

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomq 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					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												21,422.38		21,672.38
		.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	11,958.69		12,208.69
	679.44	.00	.00	.00	170.96	.00	189.06	487.33	.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	4,088.92	0.00	0.00	0.00	0.00	0.00	1,035.00				0.00			79,570.46		81,070.46

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 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	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 ...																						
	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	0.00		79,570.46		81,070.46	
	4,843.19	0.00	0.00	6,551.66	0.00	341.92	0.00	793.04	4,088.92	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						14,359.67		14,609.67
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						8,309.64		8,559.64
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	8,309.64		8,559.64
	558.13	140.56	.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						8,024.38		8,274.38
30	2,398.00	1,655.00	650.00	0.00	249.00	5,500.00	695.50	11,147.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,024.38		8,274.38
	538.42	136.48	.00	1,482.29	.00	170.96	.00	149.82	350.27	.00	.00	.00	.00	.00	294.88	.00	.00	.00	.00	.00	250.00	
	29,524.00	21,138.00	4,860.00	750.00	2,364.00	44,000.00	12,412.00	115,048.00		0.00										88,841.77		90,841.77
	277.04	.00	.00	.00	.00		4,294.66		553.35	0.00	.00	.00	.00	.00	.00	1,035.00		0.00		88,841.77		90,841.77
	5,556.81	9,863.60		683.84		836.31		.00		.00	.00	.00	.00	3,105.62	.00	.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						10,628.70		10,878.70
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						8,873.16		9,123.16
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						7,765.76		8,015.76
30	2,618.00	1,688.00	650.00	0.00	249.00	5,500.00	695.50	11,400.50		114.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,765.76		8,015.76
	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	7,135.00	1,125.00	3,082.00	66,000.00	20,704.50	176,951.50	657.90	114.01	0.00	0.00	0.00	4,207.60		0.00		0.00		3,000.00		
	8,546.75	277.04	0.00	11,848.22	0.00	1,025.76	0.00	1,668.31	6,808.65	0.00	0.00	0.00	0.00	4,265.49		0.00		0.00		137,531.77		140,531.77

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			Otros Desctos	Convenio pago	Fianza	424-95 1%	Sind/Stopq	Ostracomq Stupepqpz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	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	66,000.00	20,704.50	176,951.50		114.01		0.00	0.00	0.00			4,207.60		0.00			137,531.77		140,531.77	
	8,546.75	277.04	0.00	11,848.22	0.00	1,025.76	0.00	1,668.31	6,808.65	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	.00		259.68		.00	.00	.00		250.00	
11,352.00 6,766.00 2,425.00 0.00 768.00 22,000.00 4,922.00 48,233.00 114.01																									
	.00	.00	.00	.00	.00		1,698.69		208.99	0.00		.00	.00	.00	.00	.00		3,230.49		0.00		34,953.15		35,953.15	
	2,329.65	3,315.57		512.88		507.91		.00				.00	.00	.00	.00	.00		1,361.66		.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																									
30	3,278.00	2,475.00	650.00	0.00	249.00	5,500.00	2,782.00	14,934.00		149.34		.00	.00	.00	.00	.00		.00		.00	.00		13,137.15		13,387.15
	721.31	.00	.00	.00	.00	170.96	.00	200.72	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																									
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	.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	.00		381.38		.00	.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	.00		456.13		.00	.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	650.00	0.00	249.00	5,500.00	695.50	11,277.50		112.78	3,000.00		.00	.00	.00	.00		.00		.00	.00		6,582.08		6,832.08
	544.70	.00	.00	.00	.00	170.96	.00	.00	565.60	.00	.00	.00	.00	.00	.00	.00		301.38		.00	.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	.00		380.38		.00	.00	.00		250.00	
Van ...																									
	66,704.00	43,699.00	11,010.00	1,125.00	5,212.00	99,000.00	26,964.00	253,714.00	1,163.43	376.13	6,150.00	0.00	0.00	5,986.55		0.00		0.00		0.00		0.00		4,500.00	
	12,254.37	277.04	0.00	15,600.65	0.00	1,709.60	0.00	1,869.03	10,505.99	0.00	0.00	0.00	0.00	5,650.24		0.00		0.00		0.00		192,170.97		196,670.97	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomq Stupepqz	Cuenta Bancaria	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	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	66,704.00	43,699.00	11,010.00	1,125.00	5,212.00	99,000.00	26,964.00	253,714.00		376.13	6,150.00	0.00	0.00		5,986.55		0.00				192,170.97		196,670.97	
	12,254.37	277.04	0.00	15,600.65	0.00	1,709.60	0.00	1,869.03	10,505.99	0.00	1,163.43	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								6,611.13		6,861.13
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	.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		250.00	
	15,268.00	15,195.00	3,760.00	0.00	2,130.00	33,000.00	6,259.50	75,612.50		355.06														
		.00	.00	.00	.00		3,547.36			401.09	7,233.43	.00	.00	.00	1,384.75		0.00				53,564.80		55,064.80	
	3,652.08	2,867.92		683.84		200.72		.00			.00	.00	.00	1,721.45		.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								10,052.30		10,302.30	
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	.00	.00	10,052.30		10,302.30	
	598.07	148.83	.00	1,023.33	.00	.00	.00	166.42	393.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE					JEFE ADMINISTRATIVO PORTUARIO					010780190286	1864	01/08/2000	01/08/2000								8,631.64		8,881.64	
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	.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								12,486.77		12,736.77	
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	.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		
004	MORALES CRUZ NANCY DINORA					SECRETARIA DE SECCION					01-078-019844-9	793	04/07/2023	04/07/2023								7,443.57		7,693.57	
30	2,288.00	0.00	0.00	0.00	0.00	5,320.65	695.50	8,304.15		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,443.57		7,693.57	
	401.09	.00	.00	.00	170.96	.00	.00	43.81	.00	83.04	.00	.00	.00	.00	161.68		.00		.00	.00	.00	.00	250.00		
006	CANTE CRUZ LAZARO FRANCISCO					PARAMEDICO AUXILIAR					3890010494	2432	18/02/2013	18/02/2013								7,306.78		7,556.78	
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	.00	.00	7,306.78		7,556.78	
	488.39	.00	.00	1,237.17	.00	170.96	.00	.00	564.00	.00	101.12	.00	.00	.00	243.08		.00		.00	.00	.00	.00	250.00		
Van ...																									
	85,173.00	54,371.00	13,870.00	1,687.50	6,329.00	131,820.65	36,005.50	329,256.65	1,647.10	469.07	11,233.43	0.00	0.00	7,841.04		0.00					0.00		6,000.00		
	15,903.09	425.87	0.00	23,031.18	0.00	2,564.40	0.00	2,511.91	13,276.16	0.00	0.00	0.00	0.00	5,650.24		0.00		0.00			244,703.16		250,703.16		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	85,173.00	54,371.00	13,870.00	1,687.50	6,329.00			131,820.65	36,005.50	329,256.65					0.00	0.00		7,841.04	0.00			244,703.16		250,703.16
	15,903.09	425.87	0.00	23,031.18	0.00	2,564.40	0.00	2,511.91	13,276.16	0.00	1,647.10	0.00	0.00	0.00		0.00		5,650.24		0.00		0.00	6,000.00	
2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																								
007	HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE					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	9,614.33		9,864.33
	549.12	.00	.00	.00	170.96	.00	.00	728.64	.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										
30	2,398.00	666.00	550.00	0.00	85.00			5,500.00	695.50	9,894.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	8,638.47		8,888.47
	477.90	123.95	.00	.00	170.96	.00	.00	250.99	.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										
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	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	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										
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	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	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	12,634.40		12,884.40
	721.36	174.35	.00	.00	170.96	.00	200.73	548.95	.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										
30	2,508.00	683.00	550.00	0.00	85.00			5,500.00	695.50	10,021.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	8,738.71		8,988.71
	484.04	.00	.00	.00	170.96	.00	.00	527.57	.00	100.22	.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										
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	6,650.42		6,900.42
	521.76	.00	.00	2,558.67	.00	.00	.00	.00	685.99	.00	108.03	.00	.00	.00	.00	277.63		.00	.00	.00	.00	.00	250.00	
Van ...																								
	107,888.00	63,177.50	16,845.00	2,250.00	7,281.00			175,820.65	44,351.50	417,613.65	2,066.18	469.07	11,233.43	0.00	0.00	9,307.33		0.00			0.00	8,000.00		
	20,170.73	724.17	0.00	25,589.85	0.00	3,590.16	0.00	2,965.67	17,335.88	0.00	0.00	0.00	0.00	0.00	0.00	5,650.24				0.00	318,510.94		326,510.94	

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 Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	1%	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	107,888.00	63,177.50	16,845.00	2,250.00	7,281.00	175,820.65	44,351.50	417,613.65		469.07	11,233.43	0.00	0.00		9,307.33		0.00			318,510.94		326,510.94		
	20,170.73	724.17	0.00	25,589.85	0.00	3,590.16	0.00	2,965.67	17,335.88	0.00	2,066.18	0.00	0.00		0.00	5,650.24		0.00		0.00	8,000.00			
2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																								
015	RODRIGUEZ RUBIO MARCO ANTONIO					CONDUCTOR DE VEHICULOS					4693087030	2039	03/02/2003	03/02/2003										
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	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	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										
30	2,288.00	1,669.00	650.00	0.00	249.00	5,500.00	695.50	11,051.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,708.78		8,958.78	
	533.79	135.52	500.00	.00	.00	170.96	.00	.00	712.37	.00	.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										
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	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	.00	170.96	.00	.00	244.90	.00	86.82	.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		94.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,337.19		8,587.19	
	457.09	.00	.00	.00	.00	170.96	.00	.00	192.94	.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		1,612.91	2,970.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,315.01		4,565.01	
	545.33	.00	.00	720.12	.00	170.96	.00	.00	653.89	.00	.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										
7	1,118.58	595.47	330.00	0.00	268.40	5,500.00	340.02	8,152.47		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,602.06		6,852.06	
	393.76	.00	.00	646.85	.00	.00	.00	283.16	.00	81.52	.00	.00	.00	.00	.00	145.12		.00	.00	.00	.00	250.00		
Van ...																								
	123,284.58	71,046.97	20,135.00	2,250.00	8,516.40	214,320.65	48,864.52	488,418.12	2,456.18	2,176.62	14,203.68	0.00	0.00	11,010.08		0.00				0.00	9,750.00			
	23,590.59	859.69	500.00	30,289.60	0.00	4,615.92	0.00	2,965.67	20,533.97	0.00	0.00	0.00	0.00	5,650.24		0.00		0.00		0.00	369,565.88		379,315.88	

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				Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	123,284.58	71,046.97	20,135.00	2,250.00	8,516.40	214,320.65	48,864.52	488,418.12		2,176.62	14,203.68	0.00	0.00	11,010.08		0.00				369,565.88		379,315.88	
	23,590.59	859.69	500.00	30,289.60	0.00	4,615.92	0.00	2,965.67	20,533.97	0.00	2,456.18	0.00	0.00	0.00	0.00	5,650.24		0.00	0.00	0.00	9,750.00		
2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																							
	54,402.58	26,947.97	8,690.00	1,125.00	3,219.40	109,820.65	21,205.02	225,410.62		1,707.55													
	582.65	500.00	.00	.00	.00	.00	9,790.44	.00	.00	1,292.75	0.00	6,970.25	.00	.00	.00	.00	.00	.00	0.00	170,783.78		175,783.78	
	10,887.34	14,242.51		2,735.36		1,096.64		.00			.00	.00	.00	4,821.35		.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									
30	5,918.00	5,695.00	600.00	375.00	649.00	5,500.00	3,210.00	21,947.00		.00	.00	.00	.00	.00	3,230.49		.00			15,283.42		15,533.42	
	1,060.04	.00	.00	.00	.00	.00	294.96	1,023.77	.00	.00	219.47	.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									
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	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	.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	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	.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	11,163.43		11,413.43	
	699.43	169.81	.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									
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	.00	.00	.00	.00	9,962.78		10,212.78	
	661.42	.00	.00	2,438.42	.00	.00	.00	494.44	.00	136.94	.00	.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	27,500.00	8,239.00	82,487.00		0.00													
	169.81	.00	.00	.00	.00	.00	3,247.73	.00	.00	273.25	219.47	.00	869.21	.00	.00	4,633.68		0.00	0.00	62,162.01		63,412.01	
	3,984.12	3,295.24		512.88		729.95		.00			.00	.00	.00	.00	2,389.65		.00		0.00		1,250.00		
Van ...																							
	142,754.58	92,404.97	23,435.00	2,625.00	10,761.40	241,820.65	57,103.52	570,905.12	2,729.43	2,176.62	14,203.68	0.00	869.21	13,399.73		0.00			0.00		11,000.00		
	27,574.71	1,029.50	500.00	33,584.84	0.00	5,128.80	0.00	3,695.62	23,781.70	0.00	219.47	0.00	0.00	0.00	10,283.92		0.00		0.00	431,727.89		442,727.89	

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 Dec. 81- 70 B. Ornato	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. 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 ...																								
	142,754.58	92,404.97	23,435.00	2,625.00	10,761.40	241,820.65	57,103.52	570,905.12		2,176.62	14,203.68	869.21	0.00	13,399.73				0.00				431,727.89		442,727.89
	27,574.71	1,029.50	500.00	33,584.84	0.00	5,128.80	0.00	3,695.62	23,781.70	0.00	2,729.43	219.47	0.00	0.00		0.00	10,283.92				0.00		11,000.00	
2023-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																								
001	ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE					JEFE DE DEPARTAMENTO					100780188000	1665	01/04/1997	01/04/1997										
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	.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	.00	812.40		.00		.00	.00	.00	250.00	
002	LAU AGUILAR MARTHA ALICIA					SECRETARIA DE DEPARTAMENTO					01-078-019996-8	2660	16/05/2022	16/05/2022										
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	.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	.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	.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	.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	.00	13,785.32		14,035.32
	770.60	.00	.00	.00	.00	.00	.00	758.80	.00	104.55	.00	.00	.00	.00	.00	535.23		.00		.00	.00	.00	250.00	
005	ORELLANA JIMENEZ ALEJANDRO					ASISTENTE TECNICO III					010780188583	1701	20/11/1997	20/11/1997										
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	.00	13,172.74		13,422.74
	731.00	.00	.00	.00	170.96	.00	.00	565.57	.00	.00	.00	.00	.00	.00	.00	494.23		.00		.00	.00	.00	250.00	
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE					ASISTENTE TECNICO III					010780189989	1830	03/04/2000	03/04/2000										
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	.00	.00	2,477.87		.00	.00	.00	7,577.29		7,827.29
	689.94	167.85	.00	2,409.20	.00	.00	.00	510.62	.00	.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	.00	9,520.83		9,770.83
	521.42	.00	.00	.00	170.96	.00	.00	305.01	.00	.00	.00	.00	.00	.00	.00	277.28		.00		.00	.00	.00	250.00	
Van ...																								
	167,680.58	116,731.97	27,285.00	3,000.00	13,291.40	280,320.65	67,215.02	675,524.62	2,961.32	2,176.62	14,203.68	0.00	869.21	16,793.23				0.00			0.00		12,750.00	
	32,627.82	1,197.35	500.00	40,792.45	0.00	5,812.64	0.00	4,229.63	27,869.27	0.00	219.47	0.00	0.00	0.00	12,761.79			0.00		0.00		512,510.14		525,260.14

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		
DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																				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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
																				167.85	.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
																				5,053.11	7,207.61		683.84		534.01		.00			.00	.00	.00	.00	3,393.50		.00																							

Van ...

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
-------------	-----------------	-------	---------------

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

RESUMEN GENERAL

Sueldo Permanente	167,680.58	
Paso Salarial	116,731.97	
Bonif/Antiguedad	27,285.00	
Bonif/Profesional	3,000.00	
Complemento Sal...	13,291.40	
Subsidio Familiar	280,320.65	
Bono Disp/operativa	67,215.02	
Bono 372001	12,750.00	
Nominal.....		688,274.62
(-) Cuota I.G.S.S (201).	32,627.82	
(-) Banco del Trabajador (102)	40,792.45	
(-) Cuota Sindicato (105)	2,961.32	
(-) Otros Descuentos (215)	5,812.64	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	4,229.63	
(-) I.S.R. (203)	27,869.27	
(-) 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)	1,197.35	
(-) Prestamo Sindicato Sutraporquet (189)	500.00	
(-) Desc. Sindicato Stupepqpz (282)	219.47	
(-) Descuento Jubilación (111)	16,793.23	
(-) Plan Jubilación (111)	12,761.79	
(-) 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)	2,176.62	
(-) Prestamo Banco BANRURAL (215)	869.21	163,014.48
Liquido		525,260.14

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 SEISCIENTOS OCHENTA Y OCHO MIL DOSCIENTOS SETENTA Y CUATRO QUETZALES CON 62/100.- (688,274.62) PUERTO QUETZAL SEPTIEMBRE 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