

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	.00	9,448.78	9,698.78	
	675.57	.00	.00	2,108.24	.00	.00	.00	187.98	854.58	.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					
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	.00	8,137.00	8,387.00	
	591.00	.00	.00	433.77	.00	142.88	.00	164.45	739.41	.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					
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	.00	2,724.41	2,974.41	
	406.03	.00	.00	2,158.91	.00	.00	.00	.00	507.99	.00	.00	84.07	.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					
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	.00	3,628.58	3,878.58	
	391.76	.00	.00	2,115.77	.00	.00	.00	.00	475.73	.00	81.11	.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					
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	.00	4,870.01	5,120.01	
	290.31	.00	.00	.00	.00	142.88	.00	.00	334.16	.00	60.11	.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	0.00	2,500.06	0.00	0.00	0.00	0.00	0.00	1,500.00		
	3,130.17	0.00	0.00	6,816.69	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	0.00	0.00	0.00	42,844.68	44,344.68	

2021-075-01-00-000-004-011-0599-28										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	.00	.00	.00	.00	.00	.00	.00	3,230.49	.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	.00	488.05	.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	.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	.00	221.60	.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	.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	.00	270.63	.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	0.00	3,941.60	0.00	0.00	0.00	3,000.00							
	4,910.91	49.30	0.00	9,752.61	0.00	857.28	0.00	956.52	6,160.32	0.00	84.07	0.00	0.00	0.00	7,725.94	0.00	0.00	0.00	66,964.32	69,964.32						

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	.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	.00	1,200.93	.00	.00	.00	715.16	965.16	
	326.00	.00	.00	.00	.00	.00	.00	745.18	.00	67.50	.00	.00	.00	.00	349.98	.00	.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	.00	6,285.06	6,535.06	
	398.21	.00	.00	.00	142.88	.00	.00	911.17	.00	82.45	.00	.00	.00	.00	424.73	.00	.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	.00	2,055.33	2,305.33	
	243.89	.00	.00	.00	142.88	.00	.00	567.32	.00	.00	.00	.00	.00	.00	264.98	.00	.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	.00	.00	.00	.00	.00	.00	.00	5,621.91	5,871.91	
	326.00	.00	.00	.00	.00	.00	.00	384.11	.00	67.50	.00	.00	.00	.00	349.98	.00	.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	480.36	186.49	3,344.75	0.00	0.00	5,553.30	0.00			0.00	4,500.00		
	6,814.87	49.30	0.00	11,477.21	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		92,139.24	96,639.24		

2021-075-01-00-000-004-011-0599-30					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	4,289.80	4,539.80	
	296.30	.00	.00	1,048.27	.00	.00	.00	82.44	356.34	.00	61.35	.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	.00	4,791.22	5,041.22	
	453.34	.00	.00	2,750.16	.00	142.88	.00	126.15	546.59	.00	93.86	.00	.00	.00	.00	481.80	.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	650.00	375.00	349.00	0.00	2,782.00	12,919.00	.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,405.66	6,655.66	
	623.99	.00	.00	.00	142.88	.00	173.63	785.20	.00	129.19	.00	.00	.00	.00	.00	658.45	.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	.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	.00	197.28	.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	.00	2,348.99	2,598.99	
	249.35	.00	.00	1,460.43	.00	142.88	.00	.00	638.59	.00	51.63	.00	.00	.00	.00	270.63	.00	.00	.00	.00	250.00	

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutrap orquet	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Isr	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	77,530.00	46,387.00	12,665.00	1,687.50	6,828.00	0.00	36,005.50	181,103.00		223.45	7,344.75	0.00	0.00		7,309.49		0.00			113,888.43	119,888.43	
	8,747.26	49.30	0.00	17,945.26	2,143.20	0.00	1,508.44	12,088.98	0.00	843.50	84.07	0.00		0.00	8,926.87			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							
	760.00	473.17	183.33	0.00	83.00	0.00	231.83	1,731.33		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	867.38	1,117.38	
	83.62	.00	.00	.00	142.88	.00	.00	538.38	.00	.00	.00	.00	.00	.00	99.07		.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	.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	195.58		.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	.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	279.38		.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	.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							
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	.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							
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	.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	419.35		.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	.00	2,590.64	2,840.64	
	143.72	.00	.00	.00	.00	.00	.00	79.86	.00	.00	.00	.00	.00	.00	161.28		.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	.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	246.23		.00		.00	.00	250.00	
Van ...																						
	96,660.00	52,389.17	15,158.33	2,250.00	7,778.00	0.00	43,887.83	218,123.33	1,007.63	223.45	7,344.75	0.00	0.00	8,710.38		0.00			0.00	8,000.00		
	10,535.35	167.29	0.00	17,945.26	3,143.36	0.00	1,672.95	14,977.84	0.00	84.07	0.00	0.00	0.00	8,926.87				0.00		143,384.13	151,384.13	

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 Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	96,660.00	52,389.17	15,158.33	2,250.00	7,778.00	0.00	43,887.83	218,123.33		223.45	7,344.75	0.00	0.00		8,710.38		0.00			143,384.13		151,384.13
	10,535.35	167.29	0.00	17,945.26	0.00	3,143.36	0.00	1,672.95	14,977.84	0.00	1,007.63	84.07	0.00	0.00	8,926.87			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	.00	.00	1,729.16		1,979.16
	177.19	.00	.00	1,170.67	.00	142.88	.00	.00	215.98	.00	36.69	.00	.00	.00	195.93		.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	.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	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	.00	.00	2,513.00		2,763.00
	196.99	.00	.00	759.89	.00	142.88	.00	.00	208.52	.00	40.79	.00	.00	.00	216.43		.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	.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	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	.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	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	.00	.00	1,243.48		1,493.48
	244.52	.00	.00	13.37	.00	142.88	.00	.00	601.99	.00	50.63	.00	.00	.00	265.63		.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	.00	946.37		.00		.00	2,436.51		2,686.51
	232.69	.00	.00	646.85	.00	.00	.00	.00	253.52	.00	48.18	.00	.00	.00	253.38		.00		.00	.00	250.00	
Van ...																						
	111,720.00	57,303.17	18,673.33	2,250.00	9,115.00	0.00	48,756.33	247,817.83	1,232.36	256.91	9,844.75	0.00	0.00	10,282.64		0.00			0.00	9,750.00		
	11,969.60	167.29	0.00	24,648.22	0.00	4,000.64	0.00	1,672.95	17,139.40	0.00	122.86	0.00	0.00	9,873.24			0.00			156,606.97		166,356.97

Van ...																		
	129,420.00	72,761.17	21,948.33	2,250.00	11,046.00	0.00	56,995.33	294,420.83	1,458.83	256.91	9,844.75	0.00	869.21	12,298.24	0.00	0.00	11,000.00	
	14,220.52	167.29	0.00	25,440.15	0.00	4,572.16	0.00	2,092.40	19,911.87	0.00	362.42	0.00	0.00	0.00	14,110.02	0.00	188,816.06	199,816.06

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila PrestCooperativa Cooperativa Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																	
	129,420.00	72,761.17	21,948.33	2,250.00	11,046.00	0.00	56,995.33	294,420.83		256.91	9,844.75	869.21	0.00	12,298.24	0.00	188,816.06	199,816.06
	14,220.52	167.29	0.00	25,440.15	0.00	4,572.16	0.00	2,092.40	19,911.87	0.00	1,458.83	362.42	0.00	0.00	14,110.02	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	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	745.50	.00	.00	250.00
002 GALLARDO VILLALOBOS YENIFER CORALI SECRETARIA DE DEPARTAMENTO																	
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	3,687.38	3,937.38
	220.95	.00	.00	.00	142.88	.00	.00	236.31	.00	45.75	.00	.00	.00	241.23	.00	.00	250.00
003 MELGAR GISELA LISSBETH GRANADOS CRUZ DE SUBJEFE DE DEPARTAMENTO																	
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	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	599.30	.00	.00	250.00
004 MORALES MIRZA JEANETE DONIS GALEANO DE ASISTENTE TECNICO III																	
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	7,988.76	8,238.76
	462.54	.00	.00	.00	.00	.00	.00	633.87	.00	.00	.00	.00	.00	491.33	.00	.00	250.00
005 ORELLANA JIMENEZ ALEJANDRO ASISTENTE TECNICO III																	
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	7,221.39	7,471.39
	422.94	.00	.00	.00	142.88	.00	.00	518.96	.00	.00	.00	.00	.00	450.33	.00	.00	250.00
006 OSEGUEDA CINDY MABEL ALFARO ALBILLO DE ASISTENTE TECNICO III																	
31	2,780.00	3,300.00	675.00	0.00	349.00	0.00	802.50	7,906.50		.00	.00	.00	.00	1,649.05	.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	407.83	.00	.00	250.00
007 LEON ALAS ERICK BENEDIN ASISTENTE TECNICO III																	
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	3,534.93	3,784.93
	212.01	.00	.00	.00	142.88	.00	.00	223.80	.00	43.90	.00	.00	.00	231.98	.00	.00	250.00
Van ...																	
	152,080.00	94,250.17	26,233.33	2,625.00	13,725.00	0.00	67,106.83	356,020.33	1,665.84	256.91	9,844.75	0.00	869.21	15,465.74	0.00	0.00	12,750.00
	17,195.77	246.36	0.00	31,144.67	0.00	5,286.56	0.00	2,447.16	23,590.18	0.00	362.42	0.00	0.00	15,759.07	0.00	231,885.69	244,635.69

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN GENERAL		
Sueldo Permanente	152,080.00	
Paso Salarial	94,250.17	
Bonif /Antigüedad	26,233.33	
Bonif /Profesional	2,625.00	
Complemento Sal...	13,725.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	67,106.83	
Bono 372001	12,750.00	
Nominal.....		368,770.33
(-) Cuota I.G.S.S (201).	17,195.77	
(-) Banco del Trabajador (102)	31,144.67	
(-) Cuota Sindicato (105)	1,665.84	
(-) Otros Descuentos (215)	5,286.56	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,447.16	
(-) I.S.R. (203)	23,590.18	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	9,844.75	
(-) 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 Stupepqpz (282)	362.42	
(-) Descuento Jubilación (111)	15,465.74	
(-) Plan Jubilación (111)	15,759.07	
(-) 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)	869.21	124,134.64
Liquido		244,635.69

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
TRESCIENTOS SESENTA Y OCHO MIL SETECIENTOS SETENTA QUETZALES CON 33/100.- (368,770.33) PUERTO QUETZAL AGOSTO 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