

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	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	
2024-075-01-00-000-004-011-0509-26 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	1,500.00	400.00	375.00	35.00	0.00	4,066.00	19,114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,750.71	250.00	17,000.71
	923.21	.00	.00	.00	.00	.00	256.89	1,183.19	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	12,738.00	1,500.00	400.00	375.00	35.00	0.00	4,066.00	19,114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,750.71	250.00	17,000.71
	923.21	.00	.00	.00	.00	.00	256.89	1,183.19	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
2024-075-01-00-000-004-011-0509-27 DEPARTAMENTO DE PERSONAL																							
001	ROLDAN RAMIREZ LISBETH ZIOMARA					JEFE DE DEPARTAMENTO					1880134638	2015	03/02/2003	03/02/2003									
30	5,918.00	5,273.00	600.00	375.00	349.00	0.00	3,210.00	15,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,002.86	250.00	13,252.86
	759.52	.00	.00	.00	.00	.00	211.34	952.53	.00	.00	.00	.00	.00	.00	.00	.00	798.75	.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	1,187.00	550.00	0.00	85.00	0.00	2,782.00	8,982.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,184.18	250.00	7,434.18
	433.83	.00	.00	.00	193.33	.00	120.71	478.53	.00	109.82	.00	.00	.00	.00	.00	.00	461.60	.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	4,200.00	675.00	0.00	449.00	0.00	802.50	9,624.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,518.09	250.00	3,768.09
	464.86	.00	.00	4,435.89	.00	.00	.00	615.68	.00	.00	96.25	.00	.00	.00	.00	.00	493.73	.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	4,158.00	675.00	0.00	549.00	0.00	749.00	8,969.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,101.65	.00	.00	0.00	5,255.77	250.00	5,505.77
	433.20	.00	.00	.00	.00	.00	.00	607.74	.00	109.69	.00	.00	.00	.00	.00	.00	460.95	.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	2,536.00	675.00	0.00	349.00	0.00	695.50	6,873.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,533.60	250.00	5,783.60
	331.99	.00	.00	.00	193.33	.00	.00	369.66	.00	88.74	.00	.00	.00	.00	.00	.00	356.18	.00	.00	.00	.00	250.00	
Van ...																							
	31,988.00	18,854.00	3,575.00	750.00	1,816.00	0.00	12,305.00	69,288.00	308.25	0.00	0.00	0.00	0.00	2,571.21	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		
	3,346.61	0.00	0.00	4,435.89	0.00	386.66	0.00	588.94	4,207.33	0.00	96.25	0.00	0.00	0.00	0.00	0.00	2,101.65	0.00	0.00	0.00	51,245.21	250.00	52,745.21

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 ...																						
	31,988.00	18,854.00	3,575.00	750.00	1,816.00		0.00	12,305.00	69,288.00		0.00	0.00	0.00	0.00	2,571.21		0.00		51,245.21		52,745.21	
	3,346.61	0.00	0.00	4,435.89	0.00	386.66	0.00	588.94	4,207.33	0.00	308.25	96.25	0.00	0.00	0.00	2,101.65		0.00	0.00	1,500.00		
2024-075-01-00-000-004-011-0509-27 DEPARTAMENTO DE PERSONAL																						
006	VALLADARES PACHECO GUADALUPE					PROFESIONAL ESPECIALIZADO II					01017029563-7	2444	02/05/2013	02/05/2013								
30	5,478.00	1,866.00	500.00	375.00	85.00		0.00	2,782.00	11,086.00		.00	.00	.00	.00	.00	.00	.00	.00	9,560.32		9,810.32	
	535.45	.00	.00	.00	193.33	.00	148.99	647.91	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007	VILLALOBOS ELUBIA MARLENY GARCIA HERNANDEZ DE					OFICIAL ADMINISTRATIVO II					3890011003	2088	01/04/2005	01/04/2005								
30	2,398.00	2,263.00	650.00	0.00	249.00		0.00	695.50	6,255.50		.00	.00	.00	.00	.00	.00	.00	.00	3,138.41		3,388.41	
	302.14	62.56	.00	1,829.65	.00	.00	.00	597.46	.00	.00	.00	.00	.00	.00	325.28	.00	.00	.00	.00	250.00		
008	PEREZ ALVAREZ JOSE ESTEBAN					OFICIAL ADMINISTRATIVO II					020780264643	2233	18/08/2008	18/08/2008								
30	2,398.00	1,855.00	650.00	0.00	249.00		0.00	695.50	5,847.50		.00	.00	.00	.00	.00	.00	.00	.00	3,078.89		3,328.89	
	282.43	58.48	.00	1,482.29	.00	193.33	.00	78.59	368.61	.00	.00	.00	.00	.00	304.88	.00	.00	.00	.00	250.00		
	29,524.00	23,338.00	4,975.00	750.00	2,364.00		0.00	12,412.00	73,363.00		0.00	.00	.00	.00	.00	2,101.65		0.00	50,272.12		52,272.12	
	121.04	.00	.00	.00	.00		4,638.12		308.25	96.25	.00	.00	.00	.00	.00	2,101.65		0.00	50,272.12		52,272.12	
	3,543.42	7,747.83		773.32		559.63		.00		.00	.00	.00	.00	3,201.37	.00	.00	0.00	0.00	2,000.00			
2024-075-01-00-000-004-011-0509-28 SECCION DE NOMINAS																						
001	CRUZ FUENTES RONALD ESTUARDO					JEFE DE SECCION					020780193657	1956	02/05/2002	02/05/2002								
30	3,278.00	3,650.00	675.00	0.00	349.00		0.00	2,782.00	10,734.00		.00	.00	.00	.00	3,230.49		.00	.00	5,209.65		5,459.65	
	518.45	.00	.00	521.30	.00	.00	.00	144.27	560.64	.00	.00	.00	.00	.00	549.20	.00	.00	.00	.00	250.00		
002	MOREIRA SANDOVAL LUIS FERNANDO					ASISTENTE TECNICO II					03-078-000024-4	2446	02/05/2013	02/05/2013								
30	2,838.00	933.00	550.00	0.00	85.00		0.00	749.00	5,155.00		.00	.00	.00	.00	.00	.00	.00	.00	3,856.59		4,106.59	
	248.99	.00	.00	.00	193.33	.00	69.28	445.01	.00	71.55	.00	.00	.00	.00	270.25	.00	.00	.00	.00	250.00		
003	CHANG HERNANDEZ HENRY CHILEON					ASISTENTE TECNICO I					020780196303	2182	01/06/2008	01/06/2008								
30	2,618.00	1,888.00	650.00	0.00	249.00		0.00	695.50	6,100.50		61.01	.00	.00	.00	.00	.00	.00	.00	2,849.49		3,099.49	
	294.65	.00	.00	1,984.62	.00	193.33	.00	82.00	317.87	.00	.00	.00	.00	.00	317.53	.00	.00	.00	.00	250.00		
Van ...																						
	50,996.00	31,309.00	7,250.00	1,125.00	3,082.00		0.00	20,704.50	114,466.50	379.80	61.01	0.00	0.00	0.00	4,338.35	0.00		0.00	3,000.00			
	5,528.72	121.04	0.00	10,253.75	0.00	1,159.98	0.00	1,112.07	7,144.83	0.00	96.25	0.00	0.00	0.00	5,332.14	0.00	0.00	0.00	78,938.56		81,938.56	

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	424-95	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	66,704.00	48,391.00	11,125.00	1,125.00	5,212.00			0.00	26,964.00	159,521.00					0.00	0.00	6,166.90	0.00			104,272.94		108,772.94	
	7,704.85	121.04	0.00	14,006.18	0.00	1,739.97	0.00	1,242.90	10,952.70	0.00	753.33	96.25	0.00	0.00		0.00	5,332.14		0.00		0.00	4,500.00		
2024-075-01-00-000-004-011-0509-29 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	600.00	435.00	0.00	85.00			0.00	695.50	3,993.50			39.94	1,083.43	.00	.00	.00	.00	.00	.00	2,013.00		2,263.00	
	192.89	.00	.00	.00	193.33	.00	.00	258.73	.00	.00	.00	.00	.00	.00	.00	.00	212.18	.00	.00	.00	.00	250.00		
15,268.00 16,487.00 3,760.00 0.00 2,130.00 0.00 6,259.50 43,904.50 196.98																								
	.00	.00	.00	.00	.00			3,692.68			302.09	0.00	7,997.18	.00	.00	.00	.00	.00	.00	.00	24,691.63		26,191.63	
	2,120.59	2,421.48		579.99		130.83		.00			.00	.00	.00	.00	.00	1,771.05	.00	.00	.00	0.00	1,500.00			
2024-075-01-00-000-004-011-0509-30 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	1,916.00	600.00	187.50	249.00			0.00	1,391.00	7,082.50			.00	.00	.00	.00	.00	.00	.00	.00	6,174.71		6,424.71	
	342.08	70.83	.00	.00	.00	.00	95.19	399.69	.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 0910127265 1864 01/08/2000 01/08/2000																								
30	3,278.00	3,500.00	675.00	0.00	349.00			0.00	2,782.00	10,584.00			.00	.00	.00	.00	.00	.00	.00	.00	3,750.58		4,000.58	
	511.21	.00	.00	4,723.59	.00	193.33	.00	142.25	595.50	.00	125.84	.00	.00	.00	.00	541.70	.00	.00	.00	.00	.00	250.00		
003 CIUDAD REAL AGUILAR LUIS EMILIO MEDICO 020780193649 1935 01/02/2002 01/02/2002																								
30	5,478.00	4,983.00	600.00	375.00	349.00			0.00	2,782.00	14,567.00			.00	4,000.00	.00	.00	.00	.00	.00	.00	7,631.83		7,881.83	
	703.59	.00	.00	.00	193.33	.00	195.78	955.95	.00	145.67	.00	.00	.00	.00	.00	740.85	.00	.00	.00	.00	.00	250.00		
004 MOLINA AVILA CLAUDIA CRISTINA SECRETARIA DE SECCION 030780002026 2693 03/01/2024 03/01/2024																								
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	.00	2,670.18		2,920.18	
	144.10	.00	.00	.00	.00	.00	.00	119.38	.00	49.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006 CANTE CRUZ LAZARO FRANCISCO PARAMEDICO AUXILIAR 3890010494 2432 18/02/2013 18/02/2013																								
30	2,508.00	973.00	550.00	0.00	85.00			0.00	695.50	4,811.50			.00	.00	.00	.00	.00	.00	.00	.00	2,245.36		2,495.36	
	232.40	.00	.00	1,237.17	.00	193.33	.00	.00	582.04	.00	68.12	.00	.00	.00	.00	253.08	.00	.00	.00	.00	.00	250.00		
Van ...																								
	85,173.00	60,363.00	13,985.00	1,687.50	6,329.00			0.00	36,005.50	203,543.00	1,142.80	257.99	11,997.18	0.00	0.00	7,914.71		0.00		0.00	6,000.00			
	9,831.12	191.87	0.00	19,966.94	0.00	2,513.29	0.00	1,676.12	13,863.99	0.00		96.25	0.00	0.00	0.00	5,332.14		0.00		0.00	128,758.60		134,758.60	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	85,173.00	60,363.00	13,985.00	1,687.50	6,329.00		0.00	36,005.50	203,543.00						0.00	0.00	7,914.71		0.00			128,758.60		134,758.60	
	9,831.12	191.87	0.00	19,966.94	0.00	2,513.29	0.00	1,676.12	13,863.99	0.00	1,142.80	96.25	0.00	0.00		0.00	5,332.14			0.00		0.00	6,000.00		
2024-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																									
007	HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE																								
30	2,508.00	1,966.50	650.00	0.00	249.00		0.00	695.50	6,069.00																
	293.13	.00	.00	.00	193.33	.00	.00	757.10	.00	.00	.00	.00	.00	.00	.00	.00	315.95		.00	.00	.00	.00	4,448.80	250.00	4,698.80
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE																								
30	2,398.00	866.00	550.00	0.00	85.00		0.00	695.50	4,594.50																
	221.91	45.95	.00	.00	193.33	.00	.00	291.27	.00	.00	.00	.00	.00	.00	.00	.00	242.23		.00	.00	.00	.00	3,599.81	250.00	3,849.81
009	PAZ MORALES ETELVINA BEATRIZ																								
30	2,288.00	291.00	0.00	0.00	0.00		0.00	695.50	3,274.50																
	158.16	.00	.00	.00	.00	.00	44.00	124.49	.00	52.75	.00	.00	.00	.00	.00	.00	176.23		.00	.00	.00	.00	2,718.87	250.00	2,968.87
010	BARRIENTOS GALVEZ CESAR AUGUSTO																								
30	2,288.00	3,200.00	675.00	0.00	349.00		0.00	695.50	7,207.50																
	348.12	.00	.00	.00	193.33	.00	.00	994.66	.00	92.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,579.31	250.00	5,829.31
011	MENDOZA ARRIAGA VICTOR EDUARDO																								
30	2,739.00	600.00	0.00	187.50	35.00		0.00	1,391.00	4,952.50																
	239.21	.00	.00	.00	193.33	.00	66.56	250.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,202.96	250.00	4,452.96
012	GONZALEZ MONTES DE OCA NATALY																								
30	5,478.00	1,200.00	0.00	375.00	0.00		0.00	2,782.00	9,835.00																
	475.03	.00	.00	.00	193.33	.00	132.18	538.13	.00	.00	.00	.00	.00	.00	.00	.00	504.25		.00	.00	.00	.00	7,893.73	250.00	8,143.73
013	BARRERA SHENI JANETH LOPEZ GRAJEDA DE																								
30	2,508.00	883.00	550.00	0.00	85.00		0.00	695.50	4,721.50																
	228.05	.00	.00	.00	193.33	.00	.00	545.63	.00	67.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,687.27	250.00	3,937.27
014	ALVARADO ARRIAGA OTILIA AMPARO																								
30	2,508.00	1,600.00	550.00	0.00	149.00		0.00	695.50	5,502.50																
	265.77	.00	.00	2,558.67	.00	.00	.00	972.74	.00	75.03	.00	.00	.00	.00	.00	.00	287.63		.00	.00	.00	.00	1,342.66	250.00	1,592.66
Van ...																									
	107,888.00	70,969.50	16,960.00	2,250.00	7,281.00		0.00	44,351.50	249,700.00	1,429.88	417.03	11,997.18	0.00	0.00	9,441.00		0.00					0.00	8,000.00		
	12,060.50	237.82	0.00	22,525.61	0.00	3,673.27	0.00	1,918.86	18,338.45	0.00	96.25	0.00	0.00	0.00	5,332.14							162,232.01		170,232.01	

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. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	140,480.27	102,327.50	23,097.00	2,625.00	10,648.00		0.00	56,438.93	335,616.70				0.00	0.00	13,449.67	0.00				213,498.26		224,498.26
	16,210.28	388.15	0.00	31,816.85	0.00	5,606.57	0.00	2,440.49	24,636.49	0.00	1,886.70	264.72	0.00	0.00	0.00	9,965.82	0.00	0.00		0.00	11,000.00	
2024-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																						
001	ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE												100780188000	1665	01/04/1997	01/04/1997						
30	5,918.00	5,532.00	600.00	375.00	549.00		0.00	3,424.00	16,398.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,390.01		13,640.01
	792.02	0.00	0.00	0.00	193.33	0.00	220.39	969.85	0.00	0.00	0.00	0.00	0.00	0.00	832.40	0.00	0.00	0.00	0.00	0.00	250.00	
002	LAU AGUILAR MARTHA ALICIA												01-078-019996-8	2660	16/05/2022	16/05/2022						
30	2,398.00	325.00	0.00	0.00	0.00		0.00	695.50	3,418.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,915.16		3,165.16
	165.11	0.00	0.00	0.00	0.00	0.00	0.00	154.80	0.00	0.00	0.00	0.00	0.00	0.00	183.43	0.00	0.00	0.00	0.00	0.00	250.00	
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE												010780189474	1733	01/05/1999	01/05/1999						
30	4,378.00	4,750.00	675.00	0.00	449.00		0.00	2,782.00	13,034.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,735.04		8,985.04
	629.54	0.00	0.00	1,748.21	0.00	193.33	0.00	175.18	758.16	0.00	130.34	0.00	0.00	0.00	664.20	0.00	0.00	0.00	0.00	0.00	250.00	
004	MORALES MIRZA JEANETE DONIS GALEANO DE												020780193088	1443	07/12/1993	07/12/1993						
30	3,058.00	5,570.00	675.00	0.00	649.00		0.00	802.50	10,754.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,866.90		9,116.90
	519.44	0.00	0.00	0.00	0.00	0.00	0.00	710.38	0.00	107.55	0.00	0.00	0.00	0.00	550.23	0.00	0.00	0.00	0.00	0.00	250.00	
005	ORELLANA JIMENEZ ALEJANDRO												010780188583	1701	20/11/1997	20/11/1997						
30	3,058.00	4,950.00	675.00	0.00	449.00		0.00	802.50	9,934.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,187.36		8,437.36
	479.84	0.00	0.00	0.00	193.33	0.00	0.00	564.74	0.00	0.00	0.00	0.00	0.00	0.00	509.23	0.00	0.00	0.00	0.00	0.00	250.00	
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE												010780189989	1830	03/04/2000	03/04/2000						
30	3,058.00	4,200.00	675.00	0.00	349.00		0.00	802.50	9,084.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,799.66		4,049.66
	438.78	90.85	0.00	3,780.18	0.00	0.00	0.00	508.30	0.00	0.00	0.00	0.00	0.00	0.00	466.73	0.00	0.00	0.00	0.00	0.00	250.00	
007	AMEZQUITA GUZMAN LESLY CARMELITA												3115055937	2658	11/05/2022	11/05/2022						
30	3,058.00	492.00	0.00	0.00	0.00		0.00	802.50	4,352.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,548.36		3,798.36
	210.23	0.00	0.00	0.00	193.33	0.00	0.00	400.58	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	
Van ...																						
	165,406.27	128,146.50	26,397.00	3,000.00	13,093.00		0.00	66,550.43	402,593.20	2,124.59	485.27	14,967.43	0.00	0.00	16,655.89	0.00				0.00	12,750.00	
	19,445.24	479.00	0.00	37,345.24	0.00	6,379.89	0.00	2,836.06	28,703.30	0.00	264.72	0.00	0.00	0.00	9,965.82	0.00				262,940.75		275,690.75

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Devengado Decreto 424-95 1%	Sind/Stopq	Ostracomppq Stupepqpz	Acep/ 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			
2024-075-01-00-000-004-011-0509-32																					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		
DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																					24,926.00	25,819.00	3,300.00	375.00	2,445.00	0.00	10,111.50	66,976.50	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	
																					90.85	.00	.00	.00	.00	.00	4,066.81	237.89	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
																					3,234.96	5,528.39		773.32		395.57		.00																																		

Van ...

OBSERVACIONES NOMINA DE SUELDOS-01-202404

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1956	1	CRUZ FUENTES, RONALD ESTUARDO	JEFE DE SECCION	NUEVO PRESTAMO BANTRAB CON CUOTA MENSUAL DE Q. 521.30
2176	1	ALVAREZ BLANCO, JOSE ORESTES	MEDICO M/T	CANCELACION DE PRESTAMO BANTRAB # 012302252430
2547	19	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE LOPEZ DE	OFICIAL ADMINISTRATIVO II	INFORME DE ALTA DE IGSS POR MATERNIDAD A PARTIR DEL 25/04/2024
1605	21	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE BARRENO DE	OFICIAL ADMINISTRATIVO I	SIGUE SUSPENDIDA POR IGSS POR ENFERMEDAD

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ABRIL/2024

RESUMEN GENERAL

Sueldo Permanente	165,406.27	
Paso Salarial	128,146.50	
Bonif/Antiguedad	26,397.00	
Bonif/Profesional	3,000.00	
Complemento Sal...	13,093.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	66,550.43	
Bono 372001	12,750.00	
Nominal.....		415,343.20
(-) Cuota I.G.S.S (201).	19,445.24	
(-) Banco del Trabajador (102)	37,345.24	
(-) Cuota Sindicato (105)	2,124.59	
(-) Otros Descuentos (215)	6,379.89	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,836.06	
(-) I.S.R. (203)	28,703.30	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	14,967.43	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	479.00	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	264.72	
(-) Descuento Jubilación (111)	16,655.89	
(-) Plan Jubilación (111)	9,965.82	
(-) 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)	485.27	
(-) Prestamo Banco BANRURAL (215)	0.00	139,652.45
Liquido		275,690.75

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS QUINCE MIL TRESCIENTOS CUARENTA Y TRES QUETZALES CON 20/100.- (415,343.20) PUERTO QUETZAL ABRIL DE 2024

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