

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	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										GERENTE DE RECURSOS HUMANOS			3228012887	2600	01/02/2018	01/02/2018							
31	12,738.00	1,000.00	400.00	375.00	35.00	0.00	0.00	4,066.00	18,614.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,261.95	250.00	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	
	12,738.00	1,000.00	400.00	375.00	35.00	0.00	0.00	4,066.00	18,614.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,261.95	250.00	16,511.95	
	.00	.00	.00	.00	.00	.00	1,202.82	.00	.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	.00	.00	250.00		
	899.06	.00	.00	.00	.00	.00	250.17	.00	.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										JEFE DE DEPARTAMENTO			1880134638	2015	03/02/2003	03/02/2003							
31	5,918.00	4,873.00	600.00	375.00	349.00	0.00	0.00	3,210.00	15,325.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,659.08	250.00	12,909.08	
	740.20	.00	.00	.00	.00	.00	205.97	941.00	.00	.00	.00	.00	.00	.00	.00	.00	778.75	.00	.00	.00	.00	.00	250.00	
002	LEON ALAS ERICK BENEDIN										SUBJEFE DE DEPARTAMENTO			030780001151	2484	16/01/2014	16/01/2014							
31	4,378.00	887.00	435.00	0.00	85.00	0.00	0.00	2,782.00	8,567.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,810.89	250.00	7,060.89	
	413.79	.00	.00	.00	193.33	.00	115.14	487.33	.00	105.67	.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							
31	3,498.00	3,900.00	675.00	0.00	449.00	0.00	0.00	802.50	9,324.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,272.03	250.00	3,522.03	
	450.37	.00	.00	4,435.89	.00	.00	.00	574.23	.00	113.25	.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							
31	2,838.00	3,958.00	675.00	0.00	549.00	0.00	0.00	749.00	8,769.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,035.00	0.00	0.00	4,123.66	250.00	4,373.66	
	423.54	.00	.00	2,115.77	.00	.00	.00	512.39	.00	107.69	.00	.00	.00	.00	.00	.00	450.95	.00	.00	.00	.00	.00	250.00	
005	REYES RODAS FRANCISCO										ASISTENTE TECNICO I			01-078-020334-5	2040	03/02/2003	03/02/2003							
31	2,618.00	2,336.00	675.00	0.00	349.00	0.00	0.00	695.50	6,673.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,353.77	250.00	5,603.77	
	322.33	.00	.00	.00	193.33	.00	.00	371.15	.00	86.74	.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	0.00	0.00	12,305.00	67,273.00	413.35	0.00	0.00	0.00	0.00	0.00	2,495.46	0.00	0.00	0.00	0.00	0.00	1,500.00		
	3,249.29	0.00	0.00	6,551.66	0.00	386.66	0.00	571.28	4,088.92	0.00	0.00	0.00	0.00	0.00	0.00	1,035.00	0.00	0.00	0.00	0.00	48,481.38	250.00	49,981.38	

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. Ornato	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	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	31,988.00	16,954.00	3,460.00	750.00	1,816.00		0.00	12,305.00	67,273.00	0.00	0.00	0.00	0.00	0.00	2,495.46	0.00	0.00	0.00	48,481.38		49,981.38
	3,249.29	0.00	0.00	6,551.66	0.00	386.66	0.00	571.28	4,088.92	0.00	413.35	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,176.87		9,426.87
	516.13	0.00	0.00	0.00	193.33	0.00	143.62	656.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
007 VILLALOBOS ELUBIA MARLENY GARCIA HERNANDEZ DE OFICIAL ADMINISTRATIVO II 3890011003 2088 01/04/2005 01/04/2005																					
31	2,398.00	2,063.00	650.00	0.00	249.00		0.00	695.50	6,055.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,155.29		3,405.29
	292.48	60.56	0.00	1,829.65	0.00	0.00	0.00	402.24	0.00	0.00	0.00	0.00	0.00	0.00	315.28	0.00	0.00	0.00	0.00	250.00	
008 PEREZ ALVAREZ JOSE ESTEBAN OFICIAL ADMINISTRATIVO II 020780264643 2233 18/08/2008 18/08/2008																					
31	2,398.00	1,655.00	650.00	0.00	249.00		0.00	695.50	5,647.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,921.58		3,171.58
	272.77	56.48	0.00	1,482.29	0.00	193.33	0.00	75.90	350.27	0.00	0.00	0.00	0.00	0.00	294.88	0.00	0.00	0.00	0.00	250.00	
	29,524.00	21,138.00	4,860.00	750.00	2,364.00		0.00	12,412.00	71,048.00	0.00	0.00	0.00	0.00	0.00	0.00	1,035.00	0.00	0.00	47,473.17		49,473.17
	117.04	0.00	0.00	0.00	0.00		0.00	4,294.66	0.00	413.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	
	3,431.61	9,863.60		773.32			540.63		0.00			0.00	0.00	0.00	3,105.62	0.00	0.00	0.00	0.00	2,000.00	
2023-075-01-00-000-004-011-0509-28 SECCION DE NOMINAS																					
001 CRUZ FUENTES RONALD ESTUARDO JEFE DE SECCION 020780193657 1956 02/05/2002 02/05/2002																					
31	3,278.00	3,350.00	675.00	0.00	349.00		0.00	2,782.00	10,434.00	0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	5,468.27		5,718.27
	503.96	0.00	0.00	0.00	0.00	0.00	140.24	556.84	0.00	0.00	0.00	0.00	0.00	0.00	534.20	0.00	0.00	0.00	0.00	250.00	
002 MOREIRA SANDOVAL LUIS FERNANDO ASISTENTE TECNICO II 03-078-000024-4 2446 02/05/2013 02/05/2013																					
31	2,838.00	733.00	550.00	0.00	85.00		0.00	749.00	4,955.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,725.36		3,975.36
	239.33	0.00	0.00	0.00	193.33	0.00	66.60	400.58	0.00	69.55	0.00	0.00	0.00	0.00	260.25	0.00	0.00	0.00	0.00	250.00	
003 CHANG HERNANDEZ HENRY CHILEON ASISTENTE TECNICO I 020780196303 2182 01/06/2008 01/06/2008																					
31	2,618.00	1,688.00	650.00	0.00	249.00		0.00	695.50	5,900.50	59.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,637.96		2,887.96
	284.99	0.00	0.00	1,984.62	0.00	193.33	0.00	79.31	353.75	0.00	0.00	0.00	0.00	0.00	307.53	0.00	0.00	0.00	0.00	250.00	
Van ...																					
	50,996.00	27,909.00	7,135.00	1,125.00	3,082.00		0.00	20,704.50	110,951.50	482.90	59.01	0.00	0.00	0.00	4,207.60	0.00	0.00	0.00	0.00	3,000.00	
	5,358.95	117.04	0.00	11,848.22	0.00	1,159.98	0.00	1,076.95	6,808.65	0.00	0.00	0.00	0.00	0.00	4,265.49	0.00	0.00	0.00	75,566.71		78,566.71

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	50,996.00	27,909.00	7,135.00	1,125.00	3,082.00		0.00	20,704.50	110,951.50		59.01	0.00	0.00	0.00	0.00		4,207.60	0.00			75,566.71		78,566.71	
	5,358.95	117.04	0.00	11,848.22	0.00	1,159.98	0.00	1,076.95	6,808.65	0.00	482.90	0.00	0.00	0.00	0.00		4,265.49	0.00	0.00		0.00	3,000.00		
2023-075-01-00-000-004-011-0509-28 SECCION DE NOMINAS																								
004 TELON ARIAS HECTOR VINICIO ASISTENTE TECNICO I 030780002590 2364 11/01/2012 11/01/2012																								
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		2,463.81		2,713.81
	238.77	.00	.00	1,330.95	.00	193.33	.00	.00	387.52	.00	69.44	.00	.00	.00	.00		259.68	.00	.00		.00	250.00		
Van ...																								
	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		3,230.49	0.00			14,295.40		15,295.40	
	.00	.00	.00		.00			1,698.69			138.99	0.00	.00	.00	.00		1,361.66	.00	.00		0.00	1,000.00		
	1,267.05	3,315.57		579.99			286.15		.00			.00	.00	.00										

2023-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																								
001 ROSALES MENDIZABAL ELIAZAR JEFE DE SECCION 020780264295 2218 01/07/2008 01/07/2008																								
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		8,009.35		8,259.35
	455.66	.00	.00	.00	.00	193.33	.00	126.80	554.52	.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		1,384.75	.00	.00	.00		2,206.71		2,456.71
	356.33	.00	.00	.00	.00	.00	.00	804.55	.00	93.78	.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		4,295.28		4,545.28
	428.54	.00	.00	2,421.48	.00	193.33	.00	.00	969.01	.00	108.73	.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																								
24	1,941.68	1,296.77	503.23	0.00	192.77		0.00	538.45	4,472.90		44.73	3,000.00	.00	.00	.00		.00	.00	.00	.00		219.88		413.43
	216.04	.00	.00	.00	.00	193.33	.00	.00	565.60	.00	.00	.00	.00	.00	.00		233.32	.00	.00	.00		.00	193.55	
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		6,112.03		6,362.03
	355.37	.00	.00	.00	.00	.00	.00	416.14	.00	93.58	.00	.00	.00	.00	.00		380.38	.00	.00	.00		.00	250.00	
Van ...																								
	66,137.68	43,320.77	10,863.23	1,125.00	5,155.77		0.00	26,806.95	153,409.40	848.43	198.08	5,150.00	0.00	0.00	5,918.49		0.00				0.00	4,443.55		
	7,409.66	117.04	0.00	15,600.65	0.00	1,933.30	0.00	1,203.75	10,505.99	0.00	0.00	0.00	0.00	0.00	5,650.24							98,873.77		103,317.32

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomq 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	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	66,137.68	43,320.77	10,863.23	1,125.00	5,155.77		0.00	26,806.95	153,409.40		198.08	5,150.00	0.00	0.00		5,918.49	0.00			98,873.77		103,317.32	
	7,409.66	117.04	0.00	15,600.65	0.00	1,933.30	0.00	1,203.75	10,505.99	0.00	848.43	0.00	0.00		0.00	5,650.24			0.00	0.00	4,443.55		
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		1,409.41		1,659.41
	183.23	.00	.00	446.44	.00	193.33	.00	.00	237.54	.00	.00	.00		.00	.00	202.18		.00		.00		250.00	
	14,701.68	14,816.77	3,613.23	0.00	2,073.77		0.00	6,102.45	41,307.90		177.01												
		.00	.00	.00		.00		3,547.36			296.09	0.00	6,233.43		.00	.00	1,384.75		0.00		22,252.66		23,696.21
	1,995.17	2,867.92		773.32				126.80	.00			.00	.00	.00	1,653.39		.00		0.00		1,443.55		
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		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		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		3,483.84		3,733.84
	496.72	.00	.00	4,723.59	.00	193.33	.00	138.22	598.76	.00	122.84	.00		.00	.00	526.70		.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		7,303.97		7,553.97
	684.27	.00	.00	.00	.00	193.33	.00	190.40	932.51	.00	141.67	.00		.00	.00	720.85		.00		.00		250.00	
004 MORALES CRUZ NANCY DINORA SECRETARIA DE SECCION 01-078-019844-9 793 04/07/2023 04/07/2023																							
31	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50		.00	.00		.00	.00		.00		.00		2,390.74		2,640.74
	144.10	.00	.00	.00	.00	193.33	.00	.00	43.81	.00	49.84	.00		.00	.00	161.68		.00		.00		250.00	
006 CANTE CRUZ LAZARO FRANCISCO PARAMEDICO AUXILIAR 3890010494 2432 18/02/2013 18/02/2013																							
31	2,508.00	773.00	550.00	0.00	85.00		0.00	695.50	4,611.50		.00	.00		.00	.00		.00		.00		2,085.06		2,335.06
	222.74	.00	.00	1,237.17	.00	193.33	.00	.00	564.00	.00	66.12	.00		.00	.00	243.08		.00		.00		250.00	
Van ...																							
	84,606.68	53,992.77	13,723.23	1,687.50	6,272.77		0.00	35,848.45	196,131.40	1,228.90	236.02	10,233.43	0.00	0.00	7,772.98		0.00			0.00		5,943.55	
	9,473.14	185.87	0.00	23,031.18	0.00	2,899.95	0.00	1,624.87	13,276.16	0.00	0.00	0.00	0.00	0.00	5,650.24		0.00		0.00		120,518.66		126,462.21

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr	424-95	Sind/Stopq	Stupepeqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	84,606.68	53,992.77	13,723.23	1,687.50	6,272.77		0.00	35,848.45	196,131.40		236.02	10,233.43	0.00	0.00		0.00	7,772.98	0.00	0.00	0.00	0.00	120,518.66		126,462.21	
	9,473.14	185.87	0.00	23,031.18	0.00	2,899.95	0.00	1,624.87	13,276.16	0.00	1,228.90	0.00	0.00	0.00	0.00	0.00	5,650.24	0.00	0.00	0.00	0.00	0.00	5,943.55		
2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																									
007	HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE					PARAMEDICO AUXILIAR					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	0.00	0.00	4,357.61		4,607.61	
	283.47	.00	.00	.00	193.33	.00	.00	728.64	.00	.00	.00	.00	.00	.00	.00	.00	305.95	.00	.00	.00	.00	.00	250.00		
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE					OFICIAL ADMINISTRATIVO II					010780198651	2459	02/09/2013	02/09/2013											
31	2,398.00	666.00	550.00	0.00	85.00	0.00	695.50	4,394.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,461.75		3,711.75	
	212.25	43.95	.00	.00	193.33	.00	.00	250.99	.00	.00	.00	.00	.00	.00	.00	.00	232.23	.00	.00	.00	.00	.00	250.00		
009	PAZ MORALES ETELVINA BEATRIZ					OFICIAL ADMINISTRATIVO I					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	0.00	0.00	2,534.66		2,784.66	
	148.50	.00	.00	.00	.00	.00	41.32	133.04	.00	50.75	.00	.00	.00	.00	.00	.00	166.23	.00	.00	.00	.00	.00	250.00		
010	BARRIENTOS GALVEZ CESAR AUGUSTO					CONDUCTOR DE VEHICULOS					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	0.00	0.00	5,457.23		5,707.23	
	338.46	.00	.00	.00	193.33	.00	.00	928.40	.00	90.08	.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											
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	0.00	0.00	4,009.61		4,259.61	
	229.55	.00	.00	.00	193.33	.00	63.87	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											
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	0.00	0.00	7,531.60		7,781.60	
	455.71	94.35	.00	.00	193.33	.00	126.81	548.95	.00	.00	.00	.00	.00	.00	.00	.00	484.25	.00	.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											
31	2,508.00	683.00	550.00	0.00	85.00	0.00	695.50	4,521.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,516.99		3,766.99	
	218.39	.00	.00	.00	193.33	.00	.00	527.57	.00	65.22	.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											
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	0.00	0.00	1,451.07		1,701.07	
	256.11	.00	.00	2,558.67	.00	.00	.00	685.99	.00	73.03	.00	.00	.00	.00	.00	.00	277.63	.00	.00	.00	.00	.00	250.00		
Van ...																									
	107,321.68	62,799.27	16,698.23	2,250.00	7,224.77		0.00	44,194.45	240,488.40	1,507.98	236.02	10,233.43	0.00	0.00	9,239.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,943.55		
	11,615.58	324.17	0.00	25,589.85	0.00	4,059.93	0.00	1,856.87	17,335.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,650.24	0.00	0.00	0.00	0.00	152,839.18		160,782.73	

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 Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	107,321.68	62,799.27	16,698.23	2,250.00	7,224.77		0.00	44,194.45	240,488.40		236.02	10,233.43	0.00	0.00		9,239.27	0.00	0.00	152,839.18		160,782.73
	11,615.58	324.17	0.00	25,589.85	0.00	4,059.93	0.00	1,856.87	17,335.88	0.00	1,507.98	0.00	0.00	0.00		5,650.24	0.00	0.00	0.00	7,943.55	
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	2,571.17		2,821.17
	306.39	.00	.00	2,000.01	.00	193.33	.00	.00	859.48	.00	83.44	.00	.00	.00	.00	329.68	.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	4,032.06		4,282.06
	268.14	55.52	.00	.00	.00	193.33	.00	.00	712.37	.00	.00	.00	.00	.00	.00	290.08	.00	.00	.00	250.00	
017	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE					AUXILIAR DE ENFERMERIA					01038000033-1	2368	01/02/2012	01/02/2012							
31	2,508.00	983.00	550.00	0.00	85.00		0.00	695.50	4,821.50		.00	.00	.00	.00	.00	.00	.00	.00	2,489.37		2,739.37
	232.88	.00	.00	1,332.77	.00	193.33	.00	.00	251.35	.00	68.22	.00	.00	.00	.00	253.58	.00	.00	.00	250.00	
018	MEMBREÑO PINEDA ROMULO ENRIQUE					OFICIAL ADMINISTRATIVO I					030780002387	2653	03/01/2022	03/01/2022							
31	2,288.00	198.00	0.00	0.00	0.00		0.00	695.50	3,181.50		.00	.00	.00	.00	.00	.00	.00	.00	2,366.20		2,616.20
	153.67	.00	.00	.00	.00	193.33	.00	.00	244.90	.00	51.82	.00	.00	.00	.00	171.58	.00	.00	.00	250.00	
019	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE					OFICIAL ADMINISTRATIVO II					01-078-020001-0	2547	15/01/2016	15/01/2016							
31	2,398.00	400.00	435.00	0.00	35.00		0.00	695.50	3,963.50		39.64	.00	.00	.00	.00	.00	.00	.00	3,135.47		3,385.47
	191.44	.00	.00	.00	.00	193.33	.00	.00	192.94	.00	.00	.00	.00	.00	.00	210.68	.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		57.91	2,970.25	.00	.00	.00	.00	.00	.00	613.29		863.29
	279.68	.00	.00	720.12	.00	193.33	.00	.00	653.89	.00	.00	.00	.00	.00	.00	302.03	.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		0.00	231.83	1,808.50		.00	.00	.00	.00	.00	.00	.00	.00	650.12		900.12
	87.35	.00	.00	646.85	.00	.00	.00	.00	283.16	.00	38.09	.00	.00	.00	.00	102.93	.00	.00	.00	250.00	
Van ...																					
	122,362.35	70,479.27	19,883.23	2,250.00	8,374.77		0.00	48,599.28	271,948.90	1,749.55	333.57	13,203.68	0.00	0.00	10,899.83	0.00	0.00	0.00	9,693.55		
	13,135.13	379.69	0.00	30,289.60	0.00	5,219.91	0.00	1,856.87	20,533.97	0.00	0.00	0.00	0.00	0.00	5,650.24	0.00	0.00	0.00	168,696.86		178,390.41

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	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. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	122,362.35	70,479.27	19,883.23	2,250.00	8,374.77		0.00	48,599.28	271,948.90				0.00	0.00	10,899.83		0.00		168,696.86		178,390.41
	13,135.13	379.69	0.00	30,289.60	0.00	5,219.91	0.00	1,856.87	20,533.97	0.00	1,749.55	0.00	0.00	0.00	5,650.24		0.00		0.00	9,693.55	
2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																					
	54,046.67	26,758.50	8,585.00	1,125.00	3,134.00		0.00	21,096.83	114,746.00												
	262.65	.00	.00	.00	.00			9,790.44		901.12	0.00	6,970.25	.00	.00	.00	.00	0.00		68,413.68		73,413.68
	5,542.24	14,242.51		3,093.28			653.12	.00				.00	.00	4,779.16		.00		0.00		5,000.00	
2023-075-01-00-000-004-011-0509-31 DEPARTAMENTO Y CENTRO DE FORMACION Y CAPACITACION																					
001	PINEDA WENDY MARIELA SAZO ARCHILA DE					JEFE DE DEPARTAMENTO					010780187994	1456	17/01/1994	17/01/1994							
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		10,152.99		10,402.99
	794.39	.00	.00	.00	.00	.00	221.04	1,023.77	.00	.00	189.47	.00	.00	.00	834.85		.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		8,967.04		9,217.04
	639.20	.00	.00	433.77	.00	193.33	.00	177.87	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							
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	.00	6,454.74		6,704.74
	392.73	.00	.00	.00	193.33	.00	109.28	460.56	.00	101.31	.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							
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	.00	5,986.71		6,236.71
	433.78	89.81	.00	423.05	.00	193.33	.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							
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	.00	.00	.00	.00	4,763.43		5,013.43
	395.77	.00	.00	2,438.42	.00	.00	.00	494.44	.00	101.94	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
	19,470.00	21,358.00	3,300.00	375.00	2,245.00		0.00	8,239.00	54,987.00	0.00											
	89.81	.00	.00	.00	.00			3,247.73		203.25	189.47	.00	869.21	.00	4,633.68		0.00		36,324.91		37,574.91
	2,655.87	3,295.24		579.99			508.19	.00				.00	.00	2,389.65		.00		0.00		1,250.00	
Van ...																					
	141,832.35	91,837.27	23,183.23	2,625.00	10,619.77		0.00	56,838.28	326,935.90	1,952.80	333.57	13,203.68	0.00	869.21	13,289.48		0.00		0.00	10,943.55	
	15,791.00	469.50	0.00	33,584.84	0.00	5,799.90	0.00	2,365.06	23,781.70	0.00	189.47	0.00	0.00	0.00	10,283.92		0.00		205,021.77		215,965.32

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	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. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	141,832.35	91,837.27	23,183.23	2,625.00	10,619.77		0.00	56,838.28	326,935.90						0.00	13,289.48	0.00			205,021.77		215,965.32	
	15,791.00	469.50	0.00	33,584.84	0.00	5,799.90	0.00	2,365.06	23,781.70	0.00	1,952.80	189.47	0.00	0.00	0.00	10,283.92			0.00	0.00	10,943.55		
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	193.33	.00	215.02	970.61	.00	.00	.00	.00	.00	.00	812.40	.00	.00	.00	.00	.00	250.00	
002	LAU AGUILAR MARTHA ALICIA																						
31	2,398.00	125.00	0.00	0.00	0.00		0.00	695.50	3,218.50														
	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	.00	250.00	
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE																						
31	4,378.00	4,450.00	675.00	0.00	449.00		0.00	2,782.00	12,734.00														
	615.05	.00	.00	1,748.21	.00	193.33	.00	171.15	758.68	.00	127.34	.00	.00	.00	.00	649.20	.00	.00	.00	.00	.00	250.00	
004	MORALES MIRZA JEANETE DONIS GALEANO DE																						
31	3,058.00	5,270.00	675.00	0.00	649.00		0.00	802.50	10,454.50														
	504.95	.00	.00	.00	.00	.00	.00	.00	758.80	.00	104.55	.00	.00	.00	.00	535.23	.00	.00	.00	.00	.00	250.00	
005	ORELLANA JIMENEZ ALEJANDRO																						
31	3,058.00	4,650.00	675.00	0.00	449.00		0.00	802.50	9,634.50														
	465.35	.00	.00	.00	193.33	.00	.00	565.57	.00	.00	.00	.00	.00	.00	.00	494.23	.00	.00	.00	.00	.00	250.00	
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE																						
31	3,058.00	3,900.00	675.00	0.00	349.00		0.00	802.50	8,784.50														
	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	.00	250.00	
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	193.33	.00	.00	305.01	.00	.00	.00	.00	.00	.00	.00	277.28	.00	.00	.00	.00	.00	250.00	
Van ...																							
	166,758.35	116,164.27	27,033.23	3,000.00	13,149.77		0.00	66,949.78	393,055.40	2,184.69	333.57	13,203.68	0.00	869.21	16,682.98	0.00			0.00	0.00	12,693.55		
	18,984.56	557.35	0.00	40,792.45	0.00	6,573.22	0.00	2,751.23	27,869.27	0.00	189.47	0.00	0.00	0.00	12,761.79		0.00	0.00	0.00	249,301.93		261,995.48	



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% IGSS	Prestamo Sutraporquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Devengado Decreto 424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	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				
2023-075-01-00-000-004-011-0509-32																					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
																					87.85	.00	.00	.00	.00	.00	4,087.57	231.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
																					3,193.56	7,207.61		773.32		386.17		.00																																					

Van ...

## OBSERVACIONES NOMINA DE SUELDOS-01-202310

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2219	4	MARROQUIN LOPEZ, HECTOR RENE	CONTROLADOR DE TIEMPO	DESC. DE 7 DIAS SIN GOCE DE SALARIO SEGUN OF. 310-GRRHH-PQ-2023.
1605	21	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE BARRENO DE	OFICIAL ADMINISTRATIVO I	SIGUE SUSPENDIDA POR ENFERMEDAD. SE LE PAGA 1/3 PARTE DE SU SALARIO.

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

RESUMEN GENERAL

Sueldo Permanente	166,758.35	
Paso Salarial	116,164.27	
Bonif/Antiguedad	27,033.23	
Bonif/Profesional	3,000.00	
Complemento Sal...	13,149.77	
Subsidio Familiar	0.00	
Bono Disp/operativa	66,949.78	
Bono 372001	12,693.55	
Nominal.....		405,748.95
(-) Cuota I.G.S.S (201).	18,984.56	
(-) Banco del Trabajador (102)	40,792.45	
(-) Cuota Sindicato (105)	2,184.69	
(-) Otros Descuentos (215)	6,573.22	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,751.23	
(-) I.S.R. (203)	27,869.27	
(-) 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)	557.35	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	189.47	
(-) Descuento Jubilación (111)	16,682.98	
(-) Plan Jubilación (111)	12,761.79	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	0.00	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	333.57	
(-) Prestamo Banco BANRURAL (215)	869.21	143,753.47
Liquido		261,995.48

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CUATROCIENTOS CINCO MIL SETECIENTOS CUARENTA Y OCHO QUETZALES CON 95/100.- ( 405,748.95) PUERTO QUETZAL OCTUBRE 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