

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Completo	Subsidio	Bono	Sueldo	1%	1%	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fam	Disp Ope	Devengado Decreto 424-95	Sind/Stepq	Sindicato Ostracomq Stupepqz	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	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										
30	12,738.00	1,000.00	400.00	375.00	35.00	5,500.00	4,066.00	24,114.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21,422.38		21,672.38	
	1,164.71	.00	.00	.00	.00	.00	324.09	1,202.82	.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	5,500.00	4,066.00	24,114.00		0.00															
		.00	.00	.00	.00		1,202.82			.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		21,422.38		21,672.38	
	1,164.71		.00		.00		324.09	.00			.00	.00	.00	.00	.00	.00	.00	.00	.00		0.00		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									
30	5,918.00	4,873.00	600.00	375.00	349.00	5,500.00	3,210.00	20,825.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,819.51		18,069.51
	1,005.85	.00	.00	.00	.00	.00	279.89	941.00	.00	.00	.00	.00	.00	.00	.00	.00	778.75	.00	.00	.00	.00	.00	250.00	
002	LEON ALAS ERICK BENEDIN				SUBJEFE DE DEPARTAMENTO							030780001151	2484	16/01/2014	16/01/2014									
30	4,378.00	887.00	435.00	0.00	85.00	5,500.00	2,782.00	14,067.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,958.50		12,208.50
	679.44	.00	.00	.00	170.96	.00	189.06	487.52	.00	140.67	.00	.00	.00	.00	.00	.00	440.85	.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	3,498.00	3,900.00	675.00	0.00	449.00	5,500.00	802.50	14,824.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,471.38		8,721.38
	716.02	.00	.00	4,435.89	.00	.00	.00	574.23	.00	148.25	.00	.00	.00	.00	.00	.00	478.73	.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	2,838.00	3,958.00	675.00	0.00	549.00	5,500.00	749.00	14,269.00		.00	.00	.00	.00	.00	.00	.00	450.95	1,035.00	.00	.00	.00	9,323.01		9,573.01
	689.19	.00	.00	2,115.77	.00	.00	.00	512.39	.00	142.69	.00	.00	.00	.00	.00	.00	450.95		.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	2,618.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	12,173.50		.00	.00	.00	.00	.00	.00	.00	346.18	.00	.00	.00	.00	10,575.49		10,825.49
	587.98	.00	.00	.00	170.96	.00	.00	371.15	.00	121.74	.00	.00	.00	.00	.00	.00	346.18	.00	.00	.00	.00	.00	250.00	
Van ...																								
	31,988.00	16,954.00	3,460.00	750.00	1,816.00	33,000.00	12,305.00	100,273.00	553.35	0.00	0.00	0.00	0.00	2,495.46		0.00					0.00		1,500.00	
	4,843.19	0.00	0.00	6,551.66	0.00	341.92	0.00	793.04	4,089.11	0.00	0.00	0.00	0.00	1,035.00		0.00					79,570.27		81,070.27	

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 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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	31,988.00	16,954.00	3,460.00	750.00	1,816.00	33,000.00	12,305.00	100,273.00		0.00	0.00	0.00	0.00		2,495.46	0.00				79,570.27		81,070.27	
	4,843.19	0.00	0.00	6,551.66	0.00	341.92	0.00	793.04	4,089.11	0.00	553.35	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									
30	5,478.00	1,466.00	500.00	375.00	85.00	5,500.00	2,782.00	16,186.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		14,359.67		14,609.67
	781.78	.00	.00	.00	170.96	.00	217.54	656.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		250.00
007	VILLALOBOS ELUBIA MARLENY GARCIA HERNANDEZ DE					OFICIAL ADMINISTRATIVO II					3890011003	2088	01/04/2005	01/04/2005									
30	2,398.00	2,063.00	650.00	0.00	249.00	5,500.00	695.50	11,555.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,334.64		8,584.64
	558.13	115.56	.00	1,829.65	.00	.00	.00	402.24	.00	.00	.00	.00	.00	.00	315.28	.00	.00	.00	.00		.00		250.00
008	PEREZ ALVAREZ JOSE ESTEBAN					OFICIAL ADMINISTRATIVO II					020780264643	2233	18/08/2008	18/08/2008									
30	2,398.00	1,655.00	550.00	0.00	249.00	5,500.00	695.50	11,047.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,961.55		8,211.55
	533.59	110.48	.00	1,482.29	.00	170.96	.00	148.48	350.27	.00	.00	.00	.00	.00	289.88	.00	.00	.00	.00		.00		250.00
	29,524.00	21,138.00	4,760.00	750.00	2,364.00	44,000.00	12,412.00	114,948.00		0.00													
	226.04	.00	.00	.00	.00		4,294.85		553.35	0.00	.00	.00	.00	.00	.00	1,035.00					88,803.75		90,803.75
	5,551.98	9,863.60		683.84		834.97		.00			.00	.00	.00	.00	3,100.62	.00	.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									
30	3,278.00	3,350.00	675.00	0.00	349.00	5,500.00	2,782.00	15,934.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	.00		10,628.70		10,878.70
	769.61	.00	.00	.00	.00	.00	214.16	556.84	.00	.00	.00	.00	.00	.00	534.20	.00	.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	2,838.00	733.00	550.00	0.00	85.00	5,500.00	749.00	10,455.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,873.16		9,123.16
	504.98	.00	.00	.00	170.96	.00	140.52	400.58	.00	104.55	.00	.00	.00	.00	260.25	.00	.00	.00	.00		.00		250.00
003	CHANG HERNANDEZ HENRY CHILEON					ASISTENTE TECNICO I					020780196303	2182	01/06/2008	01/06/2008									
30	2,618.00	1,688.00	650.00	0.00	249.00	5,500.00	695.50	11,400.50		1,114.01	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,765.76		7,015.76
	550.64	.00	.00	1,984.62	.00	170.96	.00	153.23	353.75	.00	.00	.00	.00	.00	307.53	.00	.00	.00	.00		.00		250.00
Van ...																							
	50,996.00	27,909.00	7,035.00	1,125.00	3,082.00	66,000.00	20,704.50	176,851.50	657.90	1,114.01	0.00	0.00	0.00	4,202.60		0.00				0.00		3,000.00	
	8,541.92	226.04	0.00	11,848.22	0.00	1,025.76	0.00	1,666.97	6,808.84	0.00	0.00	0.00	0.00	4,265.49		0.00					136,493.75		139,493.75

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	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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	7,035.00	1,125.00	3,082.00	66,000.00	20,704.50	176,851.50		1,114.01		0.00	0.00	0.00				4,202.60		0.00			136,493.75		139,493.75	
8,541.92	226.04	0.00	11,848.22	0.00	1,025.76	0.00	1,666.97	6,808.84	0.00	657.90	0.00	0.00	0.00			0.00		4,265.49		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																										
30	2,618.00	995.00	550.00	0.00	85.00	5,500.00	695.50	10,443.50		.00	.00	.00	.00		.00	.00			.00	.00	.00		7,685.53		7,935.53	
	504.42	.00	.00	1,330.95	.00	170.96	.00	.00	387.52	.00	104.44	.00	.00		.00	.00		259.68		.00		.00		250.00		

11,352.00	6,766.00	2,425.00	0.00	768.00	22,000.00	4,922.00	48,233.00		1,114.01																
	.00	.00	.00	.00		1,698.69			208.99	0.00	.00	.00	.00	.00	.00	.00		3,230.49		0.00		33,953.15		34,953.15	
2,329.65		3,315.57		512.88		507.91		.00			.00	.00	.00	.00	.00		1,361.66		.00		0.00		1,000.00		

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																										
30	3,278.00	2,475.00	550.00	0.00	249.00	5,500.00	2,782.00	14,834.00		148.34	.00	.00	.00		.00	.00			.00	.00	.00		13,044.33		13,294.33	
	716.48	.00	.00	.00	.00	170.96	.00	199.37	554.52	.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	2,508.00	3,150.00	675.00	0.00	349.00	5,500.00	695.50	12,877.50		.00	3,150.00	.00	.00		.00	.00		1,384.75		.00		6,406.06		6,656.06		
	621.98	.00	.00	.00	.00	.00	.00	804.55	.00	128.78	.00	.00	.00		.00	.00		381.38		.00		.00		250.00		

003 DEL CID REYES GONZALO CONTROLADOR DE TIEMPO 010780187897 1397 22/04/1992 22/04/1992																										
30	2,508.00	4,345.00	675.00	0.00	649.00	5,500.00	695.50	14,372.50		.00	.00	.00	.00		.00	.00			.00	.00	.00		9,517.00		9,767.00	
	694.19	.00	.00	2,421.48	.00	170.96	.00	.00	969.01	.00	143.73	.00	.00		.00	.00		456.13		.00		.00		250.00		

004 MARROQUIN LOPEZ HECTOR RENE CONTROLADOR DE TIEMPO 4450487670 2219 01/07/2008 01/07/2008																										
30	2,508.00	1,675.00	550.00	0.00	249.00	5,500.00	695.50	11,177.50		111.78	3,000.00	.00	.00		.00	.00			.00	.00	.00		6,492.91		6,742.91	
	539.87	.00	.00	.00	.00	170.96	.00	.00	565.60	.00	.00	.00	.00		.00	.00		296.38		.00		.00		250.00		

005 CONTRERAS SOSA HAROL GUILLERMO OFICIAL ADMINISTRATIVO I 010780187552 1656 03/03/1997 03/03/1997																										
30	2,288.00	3,150.00	675.00	0.00	549.00	5,500.00	695.50	12,857.50		.00	.00	.00	.00		.00	.00			.00	.00	.00		11,311.38		11,561.38	
	621.02	.00	.00	.00	.00	.00	.00	416.14	.00	128.58	.00	.00	.00		.00	.00		380.38		.00		.00		250.00		

Van ...																										
66,704.00	43,699.00	10,710.00	1,125.00	5,212.00	99,000.00	26,964.00	253,414.00		1,163.43	1,374.13	6,150.00	0.00	0.00		5,976.55				0.00			0.00		4,500.00		
12,239.88	226.04	0.00	15,600.65	0.00	1,709.60	0.00	1,866.34	10,506.18	0.00	0.00	0.00	0.00	0.00		0.00			5,650.24		0.00		190,950.96		195,450.96		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	66,704.00	43,699.00	10,710.00	1,125.00	5,212.00	99,000.00	26,964.00	253,414.00		1,374.13	6,150.00	0.00	0.00		5,976.55	0.00				190,950.96		195,450.96
	12,239.88	226.04	0.00	15,600.65	0.00	1,709.60	0.00	1,866.34	10,506.18	0.00	1,163.43	0.00	0.00	0.00	0.00	5,650.24	0.00	0.00	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																						
30	2,178.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,293.50		92.94	1,083.43	.00	.00	.00	.00	.00	.00	.00	.00	6,611.13		6,861.13
	448.88	.00	.00	446.44	.00	170.96	.00	.00	237.54	.00	.00	.00	.00	.00	202.18	.00	.00	.00	.00	.00	250.00	
	15,268.00	15,195.00	3,560.00	0.00	2,130.00	33,000.00	6,259.50	75,412.50		353.06												
	.00	.00	.00		.00		3,547.36			401.09	7,233.43	.00	.00	.00	1,384.75	0.00				53,382.81		54,882.81
	3,642.42	2,867.92		683.84		199.37		.00			.00	.00	.00	1,716.45	.00	0.00			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																						
30	2,739.00	1,716.00	600.00	187.50	249.00	5,500.00	1,391.00	12,382.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,077.30		10,327.30
	598.07	123.83	.00	1,023.33	.00	.00	166.42	393.55	.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																						
30	3,278.00	3,200.00	675.00	0.00	349.00	5,500.00	2,782.00	15,784.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,631.64		8,881.64
	762.37	.00	.00	4,723.59	.00	170.96	.00	212.14	598.76	.00	157.84	.00	.00	.00	526.70	.00	.00	.00	.00	.00	250.00	
003 CIUDAD REAL AGUILAR LUIS EMILIO MEDICO 020780193649 1935 01/02/2002 01/02/2002																						
30	5,478.00	4,583.00	600.00	375.00	349.00	5,500.00	2,782.00	19,667.00		.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	12,486.77		12,736.77
	949.92	.00	.00	.00	170.96	.00	264.32	932.51	.00	141.67	.00	.00	.00	.00	720.85	.00	.00	.00	.00	.00	250.00	
006 CANTE CRUZ LAZARO FRANCISCO PARAMEDICO AUXILIAR 3890010494 2432 18/02/2013 18/02/2013																						
30	2,508.00	773.00	550.00	0.00	85.00	5,500.00	695.50	10,111.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,306.78		7,556.78
	488.39	.00	.00	1,237.17	.00	170.96	.00	564.00	.00	101.12	.00	.00	.00	.00	243.08	.00	.00	.00	.00	.00	250.00	
007 HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE PARAMEDICO AUXILIAR 3693025803 2152 02/05/2008 02/05/2008																						
30	2,508.00	1,766.50	650.00	0.00	249.00	5,500.00	695.50	11,369.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,614.33		9,864.33
	549.12	.00	.00	.00	170.96	.00	.00	728.64	.00	.00	.00	.00	.00	.00	305.95	.00	.00	.00	.00	.00	250.00	
Van ...																						
	85,393.00	56,137.50	14,220.00	1,687.50	6,578.00	132,000.00	36,005.50	332,021.50	1,564.06	1,467.07	11,233.43	0.00	0.00	7,975.31	0.00					0.00	6,000.00	
	16,036.63	349.87	0.00	23,031.18	0.00	2,564.40	0.00	2,509.22	13,961.18	0.00	0.00	0.00	0.00	5,650.24	0.00	0.00				245,678.91		251,678.91

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	1% Sutrap orquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/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 ...																									
85,393.00	56,137.50	14,220.00	1,687.50	6,578.00	132,000.00	36,005.50	332,021.50		1,467.07		11,233.43	0.00	0.00		7,975.31			0.00				245,678.91		251,678.91	
16,036.63	349.87	0.00	23,031.18	0.00	2,564.40	0.00	2,509.22	13,961.18	0.00	1,564.06	0.00	0.00	0.00	0.00	0.00	0.00	5,650.24				0.00		6,000.00		
2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																									
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE					OFICIAL ADMINISTRATIVO II					010780198651	2459	02/09/2013	02/09/2013											
30	2,398.00	666.00	435.00	0.00	85.00	5,500.00	695.50	9,779.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,560.92		8,810.92	
	472.35	97.80	.00	.00	170.96	.00	.00	250.99	.00	.00	.00	.00	.00	.00	.00	.00	226.48		.00	.00	.00	.00	250.00		
009	PAZ MORALES ETELVINA BEATRIZ					OFICIAL ADMINISTRATIVO I					030780002379	2663	18/07/2022	18/07/2022											
30	2,288.00	91.00	0.00	0.00	0.00	5,500.00	695.50	8,574.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,660.09		7,910.09	
	414.15	.00	.00	.00	.00	.00	115.24	133.04	.00	85.75	.00	.00	.00	.00	.00	.00	166.23		.00	.00	.00	.00	250.00		
010	BARRIENTOS GALVEZ CESAR AUGUSTO					CONDUCTOR DE VEHICULOS					010780190316	1868	08/08/2000	08/08/2000											
30	2,288.00	3,000.00	675.00	0.00	349.00	5,500.00	695.50	12,507.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,678.95		10,928.95	
	604.11	.00	.00	.00	170.96	.00	.00	928.40	.00	125.08	.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	2,739.00	400.00	0.00	187.50	35.00	5,500.00	1,391.00	10,252.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,192.41		9,442.41	
	495.20	.00	.00	.00	170.96	.00	137.79	256.14	.00	.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	5,478.00	800.00	0.00	375.00	0.00	5,500.00	2,782.00	14,935.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,659.40		12,909.40	
	721.36	149.35	.00	.00	170.96	.00	200.73	548.95	.00	.00	.00	.00	.00	.00	.00	.00	484.25		.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	2,508.00	683.00	435.00	0.00	85.00	5,500.00	695.50	9,906.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,630.42		8,880.42	
	478.48	.00	.00	.00	170.96	.00	.00	527.57	.00	99.07	.00	.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	2,508.00	1,400.00	550.00	0.00	149.00	5,500.00	695.50	10,802.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,209.09		9,459.09	
	521.76	.00	.00	.00	.00	.00	.00	685.99	.00	108.03	.00	.00	.00	.00	.00	.00	277.63		.00	.00	.00	.00	250.00		
015	RODRIGUEZ RUBIO MARCO ANTONIO					CONDUCTOR DE VEHICULOS					4693087030	2039	03/02/2003	03/02/2003											
30	2,288.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,843.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,792.89		8,042.89	
	572.04	.00	.00	2,000.01	.00	170.96	.00	.00	859.48	.00	118.44	.00	.00	.00	.00	.00	329.68		.00	.00	.00	.00	250.00		
Van ...																									
107,888.00	65,513.50	16,990.00	2,250.00	7,630.00	176,000.00	44,351.50	420,623.00	2,100.43	1,467.07		11,233.43	0.00	0.00		9,459.58			0.00			0.00		8,000.00		
20,316.08	597.02	0.00	25,031.19	0.00	3,590.16	0.00	2,962.98	18,151.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,650.24				0.00		320,063.08		328,063.08

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	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	107,888.00	65,513.50	16,990.00	2,250.00	7,630.00	176,000.00	44,351.50	420,623.00		1,467.07	11,233.43	0.00	0.00		0.00		9,459.58	0.00	0.00		320,063.08		328,063.08
	20,316.08	597.02	0.00	25,031.19	0.00	3,590.16	0.00	2,962.98	18,151.74	0.00	2,100.43	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																							
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					01-078-020393-0	2220	16/07/2008	16/07/2008									
30	2,288.00	1,669.00	550.00	0.00	249.00	5,500.00	695.50	10,951.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,144.61		9,394.61
	528.96	109.52	.00	.00	170.96	.00	.00	712.37	.00	.00	.00	.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									
30	2,508.00	983.00	550.00	0.00	85.00	5,500.00	695.50	10,321.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,711.09		7,961.09
	498.53	.00	.00	1,332.77	.00	170.96	.00	.00	251.35	.00	103.22	.00	.00	.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									
30	2,288.00	198.00	0.00	0.00	0.00	5,500.00	695.50	8,681.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,587.92		7,837.92
	419.32	.00	.00	.00	170.96	.00	.00	244.90	.00	86.82	.00	.00	.00	.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									
30	2,398.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,463.50		1,094.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,337.19		7,587.19
	457.09	.00	.00	.00	170.96	.00	.00	192.94	.00	.00	.00	.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									
30	2,508.00	1,688.00	650.00	0.00	249.00	5,500.00	695.50	11,290.50		.00	2,970.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,815.01		6,065.01
	545.33	.00	.00	720.12	.00	170.96	.00	.00	653.89	.00	112.91	.00	.00	.00	.00	.00	302.03	.00	.00	.00	.00	250.00	
021	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE					OFICIAL ADMINISTRATIVO I					020730042140	1605	01/04/1996	01/04/1996									
	762.67	406.00	225.00	0.00	183.00	5,500.00	231.83	7,308.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,849.47		6,099.47
	353.00	.00	.00	646.85	.00	.00	.00	283.16	.00	73.09	.00	.00	.00	.00	.00	.00	102.93	.00	.00	.00	.00	250.00	
	51,758.67	26,758.50	8,255.00	1,125.00	3,134.00	104,500.00	20,401.33	215,932.50		1,094.64													
	480.50	.00	.00	.00	.00		9,746.63		1,313.04	0.00	6,970.25	.00	.00	.00	.00	.00	.00	.00	0.00		165,946.28		170,696.28
	10,429.55	11,683.84		2,564.40		1,096.64		.00			.00	.00	.00	.00	.00	4,606.73	.00	.00		0.00	4,750.00		

2023-075-01-00-000-004-011-0509-31 DEPARTAMENTO Y CENTRO DE FORMACION Y CAPACITACION

Van ...																							
	120,640.67	70,857.50	19,400.00	2,250.00	8,431.00	209,000.00	48,060.83	478,640.00	2,476.47	2,561.71	14,203.68	0.00	0.00	10,785.46			0.00			0.00	9,500.00		
	23,118.31	706.54	0.00	27,730.93	0.00	4,444.96	0.00	2,962.98	20,490.35	0.00	0.00	0.00	0.00	5,650.24			0.00		0.00		363,508.37		373,008.37

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	424-95 1%	Sind/Stopq	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 ...																								
	120,640.67	70,857.50	19,400.00	2,250.00	8,431.00	209,000.00	48,060.83	478,640.00		2,561.71	14,203.68	0.00	0.00	10,785.46		0.00					363,508.37		373,008.37	
	23,118.31	706.54	0.00	27,730.93	0.00	4,444.96	0.00	2,962.98	20,490.35	0.00	2,476.47	0.00	0.00	0.00	0.00	5,650.24		0.00			0.00		9,500.00	
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										
30	5,776.06	5,695.00	600.00	375.00	649.00	5,500.00	3,140.96	21,736.02		.00	.00	.00	.00	.00	.00	3,230.49		.00			15,098.12		15,348.12	
	1,049.85	.00	.00	.00	.00	.00	292.13	1,023.77	.00	.00	217.36	.00	.00	.00	824.30		.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	4,378.00	4,850.00	675.00	0.00	549.00	5,500.00	2,782.00	18,734.00		.00	.00	.00	.00	.00	.00	1,403.19		.00			14,149.84		14,399.84	
	904.85	.00	.00	433.77	.00	170.96	.00	251.79	745.40	.00	.00	.00	.00	.00	674.20		.00				.00		250.00	
003	TELON ARIAS ALDO EMILIO					COORDINADOR DE CURSOS					010780190170	1847	01/06/2000	01/06/2000										
30	3,058.00	3,300.00	675.00	0.00	349.00	5,500.00	749.00	13,631.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,602.54		11,852.54	
	658.38	.00	.00	.00	170.96	.00	183.20	460.56	.00	136.31	.00	.00	.00	.00	419.05		.00				.00		250.00	
004	FRANCO CASTELLANOS CARLOS FERNANDO					COORDINADOR DE CURSOS					010780189890	1808	03/03/2000	03/03/2000										
30	3,058.00	4,150.00	675.00	0.00	349.00	5,500.00	749.00	14,481.00		.00	.00	.00	869.21	.00	.00	.00	.00	.00	.00	.00	11,188.43		11,438.43	
	699.43	144.81	.00	423.05	.00	170.96	.00	.00	523.56	.00	.00	.00	.00	.00	461.55		.00				.00		250.00	
005	GARCIA VALDEZ JAIME AROLDO					COORDINADOR DE CURSOS					010780190910	1942	01/04/2002	01/04/2002										
30	3,058.00	3,363.00	675.00	0.00	349.00	5,500.00	749.00	13,694.00		.00	.00	.00	.00	.00	.00	2,305.47		.00			9,726.85		9,976.85	
	661.42	.00	.00	368.88	.00	.00	.00	494.44	.00	136.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
	19,328.06	21,358.00	3,300.00	375.00	2,245.00	27,500.00	8,169.96	82,276.02		0.00														
	144.81	.00	.00	.00	.00		3,247.73			273.25	217.36	.00	869.21	.00	6,939.15		0.00				61,765.78		63,015.78	
	3,973.93	1,225.70		512.88		727.12		.00			.00	.00	.00	.00	2,379.10		.00				0.00		1,250.00	
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										
30	5,918.00	5,132.00	600.00	375.00	549.00	5,500.00	3,424.00	21,498.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,254.37		16,504.37	
	1,038.35	.00	.00	1,962.37	.00	170.96	.00	288.94	970.61	.00	.00	.00	.00	.00	812.40		.00				.00		250.00	
Van ...																								
	145,886.73	97,347.50	23,300.00	3,000.00	11,225.00	242,000.00	59,654.79	582,414.02	2,749.72	2,561.71	14,203.68	0.00	869.21	13,976.96		0.00					0.00		11,000.00	
	28,130.59	851.35	0.00	30,919.00	0.00	5,128.80	0.00	3,979.04	24,708.69	0.00	217.36	0.00	0.00	12,589.39		0.00					441,528.52		452,528.52	

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	PrestCooperativa	Cooperativa	Prestamo	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	Upa	Josefina	CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	145,886.73	97,347.50	23,300.00	3,000.00	11,225.00	242,000.00	59,654.79	582,414.02		2,561.71	14,203.68	869.21	0.00	13,976.96		0.00				441,528.52		452,528.52
	28,130.59	851.35	0.00	30,919.00	0.00	5,128.80	0.00	3,979.04	24,708.69	0.00	2,749.72	217.36	0.00	0.00	0.00	12,589.39		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																						
002	LAU AGUILAR MARTHA ALICIA							SECRETARIA DE DEPARTAMENTO			01-078-019996-8	2660	16/05/2022	16/05/2022								
30	2,398.00	125.00	0.00	0.00	0.00	5,500.00	695.50	8,718.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,817.86	7,067.86
	421.10	.00	.00	1,087.83	.00	.00	.00	218.28	.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								
30	4,378.00	4,450.00	675.00	0.00	449.00	5,500.00	2,782.00	18,234.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,653.84	13,903.84
	880.70	.00	.00	1,748.21	.00	170.96	.00	245.07	758.68	.00	127.34	.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								
30	3,058.00	5,270.00	675.00	0.00	649.00	5,500.00	802.50	15,954.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,785.32	14,035.32
	770.60	.00	.00	.00	.00	.00	.00	758.80	.00	104.55	.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								
30	3,058.00	4,650.00	675.00	0.00	449.00	5,500.00	802.50	15,134.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,172.74	13,422.74
	731.00	.00	.00	.00	.00	170.96	.00	.00	565.57	.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								
30	3,058.00	3,900.00	675.00	0.00	349.00	5,500.00	802.50	14,284.50		.00	.00	.00	.00	.00	2,477.87		.00	.00	.00	.00	7,602.29	7,852.29
	689.94	142.85	.00	2,409.20	.00	.00	.00	510.62	.00	.00	.00	.00	.00	.00	451.73		.00	.00	.00	.00	250.00	
007	PINEDA VENTURA MARIA ANTONIA							ASISTENTE TECNICO III			100780214583	2413	01/10/2012	01/10/2012								
30	3,058.00	800.00	550.00	0.00	85.00	5,500.00	802.50	10,795.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,520.83	9,770.83
	521.42	.00	.00	.00	.00	170.96	.00	.00	305.01	.00	.00	.00	.00	.00	277.28		.00	.00	.00	.00	250.00	
	24,926.00	24,327.00	3,850.00	375.00	2,530.00	38,500.00	10,111.50	104,619.50		0.00												
		142.85	.00	.00	.00		4,087.57		231.89	0.00	.00	.00	.00	.00	2,477.87		0.00			80,807.25	82,557.25	
	5,053.11	7,207.61		683.84		534.01		.00			.00	.00	.00	3,393.50		.00		0.00		1,750.00		

Van ...

	164,894.73	116,542.50	26,550.00	3,000.00	13,206.00	275,000.00	66,342.29	665,535.52	2,981.61	2,561.71	14,203.68	0.00	869.21	16,558.06		0.00				0.00	12,500.00	
	32,145.35	994.20	0.00	36,164.24	0.00	5,641.68	0.00	4,224.11	27,825.65	0.00	217.36	0.00	0.00	0.00	15,067.26		0.00			506,081.40	518,581.40	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1956	1	CRUZ FUENTES, RONALD ESTUARDO	JEFE DE SECCION	CANCELO PRESTAMO BANTRAB PARA ESTE NUMERO 01206840553
1864	2	ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE ROLDAN DE	JEFE ADMINISTRATIVO PORTUARIO	NUEVO PRESTAMO BANTRAB CON CUOTA MENSUAL DE Q. 4,723.59
2182	3	CHANG HERNANDEZ, HENRY CHILEON	ASISTENTE TECNICO I	DESC. DE PRESTAMO SINDICATO OSTRACOMPO Q. 1,000.00
2547	19	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE LOPEZ DE	OFICIAL ADMINISTRATIVO II	DESC. DE PRESTAMO SINDICATO OSTRACOMPO. Q.1,000.00
1605	21	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE BARRENO DE	OFICIAL ADMINISTRATIVO I	SUSPENSIÓN DE IGSS POR ENFERDAD A PARTIR DEL 22//05/2023.

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

RESUMEN GENERAL

Sueldo Permanente	164,894.73	
Paso Salarial	116,542.50	
Bonif/Antigüedad	26,550.00	
Bonif/Profesional	3,000.00	
Complemento Sal...	13,206.00	
Subsidio Familiar	275,000.00	
Bono Disp/operativa	66,342.29	
Bono 372001	12,500.00	
Nominal.....		678,035.52
(-) Cuota I.G.S.S (201).	32,145.35	
(-) Banco del Trabajador (102)	36,164.24	
(-) Cuota Sindicato (105)	2,981.61	
(-) Otros Descuentos (215)	5,641.68	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	4,224.11	
(-) I.S.R. (203)	27,825.65	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	14,203.68	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	994.20	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	217.36	
(-) Descuento Jubilación (111)	16,558.06	
(-) 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)	2,561.71	
(-) Prestamo Banco BANRURAL (215)	869.21	159,454.12
Liquido		518,581.40

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 SEISCIENTOS SETENTA Y OCHO MIL TREINTA Y CINCO QUETZALES CON 52/100.- (678,035.52) PUERTO QUETZAL JUNIO 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