

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	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023-075-01-00-000-004-011-0509-26 GERENCIA DE RECURSOS HUMANOS																									
001	SOLARES MENÉNDEZ MARIO ALEJANDRO					GERENTE DE RECURSOS HUMANOS					3228012887	2600	01/02/2018	01/02/2018											
28	12,738.00	1,000.00	400.00	375.00	35.00	0.00	4,066.00	18,614.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,317.25	250.00	16,567.25
	899.06	.00	.00	.00	.00	.00	250.17	1,147.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
	12,738.00	1,000.00	400.00	375.00	35.00	0.00	4,066.00	18,614.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,317.25	250.00	16,567.25
	.00	.00	.00	.00	.00	.00	1,147.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	0.00	16,317.25	250.00	16,567.25
	899.06	.00	.00	.00	.00	.00	250.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	.00	250.00	
2023-075-01-00-000-004-011-0509-27 DEPARTAMENTO DE PERSONAL																									
001	ROLDAN RAMIREZ LISBETH ZIOMARA					JEFE DE DEPARTAMENTO					1880134638	2015	03/02/2003	03/02/2003											
28	5,918.00	4,873.00	600.00	375.00	349.00	0.00	3,210.00	15,325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,659.08	250.00	12,909.08
	740.20	.00	.00	.00	.00	.00	205.97	941.00	.00	.00	.00	.00	.00	.00	.00	.00	778.75	.00	.00	.00	.00	.00	.00	.00	250.00
002	LEON ALAS ERICK BENEDIN					SUBJEFE DE DEPARTAMENTO					030780001151	2484	16/01/2014	16/01/2014											
28	4,378.00	887.00	435.00	0.00	85.00	0.00	2,782.00	8,567.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,859.14	250.00	7,109.14
	413.79	.00	.00	.00	170.96	.00	115.14	461.45	.00	105.67	.00	.00	.00	.00	.00	.00	440.85	.00	.00	.00	.00	.00	.00	.00	250.00
003	ZELADA MORALES GLORIA ISMELDA					ASISTENTE TECNICO IV					445-004773-5	1708	16/01/1998	16/01/1998											
28	3,498.00	3,900.00	675.00	0.00	449.00	0.00	802.50	9,324.50	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	3,279.36	250.00	3,529.36
	450.37	.00	.00	4,435.89	.00	.00	.00	566.90	.00	113.25	.00	.00	.00	.00	.00	.00	478.73	.00	.00	.00	.00	.00	.00	.00	250.00
004	RECINOS VALLADARES ELUVIA MARICELA					ASISTENTE TECNICO II					445-59-49590	1295	16/11/1989	16/11/1989											
28	2,838.00	3,958.00	675.00	0.00	549.00	0.00	749.00	8,769.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,035.00	0.00	0.00	0.00	0.00	4,048.66	250.00	4,298.66
	423.54	.00	.00	2,115.77	.00	.00	.00	512.39	.00	107.69	.00	75.00	.00	.00	.00	.00	450.95	.00	.00	.00	.00	.00	.00	.00	250.00
005	REYES RODAS FRANCISCO					ASISTENTE TECNICO I					01-078-020334-5	2040	03/02/2003	03/02/2003											
28	2,618.00	2,336.00	675.00	0.00	349.00	0.00	695.50	6,673.50	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	5,380.21	250.00	5,630.21
	322.33	.00	.00	.00	170.96	.00	.00	367.08	.00	86.74	.00	.00	.00	.00	.00	.00	346.18	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																									
	31,988.00	16,954.00	3,460.00	750.00	1,816.00	0.00	12,305.00	67,273.00	413.35	0.00	0.00	0.00	0.00	0.00	0.00	2,495.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
	3,249.29	0.00	0.00	6,551.66	0.00	341.92	0.00	571.28	3,996.34	0.00	0.00	75.00	0.00	0.00	0.00	1,035.00	0.00	0.00	0.00	0.00	0.00	0.00	48,543.70	250.00	50,043.70

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	31,988.00	16,954.00	3,460.00	750.00	1,816.00	0.00	12,305.00	67,273.00	0.00	0.00	0.00	0.00	0.00	2,495.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,543.70	0.00	50,043.70	
	3,249.29	0.00	0.00	6,551.66	0.00	341.92	0.00	571.28	3,996.34	0.00	413.35	0.00	75.00	0.00	0.00	0.00	0.00	0.00	1,035.00	0.00	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												
28	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	0.00	0.00	0.00	0.00	0.00	0.00	9,133.16	0.00	9,383.16	
	511.30	0.00	0.00	0.00	170.96	0.00	142.27	628.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
007	VILLALOBOS ELUBIA MARLENY GARCIA HERNANDEZ DE					OFICIAL ADMINISTRATIVO II					3890011003	2088	01/04/2005	01/04/2005												
28	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	0.00	0.00	0.00	0.00	0.00	0.00	2,909.33	0.00	3,159.33	
	292.48	60.56	0.00	1,829.65	0.00	170.96	0.00	402.24	0.00	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	315.28	0.00	0.00	0.00	0.00	250.00		
008	PEREZ ALVAREZ JOSE ESTEBAN					OFICIAL ADMINISTRATIVO II					020780264643	2233	18/08/2008	18/08/2008												
28	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	0.00	0.00	0.00	0.00	0.00	0.00	2,856.12	0.00	3,106.12	
	267.94	55.48	0.00	1,482.29	0.00	170.96	0.00	74.56	350.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	289.88	0.00	0.00	0.00	0.00	250.00		
	29,524.00	21,138.00	4,660.00	750.00	2,364.00	0.00	12,412.00	70,848.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,035.00	0.00	0.00	47,125.06	0.00	49,125.06	
	116.04	0.00	0.00	0.00	0.00	0.00	4,229.64	0.00	413.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00		
	3,421.95	9,863.60	0.00	854.80	0.00	0.00	537.94	0.00	0.00	0.00	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	3,100.62	0.00	0.00	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												
28	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	0.00	0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	3,129.14	0.00	3,379.14	
	503.96	0.00	0.00	2,289.13	0.00	0.00	140.24	556.84	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	534.20	0.00	0.00	0.00	0.00	250.00		
002	MOREIRA SANDOVAL LUIS FERNANDO					ASISTENTE TECNICO II					03-078-000024-4	2446	02/05/2013	02/05/2013												
28	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	0.00	0.00	0.00	0.00	0.00	0.00	3,646.74	0.00	3,896.74	
	233.77	0.00	0.00	0.00	170.96	0.00	65.05	400.58	0.00	68.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.50	0.00	0.00	0.00	0.00	250.00		
003	CHANG HERNANDEZ HENRY CHILEON					ASISTENTE TECNICO I					020780196303	2182	01/06/2008	01/06/2008												
28	2,618.00	1,688.00	550.00	0.00	249.00	0.00	695.50	5,800.50	0.00	58.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,522.51	0.00	2,772.51	
	280.16	0.00	0.00	1,984.62	0.00	170.96	0.00	77.96	353.75	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	302.53	0.00	0.00	0.00	0.00	250.00		
Van ...																										
	50,996.00	27,909.00	6,720.00	1,125.00	3,082.00	0.00	20,704.50	110,536.50	481.75	58.01	0.00	0.00	0.00	4,191.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00		
	5,338.90	116.04	0.00	14,137.35	0.00	1,196.72	0.00	1,071.36	6,688.33	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	4,265.49	0.00	0.00	0.00	72,740.70	0.00	75,740.70	

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 Desctos	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 ...																								
	50,996.00	27,909.00	6,720.00	1,125.00	3,082.00			0.00	20,704.50	110,536.50							4,191.85	0.00				72,740.70		75,740.70
	5,338.90	116.04	0.00	14,137.35	0.00	1,196.72	0.00	1,071.36	6,688.33	0.00	481.75	0.00	250.00	0.00		0.00		4,265.49	0.00	0.00	0.00	0.00	3,000.00	
2023-075-01-00-000-004-011-0509-28 SECCION DE NOMINAS																								
004	TELON ARIAS HECTOR VINICIO					ASISTENTE TECNICO I					030780002590	2364	11/01/2012	11/01/2012										
28	2,618.00	995.00	550.00	0.00	85.00	0.00	695.50	4,943.50		.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	2,436.18		2,686.18
	238.77	.00	.00	1,330.95	.00	170.96	.00	.00	387.52	.00	69.44	.00	50.00	.00	.00			259.68	.00	.00	.00	.00	250.00	
	11,352.00	6,766.00	2,210.00	0.00	768.00	0.00	4,922.00	26,018.00		58.01								3,230.49	0.00			11,734.57		12,734.57
	.00	.00	.00		.00		1,698.69			137.84	0.00	.00	.00	.00	.00			1,350.91	.00	0.00	0.00	1,000.00		
	1,256.66	5,604.70		512.88		283.25		.00			150.00	.00	.00	.00										

2023-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																								
001	ROSALES MENDIZABAL ELIAZAR					JEFE DE SECCION					020780264295	2218	01/07/2008	01/07/2008										
28	3,278.00	2,475.00	550.00	0.00	249.00	0.00	2,782.00	9,334.00		93.34	.00	.00	.00	.00	.00			.00	.00	.00	.00	7,844.68		8,094.68
	450.83	.00	.00	.00	170.96	.00	125.45	548.74	.00	.00	.00	100.00	.00	.00	.00			.00	.00	.00	.00	.00	250.00	
002	CAMPOS SOLARES MAURICIO					CONTROLADOR DE TIEMPO					3114031315	1775	17/01/2000	17/01/2000										
28	2,508.00	3,150.00	675.00	0.00	349.00	0.00	695.50	7,377.50		.00	2,150.00	.00	.00	.00	.00			1,384.75	.00	.00	.00	2,131.71		2,381.71
	356.33	.00	.00	.00	.00	.00	.00	804.55	.00	93.78	.00	75.00	.00	.00	.00			381.38	.00	.00	.00	.00	250.00	
003	DEL CID REYES GONZALO					CONTROLADOR DE TIEMPO					010780187897	1397	22/04/1992	22/04/1992										
28	2,508.00	4,345.00	675.00	0.00	649.00	0.00	695.50	8,872.50		.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	4,242.65		4,492.65
	428.54	.00	.00	2,421.48	.00	170.96	.00	.00	969.01	.00	108.73	.00	75.00	.00	.00			456.13	.00	.00	.00	.00	250.00	
004	MARROQUIN LOPEZ HECTOR RENE					CONTROLADOR DE TIEMPO					4450487670	2219	01/07/2008	01/07/2008										
28	2,508.00	1,675.00	550.00	0.00	249.00	0.00	695.50	5,677.50		56.78	3,000.00	.00	.00	.00	.00			.00	.00	.00	.00	489.85		739.85
	274.22	.00	.00	773.71	.00	170.96	.00	.00	565.60	.00	.00	.00	50.00	.00	.00			296.38	.00	.00	.00	.00	250.00	
005	CONTRERAS SOSA HAROL GUILLERMO					OFICIAL ADMINISTRATIVO I					010780187552	1656	03/03/1997	03/03/1997										
28	2,288.00	3,150.00	675.00	0.00	549.00	0.00	695.50	7,357.50		.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	6,112.03		6,362.03
	355.37	.00	.00	.00	.00	.00	.00	416.14	.00	93.58	.00	.00	.00	.00	.00			380.38	.00	.00	.00	.00	250.00	
Van ...																								
	66,704.00	43,699.00	10,395.00	1,125.00	5,212.00	0.00	26,964.00	154,099.00	847.28	208.13	5,150.00	0.00	0.00	5,965.80			0.00				0.00	4,500.00		
	7,442.96	116.04	0.00	18,663.49	0.00	1,880.56	0.00	1,196.81	10,379.89	0.00	0.00	600.00	0.00	0.00			5,650.24		0.00		0.00	95,997.80		100,497.80

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomq Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	66,704.00	43,699.00	10,395.00	1,125.00	5,212.00	0.00	26,964.00	154,099.00		208.13	5,150.00	0.00	0.00						5,965.80		0.00				95,997.80		100,497.80
	7,442.96	116.04	0.00	18,663.49	0.00	1,880.56	0.00	1,196.81	10,379.89	0.00	847.28	0.00	600.00	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													
28	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	.00	.00	.00	.00	.00	.00	.00	.00	1,381.78		1,631.78
	183.23	.00	.00	446.44	.00	170.96	.00	.00	237.54	.00	.00	.00	50.00	.00	.00	.00	.00	202.18		.00	.00	.00	.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	.00	.00	1,384.75			0.00				22,202.70		23,702.70
	2,048.52		3,641.63		683.84		125.45	.00			350.00	.00	.00	.00	.00	1,716.45		.00		.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													
28	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	.00	.00	.00	.00	.00	.00	.00	.00	4,762.26		5,012.26
	327.59	.00	.00	1,048.27	.00	.00	.00	91.16	390.39	.00	87.83	.00	75.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
002	ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE JEFE ADMINISTRATIVO PORTUARIO										010780190286	1864	01/08/2000	01/08/2000													
28	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	.00	.00	.00	.00	.00	.00	.00	.00	4,292.41		4,542.41
	496.72	.00	.00	3,845.23	.00	170.96	.00	138.22	590.92	.00	122.84	.00	100.00	.00	.00	.00	526.70		.00	.00	.00	.00	.00	.00	.00		250.00
003	CIUDAD REAL AGUILAR LUIS EMILIO MEDICO										020780193649	1935	01/02/2002	01/02/2002													
28	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	.00	.00	.00	.00	.00	.00	.00	.00	7,176.34		7,426.34
	684.27	.00	.00	.00	170.96	.00	190.40	932.51	.00	141.67	.00	150.00	.00	.00	.00	720.85		.00	.00	.00	.00	.00	.00	.00	.00		250.00
005	GOMEZ MARTINEZ ANA RUTH PARAMEDICO										3890010783	2190	01/06/2008	01/06/2008													
28	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	.00	.00	.00	.00	.00	.00	.00	.00	2,288.23		2,538.23
	280.16	.00	.00	1,899.07	.00	170.96	.00	.00	731.54	.00	78.01	.00	50.00	.00	.00	302.53		.00	.00	.00	.00	.00	.00	.00	.00		250.00
006	CANTE CRUZ LAZARO FRANCISCO PARAMEDICO AUXILIAR										3890010494	2432	18/02/2013	18/02/2013													
28	2,508.00	773.00	550.00	0.00	85.00	0.00	695.50	4,611.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,057.43		2,307.43
	222.74	.00	.00	1,237.17	.00	170.96	.00	.00	564.00	.00	66.12	.00	50.00	.00	.00	243.08		.00	.00	.00	.00	.00	.00	.00	.00		250.00
Van ...																											
	85,503.00	56,059.00	13,705.00	1,687.50	6,578.00	0.00	36,005.50	199,538.00	1,343.75	246.07	10,233.43	0.00	0.00		7,961.14				0.00					0.00		6,000.00	
	9,637.67	116.04	0.00	27,139.67	0.00	2,735.36	0.00	1,616.59	13,826.79	0.00	0.00	1,075.00	0.00		0.00			5,650.24			0.00			117,956.25		123,956.25	

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		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	85,503.00	56,059.00	13,705.00	1,687.50	6,578.00		0.00	36,005.50	199,538.00				0.00	0.00	7,961.14	0.00	0.00		117,956.25	123,956.25		
	9,637.67	116.04	0.00	27,139.67	0.00	2,735.36	0.00	1,616.59	13,826.79	0.00	1,343.75	0.00	1,075.00	0.00	0.00	5,650.24	0.00	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												3693025803	2152	02/05/2008	02/05/2008						
28	2,508.00	1,766.50	550.00	0.00	249.00		0.00	695.50	5,769.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,289.81	4,539.81		
	278.64	0.00	0.00	0.00	170.96	0.00	0.00	728.64	0.00	0.00	0.00	0.00	0.00	0.00	300.95	0.00	0.00	0.00	0.00	250.00		
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE												010780198651	2459	02/09/2013	02/09/2013						
28	2,398.00	666.00	435.00	0.00	85.00		0.00	695.50	4,279.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,381.57	3,631.57		
	206.70	42.80	0.00	0.00	170.96	0.00	0.00	250.99	0.00	0.00	0.00	0.00	0.00	0.00	226.48	0.00	0.00	0.00	0.00	250.00		
009	PAZ MORALES ETELVINA BEATRIZ												030780002379	2663	18/07/2022	18/07/2022						
28	2,288.00	91.00	0.00	0.00	0.00		0.00	695.50	3,074.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,555.18	2,805.18		
	148.50	0.00	0.00	0.00	0.00	0.00	41.32	112.52	0.00	50.75	0.00	0.00	0.00	0.00	166.23	0.00	0.00	0.00	0.00	250.00		
010	BARRIENTOS GALVEZ CESAR AUGUSTO												010780190316	1868	08/08/2000	08/08/2000						
28	2,288.00	3,000.00	675.00	0.00	349.00		0.00	695.50	7,007.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,479.60	5,729.60		
	338.46	0.00	0.00	0.00	170.96	0.00	0.00	928.40	0.00	90.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
011	MENDOZA ARRIAGA VICTOR EDUARDO												3595006253	2582	04/07/2019	04/07/2019						
28	2,739.00	400.00	0.00	187.50	35.00		0.00	1,391.00	4,752.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,045.67	4,295.67		
	229.55	0.00	0.00	0.00	170.96	0.00	63.87	242.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
012	GONZALEZ MONTES DE OCA NATALY												0280009258	2638	28/04/2020	28/04/2020						
28	5,478.00	800.00	0.00	375.00	0.00		0.00	2,782.00	9,435.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,479.93	7,729.93		
	455.71	94.35	0.00	0.00	170.96	0.00	126.81	522.99	0.00	0.00	100.00	0.00	0.00	0.00	484.25	0.00	0.00	0.00	0.00	250.00		
013	BARRERA SHENI JANETH LOPEZ GRAJEDA DE												03078000201-8	2457	01/08/2013	01/08/2013						
28	2,508.00	683.00	435.00	0.00	85.00		0.00	695.50	4,406.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,573.53	2,823.53		
	212.83	0.00	0.00	857.54	0.00	170.96	0.00	527.57	0.00	64.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
014	ALVARADO ARRIAGA OTILIA AMPARO												3083237371	2274	03/08/2009	03/08/2009						
28	2,508.00	1,400.00	550.00	0.00	149.00		0.00	695.50	5,302.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,009.74	4,259.74		
	256.11	0.00	0.00	0.00	0.00	0.00	0.00	685.99	0.00	73.03	0.00	0.00	0.00	0.00	277.63	0.00	0.00	0.00	0.00	250.00		
Van ...																						
	108,218.00	64,865.50	16,350.00	2,250.00	7,530.00		0.00	44,351.50	243,565.00	1,621.68	246.07	10,233.43	0.00	0.00	9,416.68	0.00	0.00	0.00	8,000.00			
	11,764.17	253.19	0.00	27,997.21	0.00	3,761.12	0.00	1,848.59	17,826.34	0.00	0.00	1,175.00	0.00	0.00	5,650.24	0.00	0.00	0.00	151,771.28	159,771.28		

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 Dec. 81-70 B. Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa 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	1%	1%	Dec. 81-70 B. Judicial	Ornato	Coop	Tienda Coop	Jubila	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	108,218.00	64,865.50	16,350.00	2,250.00	7,530.00		0.00	44,351.50	243,565.00				0.00	0.00	9,416.68	0.00	0.00		151,771.28		159,771.28	
	11,764.17	253.19	0.00	27,997.21	0.00	3,761.12	0.00	1,848.59	17,826.34	0.00	1,621.68	0.00	1,175.00	0.00	0.00	5,650.24	0.00	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								
28	2,288.00	2,336.00	675.00	0.00	349.00		0.00	695.50	6,343.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,518.54		2,768.54
	306.39	.00	.00	2,000.01	.00	170.96	.00	.00	859.48	.00	83.44	.00	75.00	.00	.00	329.68	.00	.00	.00	.00	250.00	
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					3114030908	2220	16/07/2008	16/07/2008								
28	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	.00	2,134.27		2,384.27
	263.31	54.52	.00	1,780.99	.00	170.96	.00	.00	712.37	.00	.00	.00	50.00	.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								
28	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	.00	2,472.67		2,722.67
	232.88	.00	.00	1,332.77	.00	170.96	.00	.00	240.42	.00	68.22	.00	50.00	.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								
28	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	.00	2,338.57		2,588.57
	153.67	.00	.00	.00	.00	170.96	.00	.00	244.90	.00	51.82	.00	50.00	.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								
28	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	.00	3,118.33		3,368.33
	191.44	.00	.00	.00	.00	170.96	.00	.00	182.45	.00	.00	.00	50.00	.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								
28	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	.00	1,653.49		1,903.49
	274.85	.00	.00	13.37	.00	170.96	.00	.00	653.89	.00	76.91	.00	50.00	.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								
28	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	.00	3,825.40		4,075.40
	262.05	.00	.00	646.85	.00	.00	.00	.00	283.16	.00	74.26	.00	50.00	.00	.00	283.78	.00	.00	.00	.00	250.00	
Van ...																						
	124,784.00	73,357.50	19,785.00	2,250.00	9,046.00		0.00	49,220.00	278,442.50	1,976.33	285.71	12,733.43	0.00	0.00	11,248.09	0.00	0.00	0.00	0.00	9,750.00		
	13,448.76	307.71	0.00	33,771.20	0.00	4,786.88	0.00	1,848.59	21,003.01	0.00	0.00	1,550.00	0.00	0.00	5,650.24	0.00	0.00	0.00	0.00	169,832.55		179,582.55

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								
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 ...																						
	124,784.00	73,357.50	19,785.00	2,250.00	9,046.00		0.00	49,220.00	278,442.50		285.71	12,733.43	0.00	0.00	11,248.09		0.00			169,832.55		179,582.55
	13,448.76	307.71	0.00	33,771.20	0.00	4,786.88	0.00	1,848.59	21,003.01	0.00	1,976.33	0.00	1,550.00	0.00	0.00	5,650.24	0.00	0.00		0.00	9,750.00	

2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																						
	55,902.00	29,258.50	8,955.00	1,125.00	3,749.00		0.00	21,560.50	120,550.00		39.64											
		191.67	.00	.00	.00			10,385.58		1,129.05	0.00	6,500.00	.00	.00	.00	.00	.00	0.00		72,452.97		77,452.97
	5,822.57	14,661.27		2,735.36		651.78		.00				900.00	.00	.00	5,080.11	.00	.00		0.00	5,000.00		

2023-075-01-00-000-004-011-0509-31 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								
28	5,918.00	5,695.00	600.00	375.00	649.00		0.00	3,210.00	16,447.00		.00	.00	.00	.00	3,230.49		.00		10,214.09		10,464.09	
	794.39	.00	.00	.00	.00	.00	221.04	987.67	.00	.00	164.47	.00	.00	.00	834.85	.00	.00		.00	250.00		
002	CRUZ AURA LETICIA DE LA CRUZ GARCIA DE SUBJEFE DE DEPARTAMENTO										02078026525-9	1666	01/04/1997	01/04/1997								
28	4,378.00	4,850.00	675.00	0.00	549.00		0.00	2,782.00	13,234.00		.00	.00	.00	.00	1,403.19		.00		8,889.41		9,139.41	
	639.20	.00	.00	433.77	.00	170.96	.00	177.87	745.40	.00	.00	100.00	.00	.00	674.20	.00	.00		.00	250.00		
003	TELON ARIAS ALDO EMILIO COORDINADOR DE CURSOS										010780190170	1847	01/06/2000	01/06/2000								
28	3,058.00	3,300.00	675.00	0.00	349.00		0.00	749.00	8,131.00		.00	.00	.00	.00	.00	.00	.00	.00	6,477.11		6,727.11	
	392.73	.00	.00	.00	170.96	.00	109.28	460.56	.00	101.31	.00	.00	.00	.00	419.05	.00	.00		.00	250.00		
004	FRANCO CASTELLANOS CARLOS FERNANDO COORDINADOR DE CURSOS										010780189890	1808	03/03/2000	03/03/2000								
28	3,058.00	4,150.00	675.00	0.00	349.00		0.00	749.00	8,981.00		.00	.00	869.21	.00	.00	.00	.00	.00	5,938.58		6,188.58	
	433.78	89.81	.00	423.05	.00	170.96	.00	.00	519.06	.00	.00	75.00	.00	.00	461.55	.00	.00		.00	250.00		
005	GARCIA VALDEZ JAIME AROLDO COORDINADOR DE CURSOS										010780190910	1942	01/04/2002	01/04/2002								
28	3,058.00	3,363.00	675.00	0.00	349.00		0.00	749.00	8,194.00		.00	.00	.00	.00	2,305.47		.00		4,536.91		4,786.91	
	395.77	.00	.00	368.88	.00	.00	.00	485.03	.00	101.94	.00	.00	.00	.00	.00	.00	.00		.00	250.00		
	19,470.00	21,358.00	3,300.00	375.00	2,245.00		0.00	8,239.00	54,987.00		0.00											
		89.81	.00	.00	.00			3,197.72		203.25	164.47	.00	869.21	.00	.00	6,939.15		0.00		36,056.10		37,306.10
	2,655.87	1,225.70		512.88		508.19		.00				175.00	.00	.00	2,389.65	.00	.00		0.00	1,250.00		

Van ...																						
	144,254.00	94,715.50	23,085.00	2,625.00	11,291.00		0.00	57,459.00	333,429.50	2,179.58	285.71	12,733.43	0.00	869.21	13,637.74		0.00		0.00	11,000.00		
	16,104.63	397.52	0.00	34,996.90	0.00	5,299.76	0.00	2,356.78	24,200.73	0.00	164.47	1,725.00	0.00	0.00	12,589.39		0.00		205,888.65		216,888.65	

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 Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso			Fecha Relación				Sueldo Liquido	Otros Bonos	Liquido Recibir
													IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago			
Vienen ...																						
		144,254.00	94,715.50	23,085.00	2,625.00	11,291.00	0.00	57,459.00	333,429.50		285.71	12,733.43	869.21	0.00	13,637.74	0.00		0.00			205,888.65	216,888.65
		16,104.63	397.52	0.00	34,996.90	0.00	5,299.76	0.00	2,356.78	24,200.73	0.00	2,179.58	164.47	1,725.00	0.00	0.00	12,589.39	0.00	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											JEFE DE DEPARTAMENTO	100780188000	1665	01/04/1997	01/04/1997						
28		5,918.00	5,132.00	600.00	375.00	549.00	0.00	3,424.00	15,998.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	812.40	.00	.00	.00	.00	250.00
002	LAU AGUILAR MARTHA ALICIA											SECRETARIA DE DEPARTAMENTO	01-078-019996-8	2660	16/05/2022	16/05/2022						
28		2,398.00	125.00	0.00	0.00	0.00	0.00	695.50	3,218.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,583.51	1,833.51
		155.45	.00	.00	1,087.83	.00	.00	.00	218.28	.00	.00	.00	.00	.00	.00	.00	173.43	.00	.00	.00	.00	250.00
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE											SUBJEFE DE DEPARTAMENTO	010780189474	1733	01/05/1999	01/05/1999						
28		4,378.00	4,450.00	675.00	0.00	449.00	0.00	2,782.00	12,734.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	649.20	.00	.00	.00	.00	250.00
004	MORALES MIRZA JEANETE DONIS GALEANO DE											ASISTENTE TECNICO III	020780193088	1443	07/12/1993	07/12/1993						
28		3,058.00	5,270.00	675.00	0.00	649.00	0.00	802.50	10,454.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,550.97	8,800.97
		504.95	.00	.00	.00	.00	.00	.00	758.80	.00	104.55	.00	.00	.00	.00	.00	535.23	.00	.00	.00	.00	250.00
005	ORELLANA JIMENEZ ALEJANDRO											ASISTENTE TECNICO III	010780188583	1701	20/11/1997	20/11/1997						
28		3,058.00	4,650.00	675.00	0.00	449.00	0.00	802.50	9,634.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,940.39	8,190.39
		465.35	.00	.00	.00	170.96	.00	.00	563.57	.00	.00	.00	.00	.00	.00	.00	494.23	.00	.00	.00	.00	250.00
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE											ASISTENTE TECNICO III	010780189989	1830	03/04/2000	03/04/2000						
28		3,058.00	3,900.00	675.00	0.00	349.00	0.00	802.50	8,784.50		.00	.00	.00	.00	.00	.00	2,477.87	.00	.00	.00	2,353.49	2,603.49
		424.29	87.85	.00	2,409.20	.00	.00	.00	505.07	.00	.00	.00	75.00	.00	.00	.00	451.73	.00	.00	.00	.00	250.00
007	AMEZQUITA GUZMAN LESLY CARMELITA											ASISTENTE TECNICO III	3115055937	2658	11/05/2022	11/05/2022						
8		873.71	54.86	0.00	0.00	0.00	0.00	229.29	1,157.86		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,101.94	1,173.37
		55.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	71.43
Van ...																						
		166,995.71	118,297.36	26,385.00	3,000.00	13,736.00	0.00	66,997.29	395,411.36	2,411.47	285.71	12,733.43	0.00	869.21	16,753.96	0.00	0.00	0.00	0.00	0.00	12,571.43	
		19,098.34	485.37	0.00	42,204.51	0.00	5,812.64	0.00	2,742.95	27,973.93	0.00	164.47	1,800.00	0.00	0.00	15,067.26	0.00	0.00	0.00	0.00	247,008.11	259,579.54



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	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	Stupeqpz	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
2023-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																									
22,741.71	23,581.86	3,300.00	375.00	2,445.00	0.00	9,538.29	61,981.86	0.00	231.89	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	41,119.46	0.00	42,690.89	
87.85	.00	.00	.00	.00	.00	3,773.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2,993.71	7,207.61			512.88		386.17	.00				75.00	.00	.00	.00	.00	3,116.22	.00	.00	.00	.00	0.00	1,571.43			

Van ...

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1708 3	ZELADA MORALES, GLORIA ISMELDA	ASISTENTE TECNICO IV	NUEVO PRSTAMO BANTRAB CON CUOTA MENSUAL DE Q. 4,435.89

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

RESUMEN GENERAL

Sueldo Permanente	166,995.71	
Paso Salarial	118,297.36	
Bonif/Antigüedad	26,385.00	
Bonif/Profesional	3,000.00	
Complemento Sal...	13,736.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	66,997.29	
Bono 372001	12,571.43	
Nominal.....		407,982.79
(-) Cuota I.G.S.S (201).	19,098.34	
(-) Banco del Trabajador (102)	42,204.51	
(-) Cuota Sindicato (105)	2,411.47	
(-) Otros Descuentos (215)	5,812.64	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,742.95	
(-) I.S.R. (203)	27,973.93	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	1,800.00	
(-) 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 Stupepqz (282)	164.47	
(-) Descuento Jubilación (111)	16,753.96	
(-) Plan Jubilación (111)	15,067.26	
(-) 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)	285.71	
(-) Prestamo Banco BANRURAL (215)	869.21	148,403.25
Liquido		259,579.54

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CUATROCIENTOS SIETE MIL NOVECIENTOS OCHENTA Y DOS QUETZALES CON 79/100.- ( 407,982.79) PUERTO QUETZAL FEBRERO DE 2023

ELABORO F: \_\_\_\_\_  
 BANNER ADAN FAJARDO GARCIA  
 AUXILIAR ADMINISTRATIVO

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

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