

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% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	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	0.00	0.00
2021-075-01-00-000-004-011-0509-26 GERENCIA DE RECURSOS HUMANOS																								
001	SOLARES MENÉNDEZ MARIO ALEJANDRO					GERENTE DE RECURSOS HUMANOS					3228012887	2600	01/02/2018	01/02/2018										
28	11,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	16,056.00	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	14,035.90	250.00	14,285.90
	775.50	.00	.00	.00	.00	.00	215.79	1,028.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	11,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	16,056.00	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	14,035.90	250.00	14,285.90
	775.50	.00	.00	.00	.00	.00	215.79	1,028.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		

2021-075-01-00-000-004-011-0509-27 DEPARTAMENTO DE PERSONAL																								
001	ROLDAN RAMIREZ LISBETH ZIOMARA					JEFE DE DEPARTAMENTO					3733027208	2015	03/02/2003	03/02/2003										
28	5,380.00	4,073.00	600.00	375.00	349.00	0.00	3,210.00	13,987.00	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	9,448.78	250.00	9,698.78
	675.57	.00	.00	2,108.24	.00	.00	187.98	854.58	.00	.00	.00	.00	.00	.00	.00	.00	711.85	.00	.00	.00	.00	.00	250.00	
002	CRUZ AURA LETICIA DE LA CRUZ GARCIA DE					SUBJEFE DE DEPARTAMENTO					02078026525-9	1666	01/04/1997	01/04/1997										
28	3,980.00	4,250.00	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	0.00	0.00	1,403.19	0.00	0.00	0.00	0.00	8,435.77	250.00	8,685.77
	591.00	.00	.00	.00	142.88	.00	164.45	739.41	.00	.00	135.00	.00	.00	.00	.00	.00	624.30	.00	.00	.00	.00	.00	250.00	
003	ZELADA MORALES GLORIA ISMELDA					ASISTENTE TECNICO IV					445-004773-5	1708	16/01/1998	16/01/1998										
28	3,180.00	3,300.00	675.00	0.00	449.00	0.00	802.50	8,406.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,186.84	0.00	0.00	0.00	0.00	2,629.83	250.00	2,879.83
	406.03	.00	.00	2,158.91	.00	.00	.00	507.99	.00	.00	84.07	.00	.00	.00	.00	.00	432.83	.00	.00	.00	.00	.00	250.00	
004	ZELADA ELUVIA MARICELA RECINOS VALLADARES DE					ASISTENTE TECNICO II					445-59-49590	1295	16/11/1989	16/11/1989										
28	2,580.00	3,558.00	675.00	0.00	549.00	0.00	749.00	8,111.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00	0.00	0.00	0.00	3,628.58	250.00	3,878.58
	391.76	.00	.00	2,115.77	.00	.00	.00	475.73	.00	81.11	.00	.00	.00	.00	.00	.00	418.05	.00	.00	.00	.00	.00	250.00	
005	REYES RODAS FRANCISCO					ASISTENTE TECNICO I					0080480757	2040	03/02/2003	03/02/2003										
28	2,380.00	1,936.00	650.00	0.00	349.00	0.00	695.50	6,010.50	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	4,870.01	250.00	5,120.01
	290.31	.00	.00	.00	142.88	.00	.00	334.16	.00	60.11	.00	.00	.00	.00	.00	.00	313.03	.00	.00	.00	.00	.00	250.00	
Van ...																								
29,080.00	17,117.00	3,275.00	750.00	2,280.00	0.00	12,305.00	64,807.00	141.22	0.00	0.00	0.00	0.00	2,500.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		
3,130.17	0.00	0.00	6,382.92	0.00	285.76	0.00	568.22	3,940.68	0.00	84.07	135.00	0.00	0.00	4,590.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,048.87	250.00	44,548.87

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 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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	29,080.00	17,117.00	3,275.00	750.00	2,280.00		0.00	12,305.00	64,807.00		0.00	0.00	0.00	0.00	2,500.06		0.00		43,048.87		44,548.87	
	3,130.17	0.00	0.00	6,382.92	0.00	285.76	0.00	568.22	3,940.68	0.00	141.22	84.07	135.00	0.00	0.00	4,590.03		0.00	0.00	0.00	1,500.00	
2021-075-01-00-000-004-011-0509-27 DEPARTAMENTO DE PERSONAL																						
006	VALLADARES PACHECO GUADALUPE					PROFESIONAL ESPECIALIZADO II					01017029563-7	2444	02/05/2013	02/05/2013						8,007.67		8,257.67
28	4,980.00	666.00	400.00	375.00	85.00		0.00	2,782.00	9,288.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,007.67		8,257.67
	448.61	.00	.00	.00	142.88	.00	124.84	564.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007	RUANO IXCOY ROXANA BEATRIZ					OFICIAL ADMINISTRATIVO II					010780198023	2423	02/11/2012	02/11/2012						3,187.50		3,437.50
28	2,180.00	400.00	435.00	0.00	85.00		0.00	695.50	3,795.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,187.50		3,437.50
	183.32	.00	.00	.00	.00	.00	.00	184.44	.00	37.96	.00	.00	.00	.00	202.28	.00	.00	.00	.00	.00	250.00	
008	PEREZ ALVAREZ JOSE ESTEBAN					OFICIAL ADMINISTRATIVO II					020780264643	2233	18/08/2008	18/08/2008						2,397.57		2,647.57
28	2,180.00	1,255.00	550.00	0.00	249.00		0.00	695.50	4,929.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,397.57		2,647.57
	238.09	49.30	.00	1,482.29	.00	142.88	.00	66.25	294.14	.00	.00	.00	.00	.00	258.98	.00	.00	.00	.00	.00	250.00	
	26,840.00	19,438.00	4,660.00	750.00	2,664.00		0.00	12,412.00	66,764.00		0.00	84.07	135.00	.00	.00	4,590.03		0.00	0.00	42,605.71		44,605.71
	49.30	.00	.00	.00	.00		3,954.45		179.18		.00	.00	.00	.00	.00	4,590.03		0.00	0.00	42,605.71		44,605.71
	3,224.69	7,865.21		571.52		543.52		.00			135.00	.00	.00	2,961.32	.00	.00	0.00	0.00	0.00	2,000.00		
2021-075-01-00-000-004-011-0509-28 SECCION DE NOMINAS																						
001	CRUZ FUENTES RONALD ESTUARDO					JEFE DE SECCION					020780193657	1956	02/05/2002	02/05/2002						3,096.39		3,346.39
28	2,980.00	2,750.00	650.00	0.00	349.00		0.00	2,782.00	9,511.00		.00	.00	.00	.00	3,230.49		.00	.00	.00	3,096.39		3,346.39
	459.38	.00	.00	1,453.63	.00	.00	.00	127.83	555.23	.00	.00	.00	100.00	.00	488.05	.00	.00	.00	.00	.00	250.00	
002	MOREIRA SANDOVAL LUIS FERNANDO					ASISTENTE TECNICO II					03-078-000024-4	2446	02/05/2013	02/05/2013						3,228.72		3,478.72
28	2,580.00	333.00	435.00	0.00	85.00		0.00	749.00	4,182.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,228.72		3,478.72
	201.99	.00	.00	.00	142.88	.00	.00	344.99	.00	41.82	.00	.00	.00	.00	221.60	.00	.00	.00	.00	.00	250.00	
003	CHANG HERNANDEZ HENRY CHILEÓN					ASISTENTE TECNICO I					020780196303	2182	01/06/2008	01/06/2008						4,051.79		4,301.79
28	2,380.00	1,288.00	550.00	0.00	249.00		0.00	695.50	5,162.50		51.63	.00	.00	.00	.00	.00	.00	.00	.00	4,051.79		4,301.79
	249.35	.00	.00	.00	142.88	.00	69.38	276.84	.00	.00	.00	50.00	.00	.00	270.63	.00	.00	.00	.00	.00	250.00	
Van ...																						
	46,360.00	23,809.00	6,295.00	1,125.00	3,382.00		0.00	20,704.50	101,675.50	221.00	51.63	0.00	0.00	0.00	3,941.60		0.00	0.00	0.00	3,000.00		
	4,910.91	49.30	0.00	9,318.84	0.00	857.28	0.00	956.52	6,160.32	0.00	84.07	285.00	0.00	0.00	7,820.52		0.00	0.00	0.00	67,018.51		70,018.51



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 Liquido	Otros Bonos	Liquido Recibir													
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato Ostracomppq Stupeppqz	Acep/ 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 ...																														
	60,640.00	36,999.00	9,855.00	1,125.00	5,512.00		0.00	26,964.00	141,095.00	186.49	3,344.75	2,093.77	0.00		5,553.30	0.00						89,949.66		94,449.66						
	6,814.87	49.30	0.00	11,043.44	0.00	1,428.80	0.00	1,126.22	9,483.52	0.00	480.36	84.07	435.00	0.00	0.00		9,021.45	0.00	0.00			0.00	4,500.00							
2021-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																														
006	ESTRADA CARMEN GABRIELA LUNA MELGAR DE										AUXILIAR ADMINISTRATIVO										3693020046	2627	02/09/2019	02/09/2019						
28	1,980.00	0.00	0.00	0.00	35.00		0.00	695.50	2,710.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00		2,160.50		2,410.50					
	130.92	.00	.00	.00	142.88	.00	.00	101.06	.00	27.11	.00	.00	.00	.00	.00	148.03		.00	.00	.00	.00	.00		250.00						
	13,880.00	12,595.00	3,125.00	0.00	2,080.00		0.00	6,259.50	37,939.50	134.86																				
		.00	.00	.00	.00			3,213.12		244.56	0.00	3,344.75	2,093.77	.00	.00	1,200.93		0.00				21,777.83		23,277.83						
	1,832.48	1,724.60		571.52		113.38		.00			150.00	.00	.00	.00	1,537.70	.00		0.00			0.00		1,500.00							
2021-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																														
001	ALVAREZ BLANCO JOSE ORESTES										MEDICO M/T										100780192164	2176	01/06/2008	01/06/2008						
28	2,490.00	1,317.00	500.00	187.50	249.00		0.00	1,391.00	6,134.50	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00		4,733.38		4,983.38					
	296.30	.00	.00	529.69	.00	.00	.00	82.44	356.34	.00	61.35	.00	75.00	.00	.00	.00		.00	.00	.00	.00	.00		250.00						
002	ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE										JEFE ADMINISTRATIVO PORTUARIO										010780190286	1864	01/08/2000	01/08/2000						
28	2,980.00	2,600.00	675.00	0.00	349.00		0.00	2,782.00	9,386.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	.00		4,210.89		4,460.89					
	453.34	.00	.00	.00	142.88	.00	126.15	546.59	.00	93.86	.00	100.00	.00	.00	481.80			.00	.00	.00	.00	.00		250.00						
003	CIUDAD REAL AGUILAR LUIS EMILIO										MEDICO										020780193649	1935	01/02/2002	01/02/2002						
28	4,980.00	3,783.00	600.00	375.00	349.00		0.00	2,782.00	12,869.00	.00	6,442.00	.00	.00	.00	.00	.00		.00	.00	.00	.00		3,919.75		4,169.75					
	621.57	.00	.00	.00	142.88	.00	172.96	785.20	.00	128.69	.00	.00	.00	.00	655.95			.00	.00	.00	.00	.00		250.00						
004	BARRIOS DULCE MARIA DUQUE FLORES DE										SECRETARIA DE SECCION										4114202840	2424	02/11/2012	02/11/2012						
28	2,080.00	400.00	435.00	0.00	85.00		0.00	695.50	3,695.50	36.96	1,281.18	.00	.00	.00	.00	.00		.00	.00	.00	.00		720.35		970.35					
	178.49	.00	.00	960.68	.00	142.88	.00	.00	177.68	.00	.00	.00	.00	.00	197.28			.00	.00	.00	.00	.00		250.00						
006	CALDERON ALVARADO EDGAR LEONEL										PARAMEDICO AUXILIAR										010780191614	2017	03/02/2003	03/02/2003						
28	2,280.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,910.50	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00		4,792.97		5,042.97					
	177.32	.00	.00	.00	142.88	.00	.00	738.22	.00	59.11	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00		250.00						
Van ...																														
	77,430.00	47,035.00	12,715.00	1,687.50	6,928.00		0.00	36,005.50	181,801.00	850.48	223.45	11,067.93	0.00	2,093.77	7,036.36	0.00						0.00	6,000.00							
	8,672.81	49.30	0.00	12,533.81	0.00	2,143.20	0.00	1,507.77	12,188.61	0.00	84.07	610.00	0.00	0.00	12,251.94	0.00		0.00			0.00		110,487.50		116,487.50					

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	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila			
Vienen ...																					
	77,430.00	47,035.00	12,715.00	1,687.50	6,928.00		0.00	36,005.50	181,801.00						0.00		7,036.36	0.00		110,487.50	116,487.50
	8,672.81	49.30	0.00	12,533.81	0.00	2,143.20	0.00	1,507.77	12,188.61	0.00	850.48	84.07	610.00	0.00		0.00	12,251.94	0.00	0.00	0.00	6,000.00
2021-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																					
007	GARCIA MADRILES MARIA DEL CARMEN					PARAMEDICO AUXILIAR					020780196052	2152	02/05/2008	02/05/2008							
28	2,280.00	1,419.50	550.00	0.00	249.00		0.00	695.50	5,194.00			.00	.00	.00	.00	.00	.00	.00	.00	3,989.67	4,239.67
	250.87	.00	.00	.00	142.88	.00	.00	538.38	.00	.00	.00	.00	.00	.00	.00	272.20	.00	.00	.00	.00	250.00
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE					OFICIAL ADMINISTRATIVO II					010780198651	2459	02/09/2013	02/09/2013							
28	2,180.00	266.00	435.00	0.00	85.00		0.00	695.50	3,661.50			.00	.00	.00	.00	.00	.00	.00	.00	2,935.18	3,185.18
	176.85	36.62	.00	.00	142.88	.00	.00	174.39	.00	.00	.00	.00	.00	.00	.00	195.58	.00	.00	.00	.00	250.00
009	VILLALOBOS ELUBIA MARLENY GARCIA HERNANDEZ DE					OFICIAL ADMINISTRATIVO I					02-078-019443-2	2088	01/04/2005	01/04/2005							
28	2,080.00	1,663.00	650.00	0.00	249.00		0.00	695.50	5,337.50			.00	.00	.00	.00	.00	.00	.00	.00	4,316.14	4,566.14
	257.80	.00	.00	.00	142.88	.00	.00	287.92	.00	53.38	.00	.00	.00	.00	.00	279.38	.00	.00	.00	.00	250.00
010	BARRIENTOS GALVEZ CESAR AUGUSTO					CONDUCTOR DE VEHICULOS					010780190316	1868	08/08/2000	08/08/2000							
28	2,080.00	2,600.00	675.00	0.00	349.00		0.00	695.50	6,399.50			.00	.00	.00	.00	.00	.00	.00	.00	5,074.96	5,324.96
	309.10	.00	.00	.00	142.88	.00	.00	808.56	.00	64.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
011	MENDOZA ARRIAGA VICTOR EDUARDO					MEDICO M/T					3595006253	2582	04/07/2019	04/07/2019							
28	2,490.00	0.00	0.00	187.50	35.00		0.00	1,391.00	4,103.50			.00	.00	.00	.00	.00	.00	.00	.00	3,506.56	3,756.56
	198.20	.00	.00	.00	142.88	.00	55.15	200.71	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
012	GONZALEZ MONTES DE OCA NATALY					ODONTOLOGO					0280009258	2638	28/04/2020	28/04/2020							
28	4,980.00	0.00	0.00	375.00	0.00		0.00	2,782.00	8,137.00			.00	.00	.00	.00	.00	.00	.00	.00	6,568.53	6,818.53
	393.02	81.37	.00	.00	142.88	.00	109.36	422.49	.00	.00	.00	.00	.00	.00	.00	419.35	.00	.00	.00	.00	250.00
013	ALVARADO ARRIAGA OTILIA AMPARO					AUXILIAR DE ENFERMERIA					3083237371	2274	03/08/2009	03/08/2009							
28	2,280.00	1,000.00	550.00	0.00	149.00		0.00	695.50	4,674.50			.00	.00	.00	.00	.00	.00	.00	.00	3,636.31	3,886.31
	225.78	.00	.00	.00	142.88	.00	.00	376.55	.00	46.75	.00	.00	.00	.00	.00	246.23	.00	.00	.00	.00	250.00
014	GOMEZ MARTINEZ ANA RUTH					PARAMEDICO AUXILIAR					020780196311	2190	01/06/2008	01/06/2008							
28	2,280.00	1,288.00	550.00	0.00	249.00		0.00	695.50	5,062.50			.00	.00	.00	.00	.00	.00	.00	.00	2,259.82	2,509.82
	244.52	.00	.00	1,460.43	.00	142.88	.00	.00	638.59	.00	50.63	.00	.00	.00	.00	265.63	.00	.00	.00	.00	250.00
Van ...																					
	98,080.00	55,271.50	16,125.00	2,250.00	8,293.00		0.00	44,351.50	224,371.00	1,065.24	223.45	11,067.93	0.00	2,093.77	8,714.73		0.00		0.00	8,000.00	
	10,728.95	167.29	0.00	13,994.24	0.00	3,286.24	0.00	1,672.28	15,636.20	0.00	84.07	610.00	0.00	0.00	12,251.94		0.00	0.00		142,774.67	150,774.67

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	Prest. Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir				
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. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	98,080.00	55,271.50	16,125.00	2,250.00	8,293.00		0.00	44,351.50	224,371.00				0.00		8,714.73	0.00			142,774.67		150,774.67	
	10,728.95	167.29	0.00	13,994.24	0.00	3,286.24	0.00	1,672.28	15,636.20	0.00	1,065.24	84.07	610.00	0.00	0.00	12,251.94	0.00	0.00	0.00	8,000.00		
2021-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																						
015	CANTE CRUZ LAZARO FRANCISCO					CONDUCTOR DE VEHICULOS					030780001747	2432	18/02/2013	18/02/2013								
28	2,080.00	373.00	435.00	0.00	85.00		0.00	695.50	3,668.50			.00	.00	.00	.00	.00	.00	.00	2,849.83		3,099.83	
	177.19	.00	.00	.00	142.88	.00	.00	215.98	.00	36.69	.00	50.00	.00	.00	195.93	.00	.00	.00	.00	250.00		
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					3114030908	2220	16/07/2008	16/07/2008								
28	2,080.00	1,269.00	550.00	0.00	249.00		0.00	695.50	4,843.50			.00	.00	.00	.00	.00	.00	.00	1,265.67		1,515.67	
	233.94	.00	.00	2,333.22	.00	142.88	.00	.00	564.67	.00	48.44	.00	.00	.00	254.68	.00	.00	.00	.00	250.00		
017	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE					AUXILIAR DE ENFERMERIA					01038000033-1	2368	01/02/2012	01/02/2012								
28	2,280.00	583.00	435.00	0.00	85.00		0.00	695.50	4,078.50			.00	.00	.00	.00	.00	.00	.00	1,913.08		2,163.08	
	196.99	.00	.00	688.02	.00	142.88	.00	.00	208.52	.00	40.79	.00	50.00	.00	621.79	.00	.00	.00	.00	250.00		
018	YUMAN GALLARDO LUIS ANTONIO					OFICIAL ADMINISTRATIVO I					010780197310	2369	01/02/2012	01/02/2012								
28	2,080.00	583.00	435.00	0.00	85.00		0.00	695.50	3,878.50			.00	.00	.00	.00	.00	.00	.00	1,937.45		2,187.45	
	187.33	.00	.00	1,124.75	.00	142.88	.00	.00	190.87	.00	.00	38.79	50.00	.00	206.43	.00	.00	.00	.00	250.00		
019	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE					OFICIAL ADMINISTRATIVO II					01-078-020001-0	2547	15/01/2016	15/01/2016								
28	2,180.00	0.00	435.00	0.00	35.00		0.00	695.50	3,345.50			33.46	.00	.00	.00	.00	.00	.00	1,925.23		2,175.23	
	161.59	.00	.00	726.55	.00	142.88	.00	.00	126.01	.00	.00	.00	50.00	.00	179.78	.00	.00	.00	.00	250.00		
020	VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR					10-038-000188-4	2185	01/06/2008	01/06/2008								
28	2,280.00	1,288.00	550.00	0.00	249.00		0.00	695.50	5,062.50			.00	2,500.00	.00	.00	.00	.00	.00	1,193.48		1,443.48	
	244.52	.00	.00	13.37	.00	142.88	.00	.00	601.99	.00	50.63	.00	50.00	.00	265.63	.00	.00	.00	.00	250.00		
021	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE					OFICIAL ADMINISTRATIVO I					020730042140	1605	01/04/1996	01/04/1996								
28	2,080.00	818.00	675.00	0.00	549.00		0.00	695.50	4,817.50			.00	.00	.00	.00	946.37	.00	.00	2,436.51		2,686.51	
	232.69	.00	.00	646.85	.00	.00	.00	253.52	.00	48.18	.00	.00	.00	.00	253.38	.00	.00	.00	.00	250.00		
Van ...																						
	113,140.00	60,185.50	19,640.00	2,250.00	9,630.00		0.00	49,220.00	254,065.50	1,289.97	256.91	13,567.93	0.00	2,715.56	10,286.99	0.00			0.00	9,750.00		
	12,163.20	167.29	0.00	19,527.00	0.00	4,143.52	0.00	1,672.28	17,797.76	0.00	122.86	860.00	0.00	0.00	13,198.31	0.00	0.00	0.00	156,295.92		166,045.92	

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	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	Stupepqpz	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 ...																									
	113,140.00	60,185.50	19,640.00	2,250.00	9,630.00		0.00	49,220.00	254,065.50						0.00		10,286.99		0.00			156,295.92		166,045.92	
	12,163.20	167.29	0.00	19,527.00	0.00	4,143.52	0.00	1,672.28	17,797.76	0.00	1,289.97	122.86	860.00	0.00		0.00	13,198.31		0.00	0.00		0.00	9,750.00		
2021-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																									
	50,520.00	23,186.50	9,785.00	1,125.00	4,083.00		0.00	21,560.50	110,260.00																
	117.99	.00	.00	.00	.00			8,213.18		782.50	38.79	10,223.18		621.79	.00		4,176.86		0.00			64,185.76		69,185.76	
	5,217.41	8,483.56		2,571.84			546.06	.00				425.00	.00	.00	4,585.66	.00			0.00		0.00	5,000.00			
2021-075-01-00-000-004-011-0509-31 DEPARTAMENTO Y CENTRO DE FORMACION Y CAPACITACION																									
001	ORANTES GRAJEDA EDVIN ISRAEL					JEFE DE DEPARTAMENTO					01-078-020095-8	1851	03/07/2000	03/07/2000											
28	5,380.00	1,450.00	600.00	0.00	235.00		0.00	3,210.00	10,875.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,751.47		9,001.47	
	525.26	.00	.00	.00	142.88	.00	146.16	644.23	.00	.00	108.75	.00	.00	.00	.00	556.25	.00	.00	.00	.00	.00	.00	250.00		
002	PINEDA WENDY MARIELA SAZO ARCHILA DE					SUBJEFE DE DEPARTAMENTO					010780187994	1456	17/01/1994	17/01/1994											
28	3,980.00	4,995.00	675.00	0.00	649.00		0.00	2,782.00	13,081.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	.00		7,156.13		7,406.13	
	631.81	.00	.00	.00	142.88	.00	175.81	796.52	.00	.00	130.81	150.00	.00	.00	.00	666.55	.00	.00	.00	.00	.00	.00	250.00		
003	TELON ARIAS ALDO EMILIO					COORDINADOR DE CURSOS					010780190170	1847	01/06/2000	01/06/2000											
28	2,780.00	2,700.00	675.00	0.00	349.00		0.00	749.00	7,253.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,797.09		6,047.09	
	350.32	.00	.00	.00	142.88	.00	97.48	417.55	.00	72.53	.00	.00	.00	.00	.00	375.15	.00	.00	.00	.00	.00	.00	250.00		
004	FRANCO CASTELLANOS CARLOS FERNANDO					COORDINADOR DE CURSOS					010780189890	1808	03/03/2000	03/03/2000											
28	2,780.00	3,550.00	675.00	0.00	349.00		0.00	749.00	8,103.00		.00	.00	.00	869.21	.00	.00	.00	.00	.00	.00	.00	5,187.78		5,437.78	
	391.37	.00	.00	538.07	.00	142.88	.00	.00	475.01	.00	81.03	.00	.00	.00	.00	417.65	.00	.00	.00	.00	.00	.00	250.00		
005	GARCIA VALDEZ JAIME AROLD0					COORDINADOR DE CURSOS					010780190910	1942	01/04/2002	01/04/2002											
28	2,780.00	2,763.00	650.00	0.00	349.00		0.00	749.00	7,291.00		.00	.00	.00	.00	.00	1,006.29		.00	.00	.00	.00	5,051.60		5,301.60	
	352.16	.00	.00	368.88	.00	.00	.00	439.16	.00	72.91	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	17,700.00	15,458.00	3,275.00	0.00	1,931.00		0.00	8,239.00	46,603.00		0.00														
	.00	.00	.00	.00	.00			2,772.47		226.47	239.56	.00	869.21	.00	.00	4,236.78		0.00				31,944.07		33,194.07	
	2,250.92	906.95		571.52			419.45	.00			150.00	.00	.00	.00	2,015.60	.00			0.00		0.00	1,250.00			
Van ...																									
	130,840.00	75,643.50	22,915.00	2,250.00	11,561.00		0.00	57,459.00	300,668.50	1,516.44	256.91	13,567.93	0.00	3,584.77	12,302.59		0.00				0.00	11,000.00			
	14,414.12	167.29	0.00	20,433.95	0.00	4,715.04	0.00	2,091.73	20,570.23	0.00	362.42	1,010.00	0.00	0.00	17,435.09		0.00				188,239.99		199,239.99		





CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE FEBRERO/2021

RESUMEN GENERAL

Sueldo Permanente	153,500.00	
Paso Salarial	97,132.50	
Bonif/Antigüedad	27,200.00	
Bonif/Profesional	2,625.00	
Complemento Sal...	14,240.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	67,570.50	
Bono 372001	12,750.00	
Nominal.....		375,018.00
(-) Cuota I.G.S.S (201).	17,389.37	
(-) Banco del Trabajador (102)	26,138.47	
(-) Cuota Sindicato (105)	1,723.45	
(-) Otros Descuentos (215)	5,429.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,446.49	
(-) I.S.R. (203)	24,248.54	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	1,010.00	
(-) Descuentos Judiciales (211)	13,567.93	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	246.36	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	362.42	
(-) Descuento Jubilación (111)	15,470.09	
(-) Plan Jubilación (111)	19,084.14	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	256.91	
(-) Prestamo Banco BANRURAL (215)	3,584.77	130,958.38
Liquido		244,059.62

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 TRESCIENTOS SETENTA Y CINCO MIL DIEZ Y OCHO QUETZALES EXACTOS.- ( 375,018.00) PUERTO QUETZAL FEBRERO DE 2021

ELABORO F: \_\_\_\_\_  
 BANNER ADÁN FAJARDO GARCÍA  
 TRABAJADOR DE SERVICIOS

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

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