

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. 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	
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	0.00	0.00	18,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,418.39	250.00	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	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	0.00	4,280.00	18,235.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,042.04	250.00	16,292.04
	880.75	.00	.00	.00	142.88	.00	245.08	.00	.00	.00	.00	.00	.00	924.25	.00	.00	.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	0.00	4,066.00	20,870.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,856.09	250.00	14,106.09
	1,008.02	.00	.00	2,959.02	.00	142.88	.00	280.49	1,338.80	228.70	.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								
31	3,780.00	4,320.00	675.00	0.00	649.00	0.00	2,782.00	12,206.00	0.00	0.00	0.00	0.00	0.00	0.00	2,392.98	0.00	0.00	0.00	0.00	7,556.36	250.00	7,806.36
	589.55	.00	.00	.00	142.88	.00	164.05	737.38	.00	.00	.00	.00	.00	622.80	.00	.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								
31	3,380.00	3,450.00	675.00	0.00	349.00	0.00	2,782.00	10,636.00	0.00	0.00	0.00	0.00	0.00	0.00	1,859.64	0.00	0.00	0.00	0.00	6,442.55	250.00	6,692.55
	513.72	.00	.00	358.88	.00	142.88	.00	142.95	631.08	.00	.00	.00	.00	544.30	.00	.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								
31	2,180.00	133.00	435.00	0.00	85.00	0.00	695.50	3,528.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,825.65	250.00	3,075.65
	170.43	.00	.00	.00	142.88	.00	.00	165.32	.00	35.29	.00	.00	.00	188.93	.00	.00	.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	0.00	802.50	7,434.50	0.00	0.00	0.00	0.00	2,279.30	0.00	0.00	0.00	0.00	0.00	0.00	3,652.36	250.00	3,902.36
	359.09	.00	.00	.00	142.88	.00	99.92	442.37	.00	74.35	.00	.00	.00	384.23	.00	.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								
31	7,780.00	163.00	400.00	375.00	85.00	0.00	3,638.00	12,441.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,026.15	250.00	10,276.15
	600.90	.00	.00	.00	142.88	.00	167.20	744.91	.00	.00	124.41	.00	.00	634.55	.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	2,000.00	
	5,024.46	0.00	0.00	3,317.90	0.00	1,000.16	0.00	1,350.68	5,163.48	228.70	124.41	0.00	0.00	0.00	4,252.62	0.00	0.00	0.00	0.00	76,819.59	78,819.59	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Completo	Subsidio	Bono	Sueldo	1%	1%	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo			Otros	Fam	Disp Ope	Devengado	Sind/Stepq	Sindicato	Acep/	Desc	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Ostracomppq	70 B. Ornat						Jubila	Upa	Josefina	CHN	Liquido	Bonos	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		0.00		4,355.06		0.00		76,819.59		78,819.59
5,024.46	0.00	0.00	3,317.90	0.00	1,000.16	0.00	1,350.68	5,163.48	228.70	109.64	124.41	0.00	0.00		0.00		4,252.62		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													
	.00	.00	.00		.00		5,163.48			109.64	124.41	.00		2,279.30	.00		4,252.62		0.00		76,819.59		78,819.59
5,024.46		3,317.90			1,000.16		1,350.68	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																							
31	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	12,343.29		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	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	0.00	2,782.00	12,437.00		.00		3,023.28	.00	.00	.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	.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	0.00	802.50	8,181.50		81.82		.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	.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	0.00	749.00	5,148.97		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,160.42		4,410.42
	248.70	.00	.00	.00	142.88	.00	.00	275.53	.00	.00	51.49	.00	.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	0.00	2,782.00	13,571.00		.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	.00	250.00	
007 TEOS ROSAURA DE JESUS OLIVARES GONZALEZ DE ASISTENTE JURIDICO 030780002166 2387 02/04/2012 02/04/2012																							
31	2,780.00	650.00	435.00	0.00	85.00	0.00	802.50	4,752.50		47.53		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,177.99		2,427.99
	229.55	.00	.00	1,656.09	.00	142.88	.00	248.33	.00	.00	.00	.00	.00	.00	.00	250.13	.00	.00	.00	.00	.00	250.00	
Van ...																							
89,440.00	29,375.97	6,295.00	2,250.00	3,747.00		0.00	31,030.00	162,137.97	369.72	129.35	0.00	0.00	5,302.58	6,622.12		0.00				0.00	3,500.00		
7,831.28	0.00	0.00	4,973.99	0.00	1,428.80	0.00	1,706.27	8,562.14	228.70	175.90	0.00	0.00	0.00	5,427.40						0.00	119,379.72		122,879.72

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	1% Prestamo	1% Suetrap	1% Bantrab	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracompp	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 ...																									
	89,440.00	29,375.97	6,295.00	2,250.00	3,747.00			0.00	31,030.00	162,137.97			0.00	5,302.58	0.00		6,622.12		0.00			119,379.72		122,879.72	
	7,831.28	0.00	0.00	4,973.99	0.00	1,428.80		0.00	1,706.27	8,562.14	228.70	369.72	175.90	0.00	0.00		0.00	5,427.40		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										
31	2,780.00	3,050.00	650.00	0.00	349.00			0.00	802.50	7,631.50			76.32		.00	.00	.00	.00	.00	.00	.00	6,349.57		6,599.57	
	368.60	.00	.00	.00	.00	.00	.00	.00	442.93	.00	.00	.00	.00	.00	.00	.00	394.08		.00	.00	.00	.00	250.00		
009	GARCIA LOPEZ FREDY					ASISTENTE JURIDICO					010780188729		1601	01/03/1996	01/03/1996										
31	2,780.00	4,782.00	675.00	0.00	549.00			0.00	802.50	9,588.50			.00	2,264.43	.00	.00	.00	.00	.00	.00	.00	5,555.05		5,805.05	
	463.12	.00	.00	.00	142.88	.00	.00	.00	575.20	.00	95.89	.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										
31	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	.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										
31	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	.00	758.94	.00	.00	.00	.00	.00	.00	.00	639.30		.00	.00	.00	.00	250.00		
	40,800.00	25,855.97	5,335.00	1,125.00	3,277.00			0.00	17,173.50	93,566.47			205.67												
		.00	.00	.00	.00				5,488.00		412.96		51.49		.00	5,287.71		.00	1,174.78		0.00		67,524.56		70,024.56
	4,519.27		3,742.24		714.40			355.59		.00		.00		.00	.00	.00	4,089.80		.00	.00	.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										
31	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	12,200.41		12,450.41	
	677.21	.00	.00	.00	142.88	.00	.00	188.44	812.06	.00	.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										
31	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	.00	210.87	.00	.00	.00	.00	.00	.00	.00	227.58		.00	.00	.00	.00	250.00		
Van ...																									
	114,520.00	42,865.97	9,320.00	3,000.00	5,228.00			0.00	40,981.00	215,914.97			522.60	248.69	0.00	0.00	7,567.01		8,672.44		0.00	0.00	5,000.00		
	10,428.70	0.00	0.00	7,060.14	0.00	2,000.32	0.00	1,894.71	11,674.41	228.70			175.90	0.00	0.00	0.00	5,427.40			0.00	0.00	160,013.95		165,013.95	

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 Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	114,520.00	42,865.97	9,320.00	3,000.00	5,228.00		0.00	40,981.00	215,914.97		248.69	0.00	7,567.01	0.00		8,672.44	0.00		160,013.95		165,013.95
	10,428.70	0.00	0.00	7,060.14	0.00	2,000.32	0.00	1,894.71	11,674.41	228.70	522.60	175.90	0.00	0.00	0.00	5,427.40	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	.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							
31	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	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	.00	1,065.75		.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		0.00	749.00	4,244.00		.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	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		0.00	2,782.00	14,613.00		.00	.00	.00	.00	3,032.40		.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	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		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	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		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	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		0.00	802.50	8,806.50		.00	.00	.00	.00	3,154.35		.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	250.00	
Van ...																					
	145,400.00	69,872.97	12,830.00	4,500.00	8,158.00		0.00	55,586.50	296,347.47	1,064.68	248.69	0.00	0.00	7,567.01	12,042.27	0.00			0.00	6,500.00	
	14,052.16	0.00	0.00	14,096.81	0.00	2,428.96	0.00	2,177.82	16,667.64	819.66	175.90	0.00	0.00	0.00	11,614.15	0.00			213,391.72		219,891.72

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 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 ...																						
	145,400.00	69,872.97	12,830.00	4,500.00	8,158.00		0.00	55,586.50	296,347.47			0.00	7,567.01	0.00	12,042.27		0.00			213,391.72		219,891.72
	14,052.16	0.00	0.00	14,096.81	0.00	2,428.96	0.00	2,177.82	16,667.64	819.66	1,064.68	175.90	0.00	0.00	0.00	11,614.15		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		0.00	802.50	6,255.50			0.00	0.00	0.00	0.00	0.00				4,266.20		4,516.20
	302.14	.00	.00	701.38	.00	142.88	.00	.00	455.06	.00	.00	.00	.00	.00	325.28		.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		0.00	3,424.00	13,923.00			0.00	0.00	0.00	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	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		0.00	2,782.00	8,172.00			0.00	0.00	0.00	0.00	0.00			.00	.00	6,638.87	6,888.87
	394.71	.00	.00	.00	.00	142.88	.00	109.83	464.61	.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								
31	3,180.00	2,843.00	650.00	0.00	349.00		0.00	2,782.00	9,804.00			0.00	0.00	0.00	0.00	0.00			.00	.00	8,730.93	8,980.93
	473.53	.00	.00	.00	.00	.00	.00	.00	599.54	.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		0.00	695.50	4,741.50			0.00	0.00	0.00	0.00	0.00			.00	.00	3,824.37	4,074.37
	229.01	.00	.00	.00	.00	142.88	.00	.00	248.24	.00	47.42	.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								
31	2,980.00	373.00	435.00	0.00	85.00		0.00	2,782.00	6,655.00			0.00	0.00	0.00	0.00	0.00			.00	.00	4,041.33	4,291.33
	321.44	.00	.00	1,286.07	.00	142.88	.00	89.44	362.04	.00	66.55	.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								
31	5,780.00	3,919.00	600.00	375.00	349.00		0.00	3,424.00	14,447.00			0.00	2,681.10	0.00	0.00	0.00			.00	.00	9,141.96	9,391.96
	697.79	.00	.00	.00	.00	142.88	.00	.00	883.95	164.47	.00	.00	.00	.00	734.85		.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		0.00	2,782.00	11,272.00			112.72	0.00	0.00	2,469.11				.00	.00	5,099.10	5,349.10
	544.44	.00	.00	1,501.91	.00	142.88	.00	151.49	674.25	.00	.00	.00	.00	.00	576.10		.00		.00	.00	250.00	
Van ...																						
	178,040.00	85,729.97	16,815.00	6,000.00	9,972.00		0.00	75,060.50	371,617.47	1,178.65	423.97	0.00	0.00	10,248.11	14,694.43		0.00		0.00	8,500.00		
	17,687.70	0.00	0.00	18,937.84	0.00	3,429.12	0.00	2,528.58	21,238.67	1,143.36	175.90	0.00	0.00	0.00	16,643.74		0.00		0.00	263,287.40	271,787.40	

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 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	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa			
Vienen ...																				
	178,040.00	85,729.97	16,815.00	6,000.00	9,972.00		75,060.50	371,617.47		423.97	0.00	10,248.11	0.00	14,694.43		0.00		263,287.40		271,787.40
	17,687.70	0.00	18,937.84	0.00	3,429.12	0.00	2,528.58	21,238.67	1,143.36	1,178.65	175.90	0.00	0.00	0.00	16,643.74		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	0.00	2,782.00	11,549.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,565.38	9,815.38
	557.82	.00	.00	.00	142.88	.00	.00	692.97	.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					
31	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	8,181.07	8,431.07
	475.08	.00	.00	.00	.00	.00	.00	577.19	.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					
31	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	2,022.58	2,272.58
	311.10	.00	.00	948.27	.00	142.88	.00	362.86	.00	64.41	.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					
31	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	3,001.02	3,251.02
	280.65	58.11	.00	1,847.05	.00	.00	.00	320.64	.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					
31	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	3,619.68	3,869.68
	208.20	.00	.00	.00	.00	.00	.00	211.48	.00	43.11	.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					
31	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	2,816.64	3,066.64
	161.59	.00	.00	.00	.00	.00	.00	154.03	.00	33.46	.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					
31	2,180.00	1,296.00	550.00	0.00	249.00	0.00	695.50	4,970.50		.00	1,739.68	.00	.00	.00	519.76	.00	.00	.00	18.37	268.37
	240.08	.00	.00	1,782.58	.00	142.88	.00	266.12	.00	.00	.00	.00	.00	.00	261.03	.00	.00	.00	.00	250.00
Van ...																				
	197,300.00	97,487.97	20,825.00	6,375.00	11,737.00	0.00	84,155.50	417,880.47	1,319.63	522.33	3,994.03	0.00	10,248.11	17,095.10		0.00		0.00	10,250.00	
	19,922.22	58.11	0.00	23,515.74	0.00	3,857.76	0.00	2,528.58	23,823.96	1,143.36	175.90	0.00	0.00	17,163.50		0.00		292,512.14		302,762.14









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. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	284,100.00	157,093.97	31,560.00	9,000.00	19,525.00	0.00	124,227.00	625,505.97	1,186.96	5,829.78	15,171.98	0.00	26,475.56	267.88				431,963.02		447,213.02
	29,950.53	116.93	0.00	40,781.47	0.00	6,429.60	0.00	3,478.26	36,562.50	1,635.36	1,832.36	458.43	0.00	0.00	0.00	23,365.35	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	0.00	802.50	6,023.50	60.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,768.38		5,018.38
	290.94	0.00	0.00	0.00	142.88	0.00	0.00	447.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.68	0.00	0.00	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	0.00	749.00	4,249.00	42.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,543.69		2,793.69
	205.23	0.00	0.00	0.00	142.88	0.00	0.00	300.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	224.95	0.00	0.00	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	0.00	2,782.00	11,468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,054.42		10,304.42
	553.90	0.00	0.00	0.00	142.88	0.00	0.00	716.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	2,782.00	12,656.00	0.00	0.00	0.00	0.00	0.00	0.00	3,408.59	0.00	0.00	5,836.30		6,086.30
	611.28	0.00	0.00	0.00	142.88	0.00	0.00	765.57	0.00	126.56	0.00	0.00	0.00	0.00	645.30	1,119.52	0.00	0.00	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	0.00	695.50	3,210.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,956.21		2,206.21
	155.07	0.00	0.00	0.00	750.67	0.00	0.00	143.41	0.00	32.11	0.00	0.00	0.00	0.00	173.03	0.00	0.00	0.00	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	0.00	695.50	3,495.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,804.08		3,054.08
	168.83	0.00	0.00	0.00	142.88	0.00	0.00	157.47	0.00	34.96	0.00	0.00	0.00	0.00	187.28	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	10,625.74		318.35	32.11	0.00	4,923.87	0.00	6,639.08	0.00	0.00	0.00	116,686.45		121,186.45
	8,251.12	10,419.18		2,286.08		615.14		335.69			0.00	0.00	0.00	7,484.11	1,387.40	0.00	0.00	4,500.00		

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

Van ...																				
	302,580.00	166,762.97	34,180.00	9,375.00	20,977.00	0.00	132,733.50	666,608.47	1,993.88	1,289.69	5,829.78	0.00	15,171.98	28,019.80	1,387.40			0.00	16,750.00	
	31,935.78	116.93	0.00	42,321.61	0.00	7,144.00	0.00	3,478.26	39,093.42	1,635.36	490.54	0.00	0.00	26,773.94	0.00	0.00	0.00	459,926.10		476,676.10



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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
		347,220.00	186,169.97	38,390.00	10,875.00	23,477.00	0.00	156,380.50	762,512.47		1,289.69	5,829.78	18,236.16	0.00					32,077.20	1,422.44			523,350.81		542,100.81
		36,567.95	116.93	0.00	51,593.68	0.00	7,715.52	0.00	4,700.09	44,934.34	2,012.70	2,503.30	490.54	0.00	0.00			0.00	29,671.34		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																									
31		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			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			0.00	711.00		0.00		0.00		250.00
010 FONSECA EVELIN ODILY LEMUS PEREZ DE PROFESIONAL ESPECIALIZADO III 10780188354 1699 18/11/1997 18/11/1997																									
31		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			0.00	761.40		0.00		0.00		250.00
011 GONZALEZ OCAMPO EDY RAMIRO AUDITOR 020780264635 2223 20/08/2008 20/08/2008																									
31		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	0.00			0.00	778.20		0.00		3,201.34		3,451.34
		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	0.00	0.00			0.00	453.30		0.00		0.00		250.00
012 LARA MENDEZ JORGE HUMBERTO AUDITOR 010780189679 1766 16/12/1999 16/12/1999																									
31		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	0.00			0.00	2,149.34		0.00		7,378.17		7,628.17
		571.68	0.00	0.00	0.00	142.88	0.00	159.07	712.20	0.00	118.36	0.00	0.00	0.00	0.00			0.00	604.30		0.00		0.00		250.00
013 HERRARTE HERRERA HILARIO AUDITOR 10-078-021676-4 1344 23/04/1990 23/04/1990																									
31		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	0.00			0.00	2,849.80		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	0.00			0.00	589.65		0.00		0.00		250.00
014 AMADO TERCERO ROBERTO ISMAEL AUDITOR 010780189504 1737 15/06/1999 15/06/1999																									
31		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		9,652.81		9,902.81
		559.60	0.00	0.00	0.00	0.00	0.00	155.71	510.22	0.00	115.86	0.00	0.00	0.00	0.00			0.00	591.80		0.00		0.00		250.00
015 DIAZ LOPEZ JUAN MIGUEL AUDITOR 010780188109 1640 01/09/1996 01/09/1996																									
31		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	0.00			0.00	2,423.43		0.00		7,416.56		7,666.56
		591.00	0.00	0.00	304.02	142.88	0.00	164.45	569.36	0.00	0.00	0.00	0.00	0.00	0.00			0.00	624.30		0.00		0.00		250.00
016 RECINOS INGRID MARISOL NATARENO RUIZ DE AUDITOR 10170293774 2355 02/11/2011 02/11/2011																									
31		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			0.00	396.60		0.00		0.00		250.00
Van ...																									
		379,460.00	215,015.97	43,350.00	11,250.00	26,805.00	0.00	179,278.50	855,159.47	3,191.98	1,289.69	12,076.78	0.00	18,236.16	36,809.55				1,422.44			0.00	20,750.00		
		41,042.80	116.93	0.00	59,516.62	0.00	8,715.68	0.00	5,945.25	50,130.08	2,012.70	605.97	0.00	0.00	38,592.23						0.00		575,454.61		596,204.61





CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1788	5	CARRANZA , VICTOR MANUEL	PROFESIONAL ESPECIALIZADO II	DESC, DE IGSS DEL 3% SEGUN RESOLUCIÓN NO. R-155745-V A PARTIR DEL MES DE ENERO DEL 2021

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

RESUMEN GENERAL

Sueldo Permanente	427,060.00	
Paso Salarial	226,867.97	
Bonif/Antigüedad	48,025.00	
Bonif/Profesional	13,125.00	
Complemento Sal...	28,625.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	207,045.00	
Bono 372001	23,250.00	
Nominal.....		973,997.97
(-) Cuota I.G.S.S (201).	45,659.72	
(-) Banco del Trabajador (102)	65,055.24	
(-) Cuota Sindicato (105)	3,254.22	
(-) Otros Descuentos (215)	10,001.60	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	7,016.14	
(-) I.S.R. (203)	55,697.70	
(-) Decreto 424-95 1% (117)	2,012.70	
(-) 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)	702.82	
(-) Descuento Jubilación (111)	41,713.98	
(-) Plan Jubilación (111)	38,592.23	
(-) 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)	1,289.69	
(-) Prestamo Banco BANRURAL (215)	18,236.16	302,934.57
Liquido		671,063.40

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 NOVECIENTOS SETENTA Y TRES MIL NOVECIENTOS NOVENTA Y SIETE QUETZALES CON 97/100.- ( 973,997.97) PUERTO QUETZAL ENERO 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