

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% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomq Stupepqpz	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																																																																											
2023-075-01-00-000-004-011-0509-26 GERENCIA DE RECURSOS HUMANOS																																																																																																			
001	SOLARES MENÉNDEZ MARIO ALEJANDRO										3228012887	2600	01/02/2018	01/02/2018																																																																																					
31	12,738.00	1,000.00	400.00	375.00	35.00		0.00	4,066.00	18,614.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,261.95		16,511.95																																																																											
	899.06	.00	.00	.00	.00	.00	250.17	1,202.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																																																																												
<table border="1"> <tr> <td>12,738.00</td> <td>1,000.00</td> <td>400.00</td> <td>375.00</td> <td>35.00</td> <td></td> <td>0.00</td> <td>4,066.00</td> <td>18,614.00</td> <td></td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>.00</td> <td>.00</td> <td>.00</td> <td></td> <td>.00</td> <td></td> <td>1,202.82</td> <td></td> <td></td> <td>.00</td> <td>0.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>0.00</td> <td></td> <td>16,261.95</td> <td></td> <td>16,511.95</td> </tr> <tr> <td>899.06</td> <td></td> <td>.00</td> <td></td> <td>.00</td> <td></td> <td>250.17</td> <td></td> <td>.00</td> <td></td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>0.00</td> <td></td> <td>250.00</td> <td></td> </tr> </table>																									12,738.00	1,000.00	400.00	375.00	35.00		0.00	4,066.00	18,614.00			0.00															.00	.00	.00		.00		1,202.82			.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		16,261.95		16,511.95	899.06		.00		.00		250.17		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		250.00	
12,738.00	1,000.00	400.00	375.00	35.00		0.00	4,066.00	18,614.00			0.00																																																																																								
	.00	.00	.00		.00		1,202.82			.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		16,261.95		16,511.95																																																																											
899.06		.00		.00		250.17		.00		.00	.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										1880134638	2015	03/02/2003	03/02/2003																																																																																					
31	5,918.00	4,873.00	600.00	375.00	349.00		0.00	3,210.00	15,325.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,659.08		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	250.00																																																																												
002	LEON ALAS ERICK BENEDIN										030780001151	2484	16/01/2014	16/01/2014																																																																																					
31	4,378.00	887.00	435.00	0.00	85.00		0.00	2,782.00	8,567.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,853.26		7,103.26																																																																											
	413.79	.00	.00	.00	170.96	.00	115.14	487.33	.00	85.67	.00	.00	.00	.00	.00	.00	440.85		.00	.00	.00	.00	250.00																																																																												
003	ZELADA MORALES GLORIA ISMELDA										445-004773-5	1708	16/01/1998	16/01/1998																																																																																					
31	3,498.00	3,900.00	675.00	0.00	449.00		0.00	802.50	9,324.50	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,292.03		3,542.03																																																																											
	450.37	.00	.00	4,435.89	.00	.00	.00	574.23	.00	93.25	.00	.00	.00	.00	.00	.00	478.73		.00	.00	.00	.00	250.00																																																																												
004	RECINOS VALLADARES ELUVIA MARICELA										445-59-49590	1295	16/11/1989	16/11/1989																																																																																					
31	2,838.00	3,958.00	675.00	0.00	549.00		0.00	749.00	8,769.00	.00		.00	.00	.00	.00	.00	1,035.00		.00	.00	.00	4,143.66		4,393.66																																																																											
	423.54	.00	.00	2,115.77	.00	.00	.00	512.39	.00	87.69	.00	.00	.00	.00	.00	.00	450.95		.00	.00	.00	.00	250.00																																																																												
005	REYES RODAS FRANCISCO										01-078-020334-5	2040	03/02/2003	03/02/2003																																																																																					
31	2,618.00	2,336.00	675.00	0.00	349.00		0.00	695.50	6,673.50	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,396.14		5,646.14																																																																											
	322.33	.00	.00	.00	170.96	.00	.00	371.15	.00	66.74	.00	.00	.00	.00	.00	.00	346.18		.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	333.35	0.00	0.00	0.00	0.00	2,495.46		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	4,088.92	0.00	0.00	0.00	0.00	0.00	1,035.00		0.00		0.00		0.00	48,606.12		50,106.12																																																																											

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	
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila				
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		2,495.46	0.00		48,606.12	50,106.12	
	3,249.29	0.00	0.00	6,551.66	0.00	341.92	0.00	571.28	4,088.92	0.00	333.35	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							
31	5,478.00	1,466.00	500.00	375.00	85.00		0.00	2,782.00	10,686.00		.00	.00	.00	.00	.00	.00	.00	.00	9,199.24	9,449.24	
	516.13	.00	.00	.00	170.96	.00	143.62	656.05	.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							
31	2,398.00	2,063.00	650.00	0.00	249.00		0.00	695.50	6,055.50		.00	.00	.00	.00	.00	.00	.00	.00	3,155.29	3,405.29	
	292.48	60.56	.00	1,829.65	.00	.00	.00	402.24	.00	.00	.00	.00	.00	.00	315.28	.00	.00	.00	.00	250.00	
008	PEREZ ALVAREZ JOSE ESTEBAN					OFICIAL ADMINISTRATIVO II					020780264643	2233	18/08/2008	18/08/2008							
31	2,398.00	1,655.00	550.00	0.00	249.00		0.00	695.50	5,547.50		.00	.00	.00	.00	.00	.00	.00	.00	2,856.12	3,106.12	
	267.94	55.48	.00	1,482.29	.00	170.96	.00	74.56	350.27	.00	.00	.00	.00	.00	289.88	.00	.00	.00	.00	250.00	
	29,524.00	21,138.00	4,760.00	750.00	2,364.00		0.00	12,412.00	70,948.00		0.00	.00	.00	.00	.00	1,035.00	0.00	0.00	47,554.82	49,554.82	
	116.04	.00	.00	.00	.00		4,294.66		333.35	0.00	.00	.00	.00	.00	.00	3,100.62	.00	0.00	0.00	2,000.00	
	3,426.78	9,863.60		683.84		539.29		.00		.00	.00	.00	.00	3,100.62	.00	.00	0.00		0.00	2,000.00	
2023-075-01-00-000-004-011-0509-28 SECCION DE NOMINAS																					
001	CRUZ FUENTES RONALD ESTUARDO					JEFE DE SECCION					020780193657	1956	02/05/2002	02/05/2002							
31	3,278.00	3,350.00	675.00	0.00	349.00		0.00	2,782.00	10,434.00		.00	.00	.00	.00	.00	3,230.49	.00	.00	2,431.80	2,681.80	
	503.96	.00	.00	3,036.47	.00	.00	.00	140.24	556.84	.00	.00	.00	.00	.00	534.20	.00	.00	.00	.00	250.00	
002	MOREIRA SANDOVAL LUIS FERNANDO					ASISTENTE TECNICO II					03-078-000024-4	2446	02/05/2013	02/05/2013							
31	2,838.00	733.00	550.00	0.00	85.00		0.00	749.00	4,955.00		.00	.00	.00	.00	.00	.00	.00	.00	3,767.73	4,017.73	
	239.33	.00	.00	.00	170.96	.00	66.60	400.58	.00	49.55	.00	.00	.00	.00	260.25	.00	.00	.00	.00	250.00	
003	CHANG HERNANDEZ HENRY CHILEON					ASISTENTE TECNICO I					020780196303	2182	01/06/2008	01/06/2008							
31	2,618.00	1,688.00	650.00	0.00	249.00		0.00	695.50	5,900.50		59.01	.00	.00	.00	.00	.00	.00	.00	2,660.33	2,910.33	
	284.99	.00	.00	1,984.62	.00	170.96	.00	79.31	353.75	.00	.00	.00	.00	.00	307.53	.00	.00	.00	.00	250.00	
Van ...																					
	50,996.00	27,909.00	7,035.00	1,125.00	3,082.00		0.00	20,704.50	110,851.50	382.90	59.01	0.00	0.00	0.00	4,202.60	0.00	0.00	0.00	3,000.00		
	5,354.12	116.04	0.00	14,884.69	0.00	1,025.76	0.00	1,075.61	6,808.65	0.00	0.00	0.00	0.00	0.00	4,265.49	0.00	0.00	0.00	72,676.63	75,676.63	

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 Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	1% Prestamo	Antig Bantrab	Profe Prest Sind	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	7,035.00	1,125.00	3,082.00		0.00	20,704.50	110,851.50		59.01	0.00	0.00	0.00	4,202.60		0.00					72,676.63		75,676.63
	5,354.12	116.04	0.00	14,884.69	0.00	1,025.76	0.00	1,075.61	6,808.65	0.00	382.90	0.00	0.00	0.00	0.00		4,265.49					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																								
31	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	2,506.18		2,756.18
	238.77	.00	.00	1,330.95	.00	170.96	.00	.00	387.52	.00	49.44	.00	.00	.00	.00	.00	259.68		.00	.00	.00	.00	250.00	
	11,352.00	6,766.00	2,425.00	0.00	768.00		0.00	4,922.00	26,233.00		59.01	0.00	.00	.00	.00	.00	3,230.49		0.00			11,366.04		12,366.04
	.00	.00	.00		.00			1,698.69			98.99	.00	.00	.00	.00	.00	1,361.66		.00	.00	.00	0.00	1,000.00	
	1,267.05	6,352.04		512.88			286.15		.00			.00	.00	.00	.00	.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																								
31	3,278.00	2,475.00	650.00	0.00	249.00		0.00	2,782.00	9,434.00		94.34	.00	.00	.00	.00	.00		.00	.00	.00	.00	8,031.72		8,281.72
	455.66	.00	.00	.00	.00	170.96	.00	126.80	554.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002 CAMPOS SOLARES MAURICIO CONTROLADOR DE TIEMPO 3114031315 1775 17/01/2000 17/01/2000																								
31	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	2,226.71		2,476.71
	356.33	.00	.00	.00	.00	.00	.00	804.55	.00	73.78	.00	.00	.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																								
31	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	4,337.65		4,587.65
	428.54	.00	.00	2,421.48	.00	170.96	.00	.00	969.01	.00	88.73	.00	.00	.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																								
31	2,508.00	1,675.00	650.00	0.00	249.00		0.00	695.50	5,777.50		57.78	3,000.00	.00	.00	.00	.00		.00	.00	.00	.00	1,402.73		1,652.73
	279.05	.00	.00	.00	.00	170.96	.00	.00	565.60	.00	.00	.00	.00	.00	.00	.00	301.38		.00	.00	.00	.00	250.00	
005 CONTRERAS SOSA HAROL GUILLERMO OFICIAL ADMINISTRATIVO I 010780187552 1656 03/03/1997 03/03/1997																								
31	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	6,132.03		6,382.03
	355.37	.00	.00	.00	.00	.00	.00	416.14	.00	73.58	.00	.00	.00	.00	.00	.00	380.38		.00	.00	.00	.00	250.00	
Van ...																								
	66,704.00	43,699.00	10,910.00	1,125.00	5,212.00		0.00	26,964.00	154,614.00	668.43	211.13	5,150.00	0.00	0.00	5,981.55		0.00				0.00	4,500.00		
	7,467.84	116.04	0.00	18,637.12	0.00	1,709.60	0.00	1,202.41	10,505.99	0.00	0.00	0.00	0.00	0.00	5,650.24		0.00				0.00	97,313.65		101,813.65

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 Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap	1% Prestamo	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 Cooperativa	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	66,704.00	43,699.00	10,910.00	1,125.00	5,212.00		0.00	26,964.00	154,614.00		211.13	5,150.00	0.00	0.00			5,981.55		0.00			97,313.65		101,813.65	
	7,467.84	116.04	0.00	18,637.12	0.00	1,709.60	0.00	1,202.41	10,505.99	0.00	668.43	0.00	0.00		0.00		5,650.24		0.00		0.00	4,500.00			
2023-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																									
006 FLORES CRUZ NERY ALEXANDER AUXILIAR ADMINISTRATIVO 01-078-019956-9 2515 17/11/2014 17/11/2014																									
31	2,178.00	400.00	435.00	0.00	85.00		0.00	695.50	3,793.50		37.94	1,083.43	.00	.00	.00		.00	.00	.00	.00		1,431.78		1,681.78	
	183.23	.00	.00	446.44	.00	170.96	.00	.00	237.54	.00	.00	.00	.00	.00	.00		202.18		.00	.00	.00		250.00		
	15,268.00	15,195.00	3,760.00	0.00	2,130.00		0.00	6,259.50	42,612.50		190.06														
		.00	.00	.00	.00			3,547.36			236.09	6,233.43	.00	.00	.00		1,384.75		0.00			23,562.62		25,062.62	
	2,058.18	2,867.92		683.84			126.80		.00			.00	.00	.00		1,721.45		.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																									
31	2,739.00	1,716.00	600.00	187.50	249.00		0.00	1,391.00	6,882.50		.00	.00	.00	.00	.00		.00	.00	.00	.00		4,971.87		5,221.87	
	332.42	68.83	.00	1,023.33	.00	.00	.00	92.50	393.55	.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																									
31	3,278.00	3,200.00	675.00	0.00	349.00		0.00	2,782.00	10,284.00		.00	.00	.00	.00	.00		.00	.00	.00	.00		3,526.21		3,776.21	
	496.72	.00	.00	4,723.59	.00	170.96	.00	138.22	598.76	.00	102.84	.00	.00	.00	.00		526.70		.00	.00	.00		250.00		
003 CIUDAD REAL AGUILAR LUIS EMILIO MEDICO 020780193649 1935 01/02/2002 01/02/2002																									
31	5,478.00	4,583.00	600.00	375.00	349.00		0.00	2,782.00	14,167.00		.00	4,000.00	.00	.00	.00		.00	.00	.00	.00		7,326.34		7,576.34	
	684.27	.00	.00	.00	.00	170.96	.00	190.40	932.51	.00	141.67	.00	.00	.00	.00		720.85		.00	.00	.00		250.00		
004 MORALES CRUZ NANCY DINORA SECRETARIA DE SECCION 01-078-019844-9 793 04/07/2023 04/07/2023																									
28	2,066.58	0.00	0.00	0.00	0.00		0.00	628.19	2,694.77		.00	.00	.00	.00	.00		.00	.00	.00	.00		2,220.67		2,446.48	
	130.16	.00	.00	.00	.00	170.96	.00	.00	.00	.00	26.95	.00	.00	.00	.00		146.03		.00	.00	.00		225.81		
006 CANTE CRUZ LAZARO FRANCISCO PARAMEDICO AUXILIAR 3890010494 2432 18/02/2013 18/02/2013																									
31	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		2,127.43		2,377.43	
	222.74	.00	.00	1,237.17	.00	170.96	.00	.00	564.00	.00	46.12	.00	.00	.00	.00		243.08		.00	.00	.00		250.00		
Van ...																									
	84,951.58	54,371.00	13,770.00	1,687.50	6,329.00		0.00	35,938.19	197,047.27	986.01	249.07	10,233.43	0.00	0.00	7,820.39		0.00				0.00	5,975.81			
	9,517.38	184.87	0.00	26,067.65	0.00	2,564.40	0.00	1,623.53	13,232.35	0.00	0.00	0.00	0.00	0.00	5,650.24		0.00		0.00			118,917.95		124,893.76	

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									
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	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	84,951.58	54,371.00	13,770.00	1,687.50	6,329.00		0.00	35,938.19	197,047.27				0.00	0.00		7,820.39		0.00		118,917.95		124,893.76	
	9,517.38	184.87	0.00	26,067.65	0.00	2,564.40	0.00	1,623.53	13,232.35	0.00	986.01	0.00	0.00	0.00	0.00	5,650.24		0.00		0.00	5,975.81		
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							
31	2,508.00	1,766.50	650.00	0.00	249.00		0.00	695.50	5,869.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,379.98	250.00	4,629.98
	283.47	.00	.00	.00	170.96	.00	.00	728.64	.00	.00	.00	.00	.00	.00	305.95		.00	.00	.00	.00	.00	250.00	
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE												010780198651	2459	02/09/2013	02/09/2013							
31	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	0.00	0.00	3,381.57	250.00	3,631.57
	206.70	42.80	.00	.00	170.96	.00	.00	250.99	.00	.00	.00	.00	.00	.00	226.48		.00	.00	.00	.00	.00	250.00	
009	PAZ MORALES ETELVINA BEATRIZ												030780002379	2663	18/07/2022	18/07/2022							
31	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	0.00	0.00	2,554.66	250.00	2,804.66
	148.50	.00	.00	.00	.00	.00	41.32	133.04	.00	30.75	.00	.00	.00	.00	166.23		.00	.00	.00	.00	.00	250.00	
010	BARRIENTOS GALVEZ CESAR AUGUSTO												010780190316	1868	08/08/2000	08/08/2000							
31	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	0.00	0.00	5,499.60	250.00	5,749.60
	338.46	.00	.00	.00	170.96	.00	.00	928.40	.00	70.08	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00	
011	MENDOZA ARRIAGA VICTOR EDUARDO												3595006253	2582	04/07/2019	04/07/2019							
31	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	0.00	0.00	4,031.98	250.00	4,281.98
	229.55	.00	.00	.00	170.96	.00	63.87	256.14	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00	
012	GONZALEZ MONTES DE OCA NATALY												0280009258	2638	28/04/2020	28/04/2020							
31	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	0.00	0.00	7,553.97	250.00	7,803.97
	455.71	94.35	.00	.00	170.96	.00	126.81	548.95	.00	.00	.00	.00	.00	.00	484.25		.00	.00	.00	.00	.00	250.00	
013	BARRERA SHENI JANETH LOPEZ GRAJEDA DE												03078000201-8	2457	01/08/2013	01/08/2013							
31	2,508.00	683.00	0.00	0.00	85.00		0.00	695.50	3,971.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,041.43	250.00	3,291.43
	191.82	.00	.00	.00	170.96	.00	.00	527.57	.00	39.72	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00	
014	ALVARADO ARRIAGA OTILIA AMPARO												3083237371	2274	03/08/2009	03/08/2009							
31	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	0.00	0.00	4,029.74	250.00	4,279.74
	256.11	.00	.00	.00	.00	.00	.00	685.99	.00	53.03	.00	.00	.00	.00	277.63		.00	.00	.00	.00	.00	250.00	
Van ...																							
	107,666.58	63,177.50	16,080.00	2,250.00	7,281.00		0.00	44,284.19	240,739.27	1,179.59	249.07	10,233.43	0.00	0.00	9,280.93		0.00	0.00	0.00	0.00	7,975.81		
	11,627.70	322.02	0.00	26,067.65	0.00	3,590.16	0.00	1,855.53	17,292.07	0.00	0.00	0.00	0.00	0.00	5,650.24		0.00	0.00	0.00	0.00	153,390.88	250.00	161,366.69

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	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 ...																						
	107,666.58	63,177.50	16,080.00	2,250.00	7,281.00		0.00	44,284.19	240,739.27				0.00	0.00		9,280.93		0.00		153,390.88		161,366.69
	11,627.70	322.02	0.00	26,067.65	0.00	3,590.16	0.00	1,855.53	17,292.07	0.00	1,179.59	0.00	0.00	0.00	0.00	5,650.24		0.00		0.00		7,975.81
2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																						
015	RODRIGUEZ RUBIO MARCO ANTONIO					CONDUCTOR DE VEHICULOS					4693087030	2039	03/02/2003	03/02/2003								
31	2,288.00	2,336.00	675.00	0.00	349.00		0.00	695.50	6,343.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,613.54	2863.54
	306.39	.00	.00	2,000.01	.00	170.96	.00	.00	859.48	.00	63.44	.00	.00	.00	329.68		.00	.00	.00		.00	250.00
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					01-078-020393-0	2220	16/07/2008	16/07/2008								
31	2,288.00	1,669.00	650.00	0.00	249.00		0.00	695.50	5,551.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,054.43	4,304.43
	268.14	55.52	.00	.00	.00	170.96	.00	.00	712.37	.00	.00	.00	.00	.00	290.08		.00	.00	.00		.00	250.00
017	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE					AUXILIAR DE ENFERMERIA					01038000033-1	2368	01/02/2012	01/02/2012								
31	2,508.00	983.00	550.00	0.00	85.00		0.00	695.50	4,821.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,531.74	2,781.74
	232.88	.00	.00	1,332.77	.00	170.96	.00	.00	251.35	.00	48.22	.00	.00	.00	253.58		.00	.00	.00		.00	250.00
018	MEMBREÑO PINEDA ROMULO ENRIQUE					OFICIAL ADMINISTRATIVO I					030780002387	2653	03/01/2022	03/01/2022								
31	2,288.00	198.00	0.00	0.00	0.00		0.00	695.50	3,181.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,408.57	2,658.57
	153.67	.00	.00	.00	.00	170.96	.00	.00	244.90	.00	31.82	.00	.00	.00	171.58		.00	.00	.00		.00	250.00
019	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE					OFICIAL ADMINISTRATIVO II					01-078-020001-0	2547	15/01/2016	15/01/2016								
31	2,398.00	400.00	435.00	0.00	35.00		0.00	695.50	3,963.50		39.64	.00	.00	.00	.00	.00	.00	.00	.00		3,157.84	3,407.84
	191.44	.00	.00	.00	.00	170.96	.00	.00	192.94	.00	.00	.00	.00	.00	210.68		.00	.00	.00		.00	250.00
020	VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR					3693025041	2185	01/06/2008	01/06/2008								
31	2,508.00	1,688.00	650.00	0.00	249.00		0.00	695.50	5,790.50		.00	2,970.25	.00	.00	.00	.00	.00	.00	.00		635.66	885.66
	279.68	.00	.00	720.12	.00	170.96	.00	.00	653.89	.00	57.91	.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								
8	861.08	458.39	254.03	0.00	206.61		0.00	262.39	2,042.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		878.78	1,128.78
	98.65	.00	.00	646.85	.00	.00	.00	.00	283.16	.00	20.43	.00	.00	.00	114.63		.00	.00	.00		.00	250.00
Van ...																						
	122,805.66	70,909.89	19,294.03	2,250.00	8,454.61		0.00	48,719.58	272,433.77	1,401.41	288.71	13,203.68	0.00	0.00	10,953.19		0.00			0.00	9,725.81	
	13,158.55	377.54	0.00	30,767.40	0.00	4,615.92	0.00	1,855.53	20,490.16	0.00	0.00	0.00	0.00	0.00	5,650.24		0.00		0.00	169,671.44		179,397.25

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. Ornat	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 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 ...																				122,805.66	70,909.89	19,294.03	2,250.00	8,454.61	0.00	48,719.58	272,433.77		288.71	13,203.68	0.00	0.00	10,953.19		0.00																			169,671.44		179,397.25
		13,158.55	377.54	0.00	30,767.40	0.00	4,615.92	0.00	1,855.53	20,490.16	0.00	1,401.41	0.00	0.00	0.00	5,650.24	0.00	0.00																	0.00	9,725.81																				
2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																				53,923.66	26,810.89	7,949.03	1,125.00	3,157.61	0.00	21,060.08	114,026.27		39.64																											
		261.50	.00	.00	.00	.00	9,746.63			732.98	0.00	6,970.25	.00	.00	.00	.00	.00																		70,926.01		75,901.82																			
		5,507.48	11,683.84		2,735.36	653.12		.00				.00	.00	.00	4,769.46	.00	.00																	0.00	4,975.81																					
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																																	
31	5,918.00	5,695.00	600.00	375.00	649.00	0.00	3,210.00	16,447.00		.00	.00	.00	.00	.00	3,230.49		.00																			10,177.99		10,427.99																		
	794.39	.00	.00	.00	.00	.00	221.04	1,023.77	.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																																	
31	4,378.00	4,850.00	675.00	0.00	549.00	0.00	2,782.00	13,234.00		.00	.00	.00	.00	.00	1,403.19		.00																			8,989.41		9,239.41																		
	639.20	.00	.00	433.77	.00	170.96	.00	177.87	745.40	.00	.00	.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																																	
31	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																			6,497.11		6,747.11																		
	392.73	.00	.00	.00	170.96	.00	109.28	460.56	.00	81.31	.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																																	
31	3,058.00	4,150.00	675.00	0.00	349.00	0.00	749.00	8,981.00		.00	.00	.00	869.21	.00	.00	.00	.00																		6,009.08		6,259.08																			
	433.78	89.81	.00	423.05	.00	170.96	.00	.00	523.56	.00	.00	.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																																	
31	3,058.00	3,363.00	675.00	0.00	349.00	0.00	749.00	8,194.00		.00	.00	.00	.00	.00	2,305.47		.00																		4,547.50		4,797.50																			
	395.77	.00	.00	368.88	.00	.00	.00	494.44	.00	81.94	.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					6,939.15		0.00																		36,221.09		37,471.09																			
		89.81	.00	.00	.00		3,247.73			163.25	164.47	.00	869.21	.00	.00	2,389.65	.00	0.00																0.00	1,250.00																					
	2,655.87	1,225.70		512.88	508.19			.00				.00	.00	.00																			0.00																							
Van ...																				142,275.66	92,267.89	22,594.03	2,625.00	10,699.61	0.00	56,958.58	327,420.77	1,564.66	288.71	13,203.68	0.00	869.21	13,342.84		0.00																	0.00	10,975.81			
	15,814.42	467.35	0.00	31,993.10	0.00	5,128.80	0.00	2,363.72	23,737.89	0.00	164.47	0.00	0.00	0.00	12,589.39		0.00																	205,892.53		216,868.34																				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq 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 ...																						
	142,275.66	92,267.89	22,594.03	2,625.00	10,699.61		0.00	56,958.58	327,420.77													
	15,814.42	467.35	0.00	31,993.10	0.00	5,128.80	0.00	2,363.72	23,737.89	0.00	1,564.66	164.47	0.00	0.00	0.00	13,342.84	0.00	0.00	0.00	0.00	205,892.53	216,868.34
2023-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																						
001	ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE																					
31	5,918.00	5,132.00	600.00	375.00	549.00		0.00	3,424.00	15,998.00													
	772.70	.00	.00	1,962.37	.00	170.96	.00	215.02	970.61	.00	.00	.00	.00	.00	.00	812.40	.00	.00	.00	.00	11,093.94	11,343.94
002	LAU AGUILAR MARTHA ALICIA																					
31	2,398.00	125.00	0.00	0.00	0.00		0.00	695.50	3,218.50													
	155.45	.00	.00	1,087.83	.00	.00	.00	.00	218.28	.00	.00	.00	.00	.00	.00	173.43	.00	.00	.00	.00	1,583.51	1,833.51
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE																					
31	4,378.00	4,450.00	675.00	0.00	449.00		0.00	2,782.00	12,734.00													
	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	8,493.41	8,743.41
004	MORALES MIRZA JEANETE DONIS GALEANO DE																					
31	3,058.00	5,270.00	675.00	0.00	649.00		0.00	802.50	10,454.50													
	504.95	.00	.00	.00	.00	.00	.00	.00	758.80	.00	104.55	.00	.00	.00	.00	535.23	.00	.00	.00	.00	8,550.97	8,800.97
005	ORELLANA JIMENEZ ALEJANDRO																					
31	3,058.00	4,650.00	675.00	0.00	449.00		0.00	802.50	9,634.50													
	465.35	.00	.00	.00	.00	170.96	.00	.00	565.57	.00	.00	.00	.00	.00	.00	494.23	.00	.00	.00	.00	7,938.39	8,188.39
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE																					
31	3,058.00	3,900.00	675.00	0.00	349.00		0.00	802.50	8,784.50													
	424.29	87.85	.00	2,409.20	.00	.00	.00	.00	510.62	.00	.00	.00	.00	.00	.00	451.73	.00	.00	.00	.00	2,422.94	2,672.94
007	PINEDA VENTURA MARIA ANTONIA																					
31	3,058.00	800.00	550.00	0.00	85.00		0.00	802.50	5,295.50													
	255.77	.00	.00	.00	.00	170.96	.00	.00	305.01	.00	.00	.00	.00	.00	.00	277.28	.00	.00	.00	.00	4,286.48	4,536.48
Van ...																						
	167,201.66	116,594.89	26,444.03	3,000.00	13,229.61		0.00	67,070.08	393,540.27	1,796.55												
	19,007.98	555.20	0.00	39,200.71	0.00	5,812.64	0.00	2,749.89	27,825.46	0.00	164.47	0.00	0.00	0.00	0.00	15,067.26	0.00	0.00	0.00	0.00	250,262.17	262,987.98

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Otros	Liquido									
IGSS	Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Ostracomppq Stupeppqz	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
2023-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																									
24,926.00	24,327.00	3,850.00	375.00	2,530.00	0.00	10,111.50	66,119.50			0.00															
	87.85	.00	.00	.00	.00	4,087.57			231.89	0.00		.00	.00	.00	.00	.00		2,477.87		0.00		44,369.64		46,119.64	
3,193.56		7,207.61		683.84		386.17	.00					.00	.00	.00	.00	.00	3,393.50		.00		0.00		1,750.00		

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1956	1	CRUZ FUENTES, RONALD ESTUARDO	JEFE DE SECCION	NUEVO PRESTAMO BANTRAB CON CUOTA MENSUAL DE Q. 3,036.47
793	4	MORALES CRUZ DE ARIAS, NANCY DINORA	SECRETARIA DE SECCION	INTERINATO CON PLAZA DE SECRETARIA DE SECCION A PARTIR DEL 04/07/2023 AL 31/12/2023. DESCUENTO DE SEGURO MEDICO DE Q. 170.96. AFILIACION AL SINDICATO STEPQ.
1605	21	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE BARRENO DE	OFICIAL ADMINISTRATIVO I	INFORME DE ALTA A PARTIR DEL 24/07/2023. DESCUENTO DE 6 DIAS PENDIENTES DEL MES DE MAYO

RESUMEN GENERAL

Sueldo Permanente	167,201.66	
Paso Salarial	116,594.89	
Bonif/Antigüedad	26,444.03	
Bonif/Profesional	3,000.00	
Complemento Sal...	13,229.61	
Subsidio Familiar	0.00	
Bono Disp/operativa	67,070.08	
Bono 372001	12,725.81	
Nominal.....		406,266.08
(-) Cuota I.G.S.S (201).	19,007.98	
(-) Banco del Trabajador (102)	39,200.71	
(-) Cuota Sindicato (105)	1,796.55	
(-) Otros Descuentos (215)	5,812.64	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,749.89	
(-) I.S.R. (203)	27,825.46	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	13,203.68	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	555.20	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	164.47	
(-) Descuento Jubilación (111)	16,736.34	
(-) 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)	288.71	
(-) Prestamo Banco BANRURAL (215)	869.21	143,278.10
Liquido		262,987.98

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS SEIS MIL DOSCIENTOS SESENTA Y SEIS QUETZALES CON 8/100.- (406,266.08) PUERTO QUETZAL JULIO 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