

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	Stupeppqz	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			43,253.45	44,753.45
	3,130.17	0.00	0.00	6,382.92	0.00	285.76	0.00	568.22	3,940.68	0.00	141.22	109.07	0.00	0.00		0.00	4,495.45	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							
30	4,980.00	666.00	400.00	375.00	85.00		0.00	2,782.00	9,288.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,007.67	8,257.67
	448.61	.00	.00	.00	142.88	.00	124.84	564.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
007	RUANO IXCOY ROXANA BEATRIZ					OFICIAL ADMINISTRATIVO II					010780198023	2423	02/11/2012	02/11/2012							
30	2,180.00	400.00	435.00	0.00	85.00		0.00	695.50	3,795.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,187.50	3,437.50
	183.32	.00	.00	.00	.00	.00	.00	184.44	.00	37.96	.00	.00	.00	.00	.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							
30	2,180.00	1,255.00	550.00	0.00	249.00		0.00	695.50	4,929.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,397.57	2,647.57
	238.09	49.30	.00	1,482.29	.00	142.88	.00	66.25	294.14	.00	.00	.00	.00	.00	.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	0.00	.00	.00	.00	.00	4,495.45		0.00	42,810.29	44,810.29
	49.30	.00	.00	.00	.00			3,954.45		179.18	109.07	.00	.00	.00	.00	.00	2,961.32		0.00	0.00	2,000.00
	3,224.69	7,865.21		571.52			543.52		.00			.00	.00	.00	2,961.32	.00	.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							
30	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	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	.00	250.00
002	MOREIRA SANDOVAL LUIS FERNANDO					ASISTENTE TECNICO II					03-078-000024-4	2446	02/05/2013	02/05/2013							
30	2,580.00	333.00	435.00	0.00	85.00		0.00	749.00	4,182.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,228.72	3,478.72
	201.99	.00	.00	.00	142.88	.00	.00	344.99	.00	41.82	.00	.00	.00	.00	.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							
30	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	4,101.79	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	.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	857.28	0.00	956.52	6,160.32	0.00	109.07	0.00	0.00	0.00	7,725.94		0.00		0.00	67,373.09	70,373.09

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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	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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN				
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				90,454.24		94,954.24
	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	480.36	109.07	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											
30	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	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											
30	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	.00	.00	.00	250.00	
002	ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE					JEFE ADMINISTRATIVO PORTUARIO					010780190286	1864	01/08/2000	01/08/2000											
30	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	.00	.00	250.00	
003	CIUDAD REAL AGUILAR LUIS EMILIO					MEDICO					020780193649	1935	01/02/2002	01/02/2002											
30	4,980.00	3,783.00	600.00	375.00	349.00		0.00	2,782.00	12,869.00			.00	6,442.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,919.75		4,169.75
	621.57	.00	.00	.00	142.88	.00	172.96	785.20	.00	128.69	.00	.00	.00	.00	.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											
30	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	.00	.00	250.00	
005	GOMEZ MARTINEZ ANA RUTH					PARAMEDICO					020780196311	2190	01/06/2008	01/06/2008											
30	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	.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	843.00	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	109.07	0.00	0.00	0.00	8,926.87		0.00	0.00	0.00	0.00	0.00	0.00	109,966.03		115,966.03

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			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		223.45	9,786.75	2,093.77	0.00		7,306.99		0.00			109,966.03		115,966.03
	8,744.84	49.30	0.00	17,262.98	2,143.20	0.00	1,507.77	12,088.98	0.00	843.00	109.07	0.00	0.00	0.00	0.00	8,926.87		0.00	0.00	0.00	0.00	6,000.00	
2021-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																							
006	CALDERON ALVARADO EDGAR LEONEL					PARAMEDICO AUXILIAR					010780191614	2017	03/02/2003	03/02/2003									
30	2,280.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,910.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,792.97		5,042.97
	177.32	.00	.00	.00	142.88	.00	.00	738.22	.00	59.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007	GARCIA MADRILES MARIA DEL CARMEN					PARAMEDICO AUXILIAR					020780196052	2152	02/05/2008	02/05/2008									
30	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	.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	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									
30	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	.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	.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									
30	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	.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	.00	.00	.00	250.00	
010	BARRIENTOS GALVEZ CESAR AUGUSTO					CONDUCTOR DE VEHICULOS					010780190316	1868	08/08/2000	08/08/2000									
30	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	.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	.00	250.00	
011	MENDOZA ARRIAGA VICTOR EDUARDO					MEDICO M/T					3595006253	2582	04/07/2019	04/07/2019									
30	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	.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	250.00	
012	GONZALEZ MONTES DE OCA NATALY					ODONTOLOGO					0280009258	2638	28/04/2020	28/04/2020									
30	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	.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	.00	.00	.00	250.00	
013	PAZ MORALES ETELVINA BEATRIZ					AUXILIAR DE ENFERMERIA					030780002379	622	15/03/2021	15/03/2021									
30	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	.00	2,670.50		2,920.50
	143.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	161.28	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	98,180.00	54,271.50	15,575.00	2,250.00	8,144.00		0.00	44,351.50	222,772.00	1,019.49	223.45	9,786.75	0.00	2,093.77	8,634.78		0.00			0.00	0.00	8,000.00	
	10,651.72	167.29	0.00	17,262.98	3,143.36	0.00	1,672.28	15,259.65	0.00	109.07	0.00	0.00	0.00	0.00	8,926.87		0.00	0.00	0.00	0.00	143,820.54		151,820.54

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 Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	115,520.00	60,185.50	19,640.00	2,250.00	9,630.00	0.00	49,915.50	257,141.00		256.91	12,286.75	2,715.56	0.00	10,453.27	0.00	0.00	0.00	160,758.98		170,758.98
	12,311.75	167.29	0.00	23,239.86	0.00	4,143.52	0.00	1,672.28	17,797.76	0.00	1,290.97	172.86	0.00	0.00	0.00	9,873.24	0.00	0.00	0.00	10,000.00
2021-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																				
	52,900.00	23,186.50	9,785.00	1,125.00	4,083.00	0.00	22,256.00	113,335.50		70.42										
	117.99	.00	.00	.00	.00		8,213.18		783.50	63.79	8,942.00	621.79	.00	946.37	0.00	0.00	0.00	68,144.24		73,394.24
	5,365.96	12,196.42		2,571.84		546.06		.00			.00	.00	.00	4,751.94	.00	.00	0.00	0.00	5,250.00	
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						
30	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	8,726.47		8,976.47
	525.26	.00	.00	.00	142.88	.00	146.16	644.23	.00	.00	133.75	.00	.00	556.25	.00	.00	.00	.00	250.00	
002	PINEDA WENDY MARIELA SAZO ARCHILA DE					SUBJEFE DE DEPARTAMENTO					010780187994	1456	17/01/1994	17/01/1994						
30	3,980.00	4,995.00	675.00	0.00	649.00	0.00	2,782.00	13,081.00		.00	.00	.00	.00	3,230.49	.00	.00	.00	7,281.13		7,531.13
	631.81	.00	.00	.00	142.88	.00	175.81	796.52	.00	.00	155.81	.00	.00	666.55	.00	.00	.00	.00	250.00	
003	TELON ARIAS ALDO EMILIO					COORDINADOR DE CURSOS					010780190170	1847	01/06/2000	01/06/2000						
30	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	5,797.09		6,047.09
	350.32	.00	.00	.00	142.88	.00	97.48	417.55	.00	72.53	.00	.00	.00	375.15	.00	.00	.00	.00	250.00	
004	FRANCO CASTELLANOS CARLOS FERNANDO					COORDINADOR DE CURSOS					010780189890	1808	03/03/2000	03/03/2000						
30	2,780.00	3,550.00	675.00	0.00	349.00	0.00	749.00	8,103.00		.00	.00	869.21	.00	.00	.00	.00	.00	5,187.78		5,437.78
	391.37	.00	.00	538.07	.00	142.88	.00	475.01	.00	81.03	.00	.00	.00	417.65	.00	.00	.00	.00	250.00	
005	GARCIA VALDEZ JAIME AROLDO					COORDINADOR DE CURSOS					010780190910	1942	01/04/2002	01/04/2002						
30	2,780.00	2,763.00	650.00	0.00	349.00	0.00	749.00	7,291.00		.00	.00	.00	.00	1,006.29	.00	.00	.00	5,051.60		5,301.60
	352.16	.00	.00	368.88	.00	.00	.00	439.16	.00	72.91	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	17,700.00	15,458.00	3,275.00	0.00	1,931.00	0.00	8,239.00	46,603.00		0.00										
	.00	.00	.00	.00	.00		2,772.47		226.47	289.56	.00	869.21	.00	4,236.78	0.00	0.00	0.00	32,044.07		33,294.07
	2,250.92	906.95		571.52		419.45		.00			.00	.00	.00	2,015.60	.00	.00	0.00	0.00	1,250.00	
Van ...																				
	133,220.00	75,643.50	22,915.00	2,250.00	11,561.00	0.00	58,154.50	303,744.00	1,517.44	256.91	12,286.75	0.00	3,584.77	12,468.87	0.00	0.00	0.00	0.00	11,250.00	
	14,562.67	167.29	0.00	24,146.81	0.00	4,715.04	0.00	2,091.73	20,570.23	0.00	462.42	0.00	0.00	0.00	14,110.02	0.00	0.00	192,803.05		204,053.05

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	Recibir								
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021-075-01-00-000-004-011-0509-32 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	.00	3,678.31			207.01	0.00		.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 ...

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN GENERAL

Sueldo Permanente	155,880.00	
Paso Salarial	97,132.50	
Bonif/Antigüedad	27,200.00	
Bonif/Profesional	2,625.00	
Complemento Sal...	14,240.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	68,266.00	
Bono 372001	13,000.00	
Nominal.....		378,343.50
(-) Cuota I.G.S.S (201).	17,537.92	
(-) Banco del Trabajador (102)	29,851.33	
(-) Cuota Sindicato (105)	1,724.45	
(-) Otros Descuentos (215)	5,429.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,446.49	
(-) I.S.R. (203)	24,248.54	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	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)	462.42	
(-) 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	129,470.82
Liquido		248,872.68

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS SETENTA Y OCHO MIL TRESCIENTOS CUARENTA Y TRES QUETZALES CON 50/100.- (378,343.50) PUERTO QUETZAL ABRIL DE 2021

ELABORO F: _____
 BANNER ADÁN FAJARDO GARCÍA
 TRABAJADOR DE SERVICIOS

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

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