

2021-075-01-00-004-011-0599-27										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		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	.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	1,403.19		.00	8,108.92	8,358.92																																			
	591.00	.00	.00	433.77	.00	170.96	.00	164.45	739.41	.00	.00	.00	.00	.00	.00	.00	624.30		.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	2,092.26		.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	.00	432.83		.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	1,000.00		.00	3,608.58	3,858.58																																			
	391.76	.00	.00	2,115.77	.00	.00	.00	.00	475.73	.00	101.11	.00	.00	.00	.00	.00	418.05		.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	4,821.93	5,071.93																																			
	290.31	.00	.00	.00	.00	170.96	.00	.00	334.16	.00	80.11	.00	.00	.00	.00	.00	313.03		.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		6,816.69		0.00		341.92		0.00		568.22		3,940.68		0.00		84.07		0.00		0.00		0.00		0.00		4,495.45		0.00		42,748.52		44,248.52	

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		.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	3,124.44	3,374.44
	201.99	.00	.00	.00	170.96	.00	56.20	344.99	.00	61.82	.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	4,073.71	4,323.71
	249.35	.00	.00	.00	170.96	.00	69.38	276.84	.00	.00	.00	.00	.00	.00	.00	270.63	.00	.00	.00	250.00
Van ...																				
	44,180.00	23,409.00	5,860.00	1,125.00	3,297.00	0.00	20,009.00	97,880.00	243.04	51.63	0.00	0.00	0.00	0.00	3,751.82	0.00	0.00	0.00	3,000.00	
	4,727.59	49.30	0.00	9,752.61	0.00	1,025.76	0.00	1,012.72	6,160.32	0.00	84.07	0.00	0.00	0.00	7,725.94	0.00	0.00	0.00	63,295.20	66,295.20

2021-075-01-00-004-011-0599-29				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	7,155.56	7,405.56	
	407.46	.00	.00	.00	170.96	.00	113.38	504.28	.00	.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	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	6,236.98	6,486.98	
	398.21	.00	.00	.00	170.96	.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	2,027.25	2,277.25	
	243.89	.00	.00	.00	170.96	.00	.00	567.32	.00	.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		.00	.00	.00		.00	.00	5,601.91	5,851.91	
	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 ...																						
	58,460.00	36,599.00	9,420.00	1,125.00	5,427.00	0.00	26,268.50	137,299.50	582.40	186.49	3,344.75	0.00	0.00	5,363.52	0.00			0.00		4,500.00		
	6,631.55	49.30	0.00	11,477.21	0.00	1,709.60	0.00	1,182.42	9,483.52	0.00	84.07	0.00	0.00	0.00	8,926.87	0.00				88,277.80	92,777.80	

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	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	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	4,743.14	4,993.14
	453.34	.00	.00	2,750.16	.00	170.96	.00	126.15	546.59	.00	113.86	.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	600.00	375.00	349.00	0.00	2,782.00	12,869.00		.00		4,000.00	.00	.00	.00	.00	.00	.00	.00	6,333.67	6,583.67
	621.57	.00	.00	.00	170.96	.00	172.96	785.20	.00	128.69	.00	.00	.00	.00	.00	655.95	.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		1,293.43	.00	.00	.00	.00	.00	.00	.00	1,104.26	1,354.26
	178.49	.00	.00	536.44	.00	170.96	.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	2,300.91	2,550.91
	249.35	.00	.00	1,460.43	.00	170.96	.00	.00	638.59	.00	71.63	.00	.00	.00	.00	270.63	.00	.00	.00	.00	250.00
Van ...																					
	75,350.00	45,987.00	12,180.00	1,687.50	6,743.00	0.00	35,310.00	177,257.50	1,025.04	223.45	9,586.86	0.00	0.00	7,117.21	0.00			0.00	6,000.00		
	8,561.52	49.30	0.00	17,521.02	0.00	2,564.40	0.00	1,563.97	12,088.98	0.00	84.07	0.00	0.00	0.00	8,926.87	0.00	0.00	107,944.81	113,944.81		

Indiv	Nombre	Sueldo Perma	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.	Fecha Ingreso	Fecha Relación										
	IGSS	1% Sind/Supratr orquet	Prestamo Sutraporquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr						Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																									
	75,350.00		45,987.00	12,180.00	1,687.50	6,743.00		35,310.00	177,257.50		223.45	9,586.86		0.00	0.00		7,117.21		0.00			107,944.81		113,944.81	
	8,561.52	49.30	0.00	17,521.02	0.00	2,564.40	0.00	1,563.97	12,088.98	0.00	1,025.04	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																									
006	CANTE CRUZ LAZARO FRANCISCO											030780001747		2432	18/02/2013	18/02/2013									
31	2,280.00		373.00	435.00	0.00	85.00		0.00	695.50	3,868.50		.00		.00		.00		.00		.00		1,859.42		2,109.42	
	186.85	.00	.00	1,170.67	.00	170.96	.00	.00	215.98	.00	58.69	.00	.00	.00		.00	205.93		.00		.00	.00	250.00		
007	GARCIA MADRILES MARIA DEL CARMEN											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		839.30		1,089.30	
	83.62	.00	.00	.00	.00	170.96	.00	.00	538.38	.00	.00	.00	.00	.00		.00	99.07		.00		.00	.00	250.00		
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE											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		2,907.10		3,157.10	
	176.85	36.62	.00	.00	.00	170.96	.00	.00	174.39	.00	.00	.00	.00	.00		.00	195.58		.00		.00	.00	250.00		
009	VILLALOBOS ELUBIA MARLENY GARCIA HERNANDEZ DE											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		4,268.06		4,518.06	
	257.80	.00	.00	.00	.00	170.96	.00	.00	287.92	.00	73.38	.00	.00	.00		.00	279.38		.00		.00	.00	250.00		
010	BARRIENTOS GALVEZ CESAR AUGUSTO											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		5,026.88		5,276.88	
	309.10	.00	.00	.00	.00	170.96	.00	.00	808.56	.00	84.00	.00	.00	.00		.00	.00		.00		.00	.00	250.00		
011	MENDOZA ARRIAGA VICTOR EDUARDO											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		3,478.48		3,728.48	
	198.20	.00	.00	.00	.00	170.96	.00	55.15	200.71	.00	.00	.00	.00	.00		.00	.00		.00		.00	.00	250.00		
012	GONZALEZ MONTES DE OCA NATALY											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		6,540.45		6,790.45	
	393.02	81.37	.00	.00	.00	170.96	.00	109.36	422.49	.00	.00	.00	.00	.00		.00	419.35		.00		.00	.00	250.00		
013	PAZ MORALES ETELVINA BEATRIZ											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		2,590.64		2,840.64	
	143.72	.00	.00	.00	.00	.00	.00	.00	79.86	.00	.00	.00	.00	.00		.00	161.28		.00		.00	.00	250.00		
Van ...																									
	94,480.00		51,362.17	14,558.33	2,250.00	7,629.00		0.00	43,192.33	213,471.83	1,241.11	223.45	9,586.86	0.00	0.00	8,477.80		0.00			0.00	8,000.00			
	10,310.68	167.29	0.00	18,691.69	0.00	3,761.12	0.00	1,728.48	14,817.27	0.00		84.07	0.00	0.00		0.00	8,926.87		0.00			135,455.14		143,455.14	

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila Prest Jubila Cooperativa Upa Cooperativa Josefina Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																		
	94,480.00	51,362.17	14,558.33	2,250.00	7,629.00	0.00	43,192.33	213,471.83		223.45	9,586.86	0.00	0.00	8,477.80	0.00	135,455.14	143,455.14	
	10,310.68	167.29	0.00	18,691.69	0.00	3,761.12	0.00	1,728.48	14,817.27	0.00	1,241.11	84.07	0.00	0.00	8,926.87	0.00	8,000.00	
2021-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																		
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	3,609.50	3,859.50	
	225.78	.00	.00	.00	.00	.00	.00	526.24	.00	66.75	.00	.00	.00	246.23	.00	.00	250.00	
015	RODRIGUEZ RUBIO MARCO ANTONIO					CONDUCTOR DE VEHICULOS					4693087030	2039	03/02/2003	03/02/2003				
31	2,080.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,710.50		.00	.00	.00	.00	.00	.00	2,184.97	2,434.97	
	275.82	.00	.00	2,000.01	.00	170.96	.00	703.60	.00	77.11	.00	.00	.00	298.03	.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	1,217.59	1,467.59	
	233.94	.00	.00	2,333.22	.00	170.96	.00	564.67	.00	68.44	.00	.00	.00	254.68	.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	2,464.92	2,714.92	
	196.99	.00	.00	759.89	.00	170.96	.00	208.52	.00	60.79	.00	.00	.00	216.43	.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	1,959.37	2,209.37	
	187.33	.00	.00	1,124.75	.00	170.96	.00	190.87	.00	38.79	.00	.00	.00	206.43	.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	2,019.49	2,269.49	
	161.59	.00	.00	654.21	.00	170.96	.00	126.01	.00	.00	.00	.00	.00	179.78	.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	1,195.40	1,445.40	
	244.52	.00	.00	13.37	.00	170.96	.00	601.99	.00	70.63	.00	.00	.00	265.63	.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	2,416.51	2,666.51
	232.69	.00	.00	646.85	.00	.00	.00	253.52	.00	68.18	.00	.00	.00	253.38	.00	.00	250.00	
Van ...																		
	111,820.00	58,839.17	18,838.33	2,250.00	9,379.00	0.00	48,756.33	249,882.83	1,653.01	256.91	12,086.86	0.00	0.00	10,398.39	0.00	0.00	10,000.00	
	12,069.34	167.29	0.00	26,223.99	0.00	4,786.88	0.00	1,728.48	17,992.69	0.00	122.86	0.00	0.00	9,873.24	0.00		152,522.89	162,522.89

Van ...																			
129,520.00	74,297.17	22,113.33	2,250.00	11,310.00		0.00	56,995.33	296,485.83	1,838.45	256.91	12,086.86	0.00	869.21	12,413.99	0.00		0.00	11,250.00	
14,320.26	248.32	0.00	27,015.92	0.00	5,299.76	0.00	2,147.93	20,765.16	0.00	362.42	0.00	0.00		0.00	14,110.02	0.00		184,750.62	196,000.62

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. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila PrestCooperativa Josefina Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																	
	129,520.00	74,297.17	22,113.33	2,250.00	11,310.00	0.00	56,995.33	296,485.83		256.91	12,086.86	869.21	0.00	12,413.99	0.00	184,750.62	196,000.62
	14,320.26	248.32	0.00	27,015.92	0.00	5,299.76	0.00	2,147.93	20,765.16	0.00	1,838.45	362.42	0.00	0.00	14,110.02	0.00	11,250.00
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	11,939.96	12,189.96
	708.08	.00	.00	.00	170.96	.00	197.03	898.47	.00	.00	.00	.00	.00	745.50	.00	.00	250.00
002	BARRERA SHENI JANETH LOPEZ GRAJEDA DE										03078000201-8	2457	01/08/2013	01/08/2013			
31	2,180.00	283.00	435.00	0.00	85.00	0.00	695.50	3,678.50		.00	.00	.00	.00	.00	.00	2,147.06	2,397.06
	177.67	.00	.00	857.54	.00	170.96	.00	.00	268.48	.00	56.79	.00	.00	.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	7,670.02	7,920.02
	566.85	.00	.00	1,748.21	.00	170.96	.00	157.73	705.57	.00	117.36	.00	.00	599.30	.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	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										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	7,193.31	7,443.31
	422.94	.00	.00	.00	170.96	.00	.00	518.96	.00	.00	.00	.00	.00	450.33	.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	.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										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	3,486.85	3,736.85
	212.01	.00	.00	.00	170.96	.00	.00	223.80	.00	63.90	.00	.00	.00	231.98	.00	.00	250.00
Van ...																	
	152,180.00	95,069.17	26,283.33	2,625.00	13,925.00	0.00	67,106.83	357,189.33	2,076.50	256.91	12,086.86	0.00	869.21	15,340.26	0.00	0.00	13,000.00
	17,252.23	327.39	0.00	32,030.87	0.00	6,154.56	0.00	2,502.69	24,475.64	0.00	362.42	0.00	0.00	15,759.07	0.00	227,694.72	240,694.72

CODIGOINDIV		NOMBRE EMPLEADO		CARGO	OBSERVACIONES
1808	4	FRANCO CASTELLANOS	CARLOS FERNANDO	COORDINADOR DE CURSOS	AFILIACION SINDICATO SUTRAPORQUET
2424	4	BARRIOS DULCE MARIA	DUQUE FLORES DE BARRIOS DE	SECRETARIA DE SECCION	DESC. JUDICIAL Q. 1293.43 SEGUN JUICIO NO. 385182019 SE MODIFICO PRESTAMO BANTRAB POR NO ALCANZARLE SU 50 %
2152	7	GARCIA MADRILES,	MARIA DEL CARMEN	PARAMEDICO AUXILIAR	SUSPENDIDA POR ACCIDENTE MES COMPLETO

RESUMEN GENERAL

Sueldo Permanente	152,180.00	
Paso Salarial	95,069.17	
Bonif /Antiguedad	26,283.33	
Bonif /Profesional	2,625.00	
Complemento Sal...	13,925.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	67,106.83	
Bono 372001	13,000.00	
Nominal.....		370,189.33
(-) Cuota I.G.S.S (201).	17,252.23	
(-) Banco del Trabajador (102)	32,030.87	
(-) Cuota Sindicato (105)	2,076.50	
(-) Otros Descuentos (215)	6,154.56	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,502.69	
(-) I.S.R. (203)	24,475.64	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	12,086.86	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	327.39	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	362.42	
(-) Descuento Jubilación (111)	15,340.26	
(-) 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	129,494.61
Liquido		240,694.72

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
TRESCIENTOS SETENTA MIL CIENTO OCHENTA Y NUEVE QUETZALES CON 33/100.- (370,189.33) PUERTO QUETZAL OCTUBRE DE 2021

ELABORO F: _____
MAURICIO ABDIAS PEREZ CASTILLO
OFICIAL DE FINANZAS II

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

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