

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido			
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	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 ...																							
	29,568.00	8,397.00	2,325.00	750.00	996.00		0.00	10,218.50		52,254.50		0.00		0.00		0.00	1,432.81		0.00		43,754.12		45,254.12
	2,523.88	0.00	0.00	0.00	0.00	854.80	0.00	364.22	2,928.13	0.00	149.61	71.93	175.00	0.00		0.00		0.00		0.00	0.00	1,500.00	
2023-075-01-00-000-005-011-0509-34 DEPARTAMENTO DE COMPRAS																							
005 QUIÑONEZ LINARES SHENY MARISELA SECRETARIA DE DEPARTAMENTO 3114031026 2433 18/02/2013 18/02/2013																							
28	2,398.00	773.00	550.00	0.00	85.00		0.00	695.50	4,501.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,650.96		3,900.96
	217.42	.00	.00	.00	.00	.00	.00	330.52	.00	65.02	.00	.00	.00	.00	.00	237.58		.00	.00	.00	.00	250.00	
006 GARCIA DIAZ MARLENY AUXILIAR ADMINISTRATIVO 3114036136 2517 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		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,958.27		3,208.27
	183.23	.00	.00	.00	170.96	.00	.00	170.92	.00	57.94	.00	50.00	.00	.00	.00	202.18		.00	.00	.00	.00	250.00	
007 GONZALES VELASQUEZ GEOVANNY IBAN ASISTENTE TECNICO I 010780190820 1937 01/03/2002 01/03/2002																							
28	2,618.00	2,476.00	675.00	0.00	349.00		0.00	695.50	6,813.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,589.96		3,839.96
	329.09	.00	.00	1,737.38	.00	170.96	.00	91.57	378.22	.00	88.14	.00	75.00	.00	.00	353.18		.00	.00	.00	.00	250.00	
	20,966.00	9,286.00	3,435.00	375.00	1,266.00		0.00	7,436.50	42,764.50		0.00										32,530.97		34,280.97
	.00	.00	.00	.00	.00			2,398.16		360.71	71.93	.00	.00	.00	.00	.00	.00	.00	0.00		0.00	1,750.00	
	2,065.51	1,737.38		854.80		219.29		.00		300.00	.00	.00	.00	.00	2,225.75	.00	.00	0.00		0.00			
2023-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																							
001 CIFUENTES CASTILLO SELVYN OSMAR JEFE DE DEPARTAMENTO 010780189911 1816 16/03/2000 16/03/2000																							
28	5,918.00	4,900.00	600.00	375.00	349.00		0.00	3,210.00	15,352.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,616.64		8,866.64
	741.50	.00	.00	3,371.24	.00	170.96	.00	206.33	926.19	215.52	173.52	.00	150.00	.00	.00	780.10		.00	.00	.00	.00	250.00	
002 VALDIVIEZO CLAUDIA MARIA GARCIA AZURDIA DE ASISTENTE ADMINISTRATIVO 384-003629-1 2041 03/02/2003 03/02/2003																							
28	4,158.00	2,882.00	675.00	0.00	349.00		0.00	802.50	8,866.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,355.33		7,605.33
	428.25	.00	.00	.00	.00	.00	.00	627.09	.00	.00	.00	.00	.00	.00	.00	455.83		.00	.00	.00	.00	250.00	
003 MELENDEZ ARRECIS ANDREA BETZABE SECRETARIA DE DEPARTAMENTO 01078019851-1 2445 02/05/2013 02/05/2013																							
28	2,398.00	733.00	435.00	0.00	85.00		0.00	695.50	4,346.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,461.70		3,711.70
	209.94	.00	.00	.00	.00	.00	.00	351.56	.00	.00	43.47	50.00	.00	.00	.00	229.83		.00	.00	.00	.00	250.00	
Van ...																							
	49,236.00	20,561.00	5,695.00	1,125.00	2,298.00		0.00	17,013.00	95,928.00	534.23	0.00	0.00	0.00	0.00	3,691.51		0.00			0.00	3,000.00		
	4,633.31	0.00	0.00	5,108.62	0.00	1,367.68	0.00	662.12	5,712.63	215.52	115.40	500.00	0.00	0.00	0.00	0.00		0.00		0.00	73,386.98		76,386.98

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 Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	66,242.00	31,804.00	8,155.00	1,125.00	3,800.00	0.00	23,968.00	135,094.00		68.18	0.00	2,650.69	0.00	5,581.16	0.00	0.00	0.00	96,397.60		101,147.60
	6,525.04	123.44	0.00	8,199.00	0.00	2,393.44	0.00	1,017.94	7,978.64	215.52	750.30	179.40	725.00	0.00	0.00	2,288.65	0.00	0.00	0.00	4,750.00
2023-075-01-00-000-005-011-0509-35 DEPARTAMENTO DE SERVICIOS ADMINISTRATIVOS																				
	29,480.00	19,758.00	4,170.00	375.00	2,285.00	0.00	11,663.00	67,731.00		68.18										
		123.44	.00	.00	.00		4,170.85		389.59	107.47	.00		2,650.69	.00	2,288.65		0.00		42,444.29	44,944.29
	3,271.42		6,461.62		1,196.72		562.15	215.52			425.00	.00	.00	3,355.41	.00		0.00		2,500.00	
2023-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																				
001	ANDRADE SANABRIA EDGAR ROLANDO					JEFE ADMINISTRATIVO PORTUARIO					445-06-99820	1773	17/01/2000	17/01/2000						
28	3,278.00	4,350.00	675.00	0.00	349.00	0.00	2,782.00	11,434.00		.00	4,001.90	.00	.00	.00	1,179.75	.00	.00	1,549.95		1,799.95
	552.26	.00	.00	2,336.89	.00	170.96	.00	153.68	670.07	.00	134.34	.00	100.00	.00	584.20	.00	.00	.00		250.00
002	CASTILLO LEMUS ELMAR JONATHAN					ASISTENTE TECNICO I					020780196290	2210	01/06/2008	01/06/2008						
28	2,618.00	1,717.00	550.00	0.00	249.00	0.00	695.50	5,829.50		58.30	.00	.00	.00	.00	.00	.00	.00	3,230.84		3,480.84
	281.56	.00	.00	1,594.11	.00	.00	.00	310.71	.00	.00	50.00	.00	.00	.00	303.98	.00	.00	.00		250.00
003	CEBALLOS SANCHEZ CARLOS ENRIQUE					ASISTENTE TECNICO III					3114031159	1829	03/04/2000	03/04/2000						
28	3,058.00	3,200.00	675.00	0.00	349.00	0.00	802.50	8,084.50		80.85	.00	.00	.00	.00	.00	.00	.00	5,300.76		5,550.76
	242.54	.00	.00	1,392.54	.00	170.96	.00	.00	480.12	.00	.00	.00	.00	.00	416.73	.00	.00	.00		250.00
004	QUINTEROS ROSALES MARIA JOSE					OFICIAL ADMINISTRATIVO I					01078019914-3	2492	01/04/2014	01/04/2014						
28	2,288.00	550.00	435.00	0.00	85.00	0.00	695.50	4,053.50		.00	.00	.00	.00	.00	.00	.00	.00	3,307.07		3,557.07
	195.78	.00	.00	.00	.00	.00	54.48	220.45	.00	60.54	.00	.00	.00	.00	215.18	.00	.00	.00		250.00
005	GÁMEZ ROCHA JEANETH ALBERTINA					OFICIAL ADMINISTRATIVO II					01078019766-3	2397	01/06/2012	01/06/2012						
28	2,398.00	917.00	550.00	0.00	85.00	0.00	695.50	4,645.50		46.46	.00	.00	.00	.00	.00	.00	.00	2,588.21		2,838.21
	224.38	.00	.00	1,092.32	.00	170.96	.00	.00	228.39	.00	.00	50.00	.00	.00	244.78	.00	.00	.00		250.00
006	VELASQUEZ AVILA JOSE MANUEL					ASISTENTE TECNICO I					020780265135	2288	16/12/2009	16/12/2009						
28	2,618.00	1,400.00	550.00	0.00	149.00	0.00	695.50	5,412.50		.00	.00	.00	.00	.00	.00	.00	.00	2,580.75		2,830.75
	261.42	.00	.00	1,504.41	.00	170.96	.00	72.74	414.96	.00	74.13	.00	50.00	.00	283.13	.00	.00	.00		250.00
Van ...																				
	82,500.00	43,938.00	11,590.00	1,125.00	5,066.00	0.00	30,334.50	174,553.50	1,019.31	253.79	4,001.90	0.00	2,650.69	7,629.16	0.00	0.00	0.00	0.00	6,250.00	
	8,282.98	123.44	0.00	16,119.27	0.00	3,077.28	0.00	1,298.84	10,303.34	215.52	179.40	975.00	0.00	0.00	3,468.40	0.00	0.00	114,955.18		121,205.18

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	Prest. Cooperativa Prestamo	Sueldo Liquidado	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 Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	82,500.00	43,938.00	11,590.00	1,125.00	5,066.00		0.00	30,334.50	174,553.50													
	8,282.98	123.44	0.00	16,119.27	0.00	3,077.28	0.00	1,298.84	10,303.34	215.52	1,019.31	179.40	975.00	0.00	0.00	7,629.16	0.00	0.00	0.00	0.00	114,955.18	121,205.18
2023-075-01-00-000-005-011-0509-36 SECCION DE SUMINISTROS Y ALMACENAMIENTOS																						
007	CRUZ MARILYN RUBI LOPEZ MELGAR DE					OFICIAL ADMINISTRATIVO I					01-078-019852-0		2443	02/05/2013	02/05/2013							
28	2,288.00	733.00	435.00	0.00	85.00	0.00	0.00	695.50	4,236.50		42.37		.00	.00	.00	.00	.00	.00	.00	.00	3,342.89	3,592.89
	204.62	.00	.00	.00	170.96	.00	.00	201.33	.00	.00	.00	50.00	.00	.00	224.33	.00	.00	.00	.00	.00	.00	250.00
008	GIL QUINTANA JUAN RAUL					OFICIAL ADMINISTRATIVO I					030780001984		760	01/08/2022	01/08/2022							
28	2,288.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	2,640.45	2,890.45
	144.10	.00	.00	.00	.00	.00	.00	134.11	.00	49.84	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
009	ARANA SHERON VICTOR DAVID					OFICIAL ADMINISTRATIVO I					3440066425		2665	22/08/2022	22/08/2022							
28	2,288.00	72.00	0.00	0.00	0.00	0.00	0.00	695.50	3,055.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	2,630.12	2,880.12
	147.58	.00	.00	.00	.00	.00	.00	112.52	.00	.00	.00	.00	.00	.00	165.28	.00	.00	.00	.00	.00	.00	250.00
	23,122.00	12,939.00	3,870.00	0.00	1,351.00	0.00	0.00	8,453.00	49,735.00		227.98											
	.00	.00	.00	.00	.00			2,772.66		318.85	0.00	4,001.90	.00	.00	.00	1,179.75	0.00	0.00			27,171.04	29,421.04
	2,254.24	7,920.27		854.80		280.90		.00			315.00	.00	.00	.00	2,437.61	.00	.00	0.00			0.00	2,250.00
2023-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																						
001	OCHOA FREDY HUMBERTO					JEFE DE SECCION					020780194874		1667	01/04/1997	01/04/1997							
28	3,278.00	4,200.00	675.00	0.00	549.00	0.00	0.00	2,782.00	11,484.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	6,316.15	6,566.15
	554.68	.00	.00	2,792.81	.00	170.96	.00	154.35	673.51	.00	134.84	.00	100.00	.00	.00	586.70	.00	.00	.00	.00	.00	250.00
002	SANCHEZ RODRIGUEZ ESWIN JOSE					CONDUCTOR DE VEHICULOS					01078020002-8		2548	02/03/2016	02/03/2016							
28	2,288.00	400.00	435.00	0.00	35.00	0.00	0.00	695.50	3,853.50		.00		1,348.73	.00	.00	.00	.00	.00	.00	.00	565.30	815.30
	186.12	.00	.00	794.55	.00	.00	375.00	.00	270.08	.00	58.54	.00	50.00	.00	.00	205.18	.00	.00	.00	.00	.00	250.00
003	PANAMA RUIZ CARLOS RANDOLFO					OFICIAL ADMINISTRATIVO II					3114031278		1718	01/09/1998	01/09/1998							
28	2,398.00	2,850.00	675.00	0.00	449.00	0.00	0.00	695.50	7,067.50		.00		.00	.00	.00	1,064.48	.00	.00	.00	.00	3,253.61	3,503.61
	341.36	.00	.00	986.89	.00	170.96	.00	.00	718.64	.00	90.68	.00	75.00	.00	.00	365.88	.00	.00	.00	.00	.00	250.00
Van ...																						
	97,328.00	52,193.00	13,810.00	1,125.00	6,184.00	0.00	0.00	36,594.00	207,234.00	1,353.21	296.16	5,350.63	0.00	2,650.69	9,176.53	0.00	0.00	0.00	0.00	0.00	0.00	7,750.00
	9,861.44	123.44	0.00	20,693.52	0.00	3,590.16	375.00	1,453.19	12,413.53	215.52	179.40	1,265.00	0.00	0.00	4,532.88	0.00	0.00	0.00	0.00	0.00	133,703.70	141,453.70

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 Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			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 ...																							
	97,328.00	52,193.00	13,810.00	1,125.00	6,184.00			207,234.00		296.16	5,350.63	2,650.69		0.00		9,176.53		0.00			133,703.70		141,453.70
	9,861.44	123.44	0.00	20,693.52	3,590.16	375.00	1,453.19	12,413.53	215.52	1,353.21	179.40	1,265.00	0.00		0.00		4,532.88		0.00		0.00	7,750.00	
2023-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																							
004	BATRES PEÑA MARIO RENE										CONDUCTOR DE VEHICULOS PESADOS		3693026426	1963	16/08/2002	16/08/2002							
28	2,398.00	2,406.00	675.00	0.00	349.00			6,523.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		2,785.80		3,035.80
	315.09	.00	.00	2,051.69	.00	170.96	.00	.00	701.04	.00	85.24	.00	75.00	.00	.00	338.68		.00	.00		.00	250.00	
005	ALVARADO GUZMAN RAUL JONATAN										CONDUCTOR DE VEHICULOS		030780001658	2619	09/01/2019	09/01/2019							
28	2,288.00	400.00	0.00	0.00	35.00			3,418.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		2,587.39		2,837.39
	165.11	.00	.00	.00	.00	170.96	.00	.00	207.42	.00	54.19	.00	50.00	.00	.00	183.43		.00	.00		.00	250.00	
006	FLORES EVANS JOSE ANTONIO										CONDUCTOR DE VEHICULOS PESADOS		3114030619	1356	01/06/2008	01/06/2008							
28	2,398.00	1,688.00	650.00	0.00	249.00			5,680.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		2,798.37		3,048.37
	274.37	.00	.00	1,660.55	.00	170.96	.00	.00	649.44	.00	76.81	.00	50.00	.00	.00	.00		.00	.00		.00	250.00	
007	BARILLAS MARROQUIN SAMUEL BENJAMIN										CONDUCTOR DE VEHICULOS		01-078-0202101	2047	01/04/2003	01/04/2003							
28	2,288.00	2,513.00	650.00	0.00	349.00			6,495.50		.00	400.00	.00	.00	.00	.00		.00	.00	.00		4,410.46		4,660.46
	313.73	.00	.00	.00	.00	.00	.00	874.07	.00	84.96	.00	75.00	.00	.00	.00	337.28		.00	.00		.00	250.00	
008	CAMPOS BLANCO FREDDY GUMERCINDO										CONDUCTOR DE VEHICULOS		010780197116	2496	03/05/2017	03/05/2017							
28	2,288.00	400.00	435.00	0.00	35.00			3,853.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		1,920.07		2,170.07
	186.12	.00	.00	902.70	.00	170.96	.00	.00	409.93	.00	58.54	.00	.00	.00	.00	205.18		.00	.00		.00	250.00	
010	ORTIZ MUÑOZ WALTER ANTONIO										CONDUCTOR DE VEHICULOS		030780002263	2650	04/10/2021	04/10/2021							
28	2,288.00	200.00	0.00	0.00	0.00			3,183.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		2,560.96		2,810.96
	153.76	.00	.00	.00	.00	170.96	.00	.00	245.98	.00	51.84	.00	.00	.00	.00	.00		.00	.00		.00	250.00	
011	MURGA GALVEZ OTTO RAFAEL										CONDUCTOR DE VEHICULOS		030780001135	762	18/07/2022	18/07/2022							
28	2,288.00	0.00	0.00	0.00	0.00			2,983.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		2,638.37		2,888.37
	89.51	.00	.00	.00	.00	.00	.00	205.78	.00	49.84	.00	.00	.00	.00	.00	.00		.00	.00		.00	250.00	
012	ALEMAN MORALES ELMER WLADIMIR										CONDUCTOR DE VEHICULOS		021020004055	2114	05/03/2008	05/03/2008							
28	2,288.00	1,765.00	550.00	0.00	249.00			5,547.50		.00	.00	.00	.00	.00	.00		.00	.00	.00		4,333.61		4,583.61
	267.94	.00	.00	.00	.00	170.96	.00	.00	409.63	.00	75.48	.00	.00	.00	.00	289.88		.00	.00		.00	250.00	
Van ...																							
	115,852.00	61,565.00	16,770.00	1,125.00	7,450.00			244,920.00	1,890.11	296.16	5,750.63	0.00	2,650.69	10,530.98		0.00					0.00	9,750.00	
	11,627.07	123.44	0.00	25,308.46	4,615.92	375.00	1,453.19	16,116.82	215.52		179.40	1,515.00	0.00	0.00		4,532.88			0.00		157,738.73		167,488.73

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	Prest. Cooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																							
	115,852.00	61,565.00	16,770.00	1,125.00	7,450.00		0.00	42,158.00	244,920.00					0.00		10,530.98				157,738.73		167,488.73	
	11,627.07	123.44	0.00	25,308.46	0.00	4,615.92	375.00	1,453.19	16,116.82	215.52	1,890.11	179.40	1,515.00	0.00		0.00	4,532.88		0.00	0.00	9,750.00		
2023-075-01-00-000-005-011-0509-37 SECCION DE TRANSPORTES																							
013	SANDOVAL MATIAS JAIRO NEHEMIAS					CONDUCTOR DE VEHICULOS					3114030540	2328	02/11/2010	02/11/2010									
28	2,288.00	1,200.00	550.00	0.00	85.00		0.00	695.50	4,818.50			.00	.00	.00	.00	.00	.00	.00	.00	2,899.68		3,149.68	
	232.73	.00	.00	750.67	.00	170.96	.00	.00	392.84	.00	68.19	.00	50.00	.00	.00	253.43		.00	.00	.00	250.00		
015	LORENZO GARCIA ARMANDO					CONDUCTOR DE VEHICULOS					020780195951	2160	02/05/2008	02/05/2008									
28	2,288.00	1,635.00	550.00	0.00	249.00		0.00	695.50	5,417.50			.00	.00	.00	.00	.00	.00	.00	.00	2,691.52		2,941.52	
	261.67	.00	.00	1,767.11	.00	170.96	.00	.00	452.06	.00	74.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	RODRIGUEZ SANTIZO WALTER					CONDUCTOR DE VEHICULOS					020780196435	2181	01/06/2008	01/06/2008									
28	2,288.00	1,688.00	550.00	0.00	249.00		0.00	695.50	5,470.50			.00	.00	.00	.00	.00	.00	.00	.00	2,610.25		2,860.25	
	264.23	.00	.00	1,595.05	.00	170.96	.00	73.53	345.74	.00	74.71	.00	50.00	.00	.00	286.03		.00	.00	.00	250.00		
	33,352.00	21,345.00	6,395.00	0.00	2,882.00		0.00	11,823.50	75,797.50			0.00											
	.00	.00	.00		375.00			6,556.16		1,038.04		0.00	1,748.73		.00	.00	1,064.48		0.00	42,371.54		45,871.54	
	3,606.42	13,302.02		1,880.56			227.88		.00				575.00	.00	.00	3,051.67		.00	0.00	3,500.00			
2023-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																							
001	CRUZ ARACELY VALLADARES CARBAJAL DE					JEFE DE SECCION					020780196451	2178	01/06/2008	01/06/2008									
28	3,278.00	1,988.00	550.00	0.00	249.00		0.00	2,782.00	8,847.00			.00	.00	.00	.00	.00	.00	.00	.00	4,467.63		4,717.63	
	427.31	.00	.00	2,606.87	.00	170.96	.00	118.90	492.01	.00	108.47	.00	.00	.00	.00	454.85		.00	.00	.00	250.00		
002	GALLARDO OJEDA ELIDA					SECRETARIA DE SECCION					020780194750	1781	01/02/2000	01/02/2000									
28	2,288.00	2,650.00	675.00	0.00	349.00		0.00	695.50	6,657.50			.00	.00	.00	.00	.00	.00	.00	.00	5,507.83		5,757.83	
	321.56	.00	.00	.00	.00	.00	.00	396.15	.00	86.58	.00	.00	.00	.00	.00	345.38		.00	.00	.00	250.00		
003	VALIENTE ARTEAGA MELKIN ALBERTO					OFICIAL ADMINISTRATIVO II					030780000864	2394	16/05/2012	16/05/2012									
28	2,398.00	925.00	550.00	0.00	85.00		0.00	695.50	4,653.50			.00	.00	.00	.00	.00	.00	.00	.00	2,810.62		3,060.62	
	224.76	.00	.00	714.83	.00	170.96	.00	62.54	308.07	.00	66.54	.00	50.00	.00	.00	245.18		.00	.00	.00	250.00		
Van ...																							
	130,680.00	71,651.00	20,195.00	1,125.00	8,716.00		0.00	48,417.50	280,784.50	2,368.78		296.16	5,750.63	0.00	2,650.69	12,115.85		0.00		0.00	11,250.00		
	13,359.33	123.44	0.00	32,742.99	0.00	5,470.72	375.00	1,708.16	18,503.69	215.52		179.40	1,665.00	0.00	0.00	4,532.88		0.00		178,726.26		189,976.26	

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 Acep/ Dec. 81- 70 B. Desc 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	Sind/Stopq	Stupeppqz	Ornato	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	130,680.00	71,651.00	20,195.00	1,125.00	8,716.00		0.00	48,417.50	280,784.50				0.00		12,115.85				178,726.26		189,976.26
	13,359.33	123.44	0.00	32,742.99	0.00	5,470.72	375.00	1,708.16	18,503.69	215.52	2,368.78	179.40	1,665.00	0.00	0.00	4,532.88	0.00	0.00	0.00	11,250.00	
2023-075-01-00-000-005-011-0509-38 SECCION DE ARCHIVO																					
004 REYES MADRILES TONY ALBERSON OFICIAL ADMINISTRATIVO I 030780001445 573 03/09/2018 03/09/2018																					
28	2,288.00	0.00	0.00	0.00	35.00		0.00	695.50	3,018.50				.00	.00	.00	.00	.00	.00	.00	1,332.56	1,582.56
	145.79	.00	.00	972.58	.00	170.96	.00	.00	132.99	.00	50.19	.00	50.00	.00	.00	163.43	.00	.00	.00	250.00	
005 GARCIA LOPEZ AMANDA FABIOLA OFICIAL ADMINISTRATIVO I 01-078-020006-0 2551 16/05/2016 16/05/2016																					
28	2,288.00	400.00	435.00	0.00	35.00		0.00	695.50	3,853.50				.00	.00	.00	.00	.00	.00	.00	3,179.96	3,429.96
	186.12	.00	.00	.00	.00	.00	.00	173.70	.00	58.54	.00	50.00	.00	.00	.00	205.18	.00	.00	.00	250.00	
	12,540.00	5,963.00	2,210.00	0.00	753.00		0.00	5,564.00	27,030.00				0.00	.00	.00	.00	.00	.00	17,298.60		18,548.60
	.00	.00	.00	.00	.00			1,502.92		370.32	0.00	.00	.00	.00	.00	.00	.00	0.00	0.00	1,250.00	
	1,305.54	4,294.28		512.88			181.44	.00			150.00	.00	.00	.00	1,414.02	.00	.00	0.00			
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
001 PEREIRA GUTIERREZ ANA ELUVIA SUBJEFE DE DEPARTAMENTO 01078020137-7 1302 16/01/1990 16/01/1990																					
28	4,378.00	5,645.00	675.00	0.00	649.00		0.00	2,782.00	14,129.00				.00	.00	.00	.00	.00	.00	.00	5,228.93	5,478.93
	682.43	.00	.00	3,479.03	.00	170.96	.00	189.90	854.70	.00	161.29	.00	150.00	.00	.00	718.95	2,492.81	.00	.00	250.00	
002 HERNANDEZ GUERRA CLAUDIA ISABEL TRABAJADOR DE SERVICIOS 10-078-021750-7 2528 02/02/2015 02/02/2015																					
28	1,958.00	395.00	435.00	0.00	85.00		0.00	695.50	3,568.50				.00	.00	.00	.00	.00	.00	.00	1,001.02	1,251.02
	172.36	35.69	.00	907.66	.00	170.96	.00	.00	155.95	.00	.00	.00	50.00	.00	.00	190.93	.00	.00	.00	250.00	
003 MARIN MORALES MIRELLA ELEANE TRABAJADOR DE SERVICIOS 02-078-026596-8 2590 17/07/2017 17/07/2017																					
28	1,958.00	400.00	435.00	0.00	35.00		0.00	695.50	3,523.50				.00	.00	.00	.00	.00	.00	.00	1,204.21	1,454.21
	170.19	.00	.00	656.81	.00	170.96	.00	.00	148.73	.00	55.24	.00	50.00	.00	.00	188.68	.00	.00	.00	250.00	
004 CARRANZA VALLADARES GLORIA LUCILA TRABAJADOR DE SERVICIOS 01-078-020130-0 2602 02/04/2018 02/04/2018																					
28	1,958.00	400.00	0.00	0.00	35.00		0.00	695.50	3,088.50				.00	.00	.00	.00	.00	.00	.00	2,447.98	2,697.98
	149.17	.00	.00	.00	.00	170.96	.00	.00	122.57	.00	.00	30.89	.00	.00	.00	166.93	.00	.00	.00	250.00	
Van ...																					
	145,508.00	78,891.00	22,175.00	1,125.00	9,590.00		0.00	54,677.00	311,966.00	2,694.04	296.16	7,513.24	0.00	2,650.69	13,749.95	2,492.81			0.00	12,750.00	
	14,865.39	159.13	0.00	38,759.07	0.00	6,325.52	375.00	1,898.06	20,092.33	215.52	210.29	2,015.00	0.00	0.00	4,532.88		0.00		193,120.92		205,870.92

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	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. 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 ...																							
	145,508.00	78,891.00	22,175.00	1,125.00	9,590.00		0.00	54,677.00	311,966.00														
	14,865.39	159.13	0.00	38,759.07	0.00	6,325.52	375.00	1,898.06	20,092.33	215.52	2,694.04	210.29	2,015.00	0.00		0.00	13,749.95	2,492.81				193,120.92	205,870.92
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
005	ZACARIAS JUAREZ MARVIN ESTUARDO					TRABAJADOR DE SERVICIOS					03-078-000110-0	2632	02/01/2020	02/01/2020									
28	1,958.00	400.00	0.00	0.00	0.00	0.00	0.00	695.50	3,053.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,774.34	2,024.34
	147.48	.00	.00	693.79	.00	170.96	.00	.00	166.39	.00	50.54	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
006	TAPERIO GILMA BEATRIZ GRAJEDA LOPEZ DE					TRABAJADOR DE SERVICIOS					01-078-019890-2	2467	15/11/2013	15/11/2013									
28	1,958.00	600.00	435.00	0.00	85.00	0.00	0.00	695.50	3,773.50		37.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,155.58	2,405.58
	182.26	.00	.00	758.38	.00	170.96	.00	.00	217.40	.00	.00	.00	50.00	.00	.00	201.18	.00	.00	.00	.00	.00	.00	250.00
007	ANABISCA LIMA MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					030780001127	597	01/08/2022	01/08/2022									
28	1,958.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,201.23	2,451.23
	128.16	.00	.00	.00	.00	170.96	.00	.00	106.61	.00	46.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
008	MARTINEZ FLORA DEL ROSARIO ARAGON ELUCAY DE					TRABAJADOR DE SERVICIOS					03-078-000092-9	2553	15/01/2016	15/01/2016									
28	1,958.00	400.00	435.00	0.00	35.00	0.00	0.00	695.50	3,523.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,886.36	3,136.36
	170.19	.00	.00	.00	.00	170.96	.00	.00	240.75	.00	55.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
009	TEJADA ESCOBAR MILDRE SIOMARA					TRABAJADOR DE SERVICIOS					01-078-019960-7	2519	17/11/2014	17/11/2014									
28	1,958.00	400.00	435.00	0.00	85.00	0.00	0.00	695.50	3,573.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,131.93	2,381.93
	172.60	.00	.00	626.02	.00	170.96	.00	.00	175.07	.00	55.74	.00	50.00	.00	.00	191.18	.00	.00	.00	.00	.00	.00	250.00
010	PEREZ LIDIA AMANDA GALLARDO MARTINEZ DE					AUXILIAR ADMINISTRATIVO					010780198465	2440	10/04/2013	10/04/2013									
28	2,178.00	745.00	435.00	0.00	85.00	0.00	0.00	695.50	4,138.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,180.26	2,430.26
	199.89	.00	.00	1,125.89	.00	170.96	.00	.00	200.68	.00	.00	41.39	.00	.00	.00	219.43	.00	.00	.00	.00	.00	.00	250.00
011	ESTRADA MARIA ISABEL RIVAS ELVIRAS DE					TRABAJADOR DE SERVICIOS					4693074619	2183	02/06/2008	02/06/2008									
28	1,958.00	1,687.00	550.00	0.00	249.00	0.00	0.00	695.50	5,139.50		51.40	1,596.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,601.68	2,851.68
	248.24	.00	.00	.00	.00	.00	.00	322.17	.00	.00	.00	.00	50.00	.00	.00	269.48	.00	.00	.00	.00	.00	.00	250.00
012	UYU MARIA LUISA RAMOS REYES DE					TRABAJADOR DE SERVICIOS					01-078-020131-8	2604	02/04/2018	02/04/2018									
28	1,958.00	400.00	0.00	0.00	35.00	0.00	0.00	695.50	3,088.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,571.45	2,821.45
	149.17	.00	.00	.00	.00	170.96	.00	.00	166.03	.00	.00	30.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																							
	161,392.00	83,523.00	24,465.00	1,125.00	10,164.00		0.00	60,241.00	340,910.00	2,902.10	385.30	9,109.77	0.00	2,650.69	14,631.22		2,492.81				0.00	14,750.00	
	16,263.38	159.13	0.00	41,963.15	0.00	7,522.24	375.00	1,898.06	21,687.43	215.52	282.57	2,215.00	0.00	0.00	0.00	4,532.88		0.00			211,623.75	226,373.75	

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 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 ...																								
	161,392.00	83,523.00	24,465.00	1,125.00	10,164.00		0.00	60,241.00	340,910.00						0.00		14,631.22	2,492.81				211,623.75		226,373.75
	16,263.38	159.13	0.00	41,963.15	7,522.24	375.00	1,898.06	21,687.43	215.52	2,902.10	282.57	2,215.00	0.00			0.00	4,532.88		0.00		0.00		14,750.00	
2023-075-01-00-000-005-011-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
013	GONZALEZ FEVE JUDITH BARILLAS TOBIAS DE					TRABAJADOR DE SERVICIOS					01-078-019889-9	2468	15/11/2013	15/11/2013										
28	1,958.00	600.00	435.00	0.00	85.00	0.00	695.50	3,773.50			1,118.43		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,823.21		2,073.21
	182.26	.00	.00	.00	170.96	.00	.00	169.72	.00	57.74	.00	50.00	.00	.00	.00	201.18		.00	.00	.00	.00	.00	250.00	
014	AZURDIA AVALOS ASTRID LUCERITO					TRABAJADOR DE SERVICIOS					02-078-026511-9	2512	01/10/2014	01/10/2014										
28	1,958.00	400.00	435.00	0.00	85.00	0.00	695.50	3,573.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,797.07		3,047.07
	172.60	.00	.00	.00	170.96	.00	.00	155.95	.00	.00	35.74	50.00	.00	.00	.00	191.18		.00	.00	.00	.00	.00	250.00	
015	OLIVARES MIRSA SULEMA CHARUCO LOPEZ DE					TRABAJADOR DE SERVICIOS					01-078-019720-5	807	15/08/2022	15/08/2022										
28	1,958.00	0.00	0.00	0.00	0.00	0.00	695.50	2,653.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,069.98		2,319.98
	128.16	.00	.00	.00	170.96	.00	.00	92.68	.00	46.54	.00	.00	.00	.00	.00	145.18		.00	.00	.00	.00	.00	250.00	
016	MOSCU TORIBIO IRMA					TRABAJADOR DE SERVICIOS					01-078-019878-3	2462	02/09/2013	02/09/2013										
28	1,958.00	666.00	435.00	0.00	85.00	0.00	695.50	3,839.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,100.61		2,350.61
	185.45	.00	.00	1,261.06	.00	.00	.00	183.98	.00	58.40	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	CARDONA HERNANDEZ KARLA FABIOLA					TRABAJADOR DE SERVICIOS					01-078-019994-1	2543	17/11/2015	17/11/2015										
28	1,958.00	400.00	435.00	0.00	35.00	0.00	695.50	3,523.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,214.71		2,464.71
	170.19	.00	.00	572.21	170.96	.00	.00	171.51	.00	.00	35.24	.00	.00	.00	.00	188.68		.00	.00	.00	.00	.00	250.00	
018	DIAZ GALINDO MARIA DE LOURDES					TRABAJADOR DE SERVICIOS					3890008260	775	15/03/2021	15/03/2021										
28	1,958.00	0.00	0.00	0.00	0.00	0.00	695.50	2,653.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,786.73		2,036.73
	128.16	.00	.00	441.92	.00	.00	.00	104.97	.00	46.54	.00	.00	.00	.00	.00	145.18		.00	.00	.00	.00	.00	250.00	
019	GONZALEZ ANGELA YANETH ESCOBAR GOMEZ DE					TRABAJADOR DE SERVICIOS					01-078-020000-1	2546	15/01/2016	15/01/2016										
28	1,958.00	400.00	435.00	0.00	35.00	0.00	695.50	3,523.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,636.78		2,886.78
	170.19	.00	.00	.00	170.96	.00	.00	251.65	.00	55.24	.00	50.00	.00	.00	.00	188.68		.00	.00	.00	.00	.00	250.00	
020	PEREZ REYNA VICTORIA VASQUEZ MURALLES DE					TRABAJADOR DE SERVICIOS					4114162103	2333	17/01/2011	17/01/2011										
28	1,958.00	1,191.00	550.00	0.00	85.00	0.00	695.50	4,479.50			44.80	1,365.53		.00	.00	.00	.00	.00	.00	.00	.00	2,525.29		2,775.29
	216.36	.00	.00	.00	.00	.00	.00	277.52	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	177,056.00	87,180.00	27,190.00	1,125.00	10,574.00		0.00	65,805.00	368,930.00	3,166.56	430.10	11,593.73	0.00	2,650.69	15,691.30		2,492.81				0.00		16,750.00	
	17,616.75	159.13	0.00	44,238.34	8,377.04	375.00	1,898.06	23,095.41	215.52		353.55	2,465.00	0.00		0.00	4,532.88			0.00		229,578.13		246,328.13	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1773	1	ANDRADE SANABRIA, EDGAR ROLANDO	JEFE ADMINISTRATIVO PORTUARIO	DESCUENTO JUDICIAL SEGÚN PROV.420-PQ-012-2023, JUICIO 01042-2022-01439 PROMOVIDO POR UPA DESCUENTO A PARTIR DE FEBRERO 2023
2548	2	SANCHEZ RODRIGUEZ, ESWIN JOSE	CONDUCTOR DE VEHICULOS	DESCUENTO JUDICIAL SEGÚN PROV.420-PQ-006-2023 JUICIO 06008-2022-30949-SRIA PROMOVIDO POR FUNDACIÓN GÉNESIS EMPRESARIAL POR Q.1348.73. CONVENIO DE PAGO POR ENERGIA ELECTRICA ÚLTIMA CUOTA POR Q. 375.00 FEBRERO 2023
573	4	REYES MADRILES, TONY ALBERSON	OFICIAL ADMINISTRATIVO I	DESCUENTO PRÉSTAMO BANTRAB NO. 012301111482 A PARTIR DE FEBRERO 2023, CUOTA Q. 972.58 - 60 PAGOS
2238	4	GALLARDO Y GAYARDO, NOELIA ELIZABETH	OFICIAL ADMINISTRATIVO II	SUSPENSIÓN DE DESCUENTO DEL BANTRABAB DE FECHA 07/02/2023 POR CANCELAR CON CRÉDITO NUEVO.
2047	7	BARILLAS MARROQUIN SAMUEL BENJAMIN	CONDUCTOR DE VEHICULOS	SUSPENSIÓN DE DESCUENTO DEL RÉGIMEN DE PENSIONES POR CANCELAR DEUDA SEGÚN OF-JARPJ-81-02-2023 DE FEBRERO 2023 Y SUSPENSIÓN DE DESCUENTO BANTRAB SEGUN ORDEN DE FECHA 07/02/2023 POR CANCELAR CON CRÉDITO NUEVO NO. 012302204165 FEBRERO 2023.
1822	9	LARA PAREDES FAUSTO RENE	OFICIAL ADMINISTRATIVO II	SE CAMBIA AL SINDICATO OSTRACOMPO. ENVÍA NOTA DE FECHA 23/01/223 DONDE INDICA QUE SE DESCUENTE Q.200.00 EN CADA SUBSIDIO FAMILIAR HASTA SALDAR LA DEUDA QUE TIENE CON EL SINDICATO SUTRAPORQUET (NO INDICA MONTO DE LA DEUDA)
2425	23	HERNANDEZ GATICA, MARIA ELIZABETH	TRABAJADOR DE SERVICIOS	CANCELÓ CRÉDITO 012204561191, CON CRÉDITO NUEVO 012301111615 EL NUEVO DESCUENTO DEL BANTRAB ES A PARTIR DE FEBRERO 2023 POR Q. 1,838.37 - 120 PAGOS

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

RESUMEN GENERAL

Sueldo Permanente	192,830.00	
Paso Salarial	95,308.00	
Bonif/Antiguedad	30,935.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	11,647.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	71,369.00	
Bono 372001	18,750.00	
Nominal.....		421,964.00
(-) Cuota I.G.S.S (201).	19,142.10	
(-) Banco del Trabajador (102)	48,210.69	
(-) Cuota Sindicato (105)	3,489.12	
(-) Otros Descuentos (215)	9,231.84	
(-) Convenio de Pago (216)	375.00	
(-) Fianza (202)	1,933.72	
(-) I.S.R. (203)	25,014.36	
(-) Decreto 424-95 1% (117)	215.52	
(-) Acep (112)	2,780.00	
(-) Descuentos Judiciales (211)	12,823.11	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	241.90	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	353.55	
(-) Descuento Jubilación (111)	17,066.73	
(-) Plan Jubilación (111)	4,532.88	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,492.81	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	467.65	
(-) Prestamo Banco BANRURAL (215)	5,588.90	153,959.88
Liquido		268,004.12

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS VEINTE Y UNO MIL NOVECIENTOS SESENTA Y CUATRO QUETZALES EXACTOS.- (421,964.00) PUERTO QUETZAL FEBRERO DE 2023

ELABORO F: _____
 LUIS FERNANDO MOREIRA SANDOVAL
 ASISTENTE TECNICO II

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

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