

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	Bonif Antig	Bonif Profe	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 ...																									
	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											
30	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	16,418.39		16,668.39	
	902.00	.00	.00	.00	.00	.00	250.99	1,103.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	ANLEU QUIJADA FRANCISCO ANTONIO					SUBGERENTE GENERAL					3185827413	2640	04/08/2020	04/08/2020											
30	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	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	924.25	.00	.00	.00	.00	.00	.00	250.00		
003	MONTERROSO HERNANDEZ ADIEL RICARDO					ASESOR PORTUARIO II					3228046673	1735	15/06/1999	15/06/1999											
30	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	13,856.09		14,106.09	
	1,008.02	.00	.00	2,959.02	142.88	.00	280.49	1,338.80	228.70	.00	.00	.00	.00	.00	.00	1,056.00	.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											
30	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	2,392.98	.00	.00	.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	622.80	.00	.00	.00	.00	.00	.00	250.00		
005	ZAMORA GELMA ANDYNA VOLLEBREGT HERNANDEZ DE					SECRETARIA EJECUTIVA					010780189873	1802	01/06/2000	01/06/2000											
30	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	2,696.77	.00	.00	.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	544.30	.00	.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											
30	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	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	188.93	.00	.00	.00	.00	.00	.00	250.00		
007	ALVARADO FIGUEROA MARTHA MARIA					SECRETARIA EJECUTIVA					020780194599	2093	27/06/2005	27/06/2005											
30	3,380.00	2,353.00	650.00	0.00	249.00	0.00	802.50	7,434.50		.00	.00	.00	.00	.00	2,279.30	.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	384.23	.00	.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											
30	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	10,001.15		10,251.15	
	600.90	.00	.00	.00	142.88	.00	167.20	744.91	.00	.00	149.41	.00	.00	.00	.00	634.55	.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	2,000.00			
	5,024.46	0.00	0.00	3,317.90	1,000.16	0.00	1,398.10	6,286.94	228.70		149.41	0.00	0.00	0.00	0.00	5,089.75					0.00	74,786.58		76,786.58	

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 Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	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 ...																													
	61,960.00	16,219.00	3,435.00	1,500.00	1,866.00			104,026.00		0.00	0.00	2,279.30	0.00		0.00		4,355.06		0.00			74,786.58		76,786.58					
	5,024.46	0.00	0.00	3,317.90	1,000.16			228.70	109.64	149.41	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			104,026.00		0.00								5,089.75		0.00		74,786.58		76,786.58					
		.00	.00	.00	.00			6,286.94	109.64	149.41	.00	2,279.30	.00				4,355.06		.00		0.00	2,000.00							
	5,024.46		3,317.90		1,000.16		1,398.10	228.70			.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					
30	9,580.00	0.00	0.00	375.00	0.00			14,021.00		0.00		.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	.00	.00	250.00						
002	JIMENEZ DE LEON GLADYS DEL CARMEN										PROFESIONAL ESPECIALIZADO II										020780194203	1921	02/07/2001	02/07/2001					
30	4,980.00	3,351.00	600.00	375.00	349.00			12,437.00		0.00		.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	.00		634.35		.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					
30	4,980.00	650.00	400.00	0.00	85.00			8,897.00		88.97		.00	.00	.00	.00		.00	.00	.00	.00		5,754.08		6,004.08					
	429.73	.00	.00	1,656.09	.00	142.88	.00	119.57	248.33	.00	.00	.00	.00	.00	.00		457.35		.00	.00	.00	.00	250.00						
004	DARDON PORTILLO MOISES ABELINO										ASISTENTE TECNICO III										010780188133	1612	01/07/1996	01/07/1996					
30	2,780.00	3,375.00	675.00	0.00	549.00			8,181.50		81.82		.00	.00	.00	.00		.00	.00	1,174.78	.00	.00	5,628.05		5,878.05					
	395.17	.00	.00	.00	.00	.00	.00	480.10	.00	.00	.00	.00	.00	.00	.00		421.58		.00	.00	.00	.00	250.00						
005	ORELLANA CRUZ DIANA CAROLINA										SECRETARIA DE UNIDAD										4659090699	2239	18/08/2008	18/08/2008					
30	2,380.00	1,220.97	550.00	0.00	249.00			5,148.97		.00		.00	.00	.00	.00		.00	.00	.00	.00		4,135.42		4,385.42					
	248.70	.00	.00	.00	142.88	.00	.00	275.53	.00	76.49	.00	.00	.00	.00	.00		269.95		.00	.00	.00	.00	250.00						
006	HERNANDEZ VELASQUEZ MAYRA AZUCENA										ASESOR JURIDICO										010780188990	1536	04/04/1994	04/04/1994					
30	4,980.00	4,560.00	600.00	0.00	649.00			13,571.00		.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	.00		691.05		.00	.00	.00	.00	250.00						
Van ...																													
	91,640.00	29,375.97	6,260.00	2,250.00	3,747.00			166,282.47	369.72	170.79	0.00	0.00	5,302.58	6,829.34			0.00				0.00	3,500.00							
	8,031.46	0.00	0.00	4,973.99	0.00	1,428.80	0.00	1,873.26	9,685.60	228.70		0.00	0.00	0.00			6,264.53		0.00		0.00	120,897.80		124,397.80					

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 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 ...																							
	91,640.00	29,375.97	6,260.00	2,250.00	3,747.00		0.00	33,009.50	166,282.47		170.79		0.00	5,302.58	0.00		6,829.34		0.00		120,897.80		124,397.80
	8,031.46	0.00	0.00	4,973.99	0.00	1,428.80	0.00	1,873.26	9,685.60	228.70	369.72	225.90	0.00	0.00		0.00	6,264.53		0.00		0.00	3,500.00	
2021-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																							
008	GIRON SAJQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618		1904	16/02/2001	16/02/2001								
30	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		6,371.86		6,621.86
	369.81	.00	.00	.00	.00	.00	.00	442.93	.00	.00	.00	.00	.00	.00	395.33		.00	.00	.00		.00	250.00	
009	GARCIA LOPEZ FREDY					ASISTENTE JURIDICO					010780188729		1601	01/03/1996	01/03/1996								
30	2,780.00	4,782.00	675.00	0.00	549.00		0.00	802.50	9,588.50		95.89		.00	2,264.43	.00	.00	.00	.00	.00		5,555.05		5,805.05
	463.12	.00	.00	.00	142.88	.00	.00	575.20	.00	.00	.00	.00	.00	.00	491.93		.00	.00	.00		.00	250.00	
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					3890007849		2184	01/06/2008	01/06/2008								
30	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		2,527.54		2,777.54
	275.24	.00	.00	2,086.15	.00	142.88	.00	.00	312.27	.00	56.99	.00	.00	.00	297.43		.00	.00	.00		.00	250.00	
011	MEJIA ALVARADO SANDRA PATRICIA					ASESOR JURIDICO					020780194386		2085	15/02/2005	15/02/2005								
30	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		10,532.27		10,782.27
	605.49	.00	.00	.00	.00	.00	.00	758.94	.00	.00	.00	.00	.00	.00	639.30		.00	.00	.00		.00	250.00	
	43,000.00	25,855.97	5,325.00	1,125.00	3,277.00		0.00	19,153.00	97,735.97		343.25		.00	5,287.71	.00	.00	1,174.78		0.00		71,097.94		73,597.94
		.00	.00	.00	.00			5,488.00		317.07	76.49		.00		.00	.00	4,298.27		.00		0.00	2,500.00	
	4,720.66		3,742.24		714.40		475.16		.00			.00		.00							0.00		
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								
30	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		12,200.41		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	250.00	
002	SAUCEDO MENDEZ HUGO DANIEL					OFICIAL ADMINISTRATIVO II					010780196160		2337	17/01/2011	17/01/2011								
30	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	.00		3,469.39		3,719.39
	207.76	.00	.00	.00	142.88	.00	.00	210.87	.00	.00	.00	.00	.00	.00	227.58		.00	.00	.00		.00	250.00	
Van ...																							
	116,720.00	42,865.97	9,310.00	3,000.00	5,228.00		0.00	42,960.50	220,084.47	426.71	386.27	0.00	0.00	7,567.01	8,880.91		0.00				0.00	5,000.00	
	10,630.09	0.00	0.00	7,060.14	0.00	2,000.32	0.00	2,061.70	12,797.87	228.70	225.90	0.00	0.00	0.00	6,264.53		0.00				161,554.32		166,554.32

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato 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	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	116,720.00	42,865.97	9,310.00	3,000.00	5,228.00	0.00	42,960.50	220,084.47		386.27	0.00	7,567.01	0.00	8,880.91	0.00				161,554.32		166,554.32
	10,630.09	0.00	7,060.14	0.00	2,000.32	0.00	2,061.70	12,797.87	228.70	426.71	225.90	0.00	0.00	0.00	6,264.53	0.00	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	0.00	4,761.50	18,322.50		43.02											
		.00	.00	.00	.00		1,022.93			.00	0.00	.00	.00	.00	.00	.00	.00	0.00	15,669.80		16,169.80
	884.97		.00	285.76		188.44		.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							
30	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	.00	.00	14,154.67		14,404.67
	1,017.44	.00	.00	2,602.59	.00	142.88	.00	283.11	1,357.26	230.65	210.65	.00	.00	.00	1,065.75	.00	.00	.00	.00	250.00	
002	NORIEGA GUDIEL PAULA ROSA					SECRETARIA DE UNIDAD					30780000058	2365	11/01/2012	11/01/2012							
30	2,380.00	595.00	435.00	0.00	85.00	0.00	749.00	4,244.00		42.44	.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	.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							
30	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	.00	4,485.23		4,735.23
	705.81	.00	.00	4,434.08	.00	.00	.00	900.07	166.13	146.13	.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							
30	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	.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	883.40	.00	.00	.00	.00	250.00	
005	CARRANZA VICTOR MANUEL					PROFESIONAL ESPECIALIZADO II					020780193428	1788	01/03/2000	01/03/2000							
30	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	.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	250.00	
006	CABRIA WUENDA BETZABE ARCHILA MELGAR DE					ASISTENTE TECNICO IV					010780187714	1648	03/02/1997	03/02/1997							
30	3,180.00	3,600.00	675.00	0.00	549.00	0.00	802.50	8,806.50		.00	.00	.00	.00	.00	3,154.35	.00	.00	.00	4,108.75		4,358.75
	425.35	.00	.00	.00	142.88	.00	.00	522.34	.00	.00	.00	.00	.00	.00	452.83	.00	.00	.00	.00	250.00	
Van ...																					
	147,600.00	69,872.97	12,820.00	4,500.00	8,158.00	0.00	57,566.00	300,516.97	926.35	428.71	0.00	0.00	7,567.01	12,250.74	0.00			0.00	6,500.00		
	14,253.55	0.00	0.00	14,096.81	0.00	2,428.96	0.00	2,344.81	17,791.10	819.66	225.90	0.00	0.00	0.00	12,451.28	0.00	0.00	0.00	214,932.09		221,432.09

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	Prest. Cooperativa 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. Ornat	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		0.00	77,040.00	375,786.97			603.99	0.00	10,248.11	0.00		14,902.90		0.00			264,859.11		273,327.77	
	17,889.09	0.00	0.00	18,937.84	0.00	3,429.12	0.00	2,695.57	22,362.13	1,143.36	1,040.32	225.90	0.00	0.00		0.00	17,480.87		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										
30	4,980.00	2,663.00	500.00	375.00	249.00		0.00	2,782.00	11,549.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,565.38		9,815.38
	557.82	.00	.00	.00	.00	142.88	.00	.00	692.97	.00	.00	.00	.00	.00	.00	.00	589.95		.00	.00	.00	.00		250.00	
016	PIRIR XIQUIN ISRAEL								TOPOGRAFO			010780187668	1689	01/09/1997	01/09/1997										
30	2,980.00	2,950.00	675.00	0.00	449.00		0.00	2,782.00	9,836.00			98.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,181.07		8,431.07
	475.08	.00	.00	.00	.00	.00	.00	.00	577.19	.00	.00	.00	.00	.00	.00	.00	504.30		.00	.00	.00	.00		250.00	
017	MONZON ARRIAGA ELISEO								ASISTENTE TECNICO II			3114030320	1954	01/04/2002	01/04/2002										
30	2,580.00	2,113.00	650.00	0.00	349.00		0.00	749.00	6,441.00			.00	2,254.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,022.58		2,272.58
	311.10	.00	.00	948.27	.00	142.88	.00	.00	362.86	.00	64.41	.00	.00	.00	.00	.00	334.55		.00	.00	.00	.00		250.00	
018	RAMIREZ AYALA MARVIN								AUXILIAR DE TOPOGRAFIA			3693019196	2037	03/02/2003	03/02/2003										
30	2,180.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,810.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,001.02		3,251.02
	280.65	58.11	.00	1,847.05	.00	.00	.00	.00	320.64	.00	.00	.00	.00	.00	.00	.00	303.03		.00	.00	.00	.00		250.00	
019	CANAS TUCH GERMAN RENE								AUXILIAR DE TOPOGRAFIA			010780196292	2331	25/01/2011	25/01/2011										
30	2,180.00	800.00	550.00	0.00	85.00		0.00	695.50	4,310.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,619.68		3,869.68
	208.20	.00	.00	.00	.00	.00	.00	.00	211.48	.00	43.11	.00	.00	.00	.00	.00	228.03		.00	.00	.00	.00		250.00	
020	MELGAR LOPEZ GERSON BLADIMIR								AUXILIAR DE TOPOGRAFIA			010780197787	2403	01/08/2012	01/08/2012										
30	2,180.00	0.00	435.00	0.00	35.00		0.00	695.50	3,345.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,816.64		3,066.64
	161.59	.00	.00	.00	.00	.00	.00	.00	154.03	.00	33.46	.00	.00	.00	.00	.00	179.78		.00	.00	.00	.00		250.00	
021	ROJAS GONZALEZ MIGUEL ANGEL								AUXILIAR DE TOPOGRAFIA			0143110823	2165	02/05/2008	02/05/2008										
30	2,180.00	1,296.00	550.00	0.00	249.00		0.00	695.50	4,970.50			49.71	1,739.68	.00	.00	.00	519.76		.00	.00	.00	-	31.34		218.66
	240.08	.00	.00	1,782.58	.00	142.88	.00	.00	266.12	.00	.00	.00	.00	.00	.00	.00	261.03		.00	.00	.00	.00		250.00	
Van ...																									
	199,500.00	97,487.97	20,815.00	6,375.00	11,737.00		0.00	86,135.00	422,049.97	1,181.30	752.06	3,994.03	0.00	10,248.11	17,303.57		0.00				0.00		10,250.00		
	20,123.61	58.11	0.00	23,515.74	0.00	3,857.76	0.00	2,695.57	24,947.42	1,143.36	225.90	0.00	0.00	0.00	18,000.63		0.00		0.00		0.00		294,034.14		304,252.80

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir
Vienen ...																							
	381,660.00	215,015.97	43,440.00	11,250.00	26,805.00		0.00	181,258.00	859,428.97		1,344.25	12,076.78	18,236.16	0.00		37,018.02	1,422.44				577,235.73		597,985.73
	41,249.02	116.93	0.00	59,587.72	0.00	8,572.80	0.00	6,113.58	51,253.54	1,854.84	3,228.82	780.97	0.00	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								
30	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	7,320.74		7,570.74
	434.84	0.00	0.00	0.00	142.88	0.00	121.00	520.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	462.65	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								
30	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	0.00	452.20	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								
30	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	2,391.76		2,641.76
	492.52	0.00	0.00	3,165.66	0.00	142.88	0.00	137.04	601.59	0.00	0.00	0.00	0.00	0.00	0.00	522.35	0.00	0.00	0.00	0.00	0.00	250.00	
	88,220.00	53,964.00	11,020.00	1,875.00	6,675.00		0.00	54,891.00	216,645.00		0.00	0.00	0.00	0.00	0.00	14,469.50	0.00	0.00	0.00	0.00	130,987.07		135,737.07
		0.00	0.00	0.00	0.00			12,665.90		1,198.10	140.43	6,247.00	4,039.37	0.00	0.00	10,226.95	35.04	0.00	0.00	0.00	0.00	4,750.00	
	10,463.96	21,091.34		1,857.44			2,844.56	378.34				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
2021-075-01-00-000-001-011-0509-07 UNIDAD EJECUTORA DE PROYECTOS																							
001	QUIRAN ALFARO WILLMER ENRIQUE					JEFE DE UNIDAD EJECUTORA DE PROYECTOS					010040421020		2565	03/10/2016	03/10/2016								
30	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	0.00	715.30	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								
30	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	0.00	600.70	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								
30	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	7,890.43		8,140.43
	467.79	0.00	0.00	0.00	142.88	0.00	0.00	565.30	0.00	0.00	121.85	0.00	0.00	0.00	0.00	496.75	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																							
	411,140.00	225,425.97	46,365.00	12,000.00	28,121.00		0.00	199,876.00	922,927.97	3,228.82	1,344.25	12,076.78	0.00	19,211.35	40,267.97	1,422.44				0.00	22,250.00		
	44,316.02	116.93	0.00	63,788.07	0.00	9,287.20	0.00	6,836.83	54,996.92	1,854.84	902.82	0.00	0.00	0.00	42,080.57		0.00			0.00	621,196.16		643,446.16

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2105	11	DAVILA JOLON JOSE LUIS	ASISTENTE TECNICO IV	RENUNCIA AL SINDICATO OSTRACOMPQ Y SE AFILIA AL SINDICATO STOPOQ A PARTIR DEL MES DE ABRIL 2021
2138	13	KEGEL VICENTE, OSCAR ROMEO	TECNICO EN COMPUTO III	RENUNCIA AL SINDICATO OSTRACOMPQ Y SE AFILIA AL SINDICATO STOPOQ A PARTIR DEL MES DE ABRIL 2021
1640	15	DIAZ LOPEZ, JUAN MIGUEL	AUDITOR	CANCELACIÓN PRESTAMO BANTRAB NO 012101095169 A PARTIR DEL MES DE ABRIL 2021
2165	21	ROJAS GONZALEZ, MIGUEL ANGEL	AUXILIAR DE TOPOGRAFIA	AFILIACIÓN AL SINDICATO OSTRACOMPQ A PARTIR DE ABRIL 2021

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ABRIL/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	0.00	
Bono Disp/operativa	209,024.50	
Bono 372001	23,250.00	
Nominal.....		978,267.47
(-) Cuota I.G.S.S (201).	45,865.94	
(-) Banco del Trabajador (102)	65,126.34	
(-) Cuota Sindicato (105)	3,291.06	
(-) Otros Descuentos (215)	9,858.72	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,184.47	
(-) I.S.R. (203)	56,821.16	
(-) Decreto 424-95 1% (117)	1,854.84	
(-) Acep (112)	0.00	
(-) 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)	902.82	
(-) 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)	1,344.25	
(-) Prestamo Banco BANRURAL (215)	19,211.35	309,166.34
Liquido		669,101.13

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 NOVECIENTOS SETENTA Y OCHO MIL DOSCIENTOS SESENTA Y SIETE QUETZALES CON 47/100.- (978,267.47) PUERTO QUETZAL ABRIL DE 2021

ELABORO F: _____
 MAURICIO ABDIAS PEREZ CASTILLO
 OFICIAL DE FINANZAS II

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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