

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 Stupepeqpz	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	Jubila	Cooperativa Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	31,988.00	16,954.00	3,035.00	750.00	1,816.00		0.00	12,305.00	66,848.00		0.00	0.00	0.00	0.00		2,494.21	0.00		52,656.99	54,156.99
	3,228.76	0.00	0.00	2,115.77	0.00	341.92	0.00	565.91	3,996.34	0.00	413.10	0.00	0.00	0.00	0.00	1,035.00	0.00	0.00	0.00	1,500.00
2023-075-01-00-000-004-011-0509-27 DEPARTAMENTO DE PERSONAL																				
006 VALLADARES PACHECO GUADALUPE PROFESIONAL ESPECIALIZADO II 01017029563-7 2444 02/05/2013 02/05/2013																				
31	5,478.00	1,466.00	400.00	375.00	85.00		0.00	2,782.00	10,586.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,133.16	9,383.16
	511.30	.00	.00	.00	170.96	.00	142.27	628.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
007 GARCIA HERNANDEZ ELUBIA MARLENY OFICIAL ADMINISTRATIVO II 3890011003 2088 01/04/2005 01/04/2005																				
31	2,398.00	2,063.00	650.00	0.00	249.00		0.00	695.50	6,055.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,984.33	3,234.33
	292.48	60.56	.00	1,829.65	.00	170.96	.00	.00	402.24	.00	.00	.00	.00	.00	315.28	.00	.00	.00	.00	250.00
008 PEREZ ALVAREZ JOSE ESTEBAN OFICIAL ADMINISTRATIVO II 020780264643 2233 18/08/2008 18/08/2008																				
31	2,398.00	1,655.00	550.00	0.00	249.00		0.00	695.50	5,547.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,856.12	3,106.12
	267.94	55.48	.00	1,482.29	.00	170.96	.00	74.56	350.27	.00	.00	.00	.00	.00	289.88	.00	.00	.00	.00	250.00
	29,524.00	21,138.00	4,635.00	750.00	2,364.00		0.00	12,412.00	70,823.00		0.00	0.00	0.00	0.00	0.00	1,035.00	0.00	0.00	51,688.66	53,688.66
	116.04	.00	.00	.00	.00		4,229.64		413.10	0.00	0.00	0.00	.00	.00	0.00	1,035.00	0.00	0.00	0.00	2,000.00
	3,420.74	5,427.71		854.80		537.94		.00		.00	.00	.00	.00	3,099.37	.00	.00	0.00	0.00	2,000.00	
2023-075-01-00-000-004-011-0509-28 SECCION DE NOMINAS																				
001 CRUZ FUENTES RONALD ESTUARDO JEFE DE SECCION 020780193657 1956 02/05/2002 02/05/2002																				
31	3,278.00	3,350.00	675.00	0.00	349.00		0.00	2,782.00	10,434.00		0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	3,179.14	3,429.14
	503.96	.00	.00	2,289.13	.00	.00	.00	140.24	556.84	.00	.00	.00	.00	.00	534.20	.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	2,838.00	733.00	435.00	0.00	85.00		0.00	749.00	4,840.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,646.74	3,896.74
	233.77	.00	.00	.00	170.96	.00	65.05	400.58	.00	68.40	.00	.00	.00	.00	254.50	.00	.00	.00	.00	250.00
003 CHANG HERNANDEZ HENRY CHILEON ASISTENTE TECNICO I 020780196303 2182 01/06/2008 01/06/2008																				
31	2,618.00	1,688.00	550.00	0.00	249.00		0.00	695.50	5,800.50		58.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,572.51	2,822.51
	280.16	.00	.00	1,984.62	.00	170.96	.00	77.96	353.75	.00	.00	.00	.00	.00	302.53	.00	.00	.00	.00	250.00
Van ...																				
	50,996.00	27,909.00	6,295.00	1,125.00	3,082.00		0.00	20,704.50	110,111.50	481.50	58.01	0.00	0.00	0.00	4,190.60	0.00	0.00	0.00	3,000.00	
	5,318.37	116.04	0.00	9,701.46	0.00	1,196.72	0.00	1,065.99	6,688.33	0.00	0.00	0.00	0.00	0.00	4,265.49	0.00	0.00	0.00	77,028.99	80,028.99

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	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 ...																									
	66,704.00	43,699.00	9,970.00	1,125.00	5,212.00		0.00	26,964.00	153,674.00			0.00	0.00				5,964.55		0.00				100,636.09		105,136.09
	7,422.43	116.04	0.00	14,227.60		1,880.56	0.00	1,191.44	10,379.89	0.00	847.03	0.00	0.00			0.00		5,650.24		0.00		0.00		4,500.00	
2023-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																									
006 FLORES CRUZ NERY ALEXANDER AUXILIAR ADMINISTRATIVO 01-078-019956-9 2515 17/11/2014 17/11/2014																									
31	2,178.00	400.00	435.00	0.00	85.00		0.00	695.50	3,793.50		37.94	1,083.43		.00	.00	.00		.00		.00			1,431.78		1,681.78
	183.23	.00	.00	446.44	.00	170.96	.00	.00	237.54	.00	.00	.00	.00	.00	.00		202.18		.00		.00	.00		250.00	
	15,268.00	15,195.00	3,560.00	0.00	2,130.00		0.00	6,259.50	42,412.50		188.06														
		.00	.00	.00	.00			3,541.58			296.09	0.00	6,233.43		.00	.00		1,384.75		0.00			22,552.70		24,052.70
	2,048.52		3,641.63		683.84		125.45		.00			.00	.00	.00	.00		1,716.45		.00		0.00		1,500.00		
2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																									
001 ALVAREZ BLANCO JOSE ORESTES MEDICO M/T 100780192164 2176 01/06/2008 01/06/2008																									
31	2,739.00	1,716.00	500.00	187.50	249.00		0.00	1,391.00	6,782.50		.00	.00		.00	.00	.00		.00		.00			4,837.26		5,087.26
	327.59	.00	.00	1,048.27	.00	.00	.00	91.16	390.39	.00	87.83	.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	3,278.00	3,200.00	675.00	0.00	349.00		0.00	2,782.00	10,284.00		.00	.00		.00	.00	.00		.00		.00			4,392.41		4,642.41
	496.72	.00	.00	3,845.23	.00	170.96	.00	138.22	590.92	.00	122.84	.00	.00	.00	.00		526.70		.00		.00	.00		250.00	
003 CIUDAD REAL AGUILAR LUIS EMILIO MEDICO 020780193649 1935 01/02/2002 01/02/2002																									
31	5,478.00	4,583.00	600.00	375.00	349.00		0.00	2,782.00	14,167.00		.00	4,000.00		.00	.00	.00		.00		.00			7,326.34		7,576.34
	684.27	.00	.00	.00	.00	170.96	.00	190.40	932.51	.00	141.67	.00	.00	.00	.00		720.85		.00		.00	.00		250.00	
005 GOMEZ MARTINEZ ANA RUTH PARAMEDICO 3890010783 2190 01/06/2008 01/06/2008																									
31	2,618.00	1,688.00	550.00	0.00	249.00		0.00	695.50	5,800.50		.00	.00		.00	.00	.00		.00		.00			2,338.23		2,588.23
	280.16	.00	.00	1,899.07	.00	170.96	.00	.00	731.54	.00	78.01	.00	.00	.00	.00		302.53		.00		.00	.00		250.00	
006 CANTE CRUZ LAZARO FRANCISCO PARAMEDICO AUXILIAR 3890010494 2432 18/02/2013 18/02/2013																									
31	2,508.00	773.00	435.00	0.00	85.00		0.00	695.50	4,496.50		.00	.00		.00	.00	.00		.00		.00			2,004.89		2,254.89
	217.18	.00	.00	1,237.17	.00	170.96	.00	.00	564.00	.00	64.97	.00	.00	.00	.00		237.33		.00		.00	.00		250.00	
Van ...																									
	85,503.00	56,059.00	13,165.00	1,687.50	6,578.00		0.00	36,005.50	198,998.00	1,342.35	246.07	10,233.43	0.00	0.00	7,954.14		0.00		0.00		0.00		6,000.00		
	9,611.58	116.04	0.00	22,703.78	0.00	2,735.36	0.00	1,611.22	13,826.79	0.00	0.00	0.00	0.00	0.00	5,650.24		0.00		0.00		0.00		122,967.00		128,967.00

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				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 ...																									
	85,503.00	56,059.00	13,165.00	1,687.50	6,578.00			0.00	36,005.50	198,998.00					0.00	0.00		7,954.14	0.00			122,967.00		128,967.00	
	9,611.58	116.04	0.00	22,703.78	0.00	2,735.36	0.00	1,611.22	13,826.79	0.00	1,342.35	0.00	0.00	0.00		0.00		5,650.24		0.00		0.00	6,000.00		
2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																									
007	HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE																								
31	2,508.00	1,766.50	550.00	0.00	249.00			0.00	695.50	5,769.00					0.00	0.00							4,289.81		4,539.81
	278.64	.00	.00	.00	170.96	.00	.00	728.64	.00	.00	.00	.00	.00	.00	.00	.00	300.95	.00	.00	.00	.00	.00	.00	250.00	
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE																								
31	2,398.00	666.00	435.00	0.00	85.00			0.00	695.50	4,279.50					0.00	0.00							3,381.57		3,631.57
	206.70	42.80	.00	.00	170.96	.00	.00	250.99	.00	.00	.00	.00	.00	.00	.00	.00	226.48	.00	.00	.00	.00	.00	.00	250.00	
009	PAZ MORALES ETELVINA BEATRIZ																								
31	2,288.00	91.00	0.00	0.00	0.00			0.00	695.50	3,074.50					0.00	0.00							2,555.18		2,805.18
	148.50	.00	.00	.00	.00	.00	41.32	112.52	.00	50.75	.00	.00	.00	.00	.00	.00	166.23	.00	.00	.00	.00	.00	.00	250.00	
010	BARRIENTOS GALVEZ CESAR AUGUSTO																								
31	2,288.00	3,000.00	675.00	0.00	349.00			0.00	695.50	7,007.50					0.00	0.00							5,479.60		5,729.60
	338.46	.00	.00	.00	170.96	.00	.00	928.40	.00	90.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011	MENDOZA ARRIAGA VICTOR EDUARDO																								
31	2,739.00	400.00	0.00	187.50	35.00			0.00	1,391.00	4,752.50					0.00	0.00							4,045.67		4,295.67
	229.55	.00	.00	.00	170.96	.00	63.87	242.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012	GONZALEZ MONTES DE OCA NATALY																								
31	5,478.00	800.00	0.00	375.00	0.00			0.00	2,782.00	9,435.00					0.00	0.00							7,579.93		7,829.93
	455.71	94.35	.00	.00	170.96	.00	126.81	522.99	.00	.00	.00	.00	.00	.00	.00	.00	484.25	.00	.00	.00	.00	.00	.00	250.00	
013	BARRERA SHENI JANETH LOPEZ GRAJEDA DE																								
31	2,508.00	683.00	435.00	0.00	85.00			0.00	695.50	4,406.50					0.00	0.00							2,573.53		2,823.53
	212.83	.00	.00	857.54	.00	170.96	.00	.00	527.57	.00	64.07	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
014	ALVARADO ARRIAGA OTILIA AMPARO																								
31	2,508.00	1,400.00	550.00	0.00	149.00			0.00	695.50	5,302.50					0.00	0.00							4,009.74		4,259.74
	256.11	.00	.00	.00	.00	.00	.00	685.99	.00	73.03	.00	.00	.00	.00	.00	.00	277.63	.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
	108,218.00	64,865.50	15,810.00	2,250.00	7,530.00			0.00	44,351.50	243,025.00	1,620.28	246.07	10,233.43	0.00	0.00	9,409.68		0.00				0.00	8,000.00		
	11,738.08	253.19	0.00	23,561.32	0.00	3,761.12	0.00	1,843.22	17,826.34	0.00		0.00	0.00	0.00	0.00	5,650.24			0.00			156,882.03		164,882.03	

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 Stupepeqpz	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	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	108,218.00	64,865.50	15,810.00	2,250.00	7,530.00		0.00	44,351.50	243,025.00				0.00	0.00	9,409.68	0.00	0.00		156,882.03		164,882.03	
	11,738.08	253.19	0.00	23,561.32	0.00	3,761.12	0.00	1,843.22	17,826.34	0.00	1,620.28	0.00	0.00	0.00	0.00	5,650.24	0.00	0.00	0.00	8,000.00		
2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																						
015	RODRIGUEZ RUBIO MARCO ANTONIO					CONDUCTOR DE VEHICULOS					4693087030	2039	03/02/2003	03/02/2003								
31	2,288.00	2,336.00	650.00	0.00	349.00		0.00	695.50	6,318.50		.00	.00	.00	.00	.00	.00	.00	.00		2,571.25		2,821.25
	305.18	.00	.00	2,000.01	.00	170.96	.00	.00	859.48	.00	83.19	.00	.00	.00	328.43		.00	.00	.00		250.00	
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					3114030908	2220	16/07/2008	16/07/2008								
31	2,288.00	1,669.00	550.00	0.00	249.00		0.00	695.50	5,451.50		.00	.00	.00	.00	.00	.00	.00	.00		2,184.27		2,434.27
	263.31	54.52	.00	1,780.99	.00	170.96	.00	.00	712.37	.00	.00	.00	.00	.00	285.08		.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	2,508.00	983.00	550.00	0.00	85.00		0.00	695.50	4,821.50		.00	.00	.00	.00	.00	.00	.00	.00		2,522.67		2,772.67
	232.88	.00	.00	1,332.77	.00	170.96	.00	.00	240.42	.00	68.22	.00	.00	.00	253.58		.00	.00	.00	.00	250.00	
018	MEMBREÑO PINEDA ROMULO ENRIQUE					OFICIAL ADMINISTRATIVO I					030780002387	2653	03/01/2022	03/01/2022								
31	2,288.00	198.00	0.00	0.00	0.00		0.00	695.50	3,181.50		.00	.00	.00	.00	.00	.00	.00	.00		2,388.57		2,638.57
	153.67	.00	.00	.00	.00	170.96	.00	.00	244.90	.00	51.82	.00	.00	.00	171.58		.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	2,398.00	400.00	435.00	0.00	35.00		0.00	695.50	3,963.50		39.64	.00	.00	.00	.00	.00	.00	.00		3,168.33		3,418.33
	191.44	.00	.00	.00	.00	170.96	.00	.00	182.45	.00	.00	.00	.00	.00	210.68		.00	.00	.00	.00	250.00	
020	VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR					3693025041	2185	01/06/2008	01/06/2008								
31	2,508.00	1,688.00	550.00	0.00	249.00		0.00	695.50	5,690.50		.00	2,500.00	.00	.00	.00	.00	.00	.00		1,703.49		1,953.49
	274.85	.00	.00	13.37	.00	170.96	.00	.00	653.89	.00	76.91	.00	.00	.00	297.03		.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	2,288.00	1,218.00	675.00	0.00	549.00		0.00	695.50	5,425.50		.00	.00	.00	.00	.00	.00	.00	.00		3,875.40		4,125.40
	262.05	.00	.00	646.85	.00	.00	.00	.00	283.16	.00	74.26	.00	.00	.00	283.78		.00	.00	.00	.00	250.00	
Van ...																						
	124,784.00	73,357.50	19,220.00	2,250.00	9,046.00		0.00	49,220.00	277,877.50	1,974.68	285.71	12,733.43	0.00	0.00	11,239.84	0.00	0.00		0.00	9,750.00		
	13,421.46	307.71	0.00	29,335.31	0.00	4,786.88	0.00	1,843.22	21,003.01	0.00	0.00	0.00	0.00	0.00	5,650.24	0.00	0.00		0.00	175,296.01		185,046.01

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	144,254.00	94,715.50	22,520.00	2,625.00	11,291.00		0.00	57,459.00	332,864.50				0.00		13,629.49	0.00			211,527.11		222,527.11
	16,077.33	397.52	0.00	30,561.01	0.00	5,299.76	0.00	2,351.41	24,200.73	0.00	2,177.93	164.47	0.00	0.00	0.00	12,589.39	0.00	0.00	0.00	11,000.00	
2023-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																					
001	ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE																				
31	5,918.00	5,132.00	600.00	375.00	549.00		0.00	3,424.00	15,998.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,095.75	11,345.75
	772.70	.00	.00	1,962.37	.00	170.96	.00	215.02	968.80	.00	.00	.00	.00	.00	812.40	.00	.00	.00	.00	250.00	
002	LAU AGUILAR MARTHA ALICIA																				
31	2,398.00	125.00	0.00	0.00	0.00		0.00	695.50	3,218.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,583.51	1,833.51
	155.45	.00	.00	1,087.83	.00	.00	.00	.00	218.28	.00	.00	.00	.00	.00	173.43	.00	.00	.00	.00	250.00	
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE																				
31	4,378.00	4,450.00	675.00	0.00	449.00		0.00	2,782.00	12,734.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,493.41	8,743.41
	615.05	.00	.00	1,748.21	.00	170.96	.00	171.15	758.68	.00	127.34	.00	.00	.00	649.20	.00	.00	.00	.00	250.00	
004	MORALES MIRZA JEANETE DONIS GALEANO DE																				
31	3,058.00	5,270.00	675.00	0.00	649.00		0.00	802.50	10,454.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,550.97	8,800.97
	504.95	.00	.00	.00	.00	.00	.00	.00	758.80	.00	104.55	.00	.00	.00	535.23	.00	.00	.00	.00	250.00	
005	ORELLANA JIMENEZ ALEJANDRO																				
31	3,058.00	4,650.00	675.00	0.00	449.00		0.00	802.50	9,634.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,940.39	8,190.39
	465.35	.00	.00	.00	.00	170.96	.00	.00	563.57	.00	.00	.00	.00	.00	494.23	.00	.00	.00	.00	250.00	
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE																				
31	3,058.00	3,900.00	675.00	0.00	349.00		0.00	802.50	8,784.50				0.00	0.00	0.00	2,477.87	0.00	0.00	0.00	2,428.49	2,678.49
	424.29	87.85	.00	2,409.20	.00	.00	.00	.00	505.07	.00	.00	.00	.00	.00	451.73	.00	.00	.00	.00	250.00	
007	AMEZQUITA GUZMAN LESLY CARMELITA																				
31	3,058.00	192.00	0.00	0.00	0.00		0.00	802.50	4,052.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,489.08	3,739.08
	195.74	.00	.00	.00	.00	170.96	.00	.00	196.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
	169,180.00	118,434.50	25,820.00	3,000.00	13,736.00		0.00	67,570.50	397,741.00	2,409.82	285.71	12,733.43	0.00	869.21	16,745.71	0.00			0.00	12,750.00	
	19,210.86	485.37	0.00	37,768.62	0.00	5,983.60	0.00	2,737.58	28,170.65	0.00	164.47	0.00	0.00	0.00	15,067.26	0.00	0.00	0.00	255,108.71	267,858.71	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Otros	Liquido											
IGSS	Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq	Stupeppqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																											
24,926.00	23,719.00	3,300.00	375.00	2,445.00	0.00	10,111.50	64,876.50	0.00	231.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,477.87	0.00	0.00	0.00	43,581.60	1,750.00	45,331.60	
3,133.53	87.85	.00	.00	.00	3,969.92	386.17	.00	.00	.00	.00	.00	.00	.00	3,116.22	.00	.00	.00	.00	3,116.22	.00	.00	.00	0.00	1,750.00	1,750.00		

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2653	18	MEMBREÑO PINEDA, ROMULO ENRIQUE	OFICIAL ADMINISTRATIVO I	DESCUENTO DEL 1% SINDICATO STEPO.

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2023

RESUMEN GENERAL

Sueldo Permanente	169,180.00	
Paso Salarial	118,434.50	
Bonif/Antiguedad	25,820.00	
Bonif/Profesional	3,000.00	
Complemento Sal...	13,736.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	67,570.50	
Bono 372001	12,750.00	
Nominal.....		410,491.00
(-) Cuota I.G.S.S (201).	19,210.86	
(-) Banco del Trabajador (102)	37,768.62	
(-) Cuota Sindicato (105)	2,409.82	
(-) Otros Descuentos (215)	5,983.60	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,737.58	
(-) I.S.R. (203)	28,170.65	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	12,733.43	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	485.37	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	164.47	
(-) Descuento Jubilación (111)	16,745.71	
(-) Plan Jubilación (111)	15,067.26	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	285.71	
(-) Prestamo Banco BANRURAL (215)	869.21	142,632.29
Liquido		267,858.71

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS DIEZ MIL CUATROCIENTOS NOVENTA Y UNO QUETZALES EXACTOS.- (410,491.00) PUERTO QUETZAL ENERO DE 2023

ELABORO F: _____
 RONALD ESTUARDO CRUZ FUENTES
 JEFE DE SECCION

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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