

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 Ostracomq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato Stupepqpz	Acep/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		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		14,035.90		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
	11,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	16,056.00		0.00														
	.00	.00	.00	.00	.00	.00	1,028.81		.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		14,035.90		14,285.90
	775.50	.00	.00	.00	.00	.00	215.79	.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		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		9,448.78		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		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		.00	.00	.00	.00	.00	.00	.00	1,403.19	.00	.00	.00		8,570.77		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		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		.00	.00	.00	.00	.00	.00	.00	2,092.26	.00	.00	.00		2,724.41		2,974.41
	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		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		.00	.00	.00	.00	.00	.00	.00	1,000.00	.00	.00	.00		3,608.58		3,858.58
	391.76	.00	.00	2,115.77	.00	.00	.00	475.73	.00	101.11	.00	.00	.00	.00	.00	.00	418.05	.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		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		4,850.01		5,100.01
	290.31	.00	.00	.00	142.88	.00	.00	334.16	.00	80.11	.00	.00	.00	.00	.00	.00	313.03	.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	181.22	0.00	0.00	0.00	0.00	2,500.06		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	0.00	0.00	0.00	0.00	4,495.45				0.00		43,238.45		44,738.45

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	Otros	Liquido			
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefin	Prestamo CHN	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			43,238.45		44,738.45
	3,130.17	0.00	0.00	6,382.92	0.00	285.76	0.00	568.22	3,940.68	0.00	181.22	84.07	0.00	0.00	0.00	0.00	4,495.45	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,007.67		8,257.67
	448.61	0.00	0.00	0.00	142.88	0.00	124.84	564.00	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	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,167.50		3,417.50
	183.32	0.00	0.00	0.00	0.00	0.00	0.00	184.44	0.00	57.96	0.00	0.00	0.00	0.00	0.00	202.28	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,397.57		2,647.57
	238.09	49.30	0.00	1,482.29	0.00	142.88	0.00	66.25	294.14	0.00	0.00	0.00	0.00	0.00	0.00	258.98	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	4,495.45	0.00	0.00	0.00	42,775.29		44,775.29
	49.30	0.00	0.00	0.00	0.00		0.00	3,954.45	0.00	239.18	84.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
	3,224.69	7,865.21		571.52			543.52		0.00			0.00	0.00	0.00	0.00	2,961.32	0.00	0.00	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																							
31	2,980.00	2,750.00	650.00	0.00	349.00		0.00	2,782.00	9,511.00		0.00	0.00	0.00	0.00	0.00	3,230.49		0.00	0.00	0.00	3,196.39		3,446.39
	459.38	0.00	0.00	1,453.63	0.00	0.00	0.00	127.83	555.23	0.00	0.00	0.00	0.00	0.00	0.00	488.05	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,208.72		3,458.72
	201.99	0.00	0.00	0.00	142.88	0.00	0.00	344.99	0.00	61.82	0.00	0.00	0.00	0.00	0.00	221.60	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,101.79		4,351.79
	249.35	0.00	0.00	0.00	142.88	0.00	69.38	276.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.63	0.00	0.00	0.00	0.00	0.00	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	301.00	51.63	0.00	0.00	0.00	3,941.60		0.00	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	0.00	0.00	0.00	0.00	7,725.94		0.00	0.00	0.00	67,318.09		70,318.09

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 Ostracomq Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir										
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomq Stupepqz	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 ...																											
	46,360.00	23,809.00	6,295.00	1,125.00	3,382.00		0.00	20,704.50	101,675.50		51.63		0.00	0.00	0.00		3,941.60		0.00				67,318.09		70,318.09		
	4,910.91	49.30	0.00	9,318.84	0.00	857.28	0.00	956.52	6,160.32	0.00	301.00	84.07	0.00	0.00		0.00		7,725.94		0.00		0.00		3,000.00			
2021-075-01-00-000-004-011-0509-28 SECCION DE NOMINAS																											
004	TELON ARIAS HECTOR VINICIO					ASISTENTE TECNICO I					030780002590					2364	11/01/2012	11/01/2012									
31	2,380.00	595.00	435.00	0.00	85.00		0.00	695.50	4,190.50		.00		.00	.00	.00	.00		.00		.00		.00		3,293.82		3,543.82	
	202.40	.00	.00	.00	142.88	.00	56.32	211.14	.00	61.91	.00	.00	.00	.00	.00	222.03		.00		.00		.00		250.00			
	10,320.00	4,966.00	2,070.00	0.00	768.00		0.00	4,922.00	23,046.00		51.63																
		.00	.00	.00		.00		1,388.20		123.73	0.00	.00	.00	.00	.00	3,230.49		0.00				13,800.72		14,800.72			
	1,113.12	1,453.63		428.64		253.53		.00			.00	.00	.00	.00	1,202.31		.00				0.00		1,000.00				
2021-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																											
001	ROSALES MENDIZABAL ELIAZAR					JEFE DE SECCION					020780264295					2218	01/07/2008	01/07/2008									
31	2,980.00	1,875.00	550.00	0.00	249.00		0.00	2,782.00	8,436.00		84.36		.00	.00	.00	.00		.00		.00		.00		7,183.64		7,433.64	
	407.46	.00	.00	.00	142.88	.00	113.38	504.28	.00	.00	.00	.00	.00	.00	.00	.00		.00		.00		.00		250.00			
002	CAMPOS SOLARES MAURICIO					CONTROLADOR DE TIEMPO					3114031315					1775	17/01/2000	17/01/2000									
31	2,280.00	2,750.00	675.00	0.00	349.00		0.00	695.50	6,749.50		.00	3,344.75		.00	.00	1,200.93		.00		.00		.00		695.16		945.16	
	326.00	.00	.00	.00	.00	.00	.00	745.18	.00	87.50	.00	.00	.00	.00	.00	349.98		.00		.00		.00		250.00			
003	DEL CID REYES GONZALO					CONTROLADOR DE TIEMPO					010780187897					1397	22/04/1992	22/04/1992									
31	2,280.00	3,945.00	675.00	0.00	649.00		0.00	695.50	8,244.50		.00		.00	.00	.00	.00		.00		.00		.00		6,265.06		6,515.06	
	398.21	.00	.00	.00	142.88	.00	.00	911.17	.00	102.45	.00	.00	.00	.00	.00	424.73		.00		.00		.00		250.00			
004	MARROQUIN LOPEZ HECTOR RENE					CONTROLADOR DE TIEMPO					4450487670					2219	01/07/2008	01/07/2008									
31	2,280.00	1,275.00	550.00	0.00	249.00		0.00	695.50	5,049.50		50.50		.00	.00	.00	.00		.00		.00		.00		2,055.33		2,305.33	
	243.89	.00	.00	1,724.60	.00	142.88	.00	.00	567.32	.00	.00	.00	.00	.00	.00	264.98		.00		.00		.00		250.00			
005	CONTRERAS SOSA HAROL GUILLERMO					OFICIAL ADMINISTRATIVO I					010780187552					1656	03/03/1997	03/03/1997									
31	2,080.00	2,750.00	675.00	0.00	549.00		0.00	695.50	6,749.50		.00		.00	2,093.77	.00	.00		.00		.00		.00		3,508.14		3,758.14	
	326.00	.00	.00	.00	.00	.00	.00	384.11	.00	87.50	.00	.00	.00	.00	.00	349.98		.00		.00		.00		250.00			
Van ...																											
	60,640.00	36,999.00	9,855.00	1,125.00	5,512.00		0.00	26,964.00	141,095.00	640.36	186.49	3,344.75	0.00	2,093.77	5,553.30		0.00				0.00		4,500.00				
	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	84.07	0.00	0.00	0.00	8,926.87		0.00		0.00		0.00		90,319.24		94,819.24		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	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						5,553.30	0.00				90,319.24		94,819.24	
	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	640.36	84.07	0.00	0.00	0.00	8,926.87	0.00	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	2,140.50		2,390.50
	130.92	.00	.00	.00	142.88	.00	.00	101.06	.00	47.11	.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		324.56	0.00	3,344.75	2,093.77	.00	1,200.93	.00	0.00			21,847.83		23,347.83	
	1,832.48	1,724.60		571.52			113.38		.00			.00	.00	1,537.70	.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	4,269.80		4,519.80
	296.30	.00	.00	1,048.27	.00	.00	.00	82.44	356.34	.00	81.35	.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	.00	.00	.00	.00	.00	.00	4,771.22		5,021.22
	453.34	.00	.00	2,750.16	.00	142.88	.00	126.15	546.59	.00	113.86	.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	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	.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	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,001.53		2,251.53
	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	.00	250.00	
005	GOMEZ MARTINEZ ANA RUTH PARAMEDICO										020780196311	2190	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		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,328.99		2,578.99
	249.35	.00	.00	1,460.43	.00	142.88	.00	.00	638.59	.00	71.63	.00	.00	.00	270.63	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	77,530.00	46,387.00	12,615.00	1,687.50	6,828.00		0.00	36,005.50	181,053.00	1,083.00	223.45	9,786.75	0.00	2,093.77	7,306.99	0.00				0.00	6,000.00		
	8,744.84	49.30	0.00	17,262.98	0.00	2,143.20	0.00	1,507.77	12,088.98	0.00	84.07	0.00	0.00	0.00	8,926.87	0.00	0.00	0.00	0.00	109,751.03		115,751.03	

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											
	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 ...																									
	77,530.00	46,387.00	12,615.00	1,687.50	6,828.00			0.00	36,005.50	181,053.00					0.00		7,306.99	0.00				109,751.03		115,751.03	
	8,744.84	49.30	0.00	17,262.98	0.00	2,143.20	0.00	1,507.77	12,088.98	0.00	1,083.00	84.07	0.00	0.00		0.00	8,926.87	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											
31	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	.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	.00	.00	250.00		
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE					OFICIAL ADMINISTRATIVO II					010780198651	2459	02/09/2013	02/09/2013											
31	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	.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	.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											
31	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	.00	4,296.14		4,546.14	
	257.80	.00	.00	.00	142.88	.00	.00	287.92	.00	73.38	.00	.00	.00	.00	.00	279.38	.00	.00	.00	.00	.00	.00	250.00		
010	BARRIENTOS GALVEZ CESAR AUGUSTO					CONDUCTOR DE VEHICULOS					010780190316	1868	08/08/2000	08/08/2000											
31	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	.00	5,054.96		5,304.96	
	309.10	.00	.00	.00	142.88	.00	.00	808.56	.00	84.00	.00	.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											
31	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	.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	.00	.00	250.00		
012	GONZALEZ MONTES DE OCA NATALY					ODONTOLOGO					0280009258	2638	28/04/2020	28/04/2020											
31	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	.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	.00	.00	250.00		
013	PAZ MORALES ETELVINA BEATRIZ					AUXILIAR DE ENFERMERIA					030780002379	622	15/03/2021	15/03/2021											
31	2,280.00	0.00	0.00	0.00	0.00			0.00	695.50	2,975.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,590.64		2,840.64	
	143.72	.00	.00	.00	.00	.00	.00	79.86	.00	.00	.00	.00	.00	.00	.00	161.28	.00	.00	.00	.00	.00	.00	250.00		
014	ALVARADO ARRIAGA OTILIA AMPARO					PARAMEDICO AUXILIAR					3083237371	2274	03/08/2009	03/08/2009											
31	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	.00	3,616.31		3,866.31	
	225.78	.00	.00	.00	142.88	.00	.00	376.55	.00	66.75	.00	.00	.00	.00	.00	246.23	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	98,180.00	53,335.50	15,475.00	2,250.00	7,944.00			0.00	44,351.50	221,536.00	1,307.13	223.45	9,786.75	0.00	2,093.77	8,881.01	0.00				0.00	8,000.00			
	10,700.18	167.29	0.00	17,262.98	0.00	3,143.36	0.00	1,672.28	14,977.84	0.00		84.07	0.00	0.00	0.00	8,926.87	0.00		0.00		0.00	142,309.02		150,309.02	

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	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	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	98,180.00	53,335.50	15,475.00	2,250.00	7,944.00		0.00	44,351.50	221,536.00				0.00		8,881.01	0.00			142,309.02		150,309.02	
	10,700.18	167.29	0.00	17,262.98	0.00	3,143.36	0.00	1,672.28	14,977.84	0.00	1,307.13	84.07	0.00	0.00	0.00	8,926.87	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								
31	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	.00	1,709.16	1,959.16	
	177.19	.00	.00	1,170.67	.00	142.88	.00	.00	215.98	.00	56.69	.00	.00	.00	195.93	.00	.00	.00	.00	.00	250.00	
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					3114030908	2220	16/07/2008	16/07/2008								
31	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	.00	1,245.67	1,495.67	
	233.94	.00	.00	2,333.22	.00	142.88	.00	.00	564.67	.00	68.44	.00	.00	.00	254.68	.00	.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								
31	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	.00	2,631.10	2,881.10	
	196.99	.00	.00	.00	142.88	.00	.00	208.52	.00	60.79	.00	.00	621.79	.00	216.43	.00	.00	.00	.00	.00	250.00	
018	YUMAN GALLARDO LUIS ANTONIO					OFICIAL ADMINISTRATIVO I					010780197310	2369	01/02/2012	01/02/2012								
31	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	.00	1,987.45	2,237.45	
	187.33	.00	.00	1,124.75	.00	142.88	.00	.00	190.87	.00	.00	38.79	.00	.00	206.43	.00	.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								
31	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	.00	2,047.57	2,297.57	
	161.59	.00	.00	654.21	.00	142.88	.00	.00	126.01	.00	.00	.00	.00	.00	179.78	.00	.00	.00	.00	.00	250.00	
020	VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR					10-038-000188-4	2185	01/06/2008	01/06/2008								
31	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	.00	1,223.48	1,473.48	
	244.52	.00	.00	13.37	.00	142.88	.00	.00	601.99	.00	70.63	.00	.00	.00	265.63	.00	.00	.00	.00	.00	250.00	
021	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE					OFICIAL ADMINISTRATIVO I					020730042140	1605	01/04/1996	01/04/1996								
31	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	.00	2,416.51	2,666.51	
	232.69	.00	.00	646.85	.00	.00	.00	253.52	.00	68.18	.00	.00	.00	.00	253.38	.00	.00	.00	.00	.00	250.00	
Van ...																						
	113,240.00	58,249.50	18,990.00	2,250.00	9,281.00		0.00	49,220.00	251,230.50	1,631.86	256.91	12,286.75	0.00	2,715.56	10,453.27	0.00			0.00	9,750.00		
	12,134.43	167.29	0.00	23,206.05	0.00	4,000.64	0.00	1,672.28	17,139.40	0.00	122.86	0.00	0.00	0.00	9,873.24	0.00	0.00		155,569.96		165,319.96	

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 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					Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			

Vienen ...																						
	113,240.00	58,249.50	18,990.00	2,250.00	9,281.00	0.00	49,220.00	251,230.50		256.91	12,286.75	2,715.56	0.00	10,453.27		0.00				155,569.96		165,319.96
	12,134.43	167.29	0.00	23,206.05	0.00	4,000.64	0.00	1,672.28	17,139.40	0.00	1,631.86	122.86	0.00	0.00	0.00	9,873.24	0.00	0.00	0.00	0.00	0.00	9,750.00

2021-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																						
	50,620.00	21,250.50	9,135.00	1,125.00	3,734.00	0.00	21,560.50	107,425.00		70.42												
	117.99	.00	.00	.00	.00		7,554.82		944.39	38.79	8,942.00	621.79	.00	946.37		0.00				63,110.22		68,110.22
	5,188.64	12,162.61		2,428.96		546.06		.00			.00	.00	.00	4,751.94	.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																						
31	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	556.25	.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																						
31	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	7,306.13		7,556.13
	631.81	.00	.00	.00	142.88	.00	175.81	796.52	.00	.00	130.81	.00	.00	.00	666.55	.00	.00	.00	.00	.00	250.00	
003 TELON ARIAS ALDO EMILIO COORDINADOR DE CURSOS 010780190170 1847 01/06/2000 01/06/2000																						
31	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	5,777.09		6,027.09
	350.32	.00	.00	.00	142.88	.00	97.48	417.55	.00	92.53	.00	.00	.00	.00	375.15	.00	.00	.00	.00	.00	250.00	
004 FRANCO CASTELLANOS CARLOS FERNANDO COORDINADOR DE CURSOS 010780189890 1808 03/03/2000 03/03/2000																						
31	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	5,705.85		5,955.85
	391.37	.00	.00	.00	142.88	.00	.00	475.01	.00	101.03	.00	.00	.00	.00	417.65	.00	.00	.00	.00	.00	250.00	
005 GARCIA VALDEZ JAIME AROLDO COORDINADOR DE CURSOS 010780190910 1942 01/04/2002 01/04/2002																						
31	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	5,031.60		5,281.60
	352.16	.00	.00	368.88	.00	.00	.00	439.16	.00	92.91	.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		286.47	239.56	.00	869.21	.00	.00	4,236.78		0.00			32,572.14		33,822.14
	2,250.92	368.88		571.52		419.45		.00			.00	.00	.00	2,015.60	.00				0.00		1,250.00	

Van ...																						
	130,940.00	73,707.50	22,265.00	2,250.00	11,212.00	0.00	57,459.00	297,833.50	1,918.33	256.91	12,286.75	0.00	3,584.77	12,468.87		0.00				0.00		11,000.00
	14,385.35	167.29	0.00	23,574.93	0.00	4,572.16	0.00	2,091.73	19,911.87	0.00	362.42	0.00	0.00	0.00	14,110.02		0.00			188,142.10		199,142.10

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 Ostracompp 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. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																						
	130,940.00	73,707.50	22,265.00	2,250.00	11,212.00		0.00	57,459.00	297,833.50				0.00	12,468.87		0.00			188,142.10		199,142.10	
	14,385.35	167.29	0.00	23,574.93	0.00	4,572.16	0.00	2,091.73	19,911.87	0.00	1,918.33	362.42	0.00	0.00	0.00	14,110.02		0.00	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							JEFE DE DEPARTAMENTO			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	.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	745.50		.00	.00	.00	.00	250.00	
002	GALLARDO VILLALOBOS YENIFER CORALI							SECRETARIA DE DEPARTAMENTO			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	.00	3,667.38		3,917.38
	220.95	.00	.00	.00	.00	142.88	.00	.00	236.31	.00	65.75	.00	.00	.00	241.23		.00	.00	.00	.00	250.00	
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE							SUBJEFE DE DEPARTAMENTO			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	.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	599.30		.00	.00	.00	.00	250.00	
004	MORALES MIRZA JEANETE DONIS GALEANO DE							ASISTENTE TECNICO III			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	.00	7,988.76		8,238.76
	462.54	.00	.00	.00	.00	.00	.00	.00	633.87	.00	.00	.00	.00	.00	491.33		.00	.00	.00	.00	250.00	
005	ORELLANA JIMENEZ ALEJANDRO							ASISTENTE TECNICO III			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	.00	7,221.39		7,471.39
	422.94	.00	.00	.00	.00	142.88	.00	.00	518.96	.00	.00	.00	.00	.00	450.33		.00	.00	.00	.00	250.00	
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE							ASISTENTE TECNICO III			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	.00	2,518.14		2,768.14
	381.88	79.07	.00	2,409.20	.00	.00	.00	.00	461.33	.00	.00	.00	.00	.00	407.83		.00	.00	.00	.00	250.00	
007	LEON ALAS ERICK BENEDIN							ASISTENTE TECNICO III			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	.00	3,514.93		3,764.93
	212.01	.00	.00	.00	.00	142.88	.00	.00	223.80	.00	63.90	.00	.00	.00	231.98		.00	.00	.00	.00	250.00	
Van ...																						
	153,600.00	95,196.50	26,550.00	2,625.00	13,891.00		0.00	67,570.50	359,433.00	2,165.34	256.91	12,286.75	0.00	3,584.77	15,636.37		0.00		0.00		12,750.00	
	17,360.60	246.36	0.00	29,279.45	0.00	5,286.56	0.00	2,446.49	23,590.18	0.00	362.42	0.00	0.00	0.00	15,759.07		0.00	0.00	0.00	231,171.73		243,921.73

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	Otros	Liquido									
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Decreto 424-95	Sind/Stopq	Ostracompp	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Viene ...																									
	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	0.00															
	79.07	.00	.00		.00		3,678.31		247.01	0.00		.00	.00	.00	.00	.00	1,649.05		0.00			43,029.63		44,779.63	
	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 ...

0.00

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
-------------	-----------------	-------	---------------

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

RESUMEN GENERAL

Sueldo Permanente	153,600.00	
Paso Salarial	95,196.50	
Bonif/Antigüedad	26,550.00	
Bonif/Profesional	2,625.00	
Complemento Sal...	13,891.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	67,570.50	
Bono 372001	12,750.00	
Nominal.....		372,183.00
(-) Cuota I.G.S.S (201).	17,360.60	
(-) Banco del Trabajador (102)	29,279.45	
(-) Cuota Sindicato (105)	2,165.34	
(-) Otros Descuentos (215)	5,286.56	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,446.49	
(-) I.S.R. (203)	23,590.18	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	12,286.75	
(-) 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)	15,636.37	
(-) Plan Jubilación (111)	15,759.07	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa 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	128,261.27
Liquido		243,921.73

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS SETENTA Y DOS MIL CIENTO OCHENTA Y TRES QUETZALES EXACTOS.- (372,183.00) PUERTO QUETZAL MAYO 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