

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										
31	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	19,189.82		19,439.82
	1,041.15	.00	.00	.00	.00	.00	289.71	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	5,500.00	4,066.00	21,556.00		0.00												19,189.82		19,439.82
		.00	.00	.00	.00		1,035.32			.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		19,189.82		19,439.82
	1,041.15	.00	.00	.00	.00		289.71	.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	5,500.00	3,210.00	19,487.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,603.36		14,853.36
	941.22	.00	.00	2,108.24	.00	.00	261.90	860.43	.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										
31	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	1,368.19	.00	.00	.00	.00	13,299.22		13,549.22
	856.65	.00	.00	433.77	.00	170.96	.00	238.37	744.54	.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										
31	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	2,092.26	.00	.00	.00	.00	8,626.68		8,876.68
	671.68	.00	.00	1,435.25	.00	.00	.00	508.73	.00	.00	139.07	.00	.00	.00	.00	.00	432.83	.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										
31	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	1,035.00	.00	.00	.00	.00	8,763.63		9,013.63
	657.41	.00	.00	2,115.77	.00	.00	.00	465.03	.00	156.11	.00	.00	.00	.00	.00	.00	418.05	.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										
31	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	9,998.40		10,248.40
	555.96	.00	.00	.00	170.96	.00	.00	337.04	.00	135.11	.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	291.22	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	6,093.03	0.00	341.92	0.00	789.98	3,951.09	0.00	139.07	0.00	0.00	0.00	0.00	4,495.45			0.00			74,481.11		75,981.11

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	1%	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa 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	33,000.00	12,305.00	97,807.00		0.00	0.00	0.00	0.00		2,500.06			0.00				74,481.11		75,981.11
	4,724.07	0.00	0.00	6,093.03	0.00	341.92	0.00	789.98	3,951.09	0.00	291.22	139.07	0.00	0.00	0.00	4,495.45			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	5,500.00	2,782.00	14,788.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,136.49		13,386.49
	714.26	.00	.00	.00	170.96	.00	198.76	567.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	10,429.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,437.31		7,687.31
	503.74	129.30	.00	1,482.29	.00	170.96	.00	140.17	306.75	.00	.00	.00	.00	.00	.00	258.98		.00	.00	.00	.00	.00	250.00	
24,660.00 19,038.00 4,225.00 750.00 2,579.00 38,500.00 11,716.50 101,468.50																								
129.30 .00 .00 .00 .00 3,790.05 291.22 139.07 .00 .00 4,495.45 0.00 75,865.09 77,615.09																								
4,900.92 7,575.32 683.84 839.20 .00 .00 .00 2,759.04 .00 0.00 1,750.00																								
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	5,500.00	2,782.00	15,011.00		.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	.00	7,967.48		8,217.48
	725.03	.00	.00	1,839.32	.00	.00	.00	201.75	558.88	.00	.00	.00	.00	.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																								
31	2,580.00	333.00	435.00	0.00	85.00	5,500.00	749.00	9,682.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,204.21		8,454.21
	467.64	.00	.00	.00	170.96	.00	130.12	370.65	.00	116.82	.00	.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																								
31	2,380.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,662.50		606.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,676.72		8,926.72
	515.00	.00	.00	.00	170.96	.00	143.30	279.26	.00	.00	.00	.00	.00	.00	.00	270.63		.00	.00	.00	.00	.00	250.00	
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	5,500.00	695.50	9,805.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,052.07		7,302.07
	473.61	.00	.00	1,330.95	.00	170.96	.00	131.79	300.28	.00	118.06	.00	.00	.00	.00	227.78		.00	.00	.00	.00	.00	250.00	
Van ...																								
	46,560.00	24,004.00	6,410.00	1,125.00	3,382.00	66,000.00	20,704.50	168,185.50	526.10	606.63	0.00	0.00	0.00	3,967.10		0.00		0.00			0.00	3,000.00		
	8,123.35	129.30	0.00	10,745.59	0.00	1,196.72	0.00	1,735.87	6,334.44	0.00	139.07	0.00	0.00	0.00	7,725.94		0.00		0.00		0.00	126,955.39		129,955.39

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
		46,560.00	24,004.00	6,410.00	1,125.00	3,382.00	66,000.00	20,704.50	168,185.50		606.63		0.00	0.00	0.00		0.00		3,967.10		0.00			126,955.39		129,955.39
		8,123.35	129.30	0.00	10,745.59	0.00	1,196.72	0.00	1,735.87	6,334.44	0.00	526.10	139.07	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																										
		10,320.00	4,966.00	2,185.00	0.00	768.00	22,000.00	4,922.00	45,161.00		606.63															
			.00	.00	.00	.00		1,509.07			234.88	0.00		.00	.00		.00	.00	3,230.49		0.00			31,900.48		32,900.48
		2,181.28	3,170.27		512.88		606.96		.00			.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	ROSALLES MENDIZABAL ELIAZAR										020780264295	2218	01/07/2008	01/07/2008												
31		2,980.00	1,875.00	550.00	0.00	249.00	5,500.00	2,782.00	13,936.00		139.36		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		12,257.92		12,507.92
		673.11	.00	.00	.00	170.96	.00	187.30	507.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
002	CAMPOS SOLARES MAURICIO										3114031315	1775	17/01/2000	17/01/2000												
31		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		4,837.94		5,087.94
		591.65	.00	.00	.00	.00	.00	781.75	.00	142.50	.00	.00	.00	.00	.00	.00	349.98		.00	.00	.00	.00	.00	.00	250.00	
003	DEL CID REYES GONZALO										010780187897	1397	22/04/1992	22/04/1992												
31		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	.00		11,374.33		11,624.33
		663.86	.00	.00	.00	170.96	.00	953.17	.00	157.45	.00	.00	.00	.00	.00	.00	424.73		.00	.00	.00	.00	.00	.00	250.00	
004	MARROQUIN LOPEZ HECTOR RENE										4450487670	2219	01/07/2008	01/07/2008												
31		2,280.00	1,275.00	550.00	0.00	249.00	5,500.00	695.50	10,549.50		105.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,269.48		7,519.48
		509.54	.00	.00	1,724.60	.00	170.96	.00	504.44	.00	.00	.00	.00	.00	.00	.00	264.98		.00	.00	.00	.00	.00	.00	250.00	
005	CONTRERAS SOSA HAROL GUILLERMO										010780187552	1656	03/03/1997	03/03/1997												
31		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	.00	.00	.00	.00	.00	.00		10,777.98		11,027.98
		591.65	.00	.00	.00	.00	.00	387.39	.00	142.50	.00	.00	.00	.00	.00	.00	349.98		.00	.00	.00	.00	.00	.00	250.00	
006	ESTRADA CARMEN GABRIELA LUNA MELGAR DE										3693020046	2627	02/09/2019	02/09/2019												
31		1,980.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,210.50		.00		948.68	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,082.07		6,332.07
		396.57	.00	.00	248.51	.00	170.96	.00	113.57	.00	102.11	.00	.00	.00	.00	.00	148.03		.00	.00	.00	.00	.00	.00	250.00	
Van ...																										
		60,440.00	36,599.00	9,535.00	1,125.00	5,462.00	99,000.00	26,964.00	239,125.00	1,070.66	851.49	5,293.43	0.00	0.00	5,504.80		0.00		0.00		0.00		0.00	4,500.00		
		11,549.73	129.30	0.00	12,718.70	0.00	1,880.56	0.00	1,923.17	9,582.11	0.00	139.07	0.00	0.00	0.00		0.00		8,926.87		0.00		179,555.11		184,055.11	

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% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	60,440.00	36,599.00	9,535.00	1,125.00	5,462.00	99,000.00	26,964.00	239,125.00		851.49	5,293.43	0.00	0.00		5,504.80		0.00				179,555.11		184,055.11
	11,549.73	129.30	0.00	12,718.70	0.00	1,880.56	0.00	1,923.17	9,582.11	0.00	1,070.66	139.07	0.00	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																							
	13,880.00	12,595.00	3,125.00	0.00	2,080.00	33,000.00	6,259.50	70,939.50		244.86													
		.00	.00	.00	.00		3,247.67		544.56	0.00	5,293.43		.00	.00	.00		1,200.93		0.00		52,599.72		54,099.72
	3,426.38	1,973.11		683.84		187.30		.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									
31	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	9,372.54		9,622.54
	561.95	.00	.00	1,048.27	.00	.00	156.36	359.03	.00	136.35	.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									
31	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	9,844.90		10,094.90
	718.99	.00	.00	2,750.16	.00	170.96	.00	200.07	550.26	.00	168.86	.00	.00	.00	481.80		.00	.00	.00	.00	.00	.00	250.00
003	CIUDAD REAL AGUILAR LUIS EMILIO					MEDICO					020780193649	1935	01/02/2002	01/02/2002									
31	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	11,349.83		11,599.83
	887.22	.00	.00	.00	170.96	.00	246.88	929.47	.00	128.69	.00	.00	.00	.00	655.95		.00	.00	.00	.00	.00	.00	250.00
004	BARRIOS DULCE MARIA DUQUE FLORES DE					SECRETARIA DE SECCION					4114202840	2424	02/11/2012	02/11/2012									
31	2,080.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,195.50		691.96	1,293.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,681.98		5,931.98
	444.14	.00	.00	536.44	.00	170.96	.00	.00	179.31	.00	.00	.00	.00	.00	197.28		.00	.00	.00	.00	.00	.00	250.00
005	GOMEZ MARTINEZ ANA RUTH					PARAMEDICO					020780196311	2190	01/06/2008	01/06/2008									
31	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	8,939.96		9,189.96
	515.00	.00	.00	.00	170.96	.00	.00	639.32	.00	126.63	.00	.00	.00	.00	270.63		.00	.00	.00	.00	.00	.00	250.00
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	5,500.00	695.50	9,368.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,941.15		7,191.15
	452.50	.00	.00	1,170.67	.00	170.96	.00	.00	313.60	.00	113.69	.00	.00	.00	205.93		.00	.00	.00	.00	.00	.00	250.00
Van ...																							
	77,630.00	46,360.00	12,730.00	1,687.50	6,828.00	132,000.00	36,005.50	313,241.00	1,744.88	1,543.45	10,586.86	0.00	0.00	7,316.39		0.00				0.00		6,000.00	
	15,129.53	129.30	0.00	18,224.24	0.00	2,735.36	0.00	2,526.48	12,553.10	0.00	139.07	0.00	0.00	0.00	8,926.87		0.00		0.00		231,685.47		237,685.47

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	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila			
Vienen ...																					
	77,630.00	46,360.00	12,730.00	1,687.50	6,828.00	132,000.00	36,005.50	313,241.00		1,543.45	10,586.86	0.00	0.00		7,316.39	0.00	0.00	231,685.47	237,685.47		
	15,129.53	129.30	0.00	18,224.24	0.00	2,735.36	0.00	2,526.48	12,553.10	0.00	1,744.88	139.07	0.00	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																					
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	5,500.00	695.50	10,694.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,129.73	9,379.73	
	516.52	.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							
31	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	7,553.33	7,803.33	
	442.50	116.62	500.00	.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							
31	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	9,421.65	9,671.65	
	523.45	.00	.00	.00	170.96	.00	.00	313.68	.00	128.38	.00	.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							
31	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	10,202.51	10,452.51	
	574.75	.00	.00	.00	170.96	.00	.00	812.28	.00	139.00	.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	5,500.00	1,391.00	9,603.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,627.18	8,877.18	
	463.85	.00	.00	.00	170.96	.00	129.07	212.44	.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	5,500.00	2,782.00	13,637.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,592.01	11,842.01	
	658.67	161.37	.00	.00	170.96	.00	183.28	451.36	.00	.00	.00	.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							
31	2,280.00	283.00	435.00	0.00	85.00	5,500.00	695.50	9,278.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,351.34	7,601.34	
	448.15	.00	.00	857.54	.00	170.96	.00	337.72	.00	112.79	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
014	ALVARADO ARRIAGA OTILIA AMPARO					PARAMEDICO AUXILIAR					3083237371	2274	03/08/2009	03/08/2009							
31	2,280.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	10,174.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,815.74	9,065.74	
	491.43	.00	.00	.00	.00	.00	.00	499.35	.00	121.75	.00	.00	.00	.00	246.23	.00	.00	.00	250.00		
Van ...																					
	98,280.00	53,591.50	16,025.00	2,250.00	8,029.00	176,000.00	44,351.50	398,527.00	2,246.80	1,543.45	10,586.86	0.00	0.00	8,729.13	0.00	0.00	0.00	8,000.00			
	19,248.85	407.29	500.00	19,081.78	0.00	3,932.08	0.00	2,838.83	15,967.03	0.00	139.07	0.00	0.00	0.00	8,926.87	0.00	0.00	304,378.96	312,378.96		

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 Stupepepqz	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 Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepepqz	70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																								
	98,280.00	53,591.50	16,025.00	2,250.00	8,029.00	176,000.00	44,351.50	398,527.00		1,543.45	10,586.86	0.00	0.00	8,729.13		0.00				304,378.96		312,378.96		
	19,248.85	407.29	500.00	19,081.78	0.00	3,932.08	0.00	2,838.83	15,967.03	0.00	2,246.80	139.07	0.00	0.00	0.00	8,926.87	0.00	0.00	0.00	0.00	8,000.00			
2022-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																								
015 RODRIGUEZ RUBIO MARCO ANTONIO CONDUCTOR DE VEHICULOS 4693087030 2039 03/02/2003 03/02/2003																								
31	2,080.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,210.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,323.85		7,573.85	
	541.47	.00	.00	2,000.01	.00	170.96	.00	.00	744.07	.00	132.11	.00	.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																								
31	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	.00	6,910.62		7,160.62	
	499.59	.00	.00	1,780.99	.00	170.96	.00	.00	603.22	.00	123.44	.00	.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																								
31	2,280.00	583.00	550.00	0.00	85.00	5,500.00	695.50	9,693.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,743.89		7,993.89	
	468.20	.00	.00	759.89	.00	170.96	.00	.00	211.44	.00	116.94	.00	.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																								
31	2,080.00	0.00	0.00	0.00	0.00	5,377.78	695.50	8,153.28		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,337.23		7,587.23	
	393.80	.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																								
31	2,180.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,845.50		88.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,827.07		8,077.07	
	427.24	.00	.00	.00	.00	170.96	.00	.00	151.99	.00	.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																								
31	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	.00	6,389.75		6,639.75	
	510.17	.00	.00	13.37	.00	170.96	.00	.00	586.99	.00	125.63	.00	.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																								
31	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	.00	946.37		.00	.00	7,593.62		7,843.62	
	498.34	.00	.00	646.85	.00	.00	.00	255.76	.00	123.18	.00	.00	.00	.00	.00	253.38		.00	.00	.00	.00	250.00		
Van ...																								
	113,340.00	59,485.50	19,435.00	2,250.00	9,545.00	214,377.78	49,220.00	467,653.28	2,868.10	1,631.91	13,086.86	0.00	0.00	10,354.09		0.00				0.00	9,750.00			
	22,587.66	407.29	500.00	24,282.89	0.00	4,957.84	0.00	2,838.83	18,620.51	0.00	139.07	0.00	0.00	0.00	0.00	9,873.24		0.00	0.00	0.00	355,504.99		365,254.99	

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	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																																					
	113,340.00	59,485.50	19,435.00	2,250.00	9,545.00	214,377.78	49,220.00	467,653.28		1,631.91	13,086.86	0.00	0.00	10,354.09																		355,504.99		365,254.99			
	22,587.66	407.29	500.00	24,282.89	0.00	4,957.84	0.00	2,838.83	18,620.51	0.00	2,868.10	139.07	0.00	0.00	0.00											0.00		9,873.24	0.00	0.00	0.00		9,750.00				
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	115,377.78	22,256.00	228,528.28		780.42																											
	277.99	500.00	.00	.00	.00	.00	9,038.40	.00	.00	1,797.44	0.00	7,793.43	.00	.00	.00													946.37		0.00	0.00		175,949.88		181,199.88		
	11,037.93	11,564.19		3,077.28		915.66		.00				.00	.00	.00	4,849.29		.00												.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					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	5,500.00	3,210.00	16,375.00		.00	.00	.00	.00	.00	.00																			13,824.66		14,074.66	
	790.91	.00	.00	.00	170.96	.00	220.08	648.39	.00	.00	163.75	.00	.00	.00	556.25		.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	5,500.00	2,782.00	18,581.00		.00	.00	.00	.00	.00	3,230.49																				12,548.84		12,798.84
	897.46	.00	.00	.00	.00	.00	249.73	802.12	.00	.00	185.81	.00	.00	.00	666.55		.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	5,500.00	749.00	12,753.00		.00	.00	.00	.00	.00	.00																				10,850.80		11,100.80
	615.97	.00	.00	.00	170.96	.00	171.40	421.19	.00	147.53	.00	.00	.00	.00	375.15		.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	5,500.00	749.00	13,603.00		.00	.00	.00	869.21	.00	.00																				10,385.26		10,635.26
	657.02	161.03	.00	423.05	.00	170.96	.00	.00	518.82	.00	.00	.00	.00	.00	417.65		.00																.00		250.00		
005	GARCIA VALDEZ JAIME AROLD					COORDINADOR DE CURSOS					010780190910	1942	01/04/2002	01/04/2002																							
31	2,780.00	2,763.00	675.00	0.00	349.00	5,500.00	749.00	12,816.00		.00	.00	.00	.00	.00	2,305.47																				8,872.29		9,122.29
	619.01	.00	.00	368.88	.00	.00	.00	502.19	.00	148.16	.00	.00	.00	.00	.00																		.00		250.00		
	17,700.00	15,458.00	3,300.00	0.00	1,931.00	27,500.00	8,239.00	74,128.00		0.00																											
	161.03	.00	.00	.00	.00	.00	2,892.71	.00	.00	295.69	349.56	.00	869.21	.00	5,535.96																			56,481.85		57,731.85	
	3,580.37	791.93		512.88		641.21		.00			.00	.00	.00	.00	2,015.60		.00															0.00		1,250.00			
Van ...																																					
	131,040.00	74,943.50	22,735.00	2,250.00	11,476.00	241,877.78	57,459.00	541,781.28	3,163.79	1,631.91	13,086.86	0.00	869.21	12,369.69														0.00				0.00		11,000.00			
	26,168.03	568.32	500.00	25,074.82	0.00	5,470.72	0.00	3,480.04	21,513.22	0.00	488.63	0.00	0.00	0.00	15,409.20																		411,986.84		422,986.84		

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. 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 ...																							
	131,040.00	74,943.50	22,735.00	2,250.00	11,476.00	241,877.78	57,459.00	541,781.28		1,631.91	13,086.86	869.21	0.00	12,369.69	0.00					411,986.84		422,986.84	
	26,168.03	568.32	500.00	25,074.82	0.00	5,470.72	0.00	3,480.04	21,513.22	0.00	3,163.79	488.63	0.00	0.00	0.00	15,409.20	0.00	0.00	0.00	0.00	11,000.00		
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	5,500.00	3,424.00	20,160.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,131.92	250.00	15,381.92
	973.73	.00	.00	1,962.37	.00	170.96	.00	270.95	904.57	.00	.00	.00	.00	.00	.00	745.50	.00	.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	5,500.00	695.50	10,074.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,815.76	250.00	9,065.76
	486.60	.00	.00	.00	.00	170.96	.00	.00	239.20	.00	120.75	.00	.00	.00	.00	241.23	.00	.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	5,500.00	2,782.00	17,236.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,825.54	250.00	13,075.54
	832.50	.00	.00	1,748.21	.00	170.96	.00	231.65	710.48	.00	117.36	.00	.00	.00	.00	599.30	.00	.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	5,500.00	802.50	15,076.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,063.10	250.00	13,313.10
	728.19	.00	.00	.00	.00	.00	.00	698.11	.00	95.77	.00	.00	.00	.00	.00	491.33	.00	.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	5,500.00	802.50	14,256.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,423.34	250.00	12,673.34
	688.59	.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	
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	5,500.00	802.50	13,406.50		.00	.00	.00	.00	.00	.00	1,649.05	.00	.00	.00	.00	7,168.48	250.00	7,418.48
	647.53	159.07	500.00	2,409.20	.00	.00	.00	465.34	.00	.00	.00	.00	.00	.00	407.83	.00	.00	.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	5,500.00	802.50	9,889.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,664.26	250.00	8,914.26
	477.66	.00	.00	.00	170.96	.00	.00	225.74	.00	118.90	.00	.00	.00	.00	231.98	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	153,700.00	96,432.50	27,020.00	2,625.00	14,155.00	280,377.78	67,570.50	641,880.78	3,616.57	1,631.91	13,086.86	0.00	869.21	15,537.19	0.00					0.00	12,750.00		
	31,002.83	727.39	1,000.00	31,194.60	0.00	6,325.52	0.00	3,982.64	25,279.94	0.00	488.63	0.00	0.00	0.00	17,058.25	0.00	0.00	0.00	0.00	0.00	490,079.24	502,829.24	

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	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		
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	
																				159.07	500.00	.00	.00	.00	3,766.72	452.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	6,119.78		854.80		502.60		.00			.00	.00	.00	.00	3,167.50		.00																				0.00	1,750.00	

Van ...

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2022

RESUMEN GENERAL

Sueldo Permanente	153,700.00	
Paso Salarial	96,432.50	
Bonif/Antigüedad	27,020.00	
Bonif/Profesional	2,625.00	
Complemento Sal...	14,155.00	
Subsidio Familiar	280,377.78	
Bono Disp/operativa	67,570.50	
Bono 372001	12,750.00	
Nominal.....		654,630.78
(-) Cuota I.G.S.S (201).	31,002.83	
(-) Banco del Trabajador (102)	31,194.60	
(-) Cuota Sindicato (105)	3,616.57	
(-) Otros Descuentos (215)	6,325.52	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,982.64	
(-) I.S.R. (203)	25,279.94	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	13,086.86	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	727.39	
(-) Prestamo Sindicato Sutraporquet (189)	1,000.00	
(-) Desc. Sindicato Stupepqz (282)	488.63	
(-) Descuento Jubilación (111)	15,537.19	
(-) Plan Jubilación (111)	17,058.25	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	1,631.91	
(-) Prestamo Banco BANRURAL (215)	869.21	151,801.54
Liquido		502,829.24

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 SEISCIENTOS CINCUENTA Y CUATRO MIL SEISCIENTOS TREINTA QUETZALES CON 78/100.- (654,630.78) PUERTO QUETZAL MARZO DE 2022

ELABORO F: _____
 BANNER ADAN FAJARDO GARCIA
 TRABAJADOR DE SERVICIOS

ES CONFORME F: _____
 AURA LETICIA DE LA CRUZ GARCIA de CRUZ
 SUBJEFE DEPARTAMENTO DE PERSONAL

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