

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	Decreto 424-95	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
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										
31	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	13,855.34	250.00	14,105.34
	775.50	.00	.00	.00	.00	.00	215.79	1,028.81	180.56	.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	13,855.34	250.00	14,105.34
	.00	.00	.00	.00	.00	.00	1,028.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	.00	.00	.00	250.00
	775.50	.00	.00	.00	.00	.00	215.79	180.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	.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										
31	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	.00	250.00
002	CRUZ AURA LETICIA DE LA CRUZ GARCIA DE					SUBJEFE DE DEPARTAMENTO					02078026525-9	1666	01/04/1997	01/04/1997										
31	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	8,570.77	250.00	8,820.77
	591.00	.00	.00	.00	142.88	.00	164.45	739.41	.00	.00	.00	.00	.00	.00	.00	.00	624.30	.00	.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										
31	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	.00	250.00
004	ZELADA ELUVIA MARICELA RECINOS VALLADARES DE					ASISTENTE TECNICO II					445-59-49590	1295	16/11/1989	16/11/1989										
31	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	3,199.94	250.00	3,449.94
	391.76	.00	.00	2,115.77	.00	428.64	.00	475.73	.00	81.11	.00	.00	.00	.00	.00	.00	418.05	.00	.00	.00	.00	.00	.00	250.00
005	REYES RODAS FRANCISCO					ASISTENTE TECNICO I					0080480757	2040	03/02/2003	03/02/2003										
31	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	.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	1,500.00	0.00	1,500.00
	3,130.17	0.00	0.00	6,382.92	0.00	714.40	0.00	568.22	3,940.68	180.56	84.07	0.00	0.00	0.00	0.00	0.00	4,590.03	0.00	0.00	0.00	0.00	42,574.67	250.00	44,074.67

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 Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila				
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		42,574.67	44,074.67	
	3,130.17	0.00	0.00	6,382.92	0.00	714.40	0.00	568.22	3,940.68	180.56	141.22	84.07	0.00	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				
31	4,980.00	666.00	400.00	375.00	85.00		0.00	2,782.00	9,288.00		0.00	.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	250.00	
007 RUANO IXCOY ROXANA BEATRIZ											OFICIAL ADMINISTRATIVO II		010780198023		2423	02/11/2012	02/11/2012				
31	2,180.00	400.00	435.00	0.00	85.00		0.00	695.50	3,795.50		0.00	.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	250.00	
008 PEREZ ALVAREZ JOSE ESTEBAN											OFICIAL ADMINISTRATIVO II		020780264643		2233	18/08/2008	18/08/2008				
31	2,180.00	1,255.00	550.00	0.00	249.00		0.00	695.50	4,929.50		0.00	.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	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	.00	.00	.00	.00	4,590.03	0.00	0.00	42,312.07	44,312.07	
	49.30	.00	.00	.00	.00			3,954.45		179.18	84.07	.00	.00	.00	.00	2,961.32	.00	0.00	0.00	2,000.00	
	3,224.69	7,865.21		1,000.16			543.52		.00		.00	.00	.00	.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				
31	2,980.00	2,750.00	650.00	0.00	349.00		0.00	2,782.00	9,511.00		0.00	.00	.00	.00	3,230.49	.00	.00	.00	3,196.39	3,446.39	
	459.38	.00	.00	1,453.63	.00	.00	.00	127.83	555.23	.00	.00	.00	.00	.00	488.05	.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				
31	2,580.00	333.00	435.00	0.00	85.00		0.00	749.00	4,182.00		0.00	.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	250.00	
003 CHANG HERNANDEZ HENRY CHILEÓN											ASISTENTE TECNICO I		020780196303		2182	01/06/2008	01/06/2008				
31	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	4,101.79	4,351.79	
	249.35	.00	.00	.00	142.88	.00	69.38	276.84	.00	.00	.00	.00	.00	.00	270.63	.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	3,000.00		
	4,910.91	49.30	0.00	9,318.84	0.00	1,285.92	0.00	956.52	6,160.32	180.56	84.07	0.00	0.00	0.00	7,820.52	0.00	0.00		66,694.31	69,694.31	

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	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 ...																										
	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				89,775.46		94,275.46	
	6,814.87	49.30	0.00	11,043.44	0.00	1,857.44	0.00	1,126.22	9,483.52	180.56	480.36	84.07	0.00	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											
31	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	.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	.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					21,927.83		23,427.83	
	1,832.48	1,724.60		571.52		113.38		.00			.00	.00	.00	.00	1,537.70		.00	.00	.00	.00	.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											
31	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	.00	4,808.38		5,058.38
	296.30	.00	.00	529.69	.00	.00	.00	82.44	356.34	.00	61.35	.00	.00	.00	.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											
31	2,980.00	2,600.00	675.00	0.00	349.00		0.00	2,782.00	9,386.00			.00	.00	.00	.00	3,230.49		.00	.00	.00	.00	.00	.00	4,310.89		4,560.89
	453.34	.00	.00	.00	142.88	.00	126.15	546.59	.00	93.86	.00	.00	.00	.00	.00	481.80		.00	.00	.00	.00	.00	.00	250.00		
003	CIUDAD REAL AGUILAR LUIS EMILIO										MEDICO	020780193649	1935	01/02/2002	01/02/2002											
31	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	.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	.00	655.95		.00	.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											
31	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	.00	720.35		970.35
	178.49	.00	.00	960.68	.00	142.88	.00	.00	177.68	.00	.00	.00	.00	.00	.00	197.28		.00	.00	.00	.00	.00	.00	250.00		
006	CALDERON ALVARADO EDGAR LEONEL										PARAMEDICO AUXILIAR	010780191614	2017	03/02/2003	03/02/2003											
31	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	.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	.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	2,571.84	0.00	1,507.77	12,188.61	180.56	84.07	0.00	0.00	0.00	12,251.94		0.00		0.00	0.00	0.00	110,488.30		116,488.30		

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	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 ...																						
	130,840.00	75,643.50	22,915.00	2,250.00	11,561.00		0.00	57,459.00	300,668.50				0.00		12,302.59	137.77				188,503.02		199,503.02
	14,414.12	167.29	0.00	20,433.95	0.00	5,143.68	0.00	2,091.73	20,570.23	180.56	1,516.44	362.42	0.00	0.00	0.00	17,435.09		0.00		0.00	11,000.00	
2021-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																						
001	ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE												100780188000	1665	01/04/1997	01/04/1997						
31	5,380.00	4,332.00	600.00	375.00	549.00		0.00	3,424.00	14,660.00				.00	.00	.00	.00	.00	.00	.00	10,420.93		10,670.93
	708.08	.00	.00	1,547.11	.00	142.88	.00	197.03	898.47	.00	.00	.00	.00	.00	.00	745.50		.00		.00	250.00	
002	GALLARDO VILLALOBOS YENIFER CORALI												030780000694	2285	16/12/2009	16/12/2009						
31	2,180.00	1,000.00	550.00	0.00	149.00		0.00	695.50	4,574.50				.00	.00	.00	.00	.00	.00	.00	3,687.38		3,937.38
	220.95	.00	.00	.00	142.88	.00	.00	236.31	.00	45.75	.00	.00	.00	.00	.00	241.23		.00	.00	.00	250.00	
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE												010780189474	1733	01/05/1999	01/05/1999						
31	3,980.00	3,850.00	675.00	0.00	449.00		0.00	2,782.00	11,736.00				.00	.00	.00	.00	.00	.00	.00	7,698.10		7,948.10
	566.85	.00	.00	1,748.21	.00	142.88	.00	157.73	705.57	.00	117.36	.00	.00	.00	.00	599.30		.00	.00	.00	250.00	
004	MORALES MIRZA JEANETE DONIS GALEANO DE												020780193088	1443	07/12/1993	07/12/1993						
31	2,780.00	4,670.00	675.00	0.00	649.00		0.00	802.50	9,576.50				.00	.00	.00	.00	.00	.00	.00	7,988.76		8,238.76
	462.54	.00	.00	.00	.00	.00	.00	633.87	.00	.00	.00	.00	.00	.00	.00	491.33		.00	.00	.00	250.00	
005	ORELLANA JIMENEZ ALEJANDRO												010780188583	1701	20/11/1997	20/11/1997						
31	2,780.00	4,050.00	675.00	0.00	449.00		0.00	802.50	8,756.50				.00	.00	.00	.00	.00	.00	.00	7,221.39		7,471.39
	422.94	.00	.00	.00	142.88	.00	.00	518.96	.00	.00	.00	.00	.00	.00	.00	450.33		.00	.00	.00	250.00	
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE												010780189989	1830	03/04/2000	03/04/2000						
31	2,780.00	3,300.00	675.00	0.00	349.00		0.00	802.50	7,906.50				.00	.00	.00	1,649.05		.00	.00	2,518.14		2,768.14
	381.88	79.07	.00	2,409.20	.00	.00	.00	461.33	.00	.00	.00	.00	.00	.00	407.83		.00	.00	.00	.00	250.00	
007	LEON ALAS ERICK BENEDIN												030780001151	2484	16/01/2014	16/01/2014						
31	2,780.00	287.00	435.00	0.00	85.00		0.00	802.50	4,389.50				.00	.00	.00	.00	.00	.00	.00	3,534.93		3,784.93
	212.01	.00	.00	.00	142.88	.00	.00	223.80	.00	43.90	.00	.00	.00	.00	.00	231.98		.00	.00	.00	250.00	
Van ...																						
	153,500.00	97,132.50	27,200.00	2,625.00	14,240.00		0.00	67,570.50	362,268.00	1,723.45	256.91	13,567.93	0.00	3,584.77	15,470.09	137.77				0.00	12,750.00	
	17,389.37	246.36	0.00	26,138.47	0.00	5,858.08	0.00	2,446.49	24,248.54	180.56	362.42	0.00	0.00	0.00	19,084.14		0.00			231,572.65		244,322.65

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															
IGSS	Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracomppq	Stupeppqz	Acep/ Dec. 81-70 B. Ornato	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	0.00	0.00	0.00	0.00	0.00	0.00	
2021-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																													
	22,660.00	21,489.00	4,285.00	375.00	2,679.00	0.00	10,111.50	61,599.50		0.00																			
	79.07	.00	.00		.00		3,678.31		207.01	0.00		.00	.00	.00	.00						1,649.05		0.00		43,069.63		44,819.63		
	2,975.25	5,704.52			714.40		354.76	.00				.00	.00	.00	.00						3,167.50		.00		0.00		1,750.00		

Van ...

OBSERVACIONES NOMINA DE SUELDOS-01-202101

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2285	2	GALLARDO VILLALOBOS, YENIFER CORALI	SECRETARIA DE DEPARTAMENTO	ORDEN DE SUSPENSION DE DESCUENTO DEL PRESTAMO BANTARB NO. 011905722285
1295	4	ZELADA ELUVIA MARICELA RECINOS VALLADARES DE ZELADA DE	ASISTENTE TECNICO II	DESCUENTO DEL SEGURO MEDICO DE LOS MESES DE SEPTIEMBRE, OCTUBRE Y NOVIEMBRE SEGU OF.320-PQ-07-2021
2233	8	PEREZ ALVAREZ, JOSE ESTEBAN	OFICIAL ADMINISTRATIVO II	PRORROGA INTERINATO A PARTIR DEL 1 DE NOVIEMBRE AL 31 DE DICIEMBRE 2021
2274	13	ALVARADO ARRIAGA, OTILIA AMPARO	AUXILIAR DE ENFERMERIA	CAMBIO A LA CUENTA MONETARIA GTQ-3083237371 DEL BANCO BANRURAL
2432	15	CANTE CRUZ, LAZARO FRANCISCO	CONDUCTOR DE VEHICULOS	LEVANTAMIENTO DE EMBARGO NO. 01102-2015-03569 SEGUN PROV.420-PQ-035-2020
1605	21	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE BARRENO DE	OFICIAL ADMINISTRATIVO I	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012012524132

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

RESUMEN GENERAL

Sueldo Permanente	153,500.00	
Paso Salarial	97,132.50	
Bonif/Antiguedad	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)	5,858.08	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,446.49	
(-) I.S.R. (203)	24,248.54	
(-) Decreto 424-95 1% (117)	180.56	
(-) Acep (112)	0.00	
(-) 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	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	137.77	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	256.91	
(-) Prestamo Banco BANRURAL (215)	3,584.77	130,695.35
Liquido		244,322.65

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 ENERO DE 2021

ELABORO F: _____
 RONALD ESTUARDO CRUZ FUENTES
 JEFE DE SECCION

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

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