

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 Ostracomq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir
		IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila			
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
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	4,066.00	16,056.00														14,029.39	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	250.00
	11,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	16,056.00														14,029.39	14,279.39
		.00	.00	.00	.00	.00	1,035.32		.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		14,029.39	14,279.39
	775.50	.00	.00	.00	.00	.00	215.79	.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	3,210.00	13,987.00														9,442.93	9,692.93
	675.57	.00	.00	2,108.24	.00	.00	187.98	860.43	.00	.00	.00	.00	.00	.00	.00	.00	711.85	.00	.00	.00	.00	.00	250.00
002	LEON ALAS ERICK BENEDIN						SUBJEFE DE DEPARTAMENTO						030780001151	2484	16/01/2014	16/01/2014							
21	2,696.13	194.42	294.68	0.00	57.58	0.00	1,884.58	5,127.39														4,098.02	4,267.37
	247.65	.00	.00	.00	170.96	.00	68.91	225.74	.00	51.27	.00	.00	.00	.00	.00	.00	264.84	.00	.00	.00	.00	.00	169.35
003	CRUZ AURA LETICIA DE LA CRUZ GARCIA DE						SUBJEFE DE DEPARTAMENTO						02078026525-9	1666	01/04/1997	01/04/1997							
10	1,283.87	1,370.97	217.74	0.00	177.10	0.00	897.42	3,947.10														3,502.04	3,582.69
	190.64	.00	.00	.00	.00	.00	53.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	201.39	.00	.00	.00	.00	.00	80.65
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	802.50	8,406.50														3,447.33	3,697.33
	406.03	.00	.00	1,435.25	.00	.00	.00	508.73	.00	.00	84.07	.00	.00	.00	.00	.00	432.83	.00	.00	.00	2,092.26	.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	749.00	8,111.00														3,604.28	3,854.28
	391.76	.00	.00	2,115.77	.00	.00	.00	465.03	.00	81.11	.00	.00	.00	.00	.00	.00	418.05	.00	.00	.00	1,035.00	.00	250.00
Van ...																							
	26,700.00	12,496.39	2,462.42	750.00	1,616.68	0.00	11,609.50	55,634.99	132.38	0.00	0.00	0.00	0.00	0.00	2,028.96	0.00					0.00	1,250.00	
	2,687.15	0.00	0.00	5,659.26	0.00	170.96	0.00	525.71	3,095.25	0.00	84.07	0.00	0.00	0.00	3,127.26	0.00					0.00	38,123.99	39,373.99

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	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	26,700.00	12,496.39	2,462.42	750.00	1,616.68		0.00	11,609.50	55,634.99		0.00	0.00	0.00	0.00	2,028.96	0.00			38,123.99		39,373.99
	2,687.15	0.00	0.00	5,659.26	0.00	170.96	0.00	525.71	3,095.25	0.00	132.38	84.07	0.00	0.00	0.00	3,127.26	0.00	0.00	0.00	1,250.00	
2022-075-01-00-000-004-011-0509-27 DEPARTAMENTO DE PERSONAL																					
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		0.00	695.50	6,010.50		0.00	.00	.00	.00	.00	.00	.00	.00	4,839.05		5,089.05
	290.31	.00	.00	.00	170.96	.00	.00	337.04	.00	60.11	.00	.00	.00	.00	313.03	.00	.00	.00	.00	250.00	
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	.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	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	.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	258.98	.00	.00	.00	.00	250.00	
	24,660.00	16,353.39	4,062.42	750.00	2,264.68		0.00	11,716.50	59,806.99		0.00								39,266.59		41,016.59
	49.30	.00	.00	.00	.00			3,271.25		192.49	84.07	.00	.00	.00	3,127.26		0.00		0.00	1,750.00	
	2,888.66	7,141.55		683.84		501.01		.00			.00	.00	.00	2,600.97	.00	.00	0.00		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	675.00	0.00	349.00		0.00	2,782.00	9,536.00		0.00	.00	.00	.00	3,230.49		.00	.00	2,829.26		3,079.26
	460.59	.00	.00	1,839.32	.00	.00	.00	128.16	558.88	.00	.00	.00	.00	.00	489.30	.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		0.00	749.00	4,182.00		0.00	.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	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	.00	.00	.00	.00	.00	.00	.00	4,071.29		4,321.29
	249.35	.00	.00	.00	170.96	.00	69.38	279.26	.00	.00	.00	.00	.00	.00	270.63	.00	.00	.00	.00	250.00	
Van ...																					
	44,180.00	20,724.39	5,722.42	1,125.00	2,982.68		0.00	20,009.00	94,743.49	234.31	51.63	0.00	0.00	0.00	3,582.50	0.00			0.00	2,750.00	
	4,576.09	49.30	0.00	8,980.87	0.00	1,025.76	0.00	970.54	5,515.36	0.00	84.07	0.00	0.00	0.00	6,357.75	0.00			63,315.31		66,065.31

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 Ostracomppz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornat	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	Sind/Stopq	Stupepqz	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																							
	44,180.00	20,724.39	5,722.42	1,125.00	2,982.68		0.00	20,009.00	94,743.49		51.63		0.00	0.00	0.00		3,582.50		0.00			63,315.31	66,065.31
	4,576.09	49.30	0.00	8,980.87	0.00	1,025.76	0.00	970.54	5,515.36	0.00	234.31	84.07	0.00	0.00	0.00		6,357.75		0.00		0.00	2,750.00	
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	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	.00	250.00	
	10,320.00	4,966.00	2,210.00	0.00	768.00		0.00	4,922.00	23,186.00		51.63												
	.00	.00	.00		.00			1,509.07			84.88	0.00	.00	.00	.00		3,230.49		0.00		11,985.97	12,985.97	
	1,119.89	3,170.27		512.88		311.61		.00			.00	.00	.00	.00		1,209.31	.00	.00	.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	7,152.49	7,402.49
	407.46	.00	.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									
31	2,280.00	2,750.00	675.00	0.00	349.00		0.00	695.50	6,749.50		.00	2,150.00	.00	.00	.00		1,349.75		.00	.00	.00	1,724.52	1,974.52
	326.00	.00	.00	.00	.00	.00	.00	781.75	.00	67.50	.00	.00	.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									
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	6,214.98	6,464.98
	398.21	.00	.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									
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	2,090.13	2,340.13
	243.89	.00	.00	1,724.60	.00	170.96	.00	.00	504.44	.00	.00	.00	.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									
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	5,618.63	5,868.63
	326.00	.00	.00	.00	.00	.00	.00	387.39	.00	67.50	.00	.00	.00	.00	.00		349.98	.00	.00	.00	.00	250.00	
Van ...																							
	58,460.00	33,914.39	9,397.42	1,125.00	5,112.68		0.00	26,268.50	134,277.99	494.82	186.49	2,150.00	0.00	0.00	5,199.95		0.00			0.00	4,250.00		
	6,485.61	49.30	0.00	12,036.42	0.00	1,709.60	0.00	1,141.79	8,949.74	0.00	84.07	0.00	0.00	0.00	7,707.50		0.00		0.00	0.00	88,082.70	92,332.70	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	58,460.00	33,914.39	9,397.42	1,125.00	5,112.68	0.00	26,268.50	134,277.99		186.49	2,150.00	0.00	0.00	5,199.95			0.00			0.00				88,106.43		92,332.70	
	6,485.61	49.30	0.00	12,036.42	0.00	1,709.60	0.00	1,141.79	8,949.74	0.00	494.82	84.07	0.00	0.00			0.00		7,707.50					0.00	4,250.00		
2022-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																											
006 FLORES CRUZ NERY ALEXANDER AUXILIAR ADMINISTRATIVO 01-078-019956-9 2515 17/11/2014 17/11/2014																											
16	1,021.94	0.00	224.52	0.00	43.87	0.00	358.97	1,649.30		16.49	1,083.43		.00	.00	.00				.00	.00	.00	.00			-	52.16	76.87
	79.66	.00	.00	.00	170.96	.00	.00	262.00	.00	.00	.00	.00	.00	.00	88.92				.00		.00	.00		.00		129.03	
006 ESTRADA CARMEN GABRIELA LUNA MELGAR DE SECRETARIA DE SECCION 3693020046 2627 02/09/2019 02/09/2019																											
	958.06	0.00	0.00	0.00	16.94	0.00	336.53	1,311.53		.00	.00		.00	.00	.00				.00	.00	.00	.00			992.47	1,113.44	
	63.35	.00	.00	.00	170.96	.00	.00	.00	.00	13.12	.00	.00	.00	.00	71.63				.00	.00	.00	.00		.00		120.97	
	13,880.00	12,595.00	3,349.52	0.00	2,105.81	0.00	6,259.50	38,189.83		151.35																	
	.00	.00	.00	.00	.00		3,396.10			230.57	0.00	3,233.43		.00	.00				1,349.75		0.00			23,741.06		25,241.06	
	1,844.57	1,724.60		854.80		113.38		.00			.00	.00	.00	1,550.22				.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	0.00	1,391.00	6,134.50		.00	.00		.00	.00	.00				.00	.00	.00	.00			4,287.11	4,537.11	
	296.30	.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																											
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			4,864.10	5,114.10	
	453.34	.00	2,645.53	.00	170.96	.00	126.15	550.26	.00	93.86	.00	.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																											
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			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 ESTRADA CARMEN GABRIELA LUNA MELGAR DE SECRETARIA DE SECCION 3693020046 2627 02/09/2019 02/09/2019																											
31	1,073.55	0.00	0.00	0.00	18.06	0.00	358.97	1,450.58		.00	948.68		.00	.00	.00				.00	.00	.00	.00			-	23.73	105.30
	70.06	.00	.00	248.51	.00	.00	.00	113.57	.00	14.51	.00	.00	.00	.00	78.98				.00	.00	.00	.00		.00		129.03	
Van ...																											
	71,963.55	41,614.39	11,396.94	1,687.50	6,138.55	0.00	34,277.97	167,078.90	806.35	202.98	8,182.11	0.00	0.00	6,577.23					0.00				0.00		5,379.03		
	8,069.89	49.30	0.00	15,978.73	0.00	2,393.44	0.00	1,523.34	11,164.07	0.00	84.07	0.00	0.00	7,707.50							0.00			104,363.62		109,718.92	

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								
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 ...																						
	71,963.55	41,614.39	11,396.94	1,687.50	6,138.55		0.00	34,277.97	167,078.90				0.00	0.00		6,577.23	0.00	0.00		104,339.89		109,718.92
	8,069.89	49.30	0.00	15,978.73	0.00	2,393.44	0.00	1,523.34	11,164.07	0.00	806.35	84.07	0.00	0.00	0.00	7,707.50		0.00		0.00	5,379.03	
2022-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																						
005	2547 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		0.00	695.50	5,162.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,881.54		2,131.54
	249.35	.00	.00	1,899.07	.00	170.96	.00	.00	639.32	.00	51.63	.00	.00	.00	270.63		.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		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	205.93		.00	.00	.00	.00	250.00	
007	HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE					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	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	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	170.96	.00	.00	313.68	.00	.00	53.38	.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	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								
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	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								
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	170.96	.00	109.36	451.36	.00	.00	.00	.00	.00	.00	419.35		.00	.00	.00	.00	250.00	
Van ...																						
	92,713.55	49,223.89	14,691.94	2,250.00	7,439.55		0.00	42,623.97	208,942.90	960.67	202.98	8,182.11	0.00	0.00	8,220.30		0.00		0.00	0.00	7,379.03	
	10,091.93	167.29	0.00	19,048.47	0.00	3,761.12	0.00	1,687.85	14,693.85	0.00	137.45	0.00	0.00	0.00	7,707.50		0.00		0.00	134,081.38		141,460.41

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 Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	92,713.55	49,223.89	14,691.94	2,250.00	7,439.55		0.00	42,623.97	208,942.90		202.98	8,182.11	0.00	0.00	8,220.30		0.00		134,081.38		141,460.41
	10,091.93	167.29	0.00	19,048.47	0.00	3,761.12	0.00	1,687.85	14,693.85	0.00	960.67	137.45	0.00	0.00	7,707.50		0.00		0.00	7,379.03	
2022-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																					
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	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		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		0.00	695.50	4,674.50		.00	.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	246.23	.00	.00	.00	.00		250.00
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		0.00	695.50	5,710.50		.00	.00	.00	.00	.00	.00	.00	.00	2,164.50		2,414.50
	275.82	.00	.00	2,000.01	.00	170.96	.00	.00	744.07	.00	57.11	.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		0.00	695.50	4,843.50		.00	.00	.00	.00	.00	.00	.00	.00	1,751.27		2,001.27
	233.94	.00	.00	1,780.99	.00	170.96	.00	.00	603.22	.00	48.44	.00	.00	.00	254.68	.00	.00	.00	.00		250.00
017	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE							AUXILIAR DE ENFERMERIA			01038000033-1	2368	01/02/2012	01/02/2012							
31	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	.00	2,011.66		2,261.66
	202.55	.00	.00	1,332.77	.00	170.96	.00	.00	211.44	.00	41.94	.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		0.00	695.50	2,775.50		.00	.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	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		0.00	695.50	3,345.50		33.46	.00	.00	.00	.00	.00	.00	.00	1,842.97		2,092.97
	161.59	.00	.00	804.75	.00	170.96	.00	.00	151.99	.00	.00	.00	.00	.00	179.78	.00	.00	.00	.00		250.00
020	VALIENTE GALAN FRANCISCO DANIEL							PARAMEDICO AUXILIAR			3693025041	2185	01/06/2008	01/06/2008							
31	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	.00	1,230.40		1,480.40
	244.52	.00	.00	13.37	.00	170.96	.00	.00	586.99	.00	50.63	.00	.00	.00	265.63	.00	.00	.00	.00		250.00
Van ...																					
	110,253.55	55,582.89	18,411.94	2,250.00	8,640.55		0.00	48,187.97	243,326.90	1,243.33	236.44	10,682.11	0.00	0.00	9,838.11		0.00		0.00	9,379.03	
	11,752.69	167.29	0.00	25,837.90	0.00	4,957.84	0.00	1,687.85	17,928.64	0.00	137.45	0.00	0.00	0.00	7,707.50		0.00		151,149.75		160,528.78

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 Ostracomq Stupepqz	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	Sind/Stopq	Dec. 81-70 B. Ornat	Dec. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	110,253.55	55,582.89	18,411.94	2,250.00	8,640.55		0.00	48,187.97	243,326.90		236.44	10,682.11	0.00	0.00		9,838.11	0.00				151,149.75		160,528.78	
	11,752.69	167.29	0.00	25,837.90	0.00	4,957.84	0.00	1,687.85	17,928.64	0.00	1,243.33	137.45	0.00	0.00	0.00	7,707.50			0.00		0.00		9,379.03	
2022-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																								
021	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE										020730042140	1605	01/04/1996	01/04/1996										
31	2,080.00	818.00	675.00	0.00	549.00		0.00	695.50	4,817.50		.00	.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		250.00		
	51,893.55	22,486.50	9,465.00	1,125.00	4,016.06		0.00	21,919.47	110,905.58		33.46						946.37		0.00		64,561.01		69,690.04	
	117.99	.00	.00	.00	.00			8,972.66			783.57	53.38	7,448.68	.00	.00						0.00		69,690.04	
	5,356.76	14,448.33		2,906.32			546.06		.00			.00	.00	.00	4,730.99		.00		0.00		0.00		5,129.03	

2022-075-01-00-000-004-011-0509-31 DEPARTAMENTO Y CENTRO DE FORMACION Y CAPACITACION																									
001	PINEDA WENDY MARIELA SAZO ARCHILA DE										JEFE DE DEPARTAMENTO	010780187994	1456	17/01/1994	17/01/1994										
21	3,644.52	3,383.71	406.45	0.00	439.65		0.00	2,174.52	10,048.85		.00	.00	.00	.00	.00	.00	3,230.49		.00		5,078.24		5,247.59		
	187.81	.00	.00	.00	.00	.00	.00	135.74	802.12	.00	.00	101.00	.00	.00	.00	513.45		.00		.00		169.35			
002	PINEDA WENDY MARIELA SAZO ARCHILA DE										SUBJEFE DE DEPARTAMENTO	010780187994	1456	17/01/1994	17/01/1994										
10	1,283.87	1,611.29	217.74	0.00	209.35		0.00	897.42	4,219.67		.00	.00	.00	.00	.00	.00	.00		.00		3,702.18		3,782.83		
	203.81	.00	.00	.00	.00	.00	.00	56.71	.00	.00	.00	41.95	.00	.00	.00	215.02		.00		.00		80.65			
002	CRUZ AURA LETICIA DE LA CRUZ GARCIA DE										SUBJEFE DE DEPARTAMENTO	02078026525-9	1666	01/04/1997	01/04/1997										
21	2,696.13	2,879.03	457.26	0.00	371.90		0.00	1,884.58	8,288.90		.00	.00	.00	.00	.00	.00	1,368.19		.00		4,636.78		4,806.13		
	400.35	.00	.00	433.77	.00	170.96	.00	111.40	744.54	.00	.00	.00	.00	.00	.00	422.91		.00		.00		169.35			
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		5,765.37		6,015.37		
	350.32	.00	.00	.00	170.96	.00	.00	97.48	421.19	.00	72.53	.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		0.00	749.00	8,103.00		.00	.00	.00	.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		250.00			
Van ...																									
	125,518.07	70,524.92	21,518.39	2,250.00	10,908.45		0.00	55,337.99	286,057.82	1,364.04	236.44	10,682.11	0.00	869.21	12,035.67		0.00			0.00		10,548.38			
	13,519.04	248.32	0.00	27,341.57	0.00	5,470.72	0.00	2,089.18	20,671.07	0.00	280.40	0.00	0.00	0.00	13,252.55		0.00		0.00		177,997.50		188,545.88		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			Otros Descptos	Convenio pago	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 ...																									
	142,618.07	86,623.79	24,409.52	2,625.00	12,976.55			333,043.92		236.44	10,682.11			869.21	0.00		14,069.18		0.00			210,475.29		222,273.67	
	15,788.46	248.32	0.00	31,421.03	5,812.64				1,672.46	280.40	0.00			0.00		0.00	15,558.02					0.00	11,798.38		
2022-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																									
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			8,756.50		.00	.00	.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	.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			7,906.50		.00	.00	.00	.00	.00	.00	.00		1,649.05		.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	.00	.00	407.83		.00	.00	.00	.00	250.00		
007	AMEZQUITA GUZMAN LESLY CARMELITA										ASISTENTE TECNICO III	3115055937	2658	11/05/2022	11/05/2022										
21	1,883.23	0.00	0.00	0.00	0.00			2,426.86		.00	.00	.00	.00	.00	.00	.00			.00	.00	.00		2,138.68		2,308.03
	117.22	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	169.35		
007	LEON ALAS ERICK BENEDIN										ASISTENTE TECNICO III	030780001151	2484	16/01/2014	16/01/2014										
10	896.77	92.58	140.32	0.00	27.42			1,415.96		.00	.00	.00	.00	.00	.00	.00			.00	.00	.00		1,239.55		1,320.20
	68.39	.00	.00	.00	.00	.00	19.03	.00	14.16	.00	.00	.00	.00	.00	.00	.00	74.83		.00	.00	.00	.00	80.65		
	22,660.00	20,778.45	3,706.45	375.00	2,544.52			60,175.92		0.00															
		79.07	.00	.00	.00				249.42	0.00	.00	.00	.00	.00	.00	.00		1,649.05		0.00			41,846.20		43,596.20
	2,906.49		6,119.78		683.84		373.79	.00			.00	.00	.00	.00	.00	.00	2,966.50		.00	.00	0.00	0.00	1,750.00		

Van ...																									
	150,958.07	94,066.37	25,899.84	2,625.00	13,801.97			353,549.74	1,686.62	236.44	10,682.11	0.00	869.21	15,002.17		0.00						0.00	12,548.38		
	16,778.89	327.39	0.00	33,830.23	6,154.56	0.00	2,462.97	24,475.04	0.00	280.40	0.00	0.00	0.00	17,207.07						0.00		223,556.64		236,105.02	

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN GENERAL

Sueldo Permanente	150,958.07	
Paso Salarial	94,066.37	
Bonif/Antiguedad	25,899.84	
Bonif/Profesional	2,625.00	
Complemento Sal...	13,801.97	
Subsidio Familiar	0.00	
Bono Disp/operativa	66,198.49	
Bono 372001	12,548.38	
Nominal.....		366,098.12
(-) Cuota I.G.S.S (201).	16,778.89	
(-) Banco del Trabajador (102)	33,830.23	
(-) Cuota Sindicato (105)	1,686.62	
(-) Otros Descuentos (215)	6,154.56	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,462.97	
(-) I.S.R. (203)	24,475.04	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	10,682.11	
(-) 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)	280.40	
(-) Descuento Jubilación (111)	15,002.17	
(-) Plan Jubilación (111)	17,207.07	
(-) 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)	236.44	
(-) Prestamo Banco BANRURAL (215)	869.21	129,993.10
Liquido		236,105.02

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS SESENTA Y SEIS MIL NOVENTA Y OCHO QUETZALES CON 12/100.- (366,098.12) PUERTO QUETZAL MAYO 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