

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 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	0.00
2022-075-01-00-000-001-011-0509-00 GERENCIA GENERAL																								
001	ANLEU QUIJADA FRANCISCO ANTONIO					GERENTE GENERAL					3185827413	2640	04/08/2020	04/08/2020										
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	20,489.84	250.00	20,739.84
	1,167.65	.00	.00	.00	170.96	.00	324.91	1,075.39	.00	.00	.00	.00	.00	.00	.00	.00	946.25	.00	.00	.00	.00	.00	250.00	
002	BARILLAS ARRIVILLAGA MARVIN CUPERTINO					SUBGERENTE GENERAL					3408031232	2645	13/05/2021	13/05/2021										
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	21,022.59	250.00	21,272.59
	1,146.40	.00	.00	.00	170.96	.00	319.00	1,076.05	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	4,066.00	26,370.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21,879.69	250.00	22,129.69
	1,273.67	.00	.00	.00	170.96	.00	354.41	1,351.57	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	.00	12,683.59	250.00	12,933.59
	855.20	.00	.00	.00	170.96	.00	237.97	742.50	.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	.00	10,950.26	250.00	11,200.26
	779.37	.00	.00	358.88	170.96	.00	.00	635.46	.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	.00	7,997.26	250.00	8,247.26
	436.08	.00	.00	.00	.00	.00	121.34	174.60	.00	110.29	.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	.00	.00	.00	.00	.00	.00	.00	8,510.51	250.00	8,760.51
	624.74	.00	.00	2,536.37	170.96	.00	173.84	459.50	.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	.00	15,096.74	250.00	15,346.74
	866.55	.00	.00	.00	170.96	.00	241.12	751.67	.00	.00	179.41	.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	184.64	0.00	0.00	0.00	0.00	4,377.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00		
	7,149.66	0.00	0.00	2,895.25	1,196.72	0.00	1,772.59	6,266.74	283.70	179.41	0.00	0.00	0.00	0.00	0.00	0.00	5,089.75	0.00	0.00	0.00	0.00	118,630.48	120,630.48	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido			
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Josefina	Prestamo CHN	Liquido	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	0.00	0.00			4,377.06		0.00		118,630.48		120,630.48
	7,149.66	0.00	0.00	2,895.25	0.00	1,196.72	0.00	1,772.59	6,266.74	283.70	184.64	179.41	0.00	0.00		0.00		5,089.75		0.00	0.00	2,000.00	
2022-075-01-00-000-001-011-0509-00 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		6,266.74		184.64	179.41		.00	.00	.00	.00	.00		5,089.75		0.00	118,630.48		120,630.48
	7,149.66		2,895.25		1,196.72		1,772.59	283.70				.00	.00	.00	.00		4,377.06		.00	0.00		2,000.00	
2022-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																							
001	CHACON AREVALO MARCO TULIO					JEFE DE ASESORIA JURIDICA						4384046061	2647	17/05/2021	17/05/2021								
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	.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	12,043.37		12,293.37
	866.36	.00	.00	.00	170.96	.00	241.07	758.24	.00	199.37	.00	.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	375.00	85.00	5,500.00	2,782.00	14,772.00		147.72		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,882.53		11,132.53
	713.49	.00	.00	1,660.37	.00	170.96	.00	198.53	522.30	.00	.00	.00	.00	.00	.00	476.10	.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		736.82		.00	.00	.00	.00	1,174.78	.00	.00	.00	.00	8,962.06		9,212.06
	660.82	.00	.00	1,241.33	.00	.00	.00	484.11	.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	5,500.00	749.00	10,648.97		0.00	1,802.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,780.77		7,030.77
	514.35	.00	.00	726.39	.00	170.96	.00	.00	277.92	.00	106.49	.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	5,500.00	2,782.00	19,071.00		0.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,128.70		15,378.70
	921.13	.00	.00	1,283.91	.00	.00	.00	835.50	.00	210.71	.00	.00	.00	.00	.00	691.05	.00	.00	.00	.00	.00	250.00	
Van ...																							
	91,640.00	29,375.97	6,260.00	2,625.00	3,747.00	77,000.00	33,009.50	243,657.47	594.72	884.54	1,802.14	0.00	3,023.28	6,870.09		0.00				0.00	3,500.00		
	11,768.67	0.00	0.00	7,807.25	0.00	1,709.60	0.00	2,474.55	9,956.87	283.70	285.90	0.00	0.00	0.00	6,264.53		0.00				189,931.63		193,431.63

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	91,640.00	29,375.97	6,260.00	2,625.00	3,747.00	77,000.00	33,009.50	243,657.47		884.54	1,802.14	3,023.28	0.00		6,870.09		0.00			189,931.63		193,431.63
	11,768.67	0.00	0.00	7,807.25	0.00	1,709.60	0.00	2,474.55	9,956.87	283.70	594.72	285.90	0.00	0.00	0.00	6,264.53		0.00	0.00	0.00		3,500.00
2022-075-01-00-000-001-011-0509-01 ASESORIA JURIDICA																						
008	GIRON SAJQUILL JUAN CARLOS					ASISTENTE JURIDICO					010780190618	1904	16/02/2001	16/02/2001								
31	2,780.00	3,050.00	675.00	0.00	349.00	5,500.00	802.50	13,156.50		131.57		.00	.00	.00	.00	.00	.00	.00	.00	11,546.61		11,796.61
	635.46	.00	.00	.00	.00	.00	.00	447.53	.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								
31	2,780.00	4,782.00	675.00	0.00	549.00	5,500.00	802.50	15,088.50		1,150.89		.00	2,264.71	.00	.00	.00	.00	.00	.00	9,701.27		9,951.27
	728.77	.00	.00	.00	170.96	.00	.00	579.97	.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								
31	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	7,827.11		8,077.11
	540.89	.00	.00	2,086.15	.00	.00	.00	314.93	.00	131.99	.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								
31	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	15,760.64		16,010.64
	871.14	.00	.00	.00	.00	.00	.00	764.92	.00	.00	.00	.00	.00	.00	639.30		.00	.00	.00	.00		250.00
	43,000.00	25,855.97	5,325.00	1,500.00	3,277.00	55,000.00	19,153.00	153,110.97		2,167.00												
		.00	.00	.00	.00		5,797.48			542.07	106.49	1,802.14	5,287.99	.00	1,174.78		0.00			116,136.78		118,636.78
	7,395.27	6,998.15		683.84		701.96		.00				.00	.00	4,317.02	.00				0.00		2,500.00	
2022-075-01-00-000-001-011-0509-02 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	5,500.00	4,066.00	19,521.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	17,300.05		17,550.05
	942.86	.00	.00	.00	170.96	.00	262.36	844.77	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
002	VELASQUEZ GONZALEZ LUIS FERNANDO					OFICIAL ADMINISTRATIVO II					03-078-000190-9	2555	23/05/2016	23/05/2016								
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	8,087.29		8,337.29
	427.24	.00	.00	.00	.00	.00	.00	151.19	.00	.00	.00	.00	.00	.00	179.78		.00	.00	.00	.00		250.00
Van ...																						
	116,720.00	42,074.97	9,195.00	3,375.00	5,178.00	110,000.00	42,960.50	329,503.47	726.71	2,167.00	1,802.14	0.00	5,287.99	8,873.86		0.00				0.00		5,000.00
	15,915.03	0.00	0.00	9,893.40	0.00	2,051.52	0.00	2,736.91	13,060.18	283.70	285.90	0.00	0.00	0.00	6,264.53		0.00	0.00		260,154.60		265,154.60

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	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. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																						
	116,720.00	42,074.97	9,195.00	3,375.00	5,178.00	110,000.00	42,960.50	329,503.47		2,167.00	1,802.14	5,287.99	0.00		8,873.86	0.00				260,154.60		265,154.60
	15,915.03	0.00	0.00	9,893.40	0.00	2,051.52	0.00	2,736.91	13,060.18	283.70	726.71	285.90	0.00	0.00	0.00	6,264.53	0.00	0.00		0.00	5,000.00	
2022-075-01-00-000-001-011-0509-02 SECRETARIA GENERAL																						
	11,760.00	0.00	435.00	375.00	35.00	11,000.00	4,761.50	28,366.50		0.00												
		.00	.00	.00	.00		995.96			.00	0.00	.00	.00	.00	.00	.00		0.00		25,387.34		25,887.34
	1,370.10		.00		170.96		262.36		.00		.00	.00	.00	.00	179.78		.00			0.00		500.00
2022-075-01-00-000-001-011-0509-03 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	.00		21,746.70		21,996.70
	1,283.09	.00	.00	.00	170.96	.00	357.03	1,370.17	285.65	285.65	.00	.00	.00	.00	1,065.75		.00			.00		250.00
002	NORIEGA GUDIEL PAULA ROSA					SECRETARIA DE UNIDAD					30780000058	2365	11/01/2012	11/01/2012								
31	2,380.00	595.00	550.00	0.00	85.00	5,500.00	749.00	9,859.00		98.59	.00	.00	.00	.00	.00	.00	.00	.00		8,837.51		9,087.51
	476.19	.00	.00	.00	.00	.00	.00	216.26	.00	.00	.00	.00	.00	.00	230.45		.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	.00		9,583.15		9,833.15
	971.46	.00	.00	4,434.08	.00	.00	.00	906.50	221.13	221.13	.00	.00	.00	.00	743.15		.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	.00		19,415.04		19,665.04
	1,106.94	.00	.00	.00	170.96	.00	.00	1,092.48	249.18	.00	.00	.00	.00	.00	883.40		.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	.00		18,090.08		18,340.08
	593.58	.00	.00	.00	.00	.00	.00	959.48	.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	.00		9,481.63		9,731.63
	691.00	.00	.00	.00	.00	.00	.00	526.69	.00	.00	.00	.00	.00	.00	452.83		.00			.00		250.00
Van ...																						
	147,600.00	69,081.97	12,820.00	4,875.00	8,108.00	143,000.00	57,566.00	443,050.97	1,376.35	2,265.59	1,802.14	0.00	5,287.99	12,249.44	0.00					0.00		6,500.00
	21,037.29	0.00	0.00	14,327.48	0.00	2,393.44	0.00	3,093.94	18,131.76	1,039.66	285.90	0.00	0.00	0.00	12,451.28		0.00			347,308.71		353,808.71

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	Isr				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	69,081.97	12,820.00	4,875.00	8,108.00	143,000.00	57,566.00	443,050.97		2,265.59	1,802.14	5,287.99	0.00	12,249.44				0.00				347,308.71		353,808.71	
	21,037.29	0.00	14,327.48	0.00	2,393.44	0.00	3,093.94	18,131.76	1,039.66	1,376.35	285.90	0.00	0.00		0.00		12,451.28				0.00		6,500.00		
2022-075-01-00-000-001-011-0509-03 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	.00	.00	.00	9,314.86		9,564.86	
	567.79	.00	668.25	.00	170.96	.00	.00	590.80	.00	.00	.00	.00	.00	.00	.00	.00	325.28		.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	2,560.48		.00	.00	.00	13,297.94		13,547.94	
	938.13	.00	1,351.67	.00	170.96	.00	.00	889.59	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	11,768.18		12,018.18	
	660.36	.00	.00	.00	170.96	.00	183.75	467.65	.00	.00	.00	.00	.00	.00	.00	.00	421.10		.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	13,960.84		14,210.84	
	739.18	.00	.00	.00	.00	.00	.00	603.98	.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	8,953.30		9,203.30	
	494.66	.00	.00	.00	170.96	.00	.00	250.58	.00	122.42	.00	.00	.00	.00	.00	.00	249.58		.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	9,096.43		9,346.43	
	587.09	.00	1,286.07	.00	170.96	.00	163.36	364.29	.00	141.55	.00	.00	.00	.00	.00	.00	345.25		.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	2,681.10	.00	.00	.00	.00		.00	.00	.00	14,287.12		14,537.12	
	963.44	.00	.00	.00	170.96	.00	.00	890.06	219.47	.00	.00	.00	.00	.00	.00	.00	734.85		.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	2,469.11		.00	.00	.00	10,171.84		10,421.84	
	810.09	.00	1,501.91	.00	170.96	.00	225.41	678.86	.00	.00	.00	.00	.00	.00	.00	.00	576.10		.00	.00	.00	.00	250.00		
Van ...																									
	180,240.00	84,938.97	16,805.00	6,375.00	9,922.00	187,000.00	77,040.00	562,320.97	1,640.32	2,550.87	1,802.14	0.00	7,969.09	14,901.60			0.00				0.00		8,500.00		
	26,798.03	0.00	19,135.38	0.00	3,590.16	0.00	3,666.46	22,867.57	1,473.36		285.90	0.00	0.00	0.00	0.00	0.00	17,480.87				0.00		438,159.22		446,659.22

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	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	180,240.00	84,938.97	16,805.00	6,375.00	9,922.00	187,000.00	77,040.00	562,320.97		2,550.87	1,802.14	7,969.09	0.00	14,901.60		0.00		438,159.22		446,659.22
	26,798.03	0.00	0.00	19,135.38	0.00	3,590.16	0.00	3,666.46	22,867.57	1,473.36	1,640.32	285.90	0.00	0.00	0.00	17,480.87		0.00	8,500.00	
2022-075-01-00-000-001-011-0509-03 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	14,766.89		15,016.89
	823.47	.00	.00	.00	170.96	.00	.00	697.73	.00	.00	.00	.00	.00	.00	589.95	.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	13,356.59		13,606.59
	740.73	.00	.00	.00	.00	.00	.00	581.02	.00	.00	.00	.00	.00	.00	504.30	.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	675.00	0.00	349.00	5,500.00	749.00	11,966.00		.00	2,254.35	.00	.00	.00	.00	.00	.00	7,173.05		7,423.05
	577.96	.00	.00	948.27	.00	170.96	.00	365.95	.00	139.66	.00	.00	.00	.00	335.80	.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	8,152.60		8,402.60
	546.30	138.11	.00	1,847.05	.00	.00	.00	323.41	.00	.00	.00	.00	.00	.00	303.03	.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	8,770.21		9,020.21
	473.85	.00	.00	.00	.00	.00	.00	220.30	.00	118.11	.00	.00	.00	.00	228.03	.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	8,049.55		8,299.55
	427.24	.00	.00	.00	.00	.00	.00	155.47	.00	33.46	.00	.00	.00	.00	179.78	.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		704.71	1,739.68	.00	.00	.00	519.76	.00	.00	4,497.13		4,747.13
	505.73	.00	.00	1,782.58	.00	170.96	.00	288.92	.00	.00	.00	.00	.00	.00	261.03	.00	.00	.00	250.00	
Van ...																				
	199,500.00	96,696.97	20,840.00	6,750.00	11,687.00	225,500.00	86,135.00	647,108.97	1,931.55	3,408.94	5,796.17	0.00	7,969.09	17,303.52		0.00		0.00	10,250.00	
	30,893.31	138.11	0.00	23,713.28	0.00	4,103.04	0.00	3,666.46	25,500.37	1,473.36		285.90	0.00	0.00	18,000.63		0.00	502,925.24		513,175.24

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	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 ...																						
	252,860.00	129,453.97	27,365.00	8,250.00	16,347.00	291,500.00	110,638.00	836,413.97		3,887.21	7,631.92	7,969.09	0.00		22,367.94		0.00			645,244.82		658,494.82
	40,036.73	138.11	0.00	39,810.03	0.00	5,641.68	0.00	4,706.42	33,109.93	1,684.67	2,587.45	625.98	0.00	0.00	0.00	20,971.99		0.00	0.00	0.00	13,250.00	
2022-075-01-00-000-001-011-0509-05 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	.00	.00	.00	.00	.00	14,850.15		15,100.15
	936.34	.00	.00	1,671.18	.00	170.96	.00	856.71	.00	.00	.00	.00	.00	.00	706.80		.00	.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	908.48	.00	.00	.00	.00	.00	.00	16,422.35		16,672.35
	1,023.14	.00	.00	.00	170.96	.00	284.70	1,113.06	231.83	231.83	.00	.00	.00	.00	796.65		.00	.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	.00	.00	.00	17,395.32		17,645.32
	1,109.84	.00	.00	.00	170.96	.00	.00	1,312.78	.00	.00	.00	.00	.00	.00	886.40		.00	.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		152.57		.00	1,913.00	.00	.00	.00	.00	.00	.00	10,740.83		10,990.83
	736.89	.00	.00	.00	170.96	.00	.00	774.04	.00	.00	.00	.00	.00	.00	500.33		267.88	.00	.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	.00	.00	13,254.92		13,504.92
	774.88	.00	.00	673.40	.00	170.96	.00	629.19	.00	.00	.00	.00	.00	.00	539.65		.00	.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	.00	.00	9,083.94		9,333.94
	549.73	138.82	.00	764.42	.00	170.96	.00	367.05	.00	.00	.00	.00	.00	.00	306.58		.00	.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		.00		.00	.00	.00	.00	.00	.00	.00	.00	8,794.64		9,044.64
	595.37	.00	.00	2,085.65	.00	.00	.00	428.74	.00	68.27	.00	.00	.00	.00	353.83		.00	.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		.00		.00	.00	.00	.00	.00	.00	.00	.00	8,047.44		8,297.44
	491.02	.00	.00	800.15	.00	170.96	.00	363.97	.00	46.66	.00	.00	.00	.00	245.80		.00	.00	.00	.00	250.00	
Van ...																						
	286,300.00	156,302.97	31,975.00	9,375.00	19,475.00	335,500.00	126,206.50	965,134.47	2,934.21	4,233.64	7,631.92	0.00	12,893.27	26,703.98		267.88			0.00	15,250.00		
	46,253.94	276.93	0.00	45,804.83	0.00	6,838.40	0.00	4,991.12	38,955.47	1,916.50	625.98	0.00	0.00	0.00	20,971.99		0.00	0.00	0.00	743,834.41		759,084.41

OBSERVACIONES NOMINA DE SUELDOS-01-202203

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1380	1	MEJIA BARRIENTOS, ANA LUISA	JEFE DE PLANIFICACION PORTUARIA	CANCELACION TOTAL PRESTAMO BANTRAB NO. 012107835368 A PARTIR DEL MES DE MARZI 2022
2093	7	ALVARADO FIGUEROA MARTHA MARIA	SECRETARIA EJECUTIVA	CANCELACION PRESTAMO BANRURAL NO. 72280703779 A PARTIR DEL MES DE MARZO 2022
1385	16	AGUIRRE MORALES, ANA LUBIA	PROFESIONAL ESPECIALIZADO I	CNACELACIÓN TOTAL DEL PRESTAMO COOPERATIVA UPA NO. 0100528581 A PARTIR DEL MES DE MARZO 2022

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2022

RESUMEN GENERAL

Sueldo Permanente	425,480.00	
Paso Salarial	222,973.97	
Bonif/Antigüedad	48,405.00	
Bonif/Profesional	13,500.00	
Complemento Sal...	28,226.00	
Subsidio Familiar	506,000.00	
Bono Disp/operativa	206,242.50	
Bono 372001	23,250.00	
Nominal.....		1,474,077.47
(-) Cuota I.G.S.S (201).	69,712.91	
(-) Banco del Trabajador (102)	74,127.89	
(-) Cuota Sindicato (105)	5,049.78	
(-) Otros Descuentos (215)	10,941.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	10,020.20	
(-) I.S.R. (203)	57,752.62	
(-) Decreto 424-95 1% (117)	2,404.84	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	14,616.92	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	443.15	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	1,162.52	
(-) Descuento Jubilación (111)	41,434.95	
(-) Plan Jubilación (111)	31,943.17	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	302.92	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	4,501.99	
(-) Prestamo Banco BANRURAL (215)	15,957.45	340,372.75
Liquido		1,133,704.72

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 UN MILLON CUATROCIENTOS SETENTA Y CUATRO MIL SETENTA Y SIETE QUETZALES CON 47/100.- (1,474,077.47) PUERTO QUETZAL MARZO DE 2022

ELABORO F: _____
 MARIA JOSE QUINTEROS ROSALES
 OFICIAL ADMINISTRATIVO I

ES CONFORME F: _____
 AURA LETICIA DE LA CRUZ GARCIA de CRUZ
 SUBJEFE DEPARTAMENTO DE PERSONAL

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