

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% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	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
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										
28	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	14,029.39	250.00	14,279.39
	775.50	.00	.00	.00	.00	.00	215.79	1,035.32	.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	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	14,029.39	250.00	14,279.39
	775.50	.00	.00	.00	.00	.00	215.79	1,035.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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										
28	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	711.85	.00	.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										
28	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	1,368.19	0.00	0.00	0.00	0.00	7,988.79	250.00	8,238.79
	591.00	.00	.00	433.77	.00	170.96	.00	164.45	744.54	.00	.00	150.00	.00	.00	.00	624.30	624.30	.00	.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										
28	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	2,092.26	0.00	0.00	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	432.83	432.83	.00	.00	.00	.00	.00	.00	250.00
004	RECINOS VALLADARES ELUVIA MARICELA					ASISTENTE TECNICO II					445-59-49590	1295	16/11/1989	16/11/1989										
28	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	1,035.00	0.00	0.00	0.00	0.00	3,529.28	250.00	3,779.28
	391.76	.00	.00	2,115.77	.00	.00	.00	465.03	.00	81.11	.00	75.00	.00	.00	.00	418.05	418.05	.00	.00	.00	.00	.00	.00	250.00
005	REYES RODAS FRANCISCO					ASISTENTE TECNICO I					01-078-020334-5	2040	03/02/2003	03/02/2003										
28	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	313.03	313.03	.00	.00	.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	2,500.06	0.00	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	225.00	0.00	0.00	4,495.45	0.00	0.00	0.00	0.00	0.00	0.00	43,276.77	250.00	44,776.77

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	PrestCooperativa	Cooperativa Prestamo	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	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	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	0.00			43,276.77		44,776.77	
	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	225.00	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								
28	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		7,976.06	8,226.06	
	448.61	.00	.00	.00	170.96	.00	124.84	567.53	.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								
28	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		2,964.85	3,214.85	
	183.32	.00	.00	.00	170.96	.00	.00	186.13	.00	37.96	.00	50.00	.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								
28	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		2,356.88	2,606.88	
	238.09	49.30	.00	1,482.29	.00	170.96	.00	66.25	306.75	.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											
	49.30	.00	.00	.00	.00			3,976.18		179.18	84.07	.00	.00	.00	.00	4,495.45	0.00	0.00		42,545.17	44,545.17	
	3,224.69	7,575.32		854.80			543.52		.00			275.00	.00	.00	2,961.32	.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								
28	2,980.00	2,750.00	650.00	0.00	349.00		0.00	2,782.00	9,511.00		.00	.00	.00	.00	3,230.49	.00	.00			2,707.05	2,957.05	
	459.38	.00	.00	1,839.32	.00	.00	.00	127.83	558.88	.00	.00	.00	100.00	.00	488.05	.00	.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								
28	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		3,118.78	3,368.78	
	201.99	.00	.00	.00	170.96	.00	56.20	370.65	.00	41.82	.00	.00	.00	.00	221.60	.00	.00	.00	.00	.00	250.00	
003	CHANG HERNANDEZ HENRY CHILEÓN					ASISTENTE TECNICO I					020780196303	2182	01/06/2008	01/06/2008								
28	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		4,021.29	4,271.29	
	249.35	.00	.00	.00	170.96	.00	69.38	279.26	.00	.00	.00	50.00	.00	.00	270.63	.00	.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	9,414.64	0.00	1,196.72	0.00	1,012.72	6,220.29	0.00	84.07	425.00	0.00	0.00	7,725.94	0.00	0.00	0.00		66,421.68	69,421.68	

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 Ostracomq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
	Sueldo Perma	1% Prestamo			Otros Descptos	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 ...																										
	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		0.00		3,941.60	0.00				66,421.68		69,421.68		
	4,910.91	49.30	0.00	9,414.64	1,196.72	0.00	1,012.72	6,220.29	0.00	221.00	84.07	425.00	0.00		0.00		7,725.94	0.00			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												
28	2,380.00	595.00	550.00	0.00	85.00	0.00	695.50	4,305.50	0.00	.00	.00	.00	.00	.00	.00	.00	3,230.49	0.00			1,966.64		2,216.64			
	207.96	.00	.00	1,330.95	.00	170.96	.00	57.87	300.28	.00	43.06	.00	.00	.00	.00	227.78		.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 .00 1,509.07 84.88 0.00 .00 .00 .00 3,230.49 0.00 11,813.76 12,813.76																										
1,118.68 3,170.27 512.88 311.28 .00 150.00 .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												
28	2,980.00	1,875.00	550.00	0.00	249.00	0.00	2,782.00	8,436.00	0.00	84.36	.00	.00	.00	.00	.00	.00	7,152.49	0.00			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	250.00				
002	CAMPOS SOLARES MAURICIO					CONTROLADOR DE TIEMPO					3114031315	1775	17/01/2000	17/01/2000												
28	2,280.00	2,750.00	675.00	0.00	349.00	0.00	695.50	6,749.50	0.00	.00	3,344.75	.00	.00	.00	.00	1,200.93	0.00			603.59		853.59				
	326.00	.00	.00	.00	.00	.00	.00	781.75	.00	67.50	.00	75.00	.00	.00	349.98		.00		.00	.00	.00	250.00				
003	DEL CID REYES GONZALO					CONTROLADOR DE TIEMPO					010780187897	1397	22/04/1992	22/04/1992												
28	2,280.00	3,945.00	675.00	0.00	649.00	0.00	695.50	8,244.50	0.00	.00	.00	.00	.00	.00	.00	.00	6,214.98	0.00			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	250.00				
004	MARROQUIN LOPEZ HECTOR RENE					CONTROLADOR DE TIEMPO					4450487670	2219	01/07/2008	01/07/2008												
28	2,280.00	1,275.00	550.00	0.00	249.00	0.00	695.50	5,049.50	0.00	50.50	.00	.00	.00	.00	.00	.00	2,040.13	0.00			2,040.13		2,290.13			
	243.89	.00	.00	1,724.60	.00	170.96	.00	.00	504.44	.00	.00	50.00	.00	.00	264.98		.00		.00	.00	.00	250.00				
005	CONTRERAS SOSA HAROL GUILLERMO					OFICIAL ADMINISTRATIVO I					010780187552	1656	03/03/1997	03/03/1997												
28	2,080.00	2,750.00	675.00	0.00	549.00	0.00	695.50	6,749.50	0.00	.00	.00	.00	.00	.00	.00	.00	5,618.63	0.00			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	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		0.00		4,500.00						
	6,820.43	49.30	0.00	12,470.19	0.00	1,880.56	0.00	1,183.97	9,654.67	0.00	84.07	550.00	0.00	0.00	8,926.87		0.00		0.00	0.00	90,018.14		94,518.14			

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 Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa 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			90,018.14		94,518.14					
	6,820.43	49.30	0.00	12,470.19	0.00	1,880.56	0.00	1,183.97	9,654.67	0.00	481.51	84.07	550.00	0.00				0.00	8,926.87		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							
28	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	.00	.00	.00	907.72		1,157.72					
	130.92	.00	.00	248.51	.00	170.96	.00	.00	113.57	.00	27.11	.00	15.00	.00	.00	.00	.00	.00	148.03		.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	.00	.00	.00	.00	1,200.93		0.00			22,537.54		24,037.54					
	1,832.48	1,973.11		683.84		113.38		.00			140.00	.00	.00	.00	.00	.00	.00	1,537.70		.00		0.00		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							
28	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	.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	.00	.00	.00	250.00						
002	ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE										JEFE ADMINISTRATIVO PORTUARIO										010780190286	1864	01/08/2000	01/08/2000							
28	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	.00	.00	.00	4,659.47		4,909.47					
	453.34	.00	.00	2,750.16	.00	170.96	.00	126.15	550.26	.00	93.86	.00	100.00	.00	.00	.00	.00	.00	481.80		.00		.00	.00	250.00						
003	CIUDAD REAL AGUILAR LUIS EMILIO										MEDICO										020780193649	1935	01/02/2002	01/02/2002							
28	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	.00	.00	.00	6,039.40		6,289.40					
	621.57	.00	.00	.00	170.96	.00	172.96	929.47	.00	128.69	.00	150.00	.00	.00	.00	.00	.00	.00	655.95		.00		.00	.00	250.00						
004	BARRIOS DULCE MARIA DUQUE FLORES DE										SECRETARIA DE SECCION										4114202840	2424	02/11/2012	02/11/2012							
28	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	.00	.00	.00	1,052.63		1,302.63					
	178.49	.00	.00	536.44	.00	170.96	.00	.00	179.31	.00	.00	.00	50.00	.00	.00	.00	.00	.00	197.28		.00		.00	.00	250.00						
005	GOMEZ MARTINEZ ANA RUTH										PARAMEDICO										020780196311	2190	01/06/2008	01/06/2008							
28	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	.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	.00	.00	.00	.00	270.63		.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	6,000.00							
	8,750.40	49.30	0.00	18,514.00	0.00	2,735.36	0.00	1,565.52	12,425.63	0.00	84.07	865.00	0.00	0.00	8,926.87				0.00		0.00		0.00	109,284.65		115,284.65					

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	Bonif Antig	Bonif Profe	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	12,730.00	1,687.50	6,828.00		0.00	36,005.50	181,168.00		223.45	9,586.86	0.00	0.00		7,312.74		0.00			109,284.65		115,284.65	
	8,750.40	49.30	0.00	18,514.00	0.00	2,735.36	0.00	1,565.52	12,425.63	0.00	844.15	84.07	865.00	0.00	0.00	8,926.87		0.00		0.00	0.00	6,000.00		
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										
28	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	.00	1,731.80		1,981.80	
	186.85	.00	.00	1,170.67	.00	170.96	.00	.00	313.60	.00	38.69	.00	50.00	.00	.00	205.93		.00		.00	.00	250.00		
007	GARCIA MADRILES MARIA DEL CARMEN							PARAMEDICO AUXILIAR			020780196052	2152	02/05/2008	02/05/2008										
28	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	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	250.00		
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE							OFICIAL ADMINISTRATIVO II			010780198651	2459	02/09/2013	02/09/2013										
28	2,180.00	266.00	435.00	0.00	85.00		0.00	695.50	3,661.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,898.98		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	250.00		
009	GARCIA HERNANDEZ ELUBIA MARLENY							OFICIAL ADMINISTRATIVO I			02-078-019443-2	2088	01/04/2005	01/04/2005										
28	2,080.00	1,663.00	650.00	0.00	249.00		0.00	695.50	5,337.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,212.30		4,462.30	
	257.80	.00	.00	.00	.00	170.96	.00	.00	313.68	.00	53.38	.00	50.00	.00	.00	279.38		.00		.00	.00	250.00		
010	BARRIENTOS GALVEZ CESAR AUGUSTO							CONDUCTOR DE VEHICULOS			010780190316	1868	08/08/2000	08/08/2000										
28	2,080.00	2,600.00	675.00	0.00	349.00		0.00	695.50	6,399.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,043.16		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	.00	250.00		
011	MENDOZA ARRIAGA VICTOR EDUARDO							MEDICO M/T			3595006253	2582	04/07/2019	04/07/2019										
28	2,490.00	0.00	0.00	187.50	35.00		0.00	1,391.00	4,103.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,466.75		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	.00	250.00		
012	GONZALEZ MONTES DE OCA NATALY							ODONTOLOGO			0280009258	2638	28/04/2020	28/04/2020										
28	4,980.00	0.00	0.00	375.00	0.00		0.00	2,782.00	8,137.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,436.58		6,686.58	
	393.02	81.37	.00	.00	.00	170.96	.00	109.36	451.36	.00	.00	.00	75.00	.00	.00	419.35		.00		.00	.00	250.00		
013	BARRERA SHENI JANETH LOPEZ GRAJEDA DE							AUXILIAR DE ENFERMERIA			03078000201-8	2457	01/08/2013	01/08/2013										
28	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	.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	.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	8,000.00			
	10,705.59	167.29	0.00	20,542.21	0.00	4,103.04	0.00	1,730.03	15,653.81	0.00	84.07	1,040.00	0.00	0.00	8,926.87		0.00		0.00	0.00	139,161.59		147,161.59	

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 Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr			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 ...																								
	98,180.00	52,991.50	15,910.00	2,250.00	7,965.00			0.00	44,351.50	221,648.00				0.00	0.00		8,685.18	0.00			139,161.59		147,161.59	
	10,705.59	167.29	0.00	20,542.21	0.00	4,103.04	0.00	1,730.03	15,653.81	0.00	1,038.01	84.07	1,040.00	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					PARAMEDICO AUXILIAR					3083237371	2274	03/08/2009	03/08/2009										
28	2,280.00	1,000.00	550.00	0.00	149.00			0.00	695.50	4,674.50			.00	.00	.00		.00	.00	.00	.00	3,656.39		3,906.39	
	225.78	.00	.00	.00	.00	.00	.00	.00	499.35	.00	46.75	.00	.00	.00	.00	246.23		.00	.00	.00	.00	250.00		
015	RODRIGUEZ RUBIO MARCO ANTONIO					CONDUCTOR DE VEHICULOS					4693087030	2039	03/02/2003	03/02/2003										
28	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	.00	2,114.50		2,364.50	
	275.82	.00	.00	2,000.01	.00	170.96	.00	.00	744.07	.00	57.11	.00	50.00	.00	.00	298.03		.00	.00	.00	.00	250.00		
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					3114030908	2220	16/07/2008	16/07/2008										
28	2,080.00	1,269.00	550.00	0.00	249.00			0.00	695.50	4,843.50			.00	.00	.00		.00	.00	.00	.00	1,701.27		1,951.27	
	233.94	.00	.00	1,780.99	.00	170.96	.00	.00	603.22	.00	48.44	.00	50.00	.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										
28	2,280.00	583.00	550.00	0.00	85.00			0.00	695.50	4,193.50			.00	.00	.00		.00	.00	.00	.00	2,534.54		2,784.54	
	202.55	.00	.00	759.89	.00	170.96	.00	.00	211.44	.00	41.94	.00	50.00	.00	.00	222.18		.00	.00	.00	.00	250.00		
018	MEMBREÑO PINEDA ROMULO ENRIQUE					OFICIAL ADMINISTRATIVO I					030780002387	2653	03/01/2022	03/01/2022										
28	2,080.00	0.00	0.00	0.00	0.00			0.00	695.50	2,775.50			.00	.00	.00		.00	.00	.00	.00	2,219.19		2,469.19	
	134.06	.00	.00	.00	.00	170.96	.00	.00	100.01	.00	.00	.00	.00	.00	.00	151.28		.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										
28	2,180.00	0.00	435.00	0.00	35.00			0.00	695.50	3,345.50			33.46	.00	.00		.00	.00	.00	.00	1,943.51		2,193.51	
	161.59	.00	.00	654.21	.00	170.96	.00	.00	151.99	.00	.00	.00	50.00	.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										
28	2,280.00	1,288.00	550.00	0.00	249.00			0.00	695.50	5,062.50			.00	2,500.00	.00	.00		.00	.00	.00	1,180.40		1,430.40	
	244.52	.00	.00	13.37	.00	170.96	.00	.00	586.99	.00	50.63	.00	50.00	.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										
28	2,080.00	818.00	675.00	0.00	549.00			0.00	695.50	4,817.50			.00	.00	.00		.00	.00	946.37	.00	2,434.27		2,684.27	
	232.69	.00	.00	646.85	.00	.00	.00	.00	255.76	.00	48.18	.00	.00	.00	.00	253.38		.00	.00	.00	.00	250.00		
Van ...																								
	115,520.00	59,885.50	19,870.00	2,250.00	9,630.00			0.00	49,915.50	257,071.00	1,331.06	256.91	12,086.86	0.00	0.00	10,556.37		0.00		0.00	0.00	10,000.00		
	12,416.54	167.29	0.00	26,397.53	0.00	5,128.80	0.00	1,730.03	18,806.64	0.00		84.07	1,290.00	0.00	0.00	9,873.24			0.00		156,945.66		166,945.66	

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	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Desc Judicial	Ornato	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	115,520.00	59,885.50	19,870.00	2,250.00	9,630.00		0.00	49,915.50		257,071.00					0.00	0.00	10,556.37		0.00		156,945.66		166,945.66	
	12,416.54	167.29	0.00	26,397.53	0.00	5,128.80	0.00	1,730.03	18,806.64	0.00	1,331.06	84.07	1,290.00	0.00		0.00		9,873.24		0.00	0.00	10,000.00		
2022-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																								
	52,900.00	22,886.50	9,900.00	1,125.00	4,083.00		0.00	22,256.00		113,150.50														
		117.99	.00	.00	.00			9,038.40			822.44	0.00	7,793.43		.00	.00		946.37		0.00		66,019.80		71,269.80
	5,465.19	13,678.83		3,077.28			546.06		.00				725.00	.00	.00	4,849.29		.00		0.00		5,250.00		
2022-075-01-00-000-004-011-0509-31 DEPARTAMENTO Y CENTRO DE FORMACION Y CAPACITACION																								
001	ORANTES GRAJEDA EDVIN ISRAEL												01-078-020095-8	1851	03/07/2000	03/07/2000								
28	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	8,719.23		8,969.23	
	525.26	.00	.00	.00	170.96	.00	146.16	648.39	.00	.00	108.75	.00	.00	.00	.00	556.25	.00	.00	.00	.00	.00	250.00		
002	PINEDA WENDY MARIELA SAZO ARCHILA DE												010780187994	1456	17/01/1994	17/01/1994								
28	3,980.00	4,995.00	675.00	0.00	649.00		0.00	2,782.00		13,081.00			.00	.00	.00	3,230.49		.00	.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	.00	666.55	.00	.00	.00	.00	.00	250.00		
003	TELON ARIAS ALDO EMILIO												010780190170	1847	01/06/2000	01/06/2000								
28	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	5,765.37		6,015.37	
	350.32	.00	.00	.00	170.96	.00	97.48	421.19	.00	72.53	.00	.00	.00	.00	.00	375.15	.00	.00	.00	.00	.00	250.00		
004	FRANCO CASTELLANOS CARLOS FERNANDO												010780189890	1808	03/03/2000	03/03/2000								
28	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	5,230.91		5,480.91	
	391.37	81.03	.00	423.05	.00	170.96	.00	.00	518.82	.00	.00	.00	.00	.00	.00	417.65	.00	.00	.00	.00	.00	250.00		
005	GARCIA VALDEZ JAIME AROLDO												010780190910	1942	01/04/2002	01/04/2002								
28	2,780.00	2,763.00	650.00	0.00	349.00		0.00	749.00		7,291.00			.00	.00	.00	1,006.29		.00	.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	.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			2,892.71		145.44			239.56	.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		0.00	1,250.00			
Van ...																								
	133,220.00	75,343.50	23,145.00	2,250.00	11,561.00		0.00	58,154.50		303,674.00		1,476.50	256.91	12,086.86	0.00	869.21	12,571.97		0.00		0.00	11,250.00		
	14,667.46	248.32	0.00	27,189.46	0.00	5,641.68	0.00	2,149.48	21,699.35	0.00		323.63	1,290.00	0.00	0.00	14,110.02		0.00		0.00	189,093.15		200,343.15	

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 Liquidado	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	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 Liquidado	Otros Bonos	Liquido Recibir		
Vienen ...																								
	133,220.00	75,343.50	23,145.00	2,250.00	11,561.00		0.00	58,154.50	303,674.00															
	14,667.46	248.32	0.00	27,189.46	0.00	5,641.68	0.00	2,149.48	21,699.35	0.00	1,476.50	323.63	1,290.00	0.00		0.00	14,110.02	0.00	0.00	0.00	0.00	11,250.00	189,093.15	200,343.15
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																							
28	5,380.00	4,332.00	600.00	375.00	549.00		0.00	3,424.00	14,660.00															
	708.08	.00	.00	1,962.37	.00	170.96	.00	197.03	904.57	.00	.00	.00	.00	.00	.00	745.50	.00	.00	.00	.00	.00	250.00	9,971.49	10,221.49
002	GALLARDO VILLALOBOS YENIFER CORALI																							
28	2,180.00	1,000.00	550.00	0.00	149.00		0.00	695.50	4,574.50															
	220.95	.00	.00	.00	.00	170.96	.00	.00	239.20	.00	45.75	.00	.00	.00	.00	241.23	.00	.00	.00	.00	.00	250.00	3,656.41	3,906.41
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE																							
28	3,980.00	3,850.00	675.00	0.00	449.00		0.00	2,782.00	11,736.00															
	566.85	.00	.00	1,748.21	.00	170.96	.00	157.73	710.48	.00	117.36	.00	.00	.00	.00	599.30	.00	.00	.00	.00	.00	250.00	7,665.11	7,915.11
004	MORALES MIRZA JEANETE DONIS GALEANO DE																							
28	2,780.00	4,670.00	675.00	0.00	649.00		0.00	802.50	9,576.50															
	462.54	.00	.00	.00	.00	.00	.00	.00	698.11	.00	.00	100.00	.00	.00	.00	491.33	.00	.00	.00	.00	.00	250.00	7,824.52	8,074.52
005	ORELLANA JIMENEZ ALEJANDRO																							
28	2,780.00	4,050.00	675.00	0.00	449.00		0.00	802.50	8,756.50															
	422.94	.00	.00	.00	.00	170.96	.00	.00	523.28	.00	.00	.00	.00	.00	.00	450.33	.00	.00	.00	.00	.00	250.00	7,188.99	7,438.99
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE																							
28	2,780.00	3,300.00	675.00	0.00	349.00		0.00	802.50	7,906.50															
	381.88	79.07	.00	2,409.20	.00	.00	.00	.00	465.34	.00	.00	75.00	.00	.00	.00	407.83	.00	.00	.00	.00	.00	250.00	2,439.13	2,689.13
007	LEON ALAS ERICK BENEDIN																							
28	2,780.00	287.00	435.00	0.00	85.00		0.00	802.50	4,389.50															
	212.01	.00	.00	.00	.00	170.96	.00	.00	225.74	.00	43.90	.00	.00	.00	.00	231.98	.00	.00	.00	.00	.00	250.00	3,504.91	3,754.91
Van ...																								
	155,880.00	96,832.50	27,430.00	2,625.00	14,240.00		0.00	68,266.00	365,273.50	1,683.51	256.91	12,086.86	0.00	869.21	15,739.47	0.00	0.00	0.00	0.00	0.00	0.00	13,000.00	231,343.71	244,343.71
	17,642.71	327.39	0.00	33,309.24	0.00	6,496.48	0.00	2,504.24	25,466.07	0.00	323.63	1,465.00	0.00	0.00	15,759.07	0.00	0.00	0.00	0.00	0.00	0.00	250.00	231,343.71	244,343.71



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	Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracomppq	Stupeppqz	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	0.00	0.00	0.00	0.00	
2022-075-01-00-000-004-011-0509-32 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	3,766.72	207.01	0.00		.00	.00	.00	.00	1,649.05	0.00										42,250.56	44,000.56			
	2,975.25	6,119.78		854.80	354.76			.00			175.00	.00	.00	3,167.50	.00									0.00	1,750.00				

Van ...

## OBSERVACIONES NOMINA DE SUELDOS-01-202202

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2364	4	TELON ARIAS, HECTOR VINICIO	ASISTENTE TECNICO I	NUEVO PRESTAMO BANTRAB DE Q. 1,3330.95
2040	5	REYES RODAS, FRANCISCO	ASISTENTE TECNICO I	CAMBIO DE CUENTA DE BANCO CHN # 01-078-02334-5.
2220	16	MORALES CASTRO, PAULINO	CONDUCTOR DE VEHICULOS	NUEVO PRESTAMO BANTRAB DE Q. 1,780.99.

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE FEBRERO/2022

RESUMEN GENERAL

Sueldo Permanente	155,880.00	
Paso Salarial	96,832.50	
Bonif/Antigüedad	27,430.00	
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.....		378,273.50
(-) Cuota I.G.S.S (201).	17,642.71	
(-) Banco del Trabajador (102)	33,309.24	
(-) Cuota Sindicato (105)	1,683.51	
(-) Otros Descuentos (215)	6,496.48	
(-) 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)	1,465.00	
(-) 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)	15,739.47	
(-) 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	133,929.79
Liquido		244,343.71

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 TRESCIENTOS SETENTA Y OCHO MIL DOSCIENTOS SETENTA Y TRES QUETZALES CON 50/100.- ( 378,273.50) PUERTO QUETZAL FEBRERO DE 2022

ELABORO F: \_\_\_\_\_  
 BANNER ADAN FAJARDO GARCIA  
 TRABAJADOR DE SERVICIOS

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

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