

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	Isr	424-95	Sind/Stopq	Ostracomq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa	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	0.00	4,066.00	18,614.00		.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	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 .00 1,202.82 .00 0.00 .00 .00 .00 0.00 16,261.95 16,511.95																							
899.06 .00 .00 .00 250.17 .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	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																							
SUBJEFE DE DEPARTAMENTO																							
30	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	6,810.89		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	250.00	
003 ZELADA MORALES GLORIA ISMELDA																							
ASISTENTE TECNICO IV																							
30	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	3,272.03		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	250.00	
004 RECINOS VALLADARES ELUVIA MARICELA																							
ASISTENTE TECNICO II																							
30	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	.00	1,035.00	.00	.00	.00	4,123.66		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	250.00	
005 REYES RODAS FRANCISCO																							
ASISTENTE TECNICO I																							
30	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	5,353.77		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	250.00	
Van ...																							
31,988.00 16,954.00 3,460.00 750.00 1,816.00 0.00 12,305.00 67,273.00 413.35 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 0.00 386.66 0.00 571.28 4,088.92 0.00 0.00 0.00 0.00 1,035.00 0.00 0.00 48,481.38 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 Stupepqpz	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	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	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		0.00	12,305.00	67,273.00	0.00	0.00	0.00	0.00	0.00	0.00	2,495.46	0.00	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	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								9,176.87		9,426.87
30	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	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	0.00	0.00	250.00		
007	VILLALOBOS ELUBIA MARLENY GARCIA HERNANDEZ DE					OFICIAL ADMINISTRATIVO II					3890011003	2088	01/04/2005	01/04/2005								3,155.29		3,405.29
30	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	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	0.00	315.28	0.00	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								2,921.58		3,171.58
30	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	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	0.00	294.88	0.00	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	0.00	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	1,035.00	0.00	0.00	0.00	0.00	47,473.17		49,473.17
	3,431.61	9,863.60		773.32			540.63		0.00		0.00	0.00	0.00	0.00	0.00	3,105.62	0.00	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								5,468.27		5,718.27
30	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	0.00	3,230.49	0.00	0.00	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	0.00	534.20	0.00	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								3,725.36		3,975.36
30	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	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	0.00	260.25	0.00	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								2,637.96		2,887.96
30	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	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	0.00	307.53	0.00	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	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	0.00	4,265.49	0.00	0.00	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 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	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir																																																																				
	IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Descptos	Fianza	1%	Stopq	Stupepqz	70 B.	Elect.		Coop	BI	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir																																																																					
Vienen ...																																																																																											
	50,996.00	27,909.00	7,135.00	1,125.00	3,082.00		0.00	20,704.50		59.01		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																																																																									
30	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	2,463.81		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																																																																					
<table border="1"> <tbody> <tr> <td>11,352.00</td> <td>6,766.00</td> <td>2,425.00</td> <td>0.00</td> <td>768.00</td> <td>0.00</td> <td>4,922.00</td> <td>26,233.00</td> <td></td> <td>59.01</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></td> <td>1,698.69</td> <td></td> <td></td> <td>138.99</td> <td>0.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>3,230.49</td> <td></td> <td>0.00</td> <td></td> <td>14,295.40</td> <td></td> <td>15,295.40</td> </tr> <tr> <td>1,267.05</td> <td></td> <td>3,315.57</td> <td></td> <td>579.99</td> <td></td> <td>286.15</td> <td>.00</td> <td></td> <td></td> <td></td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>1,361.66</td> <td></td> <td>.00</td> <td></td> <td>0.00</td> <td></td> <td>1,000.00</td> <td></td> </tr> </tbody> </table>																							11,352.00	6,766.00	2,425.00	0.00	768.00	0.00	4,922.00	26,233.00		59.01															.00	.00	.00			1,698.69			138.99	0.00	.00	.00	.00	.00	.00	3,230.49		0.00		14,295.40		15,295.40	1,267.05		3,315.57		579.99		286.15	.00				.00	.00	.00	.00	1,361.66		.00		0.00		1,000.00	
11,352.00	6,766.00	2,425.00	0.00	768.00	0.00	4,922.00	26,233.00		59.01																																																																																		
	.00	.00	.00			1,698.69			138.99	0.00	.00	.00	.00	.00	.00	3,230.49		0.00		14,295.40		15,295.40																																																																					
1,267.05		3,315.57		579.99		286.15	.00				.00	.00	.00	.00	1,361.66		.00		0.00		1,000.00																																																																						
2023-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																																																																																											
001 ROSALES MENDIZABAL ELIAZAR						JEFE DE SECCION						020780264295		2218		01/07/2008		01/07/2008																																																																									
30	3,278.00	2,475.00	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	8,202.68		8,452.68																																																																				
	455.66	.00	.00	.00	.00	.00	126.80	554.52	.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																																																																									
30	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		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		0.00	695.50	8,872.50		.00	.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		250.00																																																																					
004 MARROQUIN LOPEZ HECTOR RENE						CONTROLADOR DE TIEMPO						4450487670		2219		01/07/2008		01/07/2008																																																																									
22	1,839.20	1,228.33	476.67	0.00	182.60		0.00	324.56	4,051.36		40.51	3,000.00	.00	.00	.00	.00	.00	.00	.00	.00	155.49		27.84																																																																				
	195.68	.00	.00	.00	.00	193.33	.00	.00	565.60	.00	.00	.00	.00	.00	.00	211.73		.00	.00	.00		183.33																																																																					
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		0.00	695.50	7,357.50		.00	.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		250.00																																																																					
Van ...																																																																																											
	66,035.20	43,252.33	10,836.67	1,125.00	5,145.60		0.00	26,593.06	152,987.86	848.43	193.86	5,150.00	0.00	0.00	5,896.90		0.00		0.00	0.00	4,433.33																																																																						
	7,389.30	117.04	0.00	15,600.65	0.00	1,739.97	0.00	1,203.75	10,505.99	0.00	0.00	0.00	0.00	0.00	5,650.24		0.00		0.00	98,691.73		103,125.06																																																																					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	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 ...																					
	66,035.20	43,252.33	10,836.67	1,125.00	5,145.60		0.00	26,593.06	152,987.86			193.86	5,150.00	0.00	0.00	5,896.90	0.00	0.00	98,691.73		103,125.06
	7,389.30	117.04	0.00	15,600.65	0.00	1,739.97	0.00	1,203.75	10,505.99	0.00	848.43	0.00	0.00	0.00	0.00	5,650.24	0.00	0.00	0.00	4,433.33	
2023-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																					
006 FLORES CRUZ NERY ALEXANDER AUXILIAR ADMINISTRATIVO 01-078-019956-9 2515 17/11/2014 17/11/2014																					
30	2,178.00	400.00	435.00	0.00	85.00		0.00	695.50	3,793.50			37.94	1,083.43	.00	.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	.00	.00	250.00	
	14,599.20	14,748.33	3,586.67	0.00	2,063.60		0.00	5,888.56	40,886.36			172.79									
	.00	.00	.00		.00			3,547.36			296.09	0.00	6,233.43	.00	.00	1,384.75	0.00		22,070.62		23,503.95
	1,974.81	2,867.92		579.99		126.80			.00			.00	.00	.00	1,631.80	.00		0.00	1,433.33		
2023-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																					
001 ALVAREZ BLANCO JOSE ORESTES MEDICO M/T 100780192164 2176 01/06/2008 01/06/2008																					
30	2,739.00	1,716.00	600.00	187.50	249.00		0.00	1,391.00	6,882.50			.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	250.00	
002 ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE JEFE ADMINISTRATIVO PORTUARIO 010780190286 1864 01/08/2000 01/08/2000																					
30	3,278.00	3,200.00	675.00	0.00	349.00		0.00	2,782.00	10,284.00			.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	.00	.00	250.00	
003 CIUDAD REAL AGUILAR LUIS EMILIO MEDICO 020780193649 1935 01/02/2002 01/02/2002																					
30	5,478.00	4,583.00	600.00	375.00	349.00		0.00	2,782.00	14,167.00			.00	4,000.00	.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	.00	.00	250.00	
004 MORALES CRUZ NANCY DINORA SECRETARIA DE SECCION 01-078-019844-9 793 04/07/2023 04/07/2023																					
30	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50			.00	.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	.00	.00	250.00	
006 CANTE CRUZ LAZARO FRANCISCO PARAMEDICO AUXILIAR 3890010494 2432 18/02/2013 18/02/2013																					
30	2,508.00	773.00	550.00	0.00	85.00		0.00	695.50	4,611.50			.00	.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	.00	.00	250.00	
Van ...																					
	84,504.20	53,924.33	13,696.67	1,687.50	6,262.60		0.00	35,634.56	195,709.86	1,228.90	231.80	10,233.43	0.00	0.00	7,751.39	0.00	0.00	0.00	5,933.33		
	9,452.78	185.87	0.00	23,031.18	0.00	2,706.62	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	0.00	120,336.62		126,269.95

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 Acep/ 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				Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	84,504.20	53,924.33	13,696.67	1,687.50	6,262.60		0.00	35,634.56	195,709.86		231.80	10,233.43	0.00	0.00	7,751.39	0.00				120,336.62		126,269.95
	9,452.78	185.87	0.00	23,031.18	0.00	2,706.62	0.00	1,624.87	13,276.16	0.00	1,228.90	0.00	0.00	0.00	5,650.24	0.00			0.00	0.00	5,933.33	
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						
30	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	4,357.61		4,607.61
	283.47	0.00	0.00	0.00	193.33	0.00	0.00	728.64	0.00	0.00	0.00	0.00	0.00	0.00	305.95	0.00	0.00	0.00	0.00	0.00	250.00	
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE												010780198651	2459	02/09/2013	02/09/2013						
30	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	3,461.75		3,711.75
	212.25	43.95	0.00	0.00	193.33	0.00	0.00	250.99	0.00	0.00	0.00	0.00	0.00	0.00	232.23	0.00	0.00	0.00	0.00	0.00	250.00	
009	PAZ MORALES ETELVINA BEATRIZ												030780002379	2663	18/07/2022	18/07/2022						
30	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	2,534.66		2,784.66
	148.50	0.00	0.00	0.00	0.00	0.00	41.32	133.04	0.00	50.75	0.00	0.00	0.00	0.00	166.23	0.00	0.00	0.00	0.00	0.00	250.00	
010	BARRIENTOS GALVEZ CESAR AUGUSTO												010780190316	1868	08/08/2000	08/08/2000						
30	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	5,457.23		5,707.23
	338.46	0.00	0.00	0.00	193.33	0.00	0.00	928.40	0.00	90.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
011	MENDOZA ARRIAGA VICTOR EDUARDO												3595006253	2582	04/07/2019	04/07/2019						
30	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	4,009.61		4,259.61
	229.55	0.00	0.00	0.00	193.33	0.00	63.87	256.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
012	GONZALEZ MONTES DE OCA NATALY												0280009258	2638	28/04/2020	28/04/2020						
30	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	7,531.60		7,781.60
	455.71	94.35	0.00	0.00	193.33	0.00	126.81	548.95	0.00	0.00	0.00	0.00	0.00	0.00	484.25	0.00	0.00	0.00	0.00	0.00	250.00	
013	BARRERA SHENI JANETH LOPEZ GRAJEDA DE												03078000201-8	2457	01/08/2013	01/08/2013						
30	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	3,516.99		3,766.99
	218.39	0.00	0.00	0.00	193.33	0.00	0.00	527.57	0.00	65.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
014	ALVARADO ARRIAGA OTILIA AMPARO												3083237371	2274	03/08/2009	03/08/2009						
30	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	1,451.07		1,701.07
	256.11	0.00	2,558.67	0.00	0.00	0.00	0.00	685.99	0.00	73.03	0.00	0.00	0.00	0.00	277.63	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																						
	107,219.20	62,730.83	16,671.67	2,250.00	7,214.60		0.00	43,980.56	240,066.86	1,507.98	231.80	10,233.43	0.00	0.00	9,217.68	0.00			0.00	0.00	7,933.33	
	11,595.22	324.17	0.00	25,589.85	0.00	3,866.60	0.00	1,856.87	17,335.88	0.00	0.00	0.00	0.00	0.00	5,650.24	0.00			0.00	152,657.14		160,590.47

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. Ornat	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 ...																								
	107,219.20	62,730.83	16,671.67	2,250.00	7,214.60		0.00	43,980.56	240,066.86		231.80	10,233.43	0.00	0.00		9,217.68	0.00				152,657.14		160,590.47	
	11,595.22	324.17	0.00	25,589.85	0.00	3,866.60	0.00	1,856.87	17,335.88	0.00	1,507.98	0.00	0.00	0.00	0.00	5,650.24	0.00		0.00		0.00	7,933.33		
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		0.00	695.50	6,343.50		.00	.00	.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	.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		0.00	695.50	5,551.50		.00	.00	.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	.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		0.00	695.50	4,821.50		.00	.00	.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	.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		0.00	695.50	3,181.50		.00	.00	.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	.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		0.00	695.50	3,963.50		39.64	.00	.00	.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	.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		0.00	695.50	5,790.50		57.91	2,970.25	.00	.00	.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	.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	.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	.00	.00	250.00		
Van ...																								
	122,259.87	70,410.83	19,856.67	2,250.00	8,364.60		0.00	48,385.39	271,527.36	1,749.55	329.35	13,203.68	0.00	0.00	10,878.24		0.00			0.00	9,683.33			
	13,114.77	379.69	0.00	30,289.60	0.00	5,026.58	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		168,514.82		178,198.15	

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	1% Prestamo			Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Descptos			1%	Stopq	Stupeppqz					Coop	BI	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir

Vienen ...																							
122,259.87	70,410.83	19,856.67	2,250.00	8,364.60	0.00	48,385.39	271,527.36			329.35	13,203.68	0.00	0.00	10,878.24			0.00				168,514.82		178,198.15
13,114.77	379.69	0.00	30,289.60	0.00	5,026.58	0.00	1,856.87	20,533.97	0.00	1,749.55	0.00	0.00	0.00	0.00	0.00	5,650.24				0.00		9,683.33	

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			97.55													
	262.65	.00	.00	.00		9,790.44			901.12	0.00	6,970.25		.00	.00	.00	.00	.00	.00			68,413.68		73,413.68
5,542.24	14,242.51		3,093.28		653.12		.00				.00	.00	.00	4,779.16		.00	.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	0.00	3,210.00	16,447.00		.00	.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	.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																							
30	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	.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	.00	674.20		.00		.00		250.00	
003 TELON ARIAS ALDO EMILIO COORDINADOR DE CURSOS 010780190170 1847 01/06/2000 01/06/2000																							
30	3,058.00	3,300.00	675.00	0.00	349.00	0.00	749.00	8,131.00		.00	.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	.00	419.05		.00		.00		250.00	
004 FRANCO CASTELLANOS CARLOS FERNANDO COORDINADOR DE CURSOS 010780189890 1808 03/03/2000 03/03/2000																							
30	3,058.00	4,150.00	675.00	0.00	349.00	0.00	749.00	8,981.00		.00	.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	.00	461.55		.00		.00		250.00	
005 GARCIA VALDEZ JAIME AROLDO COORDINADOR DE CURSOS 010780190910 1942 01/04/2002 01/04/2002																							
30	3,058.00	3,363.00	675.00	0.00	349.00	0.00	749.00	8,194.00		.00	.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	.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		203.25	189.47	.00	.00	869.21	.00	.00	4,633.68		0.00			36,324.91		37,574.91
	89.81	.00	.00	.00		3,247.73					.00	.00	869.21	.00	.00	2,389.65		.00			0.00		1,250.00
2,655.87	3,295.24		579.99		508.19		.00				.00	.00	.00	.00	.00						0.00		

Van ...																							
141,729.87	91,768.83	23,156.67	2,625.00	10,609.60	0.00	56,624.39	326,514.36	1,952.80	329.35	13,203.68	0.00	869.21	13,267.89		0.00					0.00		10,933.33	
15,770.64	469.50	0.00	33,584.84	0.00	5,606.57	0.00	2,365.06	23,781.70	0.00	189.47	0.00	0.00	0.00	10,283.92							204,839.73		215,773.06

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	141,729.87	91,768.83	23,156.67	2,625.00	10,609.60		0.00	56,624.39	326,514.36												
	15,770.64	469.50	0.00	33,584.84	0.00	5,606.57	0.00	2,365.06	23,781.70	0.00	1,952.80	189.47	0.00	0.00	0.00	13,267.89	0.00	0.00	0.00	204,839.73	215,773.06
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																				
30	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	11,071.57	11,321.57
																					250.00
002	LAU AGUILAR MARTHA ALICIA																				
30	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	1,583.51	1,833.51
																					250.00
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE																				
30	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	8,471.04	8,721.04
																					250.00
004	MORALES MIRZA JEANETE DONIS GALEANO DE																				
30	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	8,550.97	8,800.97
																					250.00
005	ORELLANA JIMENEZ ALEJANDRO																				
30	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	193.33	.00	.00	565.57	.00	.00	.00	.00	.00	.00	494.23	.00	.00	.00	7,916.02	8,166.02
																					250.00
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE																				
30	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	2,422.94	2,672.94
																					250.00
007	PINEDA VENTURA MARIA ANTONIA																				
30	3,058.00	800.00	550.00	0.00	85.00		0.00	802.50	5,295.50												
	255.77	.00	.00	.00	.00	193.33	.00	.00	305.01	.00	.00	.00	.00	.00	.00	277.28	.00	.00	.00	4,264.11	4,514.11
																					250.00
Van ...																					
	166,655.87	116,095.83	27,006.67	3,000.00	13,139.60		0.00	66,735.89	392,633.86	2,184.69	329.35	13,203.68	0.00	869.21	16,661.39	0.00	0.00	0.00	0.00	12,683.33	
	18,964.20	557.35	0.00	40,792.45	0.00	6,379.89	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	0.00	249,119.89	261,803.22

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	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	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		
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			44,280.16		46,030.16		
3,193.56		7,207.61		773.32		386.17	.00				.00	.00	.00	3,393.50		.00				0.00		1,750.00		

Van ...

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN GENERAL

Sueldo Permanente	166,655.87	
Paso Salarial	116,095.83	
Bonif/Antiguedad	27,006.67	
Bonif/Profesional	3,000.00	
Complemento Sal...	13,139.60	
Subsidio Familiar	0.00	
Bono Disp/operativa	66,735.89	
Bono 372001	12,683.33	
Nominal.....		405,317.19
(-) Cuota I.G.S.S (201).	18,964.20	
(-) Banco del Trabajador (102)	40,792.45	
(-) Cuota Sindicato (105)	2,184.69	
(-) Otros Descuentos (215)	6,379.89	
(-) 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)	16,661.39	
(-) Plan Jubilación (111)	12,761.79	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	329.35	
(-) Prestamo Banco BANRURAL (215)	869.21	143,513.97
Liquido		261,803.22

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS CINCO MIL TRESCIENTOS DIEZ Y SIETE QUETZALES CON 19/100.- (405,317.19) PUERTO QUETZAL NOVIEMBRE DE 2023

ELABORO F: _____
 RONALD ESTUARDO CRUZ FUENTES
 JEFE DE SECCION

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

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