

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% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppz	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	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												
30	11,580.00	0.00	0.00	375.00	35.00	5,500.00	4,066.00	21,556.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	19,196.33		19,446.33	
	1,041.15	.00	.00	.00	.00	.00	289.71	1,028.81	.00	.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	5,500.00	4,066.00	21,556.00		0.00																
		.00	.00	.00	.00		1,028.81			.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	19,196.33		19,446.33		
	1,041.15	.00	.00	.00	.00		289.71	.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		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											
30	5,380.00	4,073.00	600.00	375.00	349.00	5,500.00	3,210.00	19,487.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,609.21		14,859.21
	941.22	.00	.00	2,108.24	.00	.00	261.90	854.58	.00	.00	.00	.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											
30	3,980.00	4,250.00	675.00	0.00	549.00	5,500.00	2,782.00	17,736.00		.00	.00	.00	.00	.00	.00	.00	.00	1,403.19	.00	.00	.00	.00	13,731.20		13,981.20
	856.65	.00	.00	.00	142.88	.00	238.37	739.41	.00	.00	.00	.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											
30	3,180.00	3,300.00	675.00	0.00	449.00	5,500.00	802.50	13,906.50		.00	.00	.00	.00	.00	.00	.00	.00	2,092.26	.00	.00	.00	.00	7,903.76		8,153.76
	671.68	.00	.00	2,158.91	.00	.00	.00	507.99	.00	.00	139.07	.00	.00	.00	.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											
30	2,580.00	3,558.00	675.00	0.00	549.00	5,500.00	749.00	13,611.00		.00	.00	.00	.00	.00	.00	.00	.00	1,000.00	.00	.00	.00	.00	8,777.93		9,027.93
	657.41	.00	.00	2,115.77	.00	.00	.00	475.73	.00	166.11	.00	.00	.00	.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											
30	2,380.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,510.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,019.36		10,269.36
	555.96	.00	.00	.00	142.88	.00	.00	334.16	.00	145.11	.00	.00	.00	.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	33,000.00	12,305.00	97,807.00	311.22	0.00	0.00	0.00	0.00	2,500.06			0.00					0.00	1,500.00		
	4,724.07	0.00	0.00	6,382.92	0.00	285.76	0.00	789.98	3,940.68	0.00	139.07	0.00	0.00	0.00	0.00	0.00	0.00	4,495.45		0.00			74,237.79		75,737.79

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																								
	29,080.00	17,117.00	3,275.00	750.00	2,280.00	33,000.00	12,305.00	97,807.00		0.00	0.00	0.00	0.00	2,500.06					0.00				74,237.79	75,737.79
	4,724.07	0.00	0.00	6,382.92	0.00	285.76	0.00	789.98	3,940.68	0.00	311.22	139.07	0.00	0.00	0.00	0.00	4,495.45			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	5,500.00	2,782.00	14,788.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,168.10	13,418.10
	714.26	0.00	0.00	0.00	142.88	0.00	198.76	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	0.00	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	5,500.00	695.50	9,295.50		0.00		0.00	0.00	0.00	0.00	0.00	202.28	0.00	0.00	0.00	0.00	0.00	8,336.85	8,586.85
	448.97	0.00	0.00	0.00	0.00	0.00	0.00	184.44	0.00	122.96	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	
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	5,500.00	695.50	10,429.50		0.00		0.00	0.00	0.00	0.00	0.00	258.98	0.00	0.00	0.00	0.00	0.00	7,503.00	7,753.00
	503.74	104.30	0.00	1,482.29	0.00	142.88	0.00	140.17	294.14	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	
	26,840.00	19,438.00	4,660.00	750.00	2,664.00	44,000.00	12,412.00	110,764.00		0.00		0.00	0.00	0.00	0.00	0.00	4,495.45		0.00	0.00	0.00	0.00	84,049.41	86,049.41
	104.30	0.00	0.00	0.00	0.00	0.00	3,954.45	0.00	434.18	139.07	0.00	0.00	0.00	0.00	0.00	0.00	2,961.32		0.00	0.00	0.00	0.00	2,000.00	
	5,349.89	7,865.21	0.00	571.52	0.00	839.20	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
2021-075-01-00-000-004-011-0509-28 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	5,500.00	2,782.00	15,011.00		0.00		0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	0.00	0.00	8,356.82	8,606.82
	725.03	0.00	0.00	1,453.63	0.00	0.00	201.75	555.23	0.00	0.00	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																								
30	2,580.00	333.00	435.00	0.00	85.00	5,500.00	749.00	9,682.00		0.00		0.00	0.00	0.00	0.00	0.00	221.60	0.00	0.00	0.00	0.00	0.00	8,378.07	8,628.07
	467.64	0.00	0.00	0.00	142.88	0.00	0.00	344.99	0.00	126.82	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	
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	5,500.00	695.50	10,662.50		106.63		0.00	0.00	0.00	0.00	0.00	270.63	0.00	0.00	0.00	0.00	0.00	9,207.22	9,457.22
	515.00	0.00	0.00	0.00	142.88	0.00	143.30	276.84	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	250.00	
Van ...																								
	46,360.00	23,809.00	6,295.00	1,125.00	3,382.00	66,000.00	20,704.50	167,675.50	561.00	106.63	0.00	0.00	0.00	3,941.60			0.00					0.00	3,000.00	
	8,098.71	104.30	0.00	9,318.84	0.00	857.28	0.00	1,473.96	6,160.32	0.00	139.07	0.00	0.00	0.00	0.00	0.00	7,725.94		0.00	0.00	0.00	0.00	129,187.85	132,187.85

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	Fecha Ingreso	Fecha Relación	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	66,000.00	20,704.50	167,675.50		106.63	0.00	0.00	0.00	3,941.60			0.00		7,725.94					129,187.85		132,187.85		
	8,098.71	104.30	0.00	9,318.84	0.00	857.28	0.00	1,473.96	6,160.32	0.00	561.00	139.07	0.00	0.00			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																												
30	2,380.00	595.00	435.00	0.00	85.00	5,500.00	695.50	9,690.50		.00	.00	.00	.00	.00			.00	.00		.00		.00	.00		8,389.25		8,639.25	
	468.05	.00	.00	.00	142.88	.00	130.24	211.14	.00	126.91	.00	.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 22,000.00 4,922.00 45,046.00 106.63																												
		.00	.00	.00	.00		1,388.20			253.73	0.00	.00	.00	.00			.00	.00	3,230.49				.00		34,331.36		35,331.36	
	2,175.72	1,453.63		428.64		475.29		.00			.00	.00	.00	1,202.31			.00	.00			.00		.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																												
30	2,980.00	1,875.00	550.00	0.00	249.00	5,500.00	2,782.00	13,936.00		1,139.36	.00	.00	.00	.00			.00	.00		.00		.00	.00		11,289.07		11,539.07	
	673.11	.00	.00	.00	142.88	.00	187.30	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																												
30	2,280.00	2,750.00	675.00	0.00	349.00	5,500.00	695.50	12,249.50		.00	4,344.75	.00	.00	.00			.00	.00	1,200.93		.00		.00	.00		4,864.51		5,114.51
	591.65	.00	.00	.00	.00	.00	.00	745.18	.00	152.50	.00	.00	.00	349.98			.00	.00			.00		.00	.00		250.00		
003 DEL CID REYES GONZALO CONTROLADOR DE TIEMPO 010780187897 1397 22/04/1992 22/04/1992																												
30	2,280.00	3,945.00	675.00	0.00	649.00	5,500.00	695.50	13,744.50		.00	.00	.00	.00	.00			.00	.00		.00		.00	.00		11,434.41		11,684.41	
	663.86	.00	.00	.00	142.88	.00	.00	911.17	.00	167.45	.00	.00	.00	424.73			.00	.00			.00		.00	.00		250.00		
004 MARROQUIN LOPEZ HECTOR RENE CONTROLADOR DE TIEMPO 4450487670 2219 01/07/2008 01/07/2008																												
30	2,280.00	1,275.00	550.00	0.00	249.00	5,500.00	695.50	10,549.50		1,105.50	.00	.00	.00	.00			.00	.00		.00		.00	.00		6,234.68		6,484.68	
	509.54	.00	.00	1,724.60	142.88	.00	.00	567.32	.00	.00	.00	.00	.00	264.98			.00	.00			.00		.00	.00		250.00		
005 CONTRERAS SOSA HAROL GUILLERMO OFICIAL ADMINISTRATIVO I 010780187552 1656 03/03/1997 03/03/1997																												
30	2,080.00	2,750.00	675.00	0.00	549.00	5,500.00	695.50	12,249.50		.00	.00	.00	.00	.00			2,093.77	.00		.00		.00	.00		8,677.49		8,927.49	
	591.65	.00	.00	.00	.00	.00	.00	384.11	.00	152.50	.00	.00	.00	349.98			.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	99,000.00	26,964.00	240,095.00	1,160.36	2,351.49	4,344.75	0.00	2,093.77	5,553.30			0.00						0.00		4,500.00			
	11,596.57	104.30	0.00	11,043.44	0.00	1,428.80	0.00	1,791.50	9,483.52	0.00	139.07	0.00	0.00	8,926.87			0.00					0.00		180,077.26		184,577.26		

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 Liquido	Otros Bonos	Liquido Recibir								
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	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 ...																									
60,640.00	36,999.00	9,855.00	1,125.00	5,512.00	99,000.00	26,964.00	240,095.00		2,351.49	4,344.75	2,093.77	0.00		5,553.30	0.00							180,077.26		184,577.26	
11,596.57	104.30	0.00	11,043.44	0.00	1,428.80	0.00	1,791.50	9,483.52	0.00	1,160.36	139.07	0.00	0.00	0.00	8,926.87	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	5,500.00	695.50	8,210.50															7,061.34		7,311.34
396.57	.00	.00	248.51	.00	142.88	.00	.00	101.06	.00	112.11	.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	33,000.00	6,259.50	70,939.50		2,244.86																
	.00	.00	.00		.00	3,213.12			584.56	0.00	4,344.75	2,093.77	.00	1,200.93	0.00							49,561.50		51,061.50	
3,426.38	1,973.11		571.52		187.30		.00				.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																									
30	2,490.00	1,317.00	500.00	187.50	249.00	5,500.00	1,391.00	11,634.50	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,365.23		9,615.23
561.95	.00	.00	1,048.27	.00	.00	.00	156.36	356.34	.00	146.35	.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	5,500.00	2,782.00	14,886.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,366.65		9,616.65
718.99	.00	.00	2,750.16	500.00	142.88	.00	200.07	546.59	.00	178.86	.00	.00	.00	481.80	.00	.00	.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	5,500.00	2,782.00	18,369.00	.00		4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,522.18		11,772.18
887.22	.00	.00	.00	.00	142.88	.00	246.88	785.20	.00	128.69	.00	.00	.00	655.95	.00	.00	.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	5,500.00	695.50	9,195.50		591.96		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,680.88		6,930.88
444.14	.00	.00	960.68	.00	142.88	.00	.00	177.68	.00	.00	.00	.00	.00	197.28	.00	.00	.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	5,500.00	695.50	10,662.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,498.34		7,748.34
515.00	.00	.00	1,460.43	.00	142.88	.00	.00	638.59	.00	136.63	.00	.00	.00	270.63	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																									
77,530.00	46,387.00	12,615.00	1,687.50	6,828.00	132,000.00	36,005.50	313,053.00	1,863.00	2,943.45	8,344.75	0.00	2,093.77	7,306.99	0.00								0.00	6,000.00		
15,120.44	104.30	0.00	17,511.49	500.00	2,143.20	0.00	2,394.81	12,088.98	0.00	139.07	0.00	0.00	0.00	8,926.87	0.00							231,571.88		237,571.88	

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	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	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	132,000.00	36,005.50	313,053.00		2,943.45	8,344.75	2,093.77	0.00		7,306.99	0.00					231,571.88		237,571.88	
	15,120.44	104.30	0.00	17,511.49	500.00	2,143.20	0.00	2,394.81	12,088.98	0.00	1,863.00	139.07	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										
30	2,280.00	1,419.50	550.00	0.00	249.00	5,500.00	695.50	10,694.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,224.02		9,474.02
	516.52	.00	.00	.00	142.88	.00	.00	538.38	.00	.00	.00	.00	.00	.00	.00	272.20	.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	5,500.00	695.50	9,161.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,114.53		8,364.53
	442.50	91.62	.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										
30	2,080.00	1,663.00	650.00	0.00	249.00	5,500.00	695.50	10,837.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,465.49		9,715.49
	523.45	.00	.00	.00	142.88	.00	.00	287.92	.00	138.38	.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										
30	2,080.00	2,600.00	675.00	0.00	349.00	5,500.00	695.50	11,899.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,224.31		10,474.31
	574.75	.00	.00	.00	142.88	.00	.00	808.56	.00	149.00	.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										
30	2,490.00	0.00	0.00	187.50	35.00	5,500.00	1,391.00	9,603.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,666.99		8,916.99
	463.85	.00	.00	.00	142.88	.00	129.07	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										
30	4,980.00	0.00	0.00	375.00	0.00	5,500.00	2,782.00	13,637.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,673.96		11,923.96
	658.67	136.37	.00	.00	142.88	.00	183.28	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										
30	2,280.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,475.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,824.99		8,074.99
	409.37	.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										
30	2,280.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	10,174.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,785.66		9,035.66
	491.43	.00	.00	.00	142.88	.00	.00	376.55	.00	131.75	.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	176,000.00	44,351.50	397,536.00	2,282.13	2,943.45	8,344.75	0.00	2,093.77	8,881.01	0.00						0.00	8,000.00		
	19,200.98	332.29	0.00	17,511.49	500.00	3,143.36	0.00	2,707.16	14,977.84	0.00	139.07	0.00	0.00	0.00	8,926.87	0.00	0.00				305,551.83		313,551.83	

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 Stupepeqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
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	Prest Jubila	Cooperativa Upa	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	176,000.00	44,351.50	397,536.00		2,943.45	8,344.75	2,093.77	0.00		8,881.01		0.00			305,551.83		313,551.83
	19,200.98	332.29	0.00	17,511.49	500.00	3,143.36	0.00	2,707.16	14,977.84	0.00	2,282.13	139.07	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								
30	2,080.00	373.00	435.00	0.00	85.00	5,500.00	695.50	9,168.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,878.51		7,128.51
	442.84	.00	.00	1,170.67	.00	142.88	.00	.00	215.98	.00	121.69	.00	.00	.00	195.93		.00	.00	.00	.00	250.00	
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					3114030908	2220	16/07/2008	16/07/2008								
30	2,080.00	1,269.00	550.00	0.00	249.00	5,500.00	695.50	10,343.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,415.02		6,665.02
	499.59	.00	.00	2,333.22	.00	142.88	.00	.00	564.67	.00	133.44	.00	.00	.00	254.68		.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								
30	2,280.00	583.00	435.00	0.00	85.00	5,500.00	695.50	9,578.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,662.35		7,912.35
	462.64	.00	.00	759.89	.00	142.88	.00	.00	208.52	.00	125.79	.00	.00	.00	216.43		.00	.00	.00	.00	250.00	
018	YUMAN GALLARDO LUIS ANTONIO					OFICIAL ADMINISTRATIVO I					010780197310	2369	01/02/2012	01/02/2012								
30	2,080.00	583.00	435.00	0.00	85.00	5,500.00	695.50	9,378.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,166.80		7,416.80
	452.98	.00	.00	1,124.75	.00	142.88	.00	.00	190.87	.00	93.79	.00	.00	.00	206.43		.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								
30	2,180.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,845.50		588.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,726.92		6,976.92
	427.24	.00	.00	654.21	.00	142.88	.00	.00	126.01	.00	.00	.00	.00	.00	179.78		.00	.00	.00	.00	250.00	
020	VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR					10-038-000188-4	2185	01/06/2008	01/06/2008								
30	2,280.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,562.50		.00	2,500.00	.00	.00	.00	.00	.00	.00	.00	.00	6,392.83		6,642.83
	510.17	.00	.00	13.37	.00	142.88	.00	.00	601.99	.00	135.63	.00	.00	.00	265.63		.00	.00	.00	.00	250.00	
021	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE					OFICIAL ADMINISTRATIVO I					020730042140	1605	01/04/1996	01/04/1996								
30	2,080.00	818.00	675.00	0.00	549.00	5,500.00	695.50	10,317.50		.00	.00	.00	.00	.00	.00	946.37		.00	.00	7,585.86		7,835.86
	498.34	.00	.00	646.85	.00	.00	.00	253.52	.00	133.18	.00	.00	.00	.00	253.38		.00	.00	.00	.00	250.00	
Van ...																						
	113,240.00	58,249.50	18,990.00	2,250.00	9,281.00	214,500.00	49,220.00	465,730.50	2,931.86	3,531.91	10,844.75	0.00	2,093.77	10,453.27		0.00				0.00	9,750.00	
	22,494.78	332.29	0.00	24,214.45	500.00	4,000.64	0.00	2,707.16	17,139.40	0.00	232.86	0.00	0.00	9,873.24		0.00		0.00	0.00	354,380.12		364,130.12

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	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	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 ...																								
	113,240.00	58,249.50	18,990.00	2,250.00	9,281.00	214,500.00	49,220.00	465,730.50		3,531.91	10,844.75	2,093.77	0.00	10,453.27			0.00					354,380.12		364,130.12
	22,494.78	332.29	0.00	24,214.45	500.00	4,000.64	0.00	2,707.16	17,139.40	0.00	2,931.86	232.86	0.00	0.00	0.00		9,873.24	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	110,000.00	21,560.50	217,425.00		1,180.42														
	227.99	.00	500.00		.00		7,554.82		1,659.39	93.79	6,500.00		.00	.00			946.37		0.00			167,241.52		172,241.52
	10,501.64	12,922.50		2,428.96		915.66		.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										
30	5,380.00	1,450.00	600.00	0.00	235.00	5,500.00	3,210.00	16,375.00		.00	.00	.00	.00	.00	.00		.00		.00			13,856.90		14,106.90
	790.91	.00	.00	.00	142.88	.00	220.08	644.23	.00	.00	163.75	.00	.00	.00	556.25		.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	5,500.00	2,782.00	18,581.00		.00	.00	.00	.00	.00	3,230.49		.00		.00			12,411.56		12,661.56
	897.46	.00	.00	.00	142.88	.00	249.73	796.52	.00	.00	185.81	.00	.00	.00	666.55		.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	5,500.00	749.00	12,753.00		.00	.00	.00	.00	.00	.00		.00		.00			10,872.52		11,122.52
	615.97	.00	.00	.00	142.88	.00	171.40	417.55	.00	157.53	.00	.00	.00	.00	375.15		.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	5,500.00	749.00	13,603.00		.00	.00	.00	869.21	.00	.00		.00		.00			10,452.15		10,702.15
	657.02	.00	.00	423.05	.00	142.88	.00	475.01	.00	166.03	.00	.00	.00	.00	417.65		.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	5,500.00	749.00	12,791.00		.00	.00	.00	.00	.00	1,006.29		.00		.00			10,200.95		10,450.95
	617.81	.00	.00	368.88	.00	.00	.00	439.16	.00	157.91	.00	.00	.00	.00	.00		.00		.00			.00		250.00
	17,700.00	15,458.00	3,275.00	0.00	1,931.00	27,500.00	8,239.00	74,103.00		0.00														
		.00	.00	.00	.00		2,772.47		481.47	349.56	.00	.00	869.21	.00	.00		4,236.78		0.00			57,794.08		59,044.08
	3,579.17		791.93		571.52		641.21	.00			.00	.00	.00	.00	2,015.60		.00		.00			0.00		1,250.00
Van ...																								
	130,940.00	73,707.50	22,265.00	2,250.00	11,212.00	242,000.00	57,459.00	539,833.50	3,413.33	3,531.91	10,844.75	0.00	2,962.98	12,468.87			0.00				0.00		11,000.00	
	26,073.95	332.29	0.00	25,006.38	500.00	4,572.16	0.00	3,348.37	19,911.87	0.00	582.42	0.00	0.00	0.00	14,110.02				0.00			412,174.20		423,174.20

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	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	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	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	130,940.00	73,707.50	22,265.00	2,250.00	11,212.00	242,000.00	57,459.00	539,833.50		3,531.91	10,844.75	2,962.98	0.00	12,468.87		0.00		412,174.20		423,174.20	
	26,073.95	332.29	0.00	25,006.38	500.00	4,572.16	0.00	3,348.37	19,911.87	0.00	3,413.33	582.42	0.00	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							
30	5,380.00	4,332.00	600.00	375.00	549.00	5,500.00	3,424.00	20,160.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,581.36	15,831.36	
	973.73	.00	.00	1,547.11	.00	142.88	.00	270.95	898.47	.00	.00	.00	.00	.00	.00	745.50	.00	.00	.00	250.00	
002	GALLARDO VILLALOBOS YENIFER CORALI							SECRETARIA DE DEPARTAMENTO			030780000694	2285	16/12/2009	16/12/2009							
30	2,180.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	10,074.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,836.73	9,086.73	
	486.60	.00	.00	.00	.00	142.88	.00	.00	236.31	.00	130.75	.00	.00	.00	.00	241.23	.00	.00	.00	250.00	
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE							SUBJEFE DE DEPARTAMENTO			010780189474	1733	01/05/1999	01/05/1999							
30	3,980.00	3,850.00	675.00	0.00	449.00	5,500.00	2,782.00	17,236.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,858.53	13,108.53	
	832.50	.00	.00	1,748.21	.00	142.88	.00	231.65	705.57	.00	117.36	.00	.00	.00	.00	599.30	.00	.00	.00	250.00	
004	MORALES MIRZA JEANETE DONIS GALEANO DE							ASISTENTE TECNICO III			020780193088	1443	07/12/1993	07/12/1993							
30	2,780.00	4,670.00	675.00	0.00	649.00	5,500.00	802.50	15,076.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,223.11	13,473.11	
	728.19	.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							ASISTENTE TECNICO III			010780188583	1701	20/11/1997	20/11/1997							
30	2,780.00	4,050.00	675.00	0.00	449.00	5,500.00	802.50	14,256.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,455.74	12,705.74	
	688.59	.00	.00	.00	.00	142.88	.00	.00	518.96	.00	.00	.00	.00	.00	.00	450.33	.00	.00	.00	250.00	
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE							ASISTENTE TECNICO III			010780189989	1830	03/04/2000	03/04/2000							
30	2,780.00	3,300.00	675.00	0.00	349.00	5,500.00	802.50	13,406.50		.00	.00	.00	.00	.00	.00	1,649.05	.00	.00	7,197.49	7,447.49	
	647.53	134.07	500.00	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							ASISTENTE TECNICO III			030780001151	2484	16/01/2014	16/01/2014							
30	2,780.00	287.00	435.00	0.00	85.00	5,500.00	802.50	9,889.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,684.28	8,934.28	
	477.66	.00	.00	.00	142.88	.00	.00	223.80	.00	128.90	.00	.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	280,500.00	67,570.50	639,933.00	3,790.34	3,531.91	10,844.75	0.00	2,962.98	15,636.37		0.00		0.00	12,750.00		
	30,908.75	466.36	500.00	30,710.90	500.00	5,286.56	0.00	3,850.97	23,590.18	0.00	582.42	0.00	0.00	0.00	15,759.07		0.00	0.00	491,011.44	503,761.44	



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	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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			
2021-075-01-00-000-004-011-0509-32																				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		
DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																				22,660.00	21,489.00	4,285.00	375.00	2,679.00	38,500.00	10,111.50	100,099.50	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	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	
																				134.07	500.00	.00	.00	.00	3,678.31	377.01	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
																				4,834.80	5,704.52		714.40		502.60		.00			.00	.00	.00	.00	3,167.50		.00																						

Van ...

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE JUNIO/2021

RESUMEN GENERAL

Sueldo Permanente	153,600.00	
Paso Salarial	95,196.50	
Bonif/Antiguedad	26,550.00	
Bonif/Profesional	2,625.00	
Complemento Sal...	13,891.00	
Subsidio Familiar	280,500.00	
Bono Disp/operativa	67,570.50	
Bono 372001	12,750.00	
Nominal.....		652,683.00
(-) Cuota I.G.S.S (201).	30,908.75	
(-) Banco del Trabajador (102)	30,710.90	
(-) Cuota Sindicato (105)	3,790.34	
(-) Otros Descuentos (215)	5,286.56	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,850.97	
(-) I.S.R. (203)	23,590.18	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	10,844.75	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	500.00	
(-) Desc. Sindicato Sutraporquet (189)	466.36	
(-) Prestamo Sindicato Sutraporquet (189)	500.00	
(-) Desc. Sindicato Stupepqz (282)	582.42	
(-) 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)	3,531.91	
(-) Prestamo Banco BANRURAL (215)	2,962.98	148,921.56
Liquido		503,761.44

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 SEISCIENTOS CINCUENTA Y DOS MIL SEISCIENTOS OCHENTA Y TRES QUETZALES EXACTOS.- ( 652,683.00) PUERTO QUETZAL JUNIO 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