

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	Ostracomq	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										
30	11,580.00	0.00	0.00	375.00	35.00	5,500.00	4,066.00	21,556.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	.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										
30	5,380.00	4,073.00	600.00	375.00	349.00	5,500.00	3,210.00	19,487.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	LEON ALAS ERICK BENEDIN					SUBJEFE DE DEPARTAMENTO					030780001151	2484	16/01/2014	16/01/2014										
30	3,980.00	287.00	435.00	0.00	85.00	5,500.00	2,782.00	13,069.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,333.78		11,583.78
	631.23	.00	.00	.00	170.96	.00	175.65	225.74	.00	140.69	.00	.00	.00	.00	.00	.00	390.95	.00	.00	.00	.00	.00	250.00	
003	ZELADA MORALES GLORIA ISMELDA					ASISTENTE TECNICO IV					445-004773-5	1708	16/01/1998	16/01/1998										
30	3,180.00	3,300.00	675.00	0.00	449.00	5,500.00	802.50	13,906.50		.00	.00	.00	.00	.00	.00	.00	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										
30	2,580.00	3,558.00	675.00	0.00	549.00	5,500.00	749.00	13,611.00		.00	.00	.00	.00	.00	.00	.00	1,035.00	.00	.00	.00	.00	8,773.63		9,023.63
	657.41	.00	.00	2,115.77	.00	.00	.00	465.03	.00	146.11	.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										
30	2,380.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,510.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,008.40		10,258.40
	555.96	.00	.00	.00	170.96	.00	.00	337.04	.00	125.11	.00	.00	.00	.00	.00	.00	313.03	.00	.00	.00	.00	.00	250.00	
Van ...																								
	29,080.00	13,154.00	3,035.00	750.00	1,816.00	33,000.00	12,305.00	93,140.00	411.91	0.00	0.00	0.00	0.00	2,266.71			0.00				0.00		1,500.00	
	4,498.65	0.00	0.00	5,659.26	0.00	341.92	0.00	727.26	3,432.29	0.00	139.07	0.00	0.00	0.00	0.00	3,127.26				0.00		72,535.67		74,035.67

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	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	1%	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	29,080.00	13,154.00	3,035.00	750.00	1,816.00	33,000.00	12,305.00	93,140.00		0.00	0.00	0.00	0.00	2,266.71		0.00					72,535.67		74,035.67		
	4,498.65	0.00	0.00	5,659.26	0.00	341.92	0.00	727.26	3,432.29	0.00	411.91	139.07	0.00	0.00	0.00	0.00	3,127.26		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											
30	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	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	250.00			
008	PEREZ ALVAREZ JOSE ESTEBAN					OFICIAL ADMINISTRATIVO II					020780264643	2233	18/08/2008	18/08/2008											
30	2,180.00	1,255.00	550.00	0.00	249.00	5,500.00	695.50	10,429.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,462.31		7,712.31		
	503.74	104.30	.00	1,482.29	.00	170.96	.00	140.17	306.75	.00	.00	.00	.00	.00	.00	.00	258.98	.00	.00	.00	.00	250.00			
	24,660.00	15,075.00	3,985.00	750.00	2,115.00	38,500.00	11,716.50	96,801.50		0.00															
	104.30	.00	.00		.00		3,271.25			411.91	139.07	.00	.00	.00	.00	.00	3,127.26		0.00		73,944.65		75,694.65		
	4,675.50	7,141.55		683.84		776.48		.00			.00	.00	.00	.00	.00	2,525.69	.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											
30	2,980.00	2,750.00	675.00	0.00	349.00	5,500.00	2,782.00	15,036.00		.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	9,829.01		10,079.01		
	726.24	.00	.00	.00	.00	.00	202.08	558.88	.00	.00	.00	.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											
30	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	8,214.21		8,464.21		
	467.64	.00	.00	.00	170.96	.00	130.12	370.65	.00	106.82	.00	.00	.00	.00	.00	.00	221.60	.00	.00	.00	.00	250.00			
003	CHANG HERNANDEZ HENRY CHILEON					ASISTENTE TECNICO I					020780196303	2182	01/06/2008	01/06/2008											
30	2,380.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,662.50		106.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,176.72		9,426.72		
	515.00	.00	.00	.00	170.96	.00	143.30	279.26	.00	.00	.00	.00	.00	.00	.00	.00	270.63	.00	.00	.00	.00	250.00			
004	TELON ARIAS HECTOR VINICIO					ASISTENTE TECNICO I					030780002590	2364	11/01/2012	11/01/2012											
30	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	7,062.07		7,312.07		
	473.61	.00	.00	1,330.95	.00	170.96	.00	131.79	300.28	.00	108.06	.00	.00	.00	.00	.00	227.78	.00	.00	.00	.00	250.00			
Van ...																									
	46,560.00	20,041.00	6,195.00	1,125.00	2,918.00	66,000.00	20,704.50	163,543.50	626.79	106.63	0.00	0.00	0.00	3,735.00		0.00				0.00	3,000.00				
	7,899.14	104.30	0.00	8,472.50	0.00	1,196.72	0.00	1,673.48	5,815.64	0.00	139.07	0.00	0.00	0.00	0.00	6,357.75		0.00			127,416.48		130,416.48		

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	1% Sutraperquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
46,560.00	20,041.00	6,195.00	1,125.00	2,918.00	66,000.00	20,704.50	163,543.50		106.63		0.00	0.00	0.00		3,735.00			0.00			127,416.48		130,416.48
7,899.14	104.30	0.00	8,472.50	0.00	1,196.72	0.00	1,673.48	5,815.64	0.00	626.79	139.07	0.00	0.00		0.00			6,357.75	0.00	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	2,210.00	0.00	768.00	22,000.00	4,922.00	45,186.00		106.63														
	.00	.00	.00		.00	1,509.07			214.88	0.00	.00	.00	.00	.00				3,230.49	0.00		34,282.01		35,282.01
2,182.49	1,330.95		512.88		607.29		.00				.00	.00	.00	1,209.31			.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									
30	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		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		250.00
002	CAMPOS SOLARES MAURICIO					CONTROLADOR DE TIEMPO					3114031315	1775	17/01/2000	17/01/2000									
30	2,280.00	2,750.00	675.00	0.00	349.00	5,500.00	695.50	12,249.50		.00	3,150.00	.00	.00	.00	1,349.75			.00	.00		5,893.87		6,143.87
	591.65	.00	.00	.00	.00	.00	.00	781.75	.00	132.50	.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									
30	2,280.00	3,945.00	675.00	0.00	649.00	5,500.00	695.50	13,744.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		11,384.33		11,634.33
	663.86	.00	.00	.00	170.96	.00	.00	953.17	.00	147.45	.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									
30	2,280.00	1,275.00	550.00	0.00	249.00	5,500.00	695.50	10,549.50		105.50	2,500.00	.00	.00	.00	.00	.00	.00	.00	.00		5,720.37		5,970.37
	509.54	.00	.00	773.71	.00	170.96	.00	504.44	.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									
20	1,617.78	2,138.89	525.00	0.00	427.00	5,500.00	540.94	10,749.61		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		9,450.53		9,700.53
	519.21	.00	.00	.00	.00	.00	.00	387.39	.00	117.50	.00	.00	.00	274.98			.00	.00	.00		.00		250.00
006	FLORES CRUZ NERY ALEXANDER					AUXILIAR ADMINISTRATIVO					01-078-019956-9	2515	17/11/2014	17/11/2014									
30	1,980.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,695.50		686.96	1,083.43	.00	.00	.00	.00	.00	.00	.00	.00		5,453.44		5,703.44
	419.99	.00	.00	446.44	.00	170.96	.00	262.00	.00	.00	.00	.00	.00	172.28			.00	.00	.00		.00		250.00
Van ...																							
59,977.78	32,024.89	9,605.00	1,125.00	4,926.00	99,000.00	26,809.44	233,468.11	1,024.24	1,038.45	6,733.43	0.00	0.00	5,221.95		0.00			0.00		0.00	4,500.00		
11,276.50	104.30	0.00	9,692.65	0.00	1,880.56	0.00	1,860.78	9,211.74	0.00	139.07	0.00	0.00	0.00	7,707.50				0.00			177,576.94		182,076.94

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	59,977.78	32,024.89	9,605.00	1,125.00	4,926.00	99,000.00	26,809.44	233,468.11		1,038.45	6,733.43	0.00	0.00		5,221.95	0.00	0.00		177,576.94		182,076.94
	11,276.50	104.30	0.00	9,692.65	0.00	1,880.56	0.00	1,860.78	9,211.74	0.00	1,024.24	139.07	0.00	0.00	0.00	7,707.50	0.00	0.00	0.00	4,500.00	
2022-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																					
	13,417.78	11,983.89	3,410.00	0.00	2,008.00	33,000.00	6,104.94	69,924.61		931.82											
		.00	.00	.00	.00		3,396.10		397.45	0.00	6,733.43		.00	.00		1,349.75	0.00	0.00	50,160.46		51,660.46
	3,377.36	1,220.15		683.84		187.30		.00			.00		.00	1,486.95		.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							
30	2,490.00	1,317.00	500.00	187.50	249.00	5,500.00	1,391.00	11,634.50		.00	.00	.00	.00	.00	.00	.00	.00		9,382.54		9,632.54
	561.95	.00	.00	1,048.27	.00	.00	156.36	359.03	.00	126.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE					JEFE ADMINISTRATIVO PORTUARIO					010780190286	1864	01/08/2000	01/08/2000							
30	2,980.00	2,600.00	675.00	0.00	349.00	5,500.00	2,782.00	14,886.00		.00	.00	.00	.00	.00	.00	.00	.00		9,959.53		10,209.53
	718.99	.00	.00	2,645.53	.00	170.96	.00	200.07	550.26	.00	158.86	.00	.00	481.80		.00	.00	.00	.00	250.00	
003	CIUDAD REAL AGUILAR LUIS EMILIO					MEDICO					020780193649	1935	01/02/2002	01/02/2002							
30	4,980.00	3,783.00	600.00	375.00	349.00	5,500.00	2,782.00	18,369.00		.00	4,000.00	.00	.00	.00	.00	.00	.00		11,349.83		11,599.83
	887.22	.00	.00	.00	170.96	.00	246.88	929.47	.00	128.69	.00	.00	.00	655.95		.00	.00	.00	.00	250.00	
004	ESTRADA CARMEN GABRIELA LUNA MELGAR DE					SECRETARIA DE SECCION					3693020046	2627	02/09/2019	02/09/2019							
30	2,080.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,310.50		.00	948.68	.00	.00	.00	.00	.00	.00		6,181.24		6,431.24
	401.40	.00	.00	248.51	.00	170.96	.00	.00	113.57	.00	93.11	.00	.00	153.03		.00	.00	.00	.00	250.00	
005	GOMEZ MARTINEZ ANA RUTH					PARAMEDICO					020780196311	2190	01/06/2008	01/06/2008							
30	2,380.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,662.50		.00	.00	.00	.00	.00	.00	.00	.00		7,050.89		7,300.89
	515.00	.00	.00	1,899.07	.00	170.96	.00	.00	639.32	.00	116.63	.00	.00	270.63		.00	.00	.00	.00	250.00	
006	CANTE CRUZ LAZARO FRANCISCO					PARAMEDICO AUXILIAR					3890010494	2432	18/02/2013	18/02/2013							
30	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		8,121.82		8,371.82
	452.50	.00	.00	.00	170.96	.00	.00	313.60	.00	103.69	.00	.00	.00	205.93		.00	.00	.00	.00	250.00	
Van ...																					
	77,167.78	41,385.89	12,365.00	1,687.50	6,242.00	132,000.00	35,850.94	306,699.11	1,751.57	1,038.45	11,682.11	0.00	0.00	6,989.29		0.00	0.00	0.00	6,000.00		
	14,813.56	104.30	0.00	15,534.03	0.00	2,735.36	0.00	2,464.09	12,116.99	0.00	139.07	0.00	0.00	0.00	7,707.50		0.00	0.00	229,622.79		235,622.79

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	1% Sutrap orquet	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	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 ...																							
77,167.78	41,385.89	12,365.00	1,687.50	6,242.00	132,000.00	35,850.94	306,699.11		1,038.45	11,682.11	0.00	0.00	6,989.29	0.00							229,622.79		235,622.79
14,813.56	104.30	0.00	15,534.03	0.00	2,735.36	0.00	2,464.09	12,116.99	0.00	1,751.57	139.07	0.00	0.00	0.00	7,707.50	0.00					0.00	6,000.00	
2022-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																							
007	HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE						PARAMEDICO AUXILIAR				020780196052	2152	02/05/2008	02/05/2008									
30	2,280.00	1,419.50	550.00	0.00	249.00	5,500.00	695.50	10,694.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	.00	250.00	
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE						OFICIAL ADMINISTRATIVO II				010780198651	2459	02/09/2013	02/09/2013									
30	2,180.00	266.00	435.00	0.00	85.00	5,500.00	695.50	9,161.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,078.33		8,328.33
	442.50	91.62	.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									
30	2,080.00	1,663.00	650.00	0.00	249.00	5,500.00	695.50	10,837.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,441.65		9,691.65
	523.45	.00	.00	.00	170.96	.00	.00	313.68	.00	.00	108.38	.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									
30	2,080.00	2,600.00	675.00	0.00	349.00	5,500.00	695.50	11,899.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,212.51		10,462.51
	574.75	.00	.00	.00	170.96	.00	.00	812.28	.00	129.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011	MENDOZA ARRIAGA VICTOR EDUARDO						MEDICO M/T				3595006253	2582	04/07/2019	04/07/2019									
30	2,490.00	0.00	0.00	187.50	35.00	5,500.00	1,391.00	9,603.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	.00	.00	.00	250.00	
012	GONZALEZ MONTES DE OCA NATALY						ODONTOLOGO				0280009258	2638	28/04/2020	28/04/2020									
30	4,980.00	0.00	0.00	375.00	0.00	5,500.00	2,782.00	13,637.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,617.01		11,867.01
	658.67	136.37	.00	.00	170.96	.00	183.28	451.36	.00	.00	.00	.00	.00	.00	419.35			.00	.00	.00	.00	250.00	
013	BARRERA SHENI JANETH LOPEZ GRAJEDA DE						AUXILIAR DE ENFERMERIA				03078000201-8	2457	01/08/2013	01/08/2013									
30	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	.00	.00	7,361.34		7,611.34
	448.15	.00	.00	857.54	.00	170.96	.00	337.72	.00	102.79	.00	.00	.00	.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									
30	2,280.00	1,000.00	550.00	0.00	149.00	5,500.00	695.50	10,174.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,825.74		9,075.74
	491.43	.00	.00	.00	.00	.00	.00	499.35	.00	111.75	.00	.00	.00	.00	246.23			.00	.00	.00	.00	250.00	
Van ...																							
97,817.78	48,617.39	15,660.00	2,250.00	7,443.00	176,000.00	44,196.94	391,985.11	2,095.11	1,038.45	11,682.11	0.00	0.00	8,402.03	0.00							0.00	8,000.00	
18,932.88	332.29	0.00	16,391.57	0.00	3,932.08	0.00	2,776.44	15,530.92	0.00	247.45	0.00	0.00	0.00	7,707.50	0.00						302,916.28		310,916.28

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	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	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 ...																								
	97,817.78	48,617.39	15,660.00	2,250.00	7,443.00	176,000.00	44,196.94	391,985.11		1,038.45	11,682.11	0.00	0.00		8,402.03		0.00					302,916.28		310,916.28
	18,932.88	332.29	0.00	16,391.57	0.00	3,932.08	0.00	2,776.44	15,530.92	0.00	2,095.11	247.45	0.00	0.00	0.00	7,707.50		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										
30	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	.00	7,333.85		7,583.85
	541.47	.00	.00	2,000.01	.00	170.96	.00	.00	744.07	.00	122.11	.00	.00	.00	298.03		.00		.00	.00	.00	.00	250.00	
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					3114030908	2220	16/07/2008	16/07/2008										
30	2,080.00	1,269.00	550.00	0.00	249.00	5,500.00	695.50	10,343.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,920.62		7,170.62
	499.59	.00	.00	1,780.99	.00	170.96	.00	.00	603.22	.00	113.44	.00	.00	.00	254.68		.00		.00	.00	.00	.00	250.00	
017	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE					AUXILIAR DE ENFERMERIA					01038000033-1	2368	01/02/2012	01/02/2012										
30	2,280.00	583.00	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	.00	7,181.01		7,431.01
	468.20	.00	.00	1,332.77	.00	170.96	.00	.00	211.44	.00	106.94	.00	.00	.00	222.18		.00		.00	.00	.00	.00	250.00	
018	MEMBREÑO PINEDA ROMULO ENRIQUE					OFICIAL ADMINISTRATIVO I					030780002387	2653	03/01/2022	03/01/2022										
30	2,080.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,275.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,453.54		7,703.54
	399.71	.00	.00	.00	.00	170.96	.00	.00	100.01	.00	.00	.00	.00	.00	151.28		.00		.00	.00	.00	.00	250.00	
019	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE					OFICIAL ADMINISTRATIVO II					01-078-020001-0	2547	15/01/2016	15/01/2016										
30	2,180.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,845.50		88.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,022.32		7,272.32
	427.24	.00	.00	804.75	.00	170.96	.00	.00	151.99	.00	.00	.00	.00	.00	179.78		.00		.00	.00	.00	.00	250.00	
020	VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR					3693025041	2185	01/06/2008	01/06/2008										
30	2,280.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,562.50		.00	2,500.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,399.75		6,649.75
	510.17	.00	.00	13.37	.00	170.96	.00	.00	586.99	.00	115.63	.00	.00	.00	265.63		.00		.00	.00	.00	.00	250.00	
021	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE					OFICIAL ADMINISTRATIVO I					020730042140	1605	01/04/1996	01/04/1996										
30	2,080.00	818.00	675.00	0.00	549.00	5,500.00	695.50	10,317.50		.00	.00	.00	.00	.00	.00	.00	.00	946.37		.00	.00	7,603.62		7,853.62
	498.34	.00	.00	646.85	.00	.00	.00	255.76	.00	113.18	.00	.00	.00	.00	253.38		.00		.00	.00	.00	.00	250.00	
Van ...																								
	112,877.78	54,511.39	19,070.00	2,250.00	8,959.00	214,500.00	49,065.44	461,233.61	2,666.41	1,126.91	14,182.11	0.00	0.00	10,026.99		0.00		0.00			0.00	9,750.00		
	22,277.60	332.29	0.00	22,970.31	0.00	4,957.84	0.00	2,776.44	18,184.40	0.00	247.45	0.00	0.00	0.00	8,653.87		0.00		0.00		0.00	352,830.99		362,580.99

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	112,877.78	54,511.39	19,070.00	2,250.00	8,959.00	214,500.00	49,065.44	461,233.61		1,126.91	14,182.11	0.00	0.00	10,026.99	0.00	0.00	0.00	0.00	0.00	352,830.99	362,580.99	
	22,277.60	332.29	0.00	22,970.31	0.00	4,957.84	0.00	2,776.44	18,184.40	0.00	2,666.41	247.45	0.00	0.00	0.00	8,653.87	0.00	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	22,486.50	9,465.00	1,125.00	4,033.00	115,500.00	22,256.00	227,765.50		88.46												
	227.99	.00	.00	.00	.00		8,972.66		1,642.17	108.38	7,448.68		.00	.00	946.37		0.00			175,254.05	180,504.05	
	11,001.10	13,277.66		3,077.28		915.66		.00			.00	.00	.00	4,805.04	.00				0.00	5,250.00		
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								
30	5,380.00	4,995.00	600.00	375.00	649.00	5,500.00	3,210.00	20,709.00		.00	.00	.00	.00	.00	3,230.49		.00			14,417.78	14,667.78	
	1,000.24	.00	.00	.00	.00	.00	278.33	802.12	.00	.00	207.09	.00	.00	.00	772.95	.00	.00	.00	.00	.00	250.00	
002	CRUZ AURA LETICIA DE LA CRUZ GARCIA DE					SUBJEFE DE DEPARTAMENTO					02078026525-9	1666	01/04/1997	01/04/1997								
30	3,980.00	4,250.00	675.00	0.00	549.00	5,500.00	2,782.00	17,736.00		.00	.00	.00	.00	.00	1,368.19		.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	624.30	.00	.00	.00	.00	.00	250.00	
003	TELON ARIAS ALDO EMILIO					COORDINADOR DE CURSOS					010780190170	1847	01/06/2000	01/06/2000								
30	2,780.00	2,700.00	675.00	0.00	349.00	5,500.00	749.00	12,753.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,860.80	11,110.80	
	615.97	.00	.00	.00	170.96	.00	171.40	421.19	.00	137.53	.00	.00	.00	.00	375.15	.00	.00	.00	.00	.00	250.00	
004	FRANCO CASTELLANOS CARLOS FERNANDO					COORDINADOR DE CURSOS					010780189890	1808	03/03/2000	03/03/2000								
30	2,780.00	3,550.00	675.00	0.00	349.00	5,500.00	749.00	13,603.00		.00	.00	.00	869.21	.00	.00	.00	.00	.00	.00	10,410.26	10,660.26	
	657.02	136.03	.00	423.05	.00	170.96	.00	.00	518.82	.00	.00	.00	.00	.00	417.65	.00	.00	.00	.00	.00	250.00	
005	GARCIA VALDEZ JAIME AROLDO					COORDINADOR DE CURSOS					010780190910	1942	01/04/2002	01/04/2002								
30	2,780.00	2,763.00	675.00	0.00	349.00	5,500.00	749.00	12,816.00		.00	.00	.00	.00	.00	2,305.47		.00			8,882.29	9,132.29	
	619.01	.00	.00	368.88	.00	.00	.00	502.19	.00	138.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	17,700.00	18,258.00	3,300.00	375.00	2,245.00	27,500.00	8,239.00	77,617.00		0.00												
	136.03	.00	.00	.00	.00		2,988.86		275.69	207.09	.00	.00	869.21	.00	6,904.15		0.00			57,870.35	59,120.35	
	3,748.89	1,225.70		512.88		688.10		.00			.00	.00	.00	.00	2,190.05	.00	.00		0.00	1,250.00		
Van ...																						
	130,577.78	72,769.39	22,370.00	2,625.00	11,204.00	242,000.00	57,304.44	538,850.61	2,942.10	1,126.91	14,182.11	0.00	869.21	12,217.04	0.00	0.00	0.00	0.00	0.00	11,000.00		
	26,026.49	468.32	0.00	24,196.01	0.00	5,470.72	0.00	3,464.54	21,173.26	0.00	454.54	0.00	0.00	0.00	15,558.02	0.00	0.00	0.00	0.00	410,701.34	421,701.34	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	130,577.78	72,769.39	22,370.00	2,625.00	11,204.00	242,000.00	57,304.44	538,850.61		1,126.91	14,182.11	869.21	0.00	12,217.04		0.00			410,701.34		421,701.34	
	26,026.49	468.32	0.00	24,196.01	0.00	5,470.72	0.00	3,464.54	21,173.26	0.00	2,942.10	454.54	0.00	0.00	0.00	15,558.02		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								
30	5,380.00	4,332.00	600.00	375.00	549.00	5,500.00	3,424.00	20,160.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,131.92		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	250.00	
002	LAU AGUILAR MARTHA ALICIA							SECRETARIA DE DEPARTAMENTO			01-078-019996-8	2660	16/05/2022	16/05/2022								
30	2,180.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,375.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,814.68	8,064.68	
	404.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	156.28		.00	.00	.00	250.00	
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE							SUBJEFE DE DEPARTAMENTO			010780189474	1733	01/05/1999	01/05/1999								
30	3,980.00	3,850.00	675.00	0.00	449.00	5,500.00	2,782.00	17,236.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,825.54	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	250.00	
004	MORALES MIRZA JEANETE DONIS GALEANO DE							ASISTENTE TECNICO III			020780193088	1443	07/12/1993	07/12/1993								
30	2,780.00	4,670.00	675.00	0.00	649.00	5,500.00	802.50	15,076.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,063.10	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	250.00	
005	ORELLANA JIMENEZ ALEJANDRO							ASISTENTE TECNICO III			010780188583	1701	20/11/1997	20/11/1997								
30	2,780.00	4,050.00	675.00	0.00	449.00	5,500.00	802.50	14,256.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,423.34	12,673.34	
	688.59	.00	.00	.00	170.96	.00	.00	523.28	.00	.00	.00	.00	.00	.00	.00	450.33		.00	.00	.00	250.00	
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE							ASISTENTE TECNICO III			010780189989	1830	03/04/2000	03/04/2000								
30	2,780.00	3,300.00	675.00	0.00	349.00	5,500.00	802.50	13,406.50		.00	.00	.00	.00	.00	.00	1,649.05		.00	.00	7,643.48	7,893.48	
	647.53	134.07	50.00	2,409.20	.00	.00	.00	465.34	.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								
30	2,780.00	0.00	0.00	0.00	0.00	3,082.42	802.50	6,664.92		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,172.04	6,422.04	
	321.92	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	153,237.78	92,971.39	25,670.00	3,000.00	13,649.00	278,082.42	67,415.94	634,026.53	3,155.23	1,126.91	14,182.11	0.00	869.21	15,067.61		0.00			0.00	12,750.00		
	30,623.49	602.39	50.00	30,315.79	0.00	6,154.56	0.00	3,967.14	24,475.04	0.00	454.54	0.00	0.00	17,207.07		0.00			0.00	485,775.44	498,525.44	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq 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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	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
2022-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																					
22,660.00	20,202.00	3,300.00	375.00	2,445.00	36,082.42	10,111.50	95,175.92		0.00												
	134.07	50.00	.00	.00		3,301.78		213.13	0.00	.00	.00	.00	.00	.00	1,649.05		0.00		75,074.10		76,824.10
4,597.00		6,119.78		683.84		502.60		.00			.00	.00	.00	2,850.57		.00		0.00		1,750.00	

Van ...

OBSERVACIONES NOMINA DE SUELDOS-01-202206

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2219	4	MARROQUIN LOPEZ, HECTOR RENE	CONTROLADOR DE TIEMPO	DESCUENTO JUDICIAL POR PENSION ALIMENTICIA DE Q. 2,500.00 SEGUN JUCIO ORAL # 05003-2021-01378 JUEZ "B" OF.5°
1656	5	CONTRERAS SOSA HAROL GUILLERMO	OFICIAL ADMINISTRATIVO I	SUSP. DE IGSS POR ENFERMEDAD A PARTIR DEL 18-06-2022.
2432	6	CANTE CRUZ, LAZARO FRANCISCO	PARAMEDICO AUXILIAR	CANCELACION DE PRESTAMO BANTRAB NUMERO 012102115097

RESUMEN GENERAL

Sueldo Permanente	153,237.78	
Paso Salarial	92,971.39	
Bonif/Antigüedad	25,670.00	
Bonif/Profesional	3,000.00	
Complemento Sal...	13,649.00	
Subsidio Familiar	278,082.42	
Bono Disp/operativa	67,415.94	
Bono 372001	12,750.00	
Nominal.....		646,776.53
(-) Cuota I.G.S.S (201).	30,623.49	
(-) Banco del Trabajador (102)	30,315.79	
(-) Cuota Sindicato (105)	3,155.23	
(-) Otros Descuentos (215)	6,154.56	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,967.14	
(-) I.S.R. (203)	24,475.04	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	14,182.11	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	602.39	
(-) Prestamo Sindicato Sutraporquet (189)	50.00	
(-) Desc. Sindicato Stupepqz (282)	454.54	
(-) Descuento Jubilación (111)	15,067.61	
(-) 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)	1,126.91	
(-) Prestamo Banco BANRURAL (215)	869.21	148,251.09
Liquido		498,525.44

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
SEISCIENTOS CUARENTA Y SEIS MIL SETECIENTOS SETENTA Y SEIS QUETZALES CON 53/100.- (646,776.53) PUERTO QUETZAL JUNIO 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