	.00	.00	173.77	.00	.00	481.33		.00			.00	.00	250.00	
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424	1267	16/02/1989	16/02/1989								
31	4,580.00	3,954.00	600.00	375.00	649.00	5,500.00	2,782.00	18,440.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,747.20		15,997.20
	890.65	.00	.00	.00	142.88	.00	.00	785.37	.00	214.40	.00	.00	.00	659.50		.00			.00	.00	250.00	
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896	01/02/2001	01/02/2001								
31	3,380.00	3,650.00	675.00	0.00	349.00	5,500.00	2,782.00	16,336.00		.00	.00	.00	.00	.00	578.38		.00	.00	.00	10,478.83		10,728.83
	789.03	.00	.00	3,263.22	.00	142.88	.00	219.55	670.75	.00	193.36	.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								
31	2,380.00	1,317.00	550.00	0.00	249.00	5,500.00	749.00	10,745.00		.00	1,835.75	.00	.00	.00	.00	.00	.00	.00	.00	6,784.62		7,034.62
	518.98	.00	.00	768.87	.00	142.88	.00	286.70	.00	.00	132.45	.00	.00	274.75		.00			.00	.00	250.00	
006	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO I					3114030738	2051	01/07/2003	01/07/2003								
31	2,380.00	1,876.00	650.00	0.00	349.00	5,500.00	695.50	11,450.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,842.58		8,092.58
	553.06	.00	.00	2,127.34	.00	142.88	.00	330.10	.00	144.51	.00	.00	.00	310.03		.00			.00	.00	250.00	
Van ...																						
	224,580.00	112,754.97	23,965.00	7,125.00	14,017.00	258,500.00	98,012.00	738,953.97	2,583.57	1,197.35	5,829.78	0.00	10,248.11	19,744.48		0.00			0.00		11,750.00	
	35,329.41	138.11	0.00	29,675.17	500.00	4,715.04	0.00	4,360.67	28,434.08	1,473.36	642.12	0.00	0.00	20,971.99		0.00			0.00	573,110.73		584,860.73

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								
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	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	252,860.00	130,244.97	26,940.00	7,875.00	16,397.00	291,500.00	110,638.00	836,454.97		1,675.62	5,829.78	10,248.11	0.00	22,347.99		0.00				650,786.54		664,036.54
	40,038.71	138.11	0.00	36,069.84	500.00	5,286.56	0.00	4,912.87	32,378.55	1,684.67	2,727.20	858.43	0.00	0.00	0.00	20,971.99		0.00		0.00	13,250.00	
2021-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																						
005	BARRERA ARGUETA LUIS HUMBERTO					PROFESIONAL ESPECIALIZADO II					445-003704-1	1693	16/09/1997	16/09/1997								
31	4,980.00	4,700.00	600.00	375.00	449.00	5,500.00	2,782.00	19,386.00		193.86		.00	.00	.00		3,230.49		.00		12,205.36		12,455.36
	936.34	.00	.00	915.71	.00	142.88	.00	.00	840.70	213.86	.00	.00	.00	.00	706.80		.00		.00	.00	250.00	
006	LUCAS PINEDA JORGE VINICIO					PROFESIONAL ESPECIALIZADO III					010780187692	1489	10/02/1994	10/02/1994								
31	5,780.00	4,855.00	600.00	375.00	649.00	5,500.00	3,424.00	21,183.00		.00		.00	908.44	.00		.00		.00		16,591.87		16,841.87
	1,023.14	.00	.00	.00	142.88	.00	284.70	961.66	231.83	241.83	.00	.00	.00	.00	796.65		.00		.00	.00	250.00	
007	LEMUS PAIZ EDUARDO DE JESUS					PROFESIONAL ESPECIALIZADO III					010780188214	1379	16/10/1991	16/10/1991								
31	5,780.00	6,650.00	600.00	375.00	649.00	5,500.00	3,424.00	22,978.00		.00		.00	2,102.70	.00		.00		.00		17,528.28		17,778.28
	1,109.84	.00	.00	.00	142.88	.00	.00	1,207.90	.00	.00	.00	.00	.00	.00	886.40		.00		.00	.00	250.00	
008	CATALAN RODRIGUEZ FEDERICO ANTONIO					ANALISTA DE SISTEMAS					3185345524	1739	01/07/1999	01/07/1999								
31	3,980.00	3,850.00	675.00	0.00	449.00	5,500.00	802.50	15,256.50		1,152.57		.00	1,912.73	.00		.00		.00		9,972.70		10,222.70
	736.89	.00	.00	.00	142.88	.00	.00	570.52	.00	.00	.00	.00	.00	.00	500.33		267.88		.00	.00	250.00	
009	GUERRA CRUZ MYNOR SAUL					PROFESIONAL ESPECIALIZADO I					010780191410	2031	03/02/2003	03/02/2003								
31	3,980.00	2,832.00	600.00	0.00	349.00	5,500.00	2,782.00	16,043.00		.00		.00	.00	.00	.00		.00		.00	13,960.61		14,210.61
	774.88	.00	.00	.00	142.88	.00	.00	624.98	.00	.00	.00	.00	.00	.00	539.65		.00		.00	.00	250.00	
010	GRANADOS RIVAS HENRY ARTURO					TECNICO EN COMPUTO III					020780196036	2143	02/05/2008	02/05/2008								
31	2,980.00	1,300.00	550.00	0.00	249.00	5,500.00	802.50	11,381.50		.00		.00	.00	.00	.00		.00		.00	9,120.10		9,370.10
	549.73	138.82	.00	764.42	.00	142.88	.00	.00	358.97	.00	.00	.00	.00	.00	306.58		.00		.00	.00	250.00	
011	DAVILA JOLON JOSE LUIS					ASISTENTE TECNICO IV					01-078-020294-2	2105	09/01/2008	09/01/2008								
31	3,180.00	2,045.00	550.00	0.00	249.00	5,500.00	802.50	12,326.50		923.27		.00	.00	.00	.00		.00		.00	7,900.56		8,150.56
	595.37	.00	.00	2,085.65	.00	.00	.00	467.82	.00	.00	.00	.00	.00	.00	353.83		.00		.00	.00	250.00	
012	MOREIRA SANDOVAL MARVIN ESTUARDO					TECNICO EN COMPUTO II					01078019764-7	2396	01/06/2012	01/06/2012								
31	2,780.00	617.00	435.00	0.00	85.00	5,500.00	749.00	10,166.00		101.66		.00	.00	.00	.00		.00		.00	7,588.81		7,838.81
	491.02	.00	.00	1,320.97	.00	142.88	.00	.00	274.86	.00	.00	.00	.00	.00	245.80		.00		.00	.00	250.00	
Van ...																						
	286,300.00	157,093.97	31,550.00	9,000.00	19,525.00	335,500.00	126,206.50	965,175.47	2,969.03	4,046.98	5,829.78	0.00	15,171.98	26,684.03		267.88				0.00	15,250.00	
	46,255.92	276.93	0.00	41,156.59	500.00	6,286.72	0.00	5,197.57	37,685.96	2,130.36		858.43	0.00	0.00	0.00	24,202.48		0.00		745,654.83		760,904.83

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	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	Jubila	Upa	Josefina	CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	286,300.00	157,093.97	31,550.00	9,000.00	19,525.00	335,500.00	126,206.50	965,175.47		4,046.98	5,829.78	15,171.98	0.00	26,684.03		267.88				745,654.83		760,904.83
	46,255.92	276.93	0.00	41,156.59	500.00	6,286.72	0.00	5,197.57	37,685.96	2,130.36	2,969.03	858.43	0.00	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								
31	2,980.00	1,442.00	550.00	0.00	249.00	5,500.00	802.50	11,523.50		115.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,947.73		10,197.73
	556.59	.00	.00	.00	142.88	.00	.00	447.38	.00	.00	.00	.00	.00	.00	313.68		.00	.00	.00	.00	250.00	
014	AGUILAR CANTE JULIO ISAIAS					TECNICO EN COMPUTO II					010780198988	2476	16/12/2013	16/12/2013								
31	2,780.00	200.00	435.00	0.00	85.00	5,500.00	749.00	9,749.00		97.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,723.04		7,973.04
	470.88	.00	.00	789.47	.00	142.88	.00	300.29	.00	.00	.00	.00	.00	.00	224.95		.00	.00	.00	.00	250.00	
015	ORTIZ FERNANDEZ CARLOS ESTUARDO					PROFESIONAL ESPECIALIZADO I					010780190596	1897	01/02/2001	01/02/2001								
31	3,980.00	3,757.00	600.00	0.00	349.00	5,500.00	2,782.00	16,968.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,288.77		15,538.77
	819.55	.00	.00	.00	142.88	.00	.00	716.80	.00	.00	.00	.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								
31	3,980.00	4,270.00	600.00	375.00	649.00	5,500.00	2,782.00	18,156.00		.00	.00	.00	.00	.00	3,408.59		.00	.00	.00	10,985.65		11,235.65
	876.93	.00	.00	.00	142.88	.00	.00	765.57	.00	211.56	.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								
31	2,480.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,710.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,110.56		7,360.56
	420.72	.00	.00	750.67	.00	.00	.00	143.41	.00	.00	112.11	.00	.00	.00	173.03		.00	.00	.00	.00	250.00	
018	RODAS ALONZO ROCIO NINETH					AUXILIAR DE COMPUTO					01-078-019961-5	2520	16/12/2014	16/12/2014								
31	2,280.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,995.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,953.43		8,203.43
	434.48	.00	.00	.00	142.88	.00	.00	157.47	.00	119.96	.00	.00	.00	.00	187.28		.00	.00	.00	.00	250.00	
	72,840.00	47,882.00	9,055.00	1,875.00	6,062.00	99,000.00	33,116.50	269,830.50		3,062.36												
	138.82	.00	.00	.00	.00		10,625.74		573.35	112.11	.00	4,923.87	.00	6,639.08		0.00				207,630.75		212,130.75
	13,032.82	10,794.30		2,143.20		836.90		445.69			.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 ...																						
	304,780.00	166,762.97	34,170.00	9,375.00	20,977.00	368,500.00	134,713.00	1,039,277.97	3,300.55	4,259.71	5,829.78	0.00	15,171.98	28,228.27	1,387.40				0.00	16,750.00		
	49,835.07	276.93	0.00	42,696.73	500.00	7,001.12	0.00	5,197.57	40,216.88	2,130.36	970.54	0.00	0.00	0.00	27,611.07		0.00			804,664.01		821,414.01

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 Stupepeqpz	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. 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 ...																						
	304,780.00	166,762.97	34,170.00	9,375.00	20,977.00	368,500.00	134,713.00	1,039,277.97		4,259.71	5,829.78	15,171.98	0.00	28,228.27	1,387.40					804,664.01		821,414.01
	49,835.07	276.93	0.00	42,696.73	500.00	7,001.12	0.00	5,197.57	40,216.88	2,130.36	3,300.55	970.54	0.00	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								
31	11,580.00	0.00	500.00	375.00	85.00	5,500.00	4,066.00	22,106.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,437.57		19,687.57
	1,067.72	.00	.00	.00	.00	.00	297.10	1,062.55	241.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	MEZA MALTEZ RODOLFO ALBERTO					SUBAUDITOR INTERNO					010780198813	2464	01/10/2013	01/10/2013								
31	7,780.00	500.00	400.00	375.00	85.00	5,500.00	3,638.00	18,278.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,583.26		15,833.26
	882.83	.00	.00	.00	142.88	.00	245.66	771.97	.00	.00	.00	.00	.00	.00	651.40	.00	.00	.00	.00	.00	250.00	
003	GARCIA LOPEZ BRENDA ELIZABETH					SECRETARIA DE UNIDAD					010780194931	2259	02/03/2009	02/03/2009								
31	2,380.00	1,167.00	550.00	0.00	149.00	5,500.00	749.00	10,495.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,183.03		9,433.03
	506.91	.00	.00	.00	142.88	.00	.00	264.98	.00	134.95	.00	.00	.00	.00	262.25	.00	.00	.00	.00	.00	250.00	
004	SOLARES SILVIA LUCRECIA SANTOS MORAN DE					AUDITOR					30780000180	2359	16/12/2011	16/12/2011								
31	3,780.00	600.00	435.00	0.00	85.00	5,500.00	2,782.00	13,182.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,147.72		10,397.72
	636.69	.00	.00	1,227.39	.00	.00	177.16	434.62	.00	161.82	.00	.00	.00	.00	396.60	.00	.00	.00	.00	.00	250.00	
005	GUZMAN PEREZ HILDA ISABEL					AUDITOR					010780188508	1428	02/11/1993	02/11/1993								
31	3,780.00	4,273.00	675.00	0.00	649.00	5,500.00	2,782.00	17,659.00		.00	.00	3,064.18	.00	.00	.00	.00	.00	.00	.00	11,885.42		12,135.42
	852.93	.00	.00	.00	142.88	.00	237.34	734.21	.00	121.59	.00	.00	.00	.00	620.45	.00	.00	.00	.00	.00	250.00	
006	ORTEGA RAMOS ALFONSO NERY					PROFESIONAL ESPECIALIZADO III					010780187811	1194	20/04/1987	20/04/1987								
31	5,780.00	6,400.00	600.00	375.00	649.00	5,500.00	3,424.00	22,728.00		.00	.00	.00	.00	.00	2,805.41	.00	.00	.00	.00	9,971.33		10,221.33
	1,097.76	.00	.00	5,919.61	.00	142.88	.00	305.47	1,072.04	247.28	257.28	.00	.00	.00	873.90		35.04			.00	250.00	
007	CARVAJAL GIL OVEL					AUDITOR					020780196427	2205	01/06/2008	01/06/2008								
31	3,780.00	1,517.00	550.00	0.00	249.00	5,500.00	2,782.00	14,378.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,201.78		10,451.78
	694.46	.00	.00	2,125.07	.00	.00	.00	193.24	533.27	.00	173.78	.00	.00	.00	456.40	.00	.00	.00	.00	.00	250.00	
008	SIAJES CLAUDIA CONSUELO CIFUENTES CASTILLO DE					PROFESIONAL ESPECIALIZADO III					010780188265	1638	12/08/1996	12/08/1996								
31	5,780.00	4,950.00	600.00	375.00	549.00	5,500.00	3,424.00	21,178.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,106.78		18,356.78
	1,022.90	.00	.00	.00	.00	.00	284.64	967.28	.00	.00	.00	.00	.00	.00	796.40	.00	.00	.00	.00	.00	250.00	
Van ...																						
	349,420.00	186,169.97	38,480.00	10,875.00	23,477.00	412,500.00	158,360.00	1,179,281.97	4,149.97	4,259.71	5,829.78	0.00	18,236.16	32,285.67	1,422.44					0.00	18,750.00	
	56,597.27	276.93	0.00	51,968.80	500.00	7,572.64	0.00	6,938.18	46,057.80	2,618.70		970.54	0.00	0.00	0.00	30,416.48		0.00		909,180.90		927,930.90

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2365	2	LORENZO PAULA ROSA NORIEGA GUDIEL DE LORENZO DE	SECRETARIA DE UNIDAD	RENUNCIA AL SINDICATO STEPQ Y SE AFILIA AL SINDICATO OSTRACOMPQ A PARTIR DEL MES DE MARZO 2021
1693	5	BARRERA ARGUETA LUIS HUMBERTO	PROFESIONAL ESPECIALIZADO II	DESC, PRESTAMO BANTRAB NO. 012102235460 A PARTIR DEL MES DE MARZO 2021
1601	9	GARCIA LOPEZ, FREDY	ASISTENTE JURIDICO	RENUNCIA AL SINDICATO STEPQ Y SE AFILIA AL SINDICATO OSTRACOMPQ A PARTIR DEL MES DE MARZO 2021
2105	11	DAVILA JOLON JOSE LUIS	ASISTENTE TECNICO IV	SUSPENSIÓN CUOTA SEGURO MÉDICO A PARTIR DEL MES DE MARZO 2021

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

RESUMEN GENERAL

Sueldo Permanente	429,260.00	
Paso Salarial	226,867.97	
Bonif/Antigüedad	48,115.00	
Bonif/Profesional	13,125.00	
Complemento Sal...	28,625.00	
Subsidio Familiar	511,500.00	
Bono Disp/operativa	209,024.50	
Bono 372001	23,250.00	
Nominal.....		1,489,767.47
(-) Cuota I.G.S.S (201).	70,470.74	
(-) Banco del Trabajador (102)	65,934.23	
(-) Cuota Sindicato (105)	5,495.89	
(-) Otros Descuentos (215)	9,858.72	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	10,436.95	
(-) I.S.R. (203)	56,821.16	
(-) Decreto 424-95 1% (117)	2,618.70	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	12,076.78	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	500.00	
(-) Desc. Sindicato Sutraporquet (189)	443.15	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,342.82	
(-) Descuento Jubilación (111)	41,922.45	
(-) 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)	4,259.71	
(-) Prestamo Banco BANRURAL (215)	19,211.35	344,895.66
Liquido		1,144,871.81

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON CUATROCIENTOS OCHENTA Y NUEVE MIL SETECIENTOS SESENTA Y SIETE QUETZALES CON 47/100.- (1,489,767.47) PUERTO QUETZAL
 MARZO 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