





Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. 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	74,219.78	31,030.00	236,357.75		1,739.35	1,802.14	5,302.58	0.00		6,622.12		0.00			181,608.58		185,108.58
	11,416.10	0.00	0.00	7,012.37	500.00	1,428.80	0.00	2,593.32	8,873.54	283.70	624.72	285.90	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	5,500.00	802.50	13,156.50		131.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,551.21		11,801.21
	635.46	.00	.00	.00	.00	.00	.00	442.93	.00	.00	.00	.00	.00	.00	395.33		.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	5,500.00	802.50	15,088.50		150.89	.00	2,264.43	.00	.00	.00	.00	.00	.00	.00	10,234.40		10,484.40
	728.77	.00	.00	.00	500.00	142.88	.00	575.20	.00	.00	.00	.00	.00	.00	491.93		.00	.00	.00	.00	250.00	
010	CEBALLOS CASTILLO CYNTHIA JOHANNA					ASISTENTE JURIDICO					01-078-020107-5	2184	01/06/2008	01/06/2008								
30	2,780.00	1,317.00	550.00	0.00	249.00	5,500.00	802.50	11,198.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,676.89		7,926.89
	540.89	.00	.00	2,086.15	.00	142.88	.00	312.27	.00	141.99	.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								
30	4,980.00	3,550.00	600.00	375.00	249.00	5,500.00	2,782.00	18,036.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,766.62		16,016.62
	871.14	.00	.00	.00	.00	.00	.00	758.94	.00	.00	.00	.00	.00	.00	639.30		.00	.00	.00	.00	250.00	
	40,800.00	25,855.97	5,360.00	1,125.00	3,277.00	52,219.78	17,173.50	145,811.25		2,021.81												
		.00	.00	1,000.00	.00		4,675.94		572.07	106.49	1,802.14	5,287.71	.00	.00	1,174.78		0.00			110,937.68		113,437.68
	7,042.70	5,780.62		714.40		603.86		.00			.00	.00	.00	4,091.05		.00			0.00	0.00	2,500.00	
2021-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																						
001	RODRIGUEZ SILVA LUIS MANUEL					SECRETARIO GENERAL					3551007202	2113	03/08/2020	03/08/2020								
30	9,580.00	0.00	0.00	375.00	0.00	5,500.00	4,066.00	19,521.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,360.84		17,610.84
	942.86	.00	.00	.00	142.88	.00	262.36	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	5,500.00	695.50	9,801.50		98.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,648.74		8,898.74
	473.41	.00	.00	.00	142.88	.00	.00	210.87	.00	.00	.00	.00	.00	.00	227.58		.00	.00	.00	.00	250.00	
Van ...																						
	114,520.00	42,865.97	9,345.00	3,000.00	5,228.00	107,219.78	40,981.00	323,159.75	766.71	2,119.83	1,802.14	0.00	7,567.01	8,673.69		0.00				0.00	5,000.00	
	15,608.63	0.00	0.00	9,098.52	1,000.00	2,000.32	0.00	2,855.68	11,985.81	283.70	285.90	0.00	0.00	0.00	6,264.53		0.00			252,847.28		257,847.28

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	114,520.00	42,865.97	9,345.00	3,000.00	5,228.00	107,219.78	40,981.00	323,159.75		2,119.83	1,802.14	7,567.01	0.00		8,673.69		0.00					252,847.28		257,847.28		
	15,608.63	0.00	0.00	9,098.52	1,000.00	2,000.32	0.00	2,855.68	11,985.81	283.70	766.71	285.90	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	.00		0.00		26,009.58		26,509.58		
	1,416.27		.00		285.76		262.36	.00			.00	.00	.00	.00	227.58		.00				0.00		500.00			
2021-075-01-00-000-001-011-0509-03 UNIDAD DE ASESORIA Y PLANIFICACION PORTUARIA																										
001	MEJIA BARRIENTOS ANA LUISA					JEFE DE PLANIFICACION PORTUARIA					010780187730	1380	04/11/1991	04/11/1991												
30	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	.00	.00		19,175.10		19,425.10		
	1,283.09	.00	.00	2,602.59	.00	142.88	.00	357.03	1,357.26	285.65	295.65	.00	.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	5,500.00	749.00	9,744.00		97.44	.00	.00	.00	.00	.00		.00	.00	.00	.00		8,736.86		8,986.86		
	470.64	.00	.00	.00	.00	.00	.00	214.36	.00	.00	.00	.00	.00	.00	224.70		.00	.00	.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	5,500.00	2,782.00	20,113.00		.00	.00	.00	.00	.00	.00		.00	3,032.40		.00	.00	9,579.58		9,829.58		
	971.46	.00	.00	4,434.08	.00	.00	.00	900.07	221.13	231.13	.00	.00	.00	.00	743.15		.00	.00	.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	5,500.00	3,424.00	22,918.00		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	19,450.71		19,700.71		
	1,106.94	.00	.00	.00	142.88	.00	.00	1,084.89	249.18	.00	.00	.00	.00	.00	883.40		.00	.00	.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	5,500.00	2,782.00	19,786.00		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	18,135.25		18,385.25		
	593.58	.00	.00	.00	.00	.00	.00	914.31	.00	142.86	.00	.00	.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	5,500.00	802.50	14,306.50		.00	.00	.00	.00	.00	.00		.00	3,154.35		.00	.00	9,343.10		9,593.10		
	691.00	.00	.00	.00	142.88	.00	.00	522.34	.00	.00	.00	.00	.00	.00	452.83		.00	.00	.00	.00	.00	.00	250.00			
Van ...																										
	145,400.00	69,872.97	12,855.00	4,500.00	8,158.00	140,219.78	55,586.50	436,592.25	1,436.35	2,217.27	1,802.14	0.00	7,567.01	12,043.52			0.00				0.00		6,500.00			
	20,725.34	0.00	0.00	16,135.19	1,000.00	2,428.96	0.00	3,212.71	16,979.04	1,039.66	285.90	0.00	0.00	0.00	12,451.28					0.00		337,267.88		343,767.88		



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 Acep/ 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			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila				
Vienen ...																						
	178,040.00	85,729.97	16,840.00	6,000.00	9,972.00	184,219.78	75,060.50	555,862.25		3,002.55	1,802.14	10,248.11	0.00	14,695.68		0.00			427,926.60		436,426.60	
	26,486.08	0.00	0.00	20,976.22	1,000.00	3,429.12	0.00	3,785.23	21,550.07	1,473.36	1,720.32	285.90	0.00	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	5,500.00	2,782.00	17,049.00		.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	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	5,500.00	2,782.00	15,336.00		153.36	.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	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	5,500.00	749.00	11,941.00		.00	2,254.35	.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	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	5,500.00	695.50	11,310.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,180.37	8,430.37	
	546.30	113.11	.00	1,847.05	.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	5,500.00	695.50	9,810.50		.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	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	5,500.00	695.50	8,845.50		.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	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	5,500.00	695.50	10,470.50		604.71	1,739.68	.00	.00	.00	.00	519.76	.00	.00	.00	4,648.01	4,898.01	
	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	250.00	
Van ...																						
	197,300.00	97,487.97	20,850.00	6,375.00	11,737.00	222,719.78	84,155.50	640,625.25	2,031.30	3,760.62	5,796.17	0.00	10,248.11	17,096.35		0.00			0.00	10,250.00		
	30,580.15	113.11	0.00	25,554.12	1,000.00	3,857.76	0.00	3,785.23	24,135.36	1,473.36	285.90	0.00	0.00	0.00	0.00	18,000.63		0.00		492,907.08	503,157.08	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	197,300.00	97,487.97	20,850.00	6,375.00	11,737.00	222,719.78	84,155.50	640,625.25		3,760.62	5,796.17	10,248.11	0.00	17,096.35		0.00				492,907.08		503,157.08
	30,580.15	113.11	0.00	25,554.12	1,000.00	3,857.76	0.00	3,785.23	24,135.36	1,473.36	2,031.30	285.90	0.00	0.00	0.00	18,000.63				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		1,640.79												
		113.11	.00	.00	.00		12,149.55			1,264.59	0.00	3,994.03	2,681.10	.00	11,736.10					240,059.80		245,309.80
	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								
30	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	.00	715.30	.00	.00	.00	.00	.00	250.00	
002	PERDOMO NANCY MAYLEN PEREIRA GARCIA DE					ASISTENTE TECNICO III					010780188222	1463	17/01/1994	17/01/1994								
30	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	.00	10,431.14		10,681.14
	718.53	.00	.00	.00	142.88	.00	.00	560.87	.00	.00	148.77	.00	.00	.00	481.33	.00	.00	.00	.00	.00	250.00	
003	URZUA BLANCA ARELY CONDE SALAZAR DE					ANALISTA DE MERCADEO					010780186424	1267	16/02/1989	16/02/1989								
30	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	.00	659.50	.00	.00	.00	.00	.00	250.00	
004	HERNANDEZ CABRERA RAFAEL					RELACIONISTA PUBLICO					010780190626	1896	01/02/2001	01/02/2001								
30	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	.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	.00	.00	250.00	
005	SALAZAR ALBEÑO LINETH AZUCENA					SECRETARIA DE UNIDAD					01-038000298-9	2206	01/06/2008	01/06/2008								
30	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	6,809.62		7,059.62
	518.98	.00	.00	768.87	.00	142.88	.00	286.70	.00	.00	107.45	.00	.00	.00	274.75	.00	.00	.00	.00	.00	250.00	
006	MORALES CRUZ MARCO ANTONIO					ASISTENTE TECNICO I					3114030738	2051	01/07/2003	01/07/2003								
30	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	.00	310.03	.00	.00	.00	.00	.00	250.00	
Van ...																						
	222,380.00	112,754.97	24,000.00	7,125.00	14,017.00	255,719.78	96,032.50	732,029.25	2,583.57	3,760.62	7,631.92	0.00	10,248.11	19,537.26		0.00				0.00		11,750.00
	34,994.95	113.11	0.00	31,713.55	1,000.00	4,715.04	0.00	4,267.61	27,622.02	1,473.36	542.12	0.00	0.00	0.00	20,971.99					560,854.02		572,604.02

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	222,380.00	112,754.97	24,000.00	7,125.00	14,017.00	255,719.78	96,032.50	732,029.25		3,760.62	7,631.92	10,248.11	0.00	19,537.26	0.00	0.00	0.00	560,854.02		572,604.02	
	34,994.95	113.11	0.00	31,713.55	1,000.00	4,715.04	0.00	4,267.61	27,622.02	1,473.36	2,583.57	542.12	0.00	0.00	0.00	20,971.99	0.00	0.00	0.00	11,750.00	
2021-075-01-00-000-001-011-0509-04 UNIDAD DE COMERCIALIZACION Y MERCADEO																					
007	COBAR MORALES JUVIZA DEL ROSARIO					ANALISTA DE MERCADEO					010780188702	1335	01/03/1990	01/03/1990							
30	4,580.00	4,645.00	600.00	375.00	649.00	5,500.00	2,782.00	19,131.00		.00	.00	.00	.00	.00	.00	.00	.00	16,276.60		16,526.60	
	924.03	.00	.00	.00	.00	.00	.00	833.70	211.31	.00	191.31	.00	.00	.00	694.05	.00	.00	.00	250.00		
008	YESCAS ORELLANA WENDY					ASISTENTE TECNICO III					4114062991	2212	16/06/2008	16/06/2008							
30	2,780.00	1,481.00	550.00	0.00	249.00	5,500.00	802.50	11,362.50		.00	.00	.00	.00	.00	.00	.00	.00	7,670.93		7,920.93	
	548.81	.00	.00	2,227.26	.00	142.88	.00	.00	323.36	.00	143.63	.00	.00	.00	305.63	.00	.00	.00	250.00		
	32,440.00	21,393.00	4,300.00	1,125.00	3,178.00	44,000.00	15,461.50	121,897.50		0.00											
		.00	.00	.00	.00		4,643.72		695.90	447.53	1,835.75		.00	.00	2,971.36	0.00		91,894.47		93,894.47	
	5,887.64	8,386.69		1,000.16		482.38		211.31			.00	.00	.00	3,440.59	.00		0.00	0.00	2,000.00		
2021-075-01-00-000-001-011-0509-05 UNIDAD DE INFORMATICA																					
001	LOPEZ JIMENEZ OSCAR ARMANDO					JEFE DE INFORMATICA					01-073-014019-6	2118	04/03/2019	04/03/2019							
30	9,580.00	0.00	0.00	0.00	35.00	5,500.00	4,066.00	19,181.00		.00	.00	.00	.00	.00	.00	.00	.00	17,004.05		17,254.05	
	926.44	.00	.00	.00	142.88	.00	257.79	849.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	HERNANDEZ RAMIREZ CESAR HERNAN					ASISTENTE TECNICO IV					091-006759-4	2193	02/06/2008	02/06/2008							
30	3,180.00	1,916.00	550.00	0.00	249.00	5,500.00	802.50	12,197.50		121.98	.00	.00	.00	.00	.00	.00	.00	10,558.33		10,808.33	
	589.14	.00	.00	.00	142.88	.00	.00	437.79	.00	.00	.00	.00	.00	.00	347.38	.00	.00	.00	250.00		
003	SAMAYOA GRINDI MARLENY MENDEZ GONZALEZ DE					SECRETARIA DE UNIDAD					010780188028	1481	01/02/1994	01/02/1994							
30	2,380.00	3,770.00	675.00	0.00	649.00	5,500.00	749.00	13,723.00		137.23	.00	.00	.00	.00	.00	.00	.00	9,501.54		9,751.54	
	662.82	.00	.00	2,514.46	.00	.00	.00	483.30	.00	.00	.00	.00	.00	.00	423.65	.00	.00	.00	250.00		
004	YAQUE CASTILLO FEDERICO AUGUSTO					PROFESIONAL ESPECIALIZADO III					010780188419	1672	28/04/1997	28/04/1997							
30	5,780.00	5,678.00	600.00	375.00	549.00	5,500.00	3,424.00	21,906.00		219.06	.00	.00	.00	.00	.00	.00	.00	16,689.36		16,939.36	
	1,058.06	.00	.00	1,652.95	.00	142.88	.00	294.41	1,016.48	.00	.00	.00	.00	.00	832.80	.00	.00	.00	250.00		
Van ...																					
	250,660.00	130,244.97	26,975.00	7,875.00	16,397.00	288,719.78	108,658.50	829,530.25	2,727.20	4,238.89	7,631.92	0.00	10,248.11	22,140.77	0.00			0.00	13,250.00		
	39,704.25	113.11	0.00	38,108.22	1,000.00	5,286.56	0.00	4,819.81	31,566.49	1,684.67	733.43	0.00	0.00	20,971.99	0.00	0.00		638,554.83		651,804.83	







Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	347,220.00	186,169.97	38,515.00	10,875.00	23,477.00	409,719.78	156,380.50	1,172,357.25		5,782.81	7,631.92	18,236.16	0.00	32,078.45	1,422.44			897,794.63		916,544.63	
	56,262.81	226.93	0.00	54,076.74	1,000.00	7,572.64	0.00	6,845.12	45,245.74	2,618.70	4,325.14	820.54	0.00	0.00	0.00	30,416.48	0.00	0.00	18,750.00		
2021-075-01-00-000-001-011-0509-06 UNIDAD DE AUDITORIA INTERNA																					
009	SIAJES BARILLAS MAYNOR ARMANDO					AUDITOR					3114030774	1246	16/01/1989	16/01/1989							
30	3,780.00	6,084.00	675.00	0.00	649.00	5,500.00	2,782.00	19,470.00		.00	6,247.00	.00	.00	.00	720.12		.00	9,365.61		9,615.61	
	940.40	.00	.00	.00	142.88	.00	261.68	856.61	.00	224.70	.00	.00	.00	.00	711.00	.00	.00	.00	250.00		
010	FONSECA EVELIN ODILY LEMUS PEREZ DE					PROFESIONAL ESPECIALIZADO III					10780188354	1699	18/11/1997	18/11/1997							
30	5,780.00	4,350.00	600.00	375.00	449.00	5,500.00	3,424.00	20,478.00		.00	.00	.00	.00	.00	.00	.00	.00	12,635.32		12,885.32	
	989.09	.00	.00	4,519.34	142.88	.00	275.23	919.96	.00	234.78	.00	.00	.00	.00	761.40	.00	.00	.00	250.00		
011	GONZALEZ OCAMPO EDY RAMIRO					AUDITOR					020780264635	2223	20/08/2008	20/08/2008							
30	3,780.00	1,455.00	550.00	0.00	249.00	5,500.00	2,782.00	14,316.00		.00	.00	.00	.00	.00	778.20		.00	8,276.77		8,526.77	
	691.46	.00	.00	3,099.58	142.88	.00	192.40	508.25	.00	173.16	.00	.00	.00	.00	453.30	.00	.00	.00	250.00		
012	LARA MENDEZ JORGE HUMBERTO					AUDITOR					010780189679	1766	16/12/1999	16/12/1999							
30	3,780.00	4,250.00	675.00	0.00	349.00	5,500.00	2,782.00	17,336.00		.00	.00	.00	.00	.00	2,149.34		.00	12,453.60		12,703.60	
	837.33	.00	.00	.00	142.88	.00	232.99	712.20	.00	203.36	.00	.00	.00	.00	604.30	.00	.00	.00	250.00		
013	HERRARTE HERRERA HILARIO					AUDITOR					10-078-021676-4	1344	23/04/1990	23/04/1990							
30	3,780.00	3,757.00	675.00	0.00	549.00	5,500.00	2,782.00	17,043.00		.00	.00	.00	.00	.00	2,849.80		.00	11,545.43		11,795.43	
	823.18	.00	.00	.00	142.88	.00	229.06	692.57	.00	.00	170.43	.00	.00	.00	589.65	.00	.00	.00	250.00		
014	AMADO TERCERO ROBERTO ISMAEL					AUDITOR					010780189504	1737	15/06/1999	15/06/1999							
30	3,780.00	3,900.00	675.00	0.00	449.00	5,500.00	2,782.00	17,086.00		.00	.00	.00	.00	.00	.00	.00	.00	14,728.24		14,978.24	
	825.25	.00	.00	.00	.00	.00	229.63	510.22	.00	200.86	.00	.00	.00	.00	591.80	.00	.00	.00	250.00		
015	DIAZ LOPEZ JUAN MIGUEL					AUDITOR					010780188109	1640	01/09/1996	01/09/1996							
30	3,780.00	4,450.00	675.00	0.00	549.00	5,500.00	2,782.00	17,736.00		.00	.00	.00	.00	.00	2,423.43		.00	11,758.70		12,008.70	
	856.65	.00	.00	1,122.31	142.88	.00	238.37	569.36	.00	.00	.00	.00	.00	.00	624.30	.00	.00	.00	250.00		
016	RECINOS INGRID MARISOL NATARENO RUIZ DE					AUDITOR					10170293774	2355	02/11/2011	02/11/2011							
30	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	11,240.28		11,490.28	
	636.69	.00	.00	.00	142.88	.00	177.16	426.57	.00	161.82	.00	.00	.00	.00	396.60	.00	.00	.00	250.00		
Van ...																					
	379,460.00	215,015.97	43,475.00	11,250.00	26,805.00	453,719.78	179,278.50	1,309,004.25	5,523.82	5,782.81	13,878.92	0.00	18,236.16	36,810.80	1,422.44			0.00	20,750.00		
	62,862.86	226.93	0.00	62,817.97	1,000.00	8,572.80	0.00	8,681.64	50,441.48	2,618.70	990.97	0.00	0.00	0.00	39,337.37	0.00	0.00	989,798.58	1,010,548.58		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																					
	379,460.00	215,015.97	43,475.00	11,250.00	26,805.00	453,719.78	179,278.50	1,309,004.25		5,782.81	13,878.92	18,236.16	0.00	36,810.80	1,422.44			989,798.58		1,010,548.58	
	62,862.86	226.93	0.00	62,817.97	1,000.00	8,572.80	0.00	8,681.64	50,441.48	2,618.70	5,523.82	990.97	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	5,500.00	2,782.00	14,503.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,481.17		12,731.17
	700.49	.00	.00	.00	142.88	.00	194.92	520.89	.00	.00	.00	.00	.00	.00	462.65	.00	.00	.00	.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	5,500.00	2,782.00	14,294.00		.00	.00	.00	975.19	.00	.00	.00	.00	.00	10,442.65		10,692.65
	690.40	.00	.00	1,034.69	.00	.00	192.11	506.76	.00	.00	.00	.00	.00	.00	452.20	.00	.00	.00	.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	5,500.00	2,782.00	15,697.00		.00	.00	.00	.00	.00	2,743.20	.00	.00	.00	7,552.19		7,802.19
	758.17	.00	.00	3,165.66	.00	142.88	.00	210.96	601.59	.00	.00	.00	.00	.00	522.35	.00	.00	.00	.00	250.00	
	88,220.00	53,964.00	11,020.00	1,875.00	6,675.00	104,500.00	54,891.00	321,145.00		0.00											
	.00	.00	.00	.00	.00		12,665.90		2,048.10	170.43	6,247.00	4,039.37	.00	.00	14,469.50	0.00	0.00	0.00	226,996.85		231,746.85
	15,511.31	22,213.65		1,857.44		4,175.12		488.34			.00	.00	.00	10,226.95	35.04			0.00	4,750.00		
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	5,500.00	4,066.00	19,556.00		.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	.00	715.30	.00	.00	.00	.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	5,500.00	3,424.00	17,264.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,758.57		15,008.57
	833.85	.00	.00	.00	142.88	.00	232.03	695.97	.00	.00	.00	.00	.00	.00	600.70	.00	.00	.00	.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	5,500.00	2,782.00	15,185.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,094.78		13,344.78
	733.44	.00	.00	.00	142.88	.00	.00	565.30	.00	.00	151.85	.00	.00	.00	496.75	.00	.00	.00	.00	250.00	
Van ...																					
	408,940.00	225,425.97	46,400.00	12,000.00	28,121.00	486,719.78	197,896.50	1,405,503.25	5,523.82	5,782.81	13,878.92	0.00	19,211.35	40,060.75	1,422.44			0.00	22,250.00		
	67,523.76	226.93	0.00	67,018.32	1,000.00	9,287.20	0.00	9,774.49	54,184.86	2,618.70	1,142.82	0.00	0.00	0.00	42,080.57	0.00	0.00	0.00	1,064,765.51		1,087,015.51



CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1921	2	JIMENEZ DE LEON, GLADYS DEL CARMEN	PROFESIONAL ESPECIALIZADO II	DESC. PRESTAMO SIND. STEPQ Q 500.00 EN EL MES DE JUNIO 2021
1601	9	GARCIA LOPEZ, FREDY	ASISTENTE JURIDICO	DESC. PRESTAMO SIND. STEPQ Q 500.00 EN EL MES DE JUNIO 2021
2476	14	AGUILAR CANTE, JULIO ISAIAS	TECNICO EN COMPUTO II	CANCELACIÓN PRESTAMO BANTRAB NO. 012105649096 DESC. NUEVO DE PRESTAMO BANTRAB NO. 012105649096 A PARTIR DEL MES DE JUNIO 2021

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

RESUMEN GENERAL

Sueldo Permanente	427,060.00	
Paso Salarial	226,867.97	
Bonif/Antigüedad	48,150.00	
Bonif/Profesional	13,125.00	
Complemento Sal...	28,625.00	
Subsidio Familiar	508,719.78	
Bono Disp/operativa	207,045.00	
Bono 372001	23,250.00	
Nominal.....		1,482,842.75
(-) Cuota I.G.S.S (201).	70,136.28	
(-) Banco del Trabajador (102)	68,356.59	
(-) Cuota Sindicato (105)	5,671.06	
(-) Otros Descuentos (215)	9,858.72	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	10,343.89	
(-) I.S.R. (203)	56,009.10	
(-) Decreto 424-95 1% (117)	2,618.70	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	13,878.92	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	1,000.00	
(-) Desc. Sindicato Sutraporquet (189)	368.15	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,142.82	
(-) Descuento Jubilación (111)	41,715.23	
(-) 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)	5,782.81	
(-) Prestamo Banco BANRURAL (215)	19,211.35	349,596.63
Liquido		1,133,246.12

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 UN MILLON CUATROCIENTOS OCHENTA Y DOS MIL OCHOCIENTOS CUARENTA Y DOS QUETZALES CON 75/100.- ( 1,482,842.75) PUERTO QUETZAL  
 JUNIO 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