

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	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				
2022-075-01-00-000-004-011-0509-26 GERENCIA DE RECURSOS HUMANOS																													
001	SOLARES MENÉNDEZ MARIO ALEJANDRO										GERENTE DE RECURSOS HUMANOS										3228012887	2600	01/02/2018	01/02/2018					
31	11,580.00	0.00	0.00	375.00	35.00	0.00	0.00	4,066.00	16,056.00	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	14,029.39	250.00	14,279.39				
	775.50	.00	.00	.00	.00	.00	.00	215.79	1,035.32	.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	0.00	0.00	4,066.00	16,056.00	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	14,029.39	250.00	14,279.39				
	.00	.00	.00	.00	.00	.00	.00	1,035.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	0.00	14,029.39	250.00	14,279.39				
	775.50	.00	.00	.00	.00	.00	.00	215.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	250.00						

2022-075-01-00-000-004-011-0509-27 DEPARTAMENTO DE PERSONAL																													
001	ROLDAN RAMIREZ LISBETH ZIOMARA										JEFE DE DEPARTAMENTO										1880134638	2015	03/02/2003	03/02/2003					
31	5,380.00	4,073.00	600.00	375.00	349.00	0.00	0.00	3,210.00	13,987.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,442.93	250.00	9,692.93					
	675.57	.00	.00	2,108.24	.00	.00	.00	187.98	860.43	.00	.00	.00	.00	.00	.00	.00	.00	711.85	.00	.00	.00	.00	250.00						
002	CRUZ AURA LETICIA DE LA CRUZ GARCIA DE										SUBJEFE DE DEPARTAMENTO										02078026525-9	1666	01/04/1997	01/04/1997					
31	3,980.00	4,250.00	675.00	0.00	549.00	0.00	0.00	2,782.00	12,236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,368.19	0.00	0.00	8,138.79	250.00	8,388.79					
	591.00	.00	.00	433.77	.00	170.96	.00	164.45	744.54	.00	.00	.00	.00	.00	.00	.00	.00	624.30	.00	.00	.00	.00	250.00						
003	ZELADA MORALES GLORIA ISMELDA										ASISTENTE TECNICO IV										445-004773-5	1708	16/01/1998	16/01/1998					
31	3,180.00	3,300.00	675.00	0.00	449.00	0.00	0.00	802.50	8,406.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,092.26	0.00	0.00	3,447.33	250.00	3,697.33					
	406.03	.00	.00	1,435.25	.00	.00	.00	508.73	.00	.00	84.07	.00	.00	.00	.00	.00	.00	432.83	.00	.00	.00	.00	250.00						
004	RECINOS VALLADARES ELUVIA MARICELA										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	0.00	749.00	8,111.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,035.00	0.00	0.00	3,604.28	250.00	3,854.28					
	391.76	.00	.00	2,115.77	.00	.00	.00	465.03	.00	81.11	.00	.00	.00	.00	.00	.00	.00	418.05	.00	.00	.00	.00	250.00						
005	REYES RODAS FRANCISCO										ASISTENTE TECNICO I										0080480757	2040	03/02/2003	03/02/2003					
31	2,380.00	1,936.00	650.00	0.00	349.00	0.00	0.00	695.50	6,010.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,839.05	250.00	5,089.05					
	290.31	.00	.00	.00	170.96	.00	.00	337.04	.00	60.11	.00	.00	.00	.00	.00	.00	.00	313.03	.00	.00	.00	.00	250.00						
Van ...																													
	29,080.00	17,117.00	3,275.00	750.00	2,280.00	0.00	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	0.00	1,500.00						
	3,130.17	0.00	0.00	6,093.03	0.00	341.92	0.00	568.22	3,951.09	0.00	84.07	0.00	0.00	0.00	0.00	4,495.45	0.00	0.00	0.00	0.00	0.00	43,501.77	250.00	45,001.77					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																					
	29,080.00	17,117.00	3,275.00	750.00	2,280.00		0.00	12,305.00	64,807.00		0.00	0.00	0.00	0.00	2,500.06				43,501.77		45,001.77
	3,130.17	0.00	0.00	6,093.03	0.00	341.92	0.00	568.22	3,951.09	0.00	141.22	84.07	0.00	0.00	0.00	4,495.45		0.00	0.00	0.00	1,500.00
2022-075-01-00-000-004-011-0509-27 DEPARTAMENTO DE PERSONAL																					
006 VALLADARES PACHECO GUADALUPE PROFESIONAL ESPECIALIZADO II 01017029563-7 2444 02/05/2013 02/05/2013																					
31	4,980.00	666.00	400.00	375.00	85.00		0.00	2,782.00	9,288.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,976.06	8,226.06
	448.61	0.00	0.00	0.00	170.96	0.00	124.84	567.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
007 RUANO IXCOY ROXANA BEATRIZ OFICIAL ADMINISTRATIVO II 010780198023 2423 02/11/2012 02/11/2012																					
31	2,180.00	400.00	435.00	0.00	85.00		0.00	695.50	3,795.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,014.85	3,264.85
	183.32	0.00	0.00	0.00	170.96	0.00	0.00	186.13	0.00	37.96	0.00	0.00	0.00	0.00	202.28	0.00	0.00	0.00	0.00	0.00	250.00
008 PEREZ ALVAREZ JOSE ESTEBAN OFICIAL ADMINISTRATIVO II 020780264643 2233 18/08/2008 18/08/2008																					
31	2,180.00	1,255.00	550.00	0.00	249.00		0.00	695.50	4,929.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,356.88	2,606.88
	238.09	49.30	0.00	1,482.29	0.00	170.96	0.00	66.25	306.75	0.00	0.00	0.00	0.00	0.00	258.98	0.00	0.00	0.00	0.00	0.00	250.00
	26,840.00	19,438.00	4,660.00	750.00	2,664.00		0.00	12,412.00	66,764.00		0.00	0.00	0.00	0.00	0.00	4,495.45		0.00	0.00	42,820.17	44,820.17
	49.30	0.00	0.00	0.00	0.00		0.00	3,976.18	0.00	179.18	84.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00
	3,224.69	7,575.32		854.80			543.52		0.00			0.00	0.00	0.00	2,961.32	0.00	0.00	0.00	0.00	0.00	2,000.00
2022-075-01-00-000-004-011-0509-28 SECCION DE NOMINAS																					
001 CRUZ FUENTES RONALD ESTUARDO JEFE DE SECCION 020780193657 1956 02/05/2002 02/05/2002																					
31	2,980.00	2,750.00	650.00	0.00	349.00		0.00	2,782.00	9,511.00		0.00	0.00	0.00	0.00	3,230.49		0.00	0.00	0.00	2,807.05	3,057.05
	459.38	0.00	0.00	1,839.32	0.00	0.00	0.00	127.83	558.88	0.00	0.00	0.00	0.00	0.00	488.05	0.00	0.00	0.00	0.00	0.00	250.00
002 MOREIRA SANDOVAL LUIS FERNANDO ASISTENTE TECNICO II 03-078-000024-4 2446 02/05/2013 02/05/2013																					
31	2,580.00	333.00	435.00	0.00	85.00		0.00	749.00	4,182.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,118.78	3,368.78
	201.99	0.00	0.00	0.00	170.96	0.00	56.20	370.65	0.00	41.82	0.00	0.00	0.00	0.00	221.60	0.00	0.00	0.00	0.00	0.00	250.00
003 CHANG HERNANDEZ HENRY CHILEÓN ASISTENTE TECNICO I 020780196303 2182 01/06/2008 01/06/2008																					
31	2,380.00	1,288.00	550.00	0.00	249.00		0.00	695.50	5,162.50		51.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,071.29	4,321.29
	249.35	0.00	0.00	0.00	170.96	0.00	69.38	279.26	0.00	0.00	0.00	0.00	0.00	0.00	270.63	0.00	0.00	0.00	0.00	0.00	250.00
Van ...																					
	46,360.00	23,809.00	6,295.00	1,125.00	3,382.00		0.00	20,704.50	101,675.50	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	9,414.64	0.00	1,196.72	0.00	1,012.72	6,220.29	0.00	84.07	0.00	0.00	0.00	7,725.94	0.00	0.00	0.00	0.00	66,846.68	69,846.68

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 Liquidado	Otros Bonos	Liquido Recibir							
IGSS	Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	70 B. Ornat	Dec. 81- Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																								
	46,360.00	23,809.00	6,295.00	1,125.00	3,382.00		0.00	20,704.50	101,675.50		51.63	0.00	0.00	0.00	3,941.60		0.00					66,846.68		69,846.68
	4,910.91	49.30	0.00	9,414.64	0.00	1,196.72	0.00	1,012.72	6,220.29	0.00	221.00	84.07	0.00	0.00	0.00	7,725.94		0.00				0.00		3,000.00
2022-075-01-00-000-004-011-0509-28 SECCION DE NOMINAS																								
004 TELON ARIAS HECTOR VINICIO ASISTENTE TECNICO I 030780002590 2364 11/01/2012 11/01/2012																								
31	2,380.00	595.00	550.00	0.00	85.00		0.00	695.50	4,305.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,297.59		3,547.59
	207.96	.00	.00	.00	170.96	.00	57.87	300.28	.00	43.06	.00	.00	.00	.00	227.78		.00		.00	.00	.00	.00		250.00
	10,320.00	4,966.00	2,185.00	0.00	768.00		0.00	4,922.00	23,161.00		51.63													
		.00	.00	.00		.00		1,509.07		84.88	0.00	.00	.00	.00	.00	3,230.49		0.00				13,294.71		14,294.71
	1,118.68		1,839.32		512.88		311.28		.00			.00	.00	.00	1,208.06		.00				0.00		1,000.00	
2022-075-01-00-000-004-011-0509-29 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	.00	.00	7,152.49		7,402.49
	407.46	.00	.00	.00	170.96	.00	113.38	507.35	.00	.00	.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	.00	1,200.93		.00	.00	.00	.00	678.59		928.59
	326.00	.00	.00	.00	.00	.00	.00	781.75	.00	67.50	.00	.00	.00	.00	349.98		.00	.00	.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	.00	.00	6,214.98		6,464.98
	398.21	.00	.00	.00	170.96	.00	.00	953.17	.00	82.45	.00	.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																								
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	.00	.00	2,090.13		2,340.13
	243.89	.00	.00	1,724.60	170.96	.00	.00	504.44	.00	.00	.00	.00	.00	.00	264.98		.00	.00	.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	.00	.00	5,618.63		5,868.63
	326.00	.00	.00	.00	.00	.00	.00	387.39	.00	67.50	.00	.00	.00	.00	349.98		.00	.00	.00	.00	.00	.00		250.00
Van ...																								
	60,640.00	36,999.00	9,970.00	1,125.00	5,512.00		0.00	26,964.00	141,210.00	481.51	186.49	3,344.75	0.00	0.00	5,559.05		0.00				0.00		4,500.00	
	6,820.43	49.30	0.00	11,139.24	0.00	1,880.56	0.00	1,183.97	9,654.67	0.00	84.07	0.00	0.00	0.00	8,926.87		0.00				0.00		91,899.09	96,399.09

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. Desc Judicial	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			70 B. 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	9,970.00	1,125.00	5,512.00		0.00	26,964.00	141,210.00		186.49	3,344.75	0.00	0.00		5,559.05		0.00			91,899.09		96,399.09	
	6,820.43	49.30	0.00	11,139.24	0.00	1,880.56	0.00	1,183.97	9,654.67	0.00	481.51	84.07	0.00	0.00	0.00	8,926.87		0.00		0.00	0.00	4,500.00		
2022-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																								
006	ESTRADA CARMEN GABRIELA LUNA MELGAR DE										AUXILIAR ADMINISTRATIVO	3693020046	2627	02/09/2019	02/09/2019								922.72	1,172.72
31	1,980.00	0.00	0.00	0.00	35.00		0.00	695.50	2,710.50		.00	948.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	922.72	1,172.72	
	130.92	.00	.00	248.51	.00	170.96	.00	.00	113.57	.00	27.11	.00	.00	.00	148.03		.00	.00	.00	.00	.00	250.00		
	13,880.00	12,595.00	3,125.00	0.00	2,080.00		0.00	6,259.50	37,939.50		134.86													
		.00	.00	.00	.00			3,247.67			244.56	0.00	4,293.43	.00	.00	1,200.93		0.00			22,677.54		24,177.54	
	1,832.48	1,973.11		683.84			113.38		.00			.00	.00	.00	1,537.70		.00			0.00		1,500.00		
2022-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																								
001	ALVAREZ BLANCO JOSE ORESTES										MEDICO M/T	100780192164	2176	01/06/2008	01/06/2008								4,287.11	4,537.11
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	4,287.11	4,537.11	
	296.30	.00	.00	1,048.27	.00	.00	.00	82.44	359.03	.00	61.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE										JEFE ADMINISTRATIVO PORTUARIO	010780190286	1864	01/08/2000	01/08/2000								4,759.47	5,009.47
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	4,759.47	5,009.47	
	453.34	.00	.00	2,750.16	.00	170.96	.00	126.15	550.26	.00	93.86	.00	.00	.00	481.80		.00	.00	.00	.00	.00	250.00		
003	CIUDAD REAL AGUILAR LUIS EMILIO										MEDICO	020780193649	1935	01/02/2002	01/02/2002								6,189.40	6,439.40
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	.00	.00	6,189.40	6,439.40	
	621.57	.00	.00	.00	170.96	.00	172.96	929.47	.00	128.69	.00	.00	.00	.00	655.95		.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								1,102.63	1,352.63
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	.00	.00	1,102.63	1,352.63	
	178.49	.00	.00	536.44	.00	170.96	.00	.00	179.31	.00	.00	.00	.00	.00	197.28		.00	.00	.00	.00	.00	250.00		
005	GOMEZ MARTINEZ ANA RUTH										PARAMEDICO	020780196311	2190	01/06/2008	01/06/2008								2,320.18	2,570.18
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	2,320.18	2,570.18	
	249.35	.00	.00	1,460.43	.00	170.96	.00	.00	639.32	.00	51.63	.00	.00	.00	270.63		.00	.00	.00	.00	.00	250.00		
Van ...																								
	77,530.00	46,387.00	12,730.00	1,687.50	6,828.00		0.00	36,005.50	181,168.00	844.15	223.45	9,586.86	0.00	0.00	7,312.74		0.00			0.00	0.00	6,000.00		
	8,750.40	49.30	0.00	17,183.05	0.00	2,735.36	0.00	1,565.52	12,425.63	0.00	84.07	0.00	0.00	0.00	8,926.87		0.00		0.00	0.00	111,480.60		117,480.60	

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				
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	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	77,530.00	46,387.00	12,730.00	1,687.50	6,828.00		0.00	36,005.50	181,168.00															
	8,750.40	49.30	0.00	17,183.05	0.00	2,735.36	0.00	1,565.52	12,425.63	0.00	844.15	84.07	0.00	0.00	0.00		7,312.74	0.00	0.00		111,480.60		117,480.60	
2022-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																								
006	CANTE CRUZ LAZARO FRANCISCO					PARAMEDICO AUXILIAR					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	.00	.00	.00	.00	1,781.80		2,031.80	
	186.85	.00	.00	1,170.67	.00	170.96	.00	.00	313.60	.00	38.69	.00	.00	.00	.00		205.93	.00	.00	.00	.00		250.00	
007	GARCIA MADRILES MARIA DEL CARMEN					PARAMEDICO AUXILIAR					020780196052	2152	02/05/2008	02/05/2008										
31	2,280.00	1,419.50	550.00	0.00	249.00		0.00	695.50	5,194.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,895.38		4,145.38	
	250.87	.00	.00	.00	.00	170.96	.00	.00	604.59	.00	.00	.00	.00	.00	.00		272.20	.00	.00	.00	.00		250.00	
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE					OFICIAL ADMINISTRATIVO II					010780198651	2459	02/09/2013	02/09/2013										
31	2,180.00	266.00	435.00	0.00	85.00		0.00	695.50	3,661.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,898.98		3,148.98	
	176.85	36.62	.00	.00	.00	170.96	.00	.00	182.51	.00	.00	.00	.00	.00	.00		195.58	.00	.00	.00	.00		250.00	
009	GARCIA HERNANDEZ ELUBIA MARLENY					OFICIAL ADMINISTRATIVO I					02-078-019443-2	2088	01/04/2005	01/04/2005										
31	2,080.00	1,663.00	650.00	0.00	249.00		0.00	695.50	5,337.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,262.30		4,512.30	
	257.80	.00	.00	.00	.00	170.96	.00	.00	313.68	.00	53.38	.00	.00	.00	.00		279.38	.00	.00	.00	.00		250.00	
010	BARRIENTOS GALVEZ CESAR AUGUSTO					CONDUCTOR DE VEHICULOS					010780190316	1868	08/08/2000	08/08/2000										
31	2,080.00	2,600.00	675.00	0.00	349.00		0.00	695.50	6,399.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,043.16		5,293.16	
	309.10	.00	.00	.00	.00	170.96	.00	.00	812.28	.00	64.00	.00	.00	.00	.00		.00	.00	.00	.00	.00		250.00	
011	MENDOZA ARRIAGA VICTOR EDUARDO					MEDICO M/T					3595006253	2582	04/07/2019	04/07/2019										
31	2,490.00	0.00	0.00	187.50	35.00		0.00	1,391.00	4,103.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,466.75		3,716.75	
	198.20	.00	.00	.00	.00	170.96	.00	55.15	212.44	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00		250.00	
012	GONZALEZ MONTES DE OCA NATALY					ODONTOLOGO					0280009258	2638	28/04/2020	28/04/2020										
31	4,980.00	0.00	0.00	375.00	0.00		0.00	2,782.00	8,137.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	6,511.58		6,761.58	
	393.02	81.37	.00	.00	.00	170.96	.00	109.36	451.36	.00	.00	.00	.00	.00	.00		419.35	.00	.00	.00	.00		250.00	
013	BARRERA SHENI JANETH LOPEZ GRAJEDA DE					AUXILIAR DE ENFERMERIA					03078000201-8	2457	01/08/2013	01/08/2013										
31	2,280.00	283.00	435.00	0.00	85.00		0.00	695.50	3,778.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,191.99		2,441.99	
	182.50	.00	.00	857.54	.00	170.96	.00	.00	337.72	.00	37.79	.00	.00	.00	.00		.00	.00	.00	.00	.00		250.00	
Van ...																								
	98,180.00	52,991.50	15,910.00	2,250.00	7,965.00		0.00	44,351.50	221,648.00	1,038.01	223.45	9,586.86	0.00	0.00	8,685.18		0.00	0.00	0.00	0.00		8,000.00		
	10,705.59	167.29	0.00	19,211.26	0.00	4,103.04	0.00	1,730.03	15,653.81	0.00	84.07	0.00	0.00	0.00	8,926.87		0.00	0.00	0.00	0.00		141,532.54		149,532.54

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 Stupepeqpz	Cuenta Bancaria	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	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	52,991.50	15,910.00	2,250.00	7,965.00		0.00	44,351.50	221,648.00		223.45	9,586.86	0.00	0.00	8,685.18		0.00			141,532.54		149,532.54
	10,705.59	167.29	0.00	19,211.26	0.00	4,103.04	0.00	1,730.03	15,653.81	0.00	1,038.01	84.07	0.00	0.00	8,926.87		0.00			0.00		8,000.00
2022-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																						
014	ALVARADO ARRIAGA OTILIA AMPARO																					
31	2,280.00	1,000.00	550.00	0.00	149.00		0.00	695.50	4,674.50				3083237371	2274	03/08/2009	03/08/2009						
	225.78	.00	.00	.00	.00	.00	.00	499.35	.00	46.75	.00	.00	.00	.00	.00	246.23		.00	.00	.00	3,656.39	3,906.39
																				.00		250.00
015	RODRIGUEZ RUBIO MARCO ANTONIO																					
31	2,080.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,710.50				4693087030	2039	03/02/2003	03/02/2003						
	275.82	.00	.00	2,000.01	.00	170.96	.00	.00	744.07	.00	57.11	.00	.00	.00	.00	298.03		.00	.00	.00	2,164.50	2,414.50
																				.00		250.00
016	MORALES CASTRO PAULINO																					
31	2,080.00	1,269.00	550.00	0.00	249.00		0.00	695.50	4,843.50				3114030908	2220	16/07/2008	16/07/2008						
	233.94	.00	.00	2,333.22	.00	170.96	.00	.00	603.22	.00	48.44	.00	.00	.00	.00	254.68		.00	.00	.00	1,199.04	1,449.04
																				.00		250.00
017	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE																					
31	2,280.00	583.00	435.00	0.00	85.00		0.00	695.50	4,078.50				01038000033-1	2368	01/02/2012	01/02/2012						
	196.99	.00	.00	759.89	.00	170.96	.00	.00	211.44	.00	40.79	.00	.00	.00	.00	216.43		.00	.00	.00	2,482.00	2,732.00
																				.00		250.00
018	MEMBREÑO PINEDA ROMULO ENRIQUE																					
29	1,945.81	0.00	0.00	0.00	0.00		0.00	650.63	2,596.44				030780002387	2653	03/01/2022	03/01/2022						
	125.41	.00	.00	.00	.00	.00	.00	100.01	.00	.00	.00	.00	.00	.00	.00	141.52		.00	.00	.00	2,229.50	2,463.37
																				.00		233.87
019	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE																					
31	2,180.00	0.00	435.00	0.00	35.00		0.00	695.50	3,345.50		33.46	.00	01-078-020001-0	2547	15/01/2016	15/01/2016						
	161.59	.00	.00	654.21	.00	170.96	.00	.00	151.99	.00	.00	.00	.00	.00	.00	179.78		.00	.00	.00	1,993.51	2,243.51
																				.00		250.00
020	VALIENTE GALAN FRANCISCO DANIEL																					
31	2,280.00	1,288.00	550.00	0.00	249.00		0.00	695.50	5,062.50				10-038-000188-4	2185	01/06/2008	01/06/2008						
	244.52	.00	.00	13.37	.00	170.96	.00	.00	586.99	.00	50.63	.00	.00	.00	.00	265.63		.00	.00	.00	1,230.40	1,480.40
																				.00		250.00
021	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE																					
31	2,080.00	818.00	675.00	0.00	549.00		0.00	695.50	4,817.50				020730042140	1605	01/04/1996	01/04/1996						
	232.69	.00	.00	646.85	.00	.00	.00	.00	255.76	.00	48.18	.00	.00	.00	.00	253.38		946.37	.00	.00	2,434.27	2,684.27
																				.00		250.00
Van ...																						
	115,385.81	59,885.50	19,755.00	2,250.00	9,630.00		0.00	49,870.63	256,776.94	1,329.91	256.91	12,086.86	0.00	0.00	10,540.86		0.00			0.00		9,983.87
	12,402.33	167.29	0.00	25,618.81	0.00	4,957.84	0.00	1,730.03	18,806.64	0.00	84.07	0.00	0.00	0.00	9,873.24		0.00			158,922.15		168,906.02

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	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	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
115,385.81	59,885.50	19,755.00	2,250.00	9,630.00	0.00	49,870.63	256,776.94			256.91	12,086.86	0.00	0.00	10,540.86		0.00			158,922.15		168,906.02
12,402.33	167.29	0.00	25,618.81	0.00	4,957.84	0.00	1,730.03	18,806.64	0.00	1,329.91	84.07	0.00	0.00	0.00	9,873.24			0.00	0.00		9,983.87
2022-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																					
52,765.81	22,886.50	9,785.00	1,125.00	4,083.00	0.00	22,211.13	112,856.44			70.42											
	117.99	.00	.00	.00	.00	9,038.40			821.29	0.00	7,793.43		.00	.00	946.37		0.00		66,100.34		71,334.21
5,450.98	14,231.06		2,906.32		546.06		.00				.00	.00	.00	4,833.78		.00		0.00		5,233.87	
2022-075-01-00-000-004-011-0509-31 DEPARTAMENTO Y CENTRO DE FORMACION Y CAPACITACION																					
001 ORANTES GRAJEDA EDVIN ISRAEL JEFE DE DEPARTAMENTO 01-078-020095-8 1851 03/07/2000 03/07/2000																					
31	5,380.00	1,450.00	600.00	0.00	235.00	0.00	3,210.00	10,875.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,719.23		8,969.23
	525.26	.00	.00	.00	170.96	.00	146.16	648.39	.00	.00	108.75	.00	.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																					
31	3,980.00	4,995.00	675.00	0.00	649.00	0.00	2,782.00	13,081.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	7,443.41		7,693.41
	631.81	.00	.00	.00	.00	.00	175.81	802.12	.00	.00	130.81	.00	.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																					
31	2,780.00	2,700.00	675.00	0.00	349.00	0.00	749.00	7,253.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,765.37		6,015.37
	350.32	.00	.00	.00	170.96	.00	97.48	421.19	.00	72.53	.00	.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																					
31	2,780.00	3,550.00	675.00	0.00	349.00	0.00	749.00	8,103.00		.00	.00	.00	869.21	.00	.00	.00	.00	.00	5,230.91		5,480.91
	391.37	81.03	.00	423.05	.00	170.96	.00	518.82	.00	.00	.00	.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																					
31	2,780.00	2,763.00	650.00	0.00	349.00	0.00	749.00	7,291.00		.00	.00	.00	.00	.00	1,006.29		.00	.00	4,988.57		5,238.57
	352.16	.00	.00	368.88	.00	.00	.00	502.19	.00	72.91	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
17,700.00	15,458.00	3,275.00	0.00	1,931.00	0.00	8,239.00	46,603.00			0.00											
	81.03	.00	.00	.00	.00	2,892.71			145.44	239.56	.00	.00	869.21	.00	4,236.78		0.00		32,147.49		33,397.49
2,250.92		791.93		512.88		419.45		.00			.00	.00	.00	.00	2,015.60		.00		0.00		1,250.00
Van ...																					
133,085.81	75,343.50	23,030.00	2,250.00	11,561.00	0.00	58,109.63	303,379.94	1,475.35	256.91	12,086.86	0.00	869.21	12,556.46		0.00			0.00	11,233.87		
14,653.25	248.32	0.00	26,410.74	0.00	5,470.72	0.00	2,149.48	21,699.35	0.00	323.63	0.00	0.00	0.00	14,110.02		0.00			191,069.64		202,303.51

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 Stupepqpz	Cuenta Bancaria	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	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 ...																						
	133,085.81	75,343.50	23,030.00	2,250.00	11,561.00		0.00	58,109.63	303,379.94				0.00		12,556.46					191,069.64		202,303.51
	14,653.25	248.32	0.00	26,410.74	0.00	5,470.72	0.00	2,149.48	21,699.35	0.00	1,475.35	323.63	0.00	0.00	0.00	14,110.02				0.00	11,233.87	
2022-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																						
001	ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE								JEFE DE DEPARTAMENTO		100780188000	1665	01/04/1997	01/04/1997								
31	5,380.00	4,332.00	600.00	375.00	549.00		0.00	3,424.00	14,660.00				.00	.00	.00	.00	.00	.00	.00	.00	9,971.49	10,221.49
	708.08	.00	.00	1,962.37	.00	170.96	.00	197.03	904.57	.00	.00	.00	.00	.00	745.50		.00	.00	.00	.00	250.00	
002	GALLARDO VILLALOBOS YENIFER CORALI								SECRETARIA DE DEPARTAMENTO		030780000694	2285	16/12/2009	16/12/2009								
31	2,180.00	1,000.00	550.00	0.00	149.00		0.00	695.50	4,574.50				.00	.00	.00	.00	.00	.00	.00	.00	3,656.41	3,906.41
	220.95	.00	.00	.00	170.96	.00	.00	239.20	.00	45.75	.00	.00	.00	.00	241.23		.00	.00	.00	.00	250.00	
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE								SUBJEFE DE DEPARTAMENTO		010780189474	1733	01/05/1999	01/05/1999								
31	3,980.00	3,850.00	675.00	0.00	449.00		0.00	2,782.00	11,736.00				.00	.00	.00	.00	.00	.00	.00	.00	7,665.11	7,915.11
	566.85	.00	.00	1,748.21	.00	170.96	.00	157.73	710.48	.00	117.36	.00	.00	.00	599.30		.00	.00	.00	.00	250.00	
004	MORALES MIRZA JEANETE DONIS GALEANO DE								ASISTENTE TECNICO III		020780193088	1443	07/12/1993	07/12/1993								
31	2,780.00	4,670.00	675.00	0.00	649.00		0.00	802.50	9,576.50				.00	.00	.00	.00	.00	.00	.00	.00	7,924.52	8,174.52
	462.54	.00	.00	.00	.00	.00	.00	698.11	.00	.00	.00	.00	.00	.00	491.33		.00	.00	.00	.00	250.00	
005	ORELLANA JIMENEZ ALEJANDRO								ASISTENTE TECNICO III		010780188583	1701	20/11/1997	20/11/1997								
31	2,780.00	4,050.00	675.00	0.00	449.00		0.00	802.50	8,756.50				.00	.00	.00	.00	.00	.00	.00	.00	7,188.99	7,438.99
	422.94	.00	.00	.00	170.96	.00	.00	523.28	.00	.00	.00	.00	.00	.00	450.33		.00	.00	.00	.00	250.00	
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE								ASISTENTE TECNICO III		010780189989	1830	03/04/2000	03/04/2000								
31	2,780.00	3,300.00	675.00	0.00	349.00		0.00	802.50	7,906.50				.00	.00	.00	1,649.05	.00	.00	.00	.00	2,514.13	2,764.13
	381.88	79.07	.00	2,409.20	.00	.00	.00	465.34	.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								
31	2,780.00	287.00	435.00	0.00	85.00		0.00	802.50	4,389.50				.00	.00	.00	.00	.00	.00	.00	.00	3,504.91	3,754.91
	212.01	.00	.00	.00	170.96	.00	.00	225.74	.00	43.90	.00	.00	.00	.00	231.98		.00	.00	.00	.00	250.00	
Van ...																						
	155,745.81	96,832.50	27,315.00	2,625.00	14,240.00		0.00	68,221.13	364,979.44	1,682.36			0.00	869.21	15,723.96		0.00			0.00	12,983.87	
	17,628.50	327.39	0.00	32,530.52	0.00	6,325.52	0.00	2,504.24	25,466.07	0.00			0.00	0.00	15,759.07		0.00			0.00	233,495.20	246,479.07

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	IGSS	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	1%	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			
2022-075-01-00-000-004-011-0509-32																					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	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	0.00	10,111.50	61,599.50	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	0.00	0.00	
																					79.07	.00	.00	.00	.00	.00	3,766.72	207.01	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	0.00
																					2,975.25	6,119.78		854.80		354.76		.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 ENERO/2022

RESUMEN GENERAL

Sueldo Permanente	155,745.81	
Paso Salarial	96,832.50	
Bonif/Antigüedad	27,315.00	
Bonif/Profesional	2,625.00	
Complemento Sal...	14,240.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	68,221.13	
Bono 372001	12,983.87	
Nominal.....		377,963.31
(-) Cuota I.G.S.S (201).	17,628.50	
(-) Banco del Trabajador (102)	32,530.52	
(-) Cuota Sindicato (105)	1,682.36	
(-) Otros Descuentos (215)	6,325.52	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,504.24	
(-) I.S.R. (203)	25,466.07	
(-) 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 Stupepqz (282)	323.63	
(-) Descuento Jubilación (111)	15,723.96	
(-) 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)	869.21	131,484.24
Liquido		246,479.07

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS SETENTA Y SIETE MIL NOVECIENTOS SESENTA Y TRES QUETZALES CON 31/100.- (377,963.31) PUERTO QUETZAL ENERO DE 2022

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