

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								
IGSS	Sueldo Perma	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa 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								
31	12,738.00	1,500.00	400.00	375.00	35.00	5,500.00	4,066.00	24,614.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21,229.32		21,479.32
	1,188.86	.00	.00	.00	.00	.00	330.81	1,189.29	.00	.00	.00	675.72	.00	.00	.00	.00	.00	.00	.00	.00		250.00
002	ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE					SUBGERENTE DE RECURSOS HUMANOS					100780188000	1665	01/04/1997	01/04/1997								
31	8,558.00	5,532.00	600.00	375.00	549.00	5,500.00	3,638.00	24,752.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,028.87		20,278.87
	1,195.52	.00	.00	.00	193.33	.00	332.66	1,346.35	.00	.00	.00	680.17	.00	.00	.00	975.10	.00	.00	.00	.00		250.00
	21,296.00	7,032.00	1,000.00	750.00	584.00	11,000.00	7,704.00	49,366.00		0.00												
		.00	.00	.00	.00		2,535.64			.00	0.00	.00	.00	.00	.00	.00	.00	.00	0.00	41,258.19		41,758.19
	2,384.38		.00		193.33		663.47		.00		1,355.89	.00	.00	.00	975.10	.00	.00		0.00	0.00		500.00
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								
31	5,918.00	5,273.00	600.00	375.00	349.00	5,500.00	3,210.00	21,225.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,596.89		17,846.89
	1,025.17	.00	.00	.00	.00	.00	285.26	952.53	.00	.00	.00	566.40	.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								
31	4,378.00	1,187.00	550.00	0.00	85.00	5,500.00	2,782.00	14,482.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,931.99		12,181.99
	699.48	.00	.00	.00	193.33	.00	194.63	507.27	.00	144.82	.00	348.88	.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								
31	3,498.00	4,200.00	675.00	0.00	449.00	5,500.00	802.50	15,124.50		.00	.00	.00	.00	5,756.63	.00	.00	.00	.00	.00	6,267.82		6,517.82
	730.51	.00	.00	383.60	.00	193.33	.00	728.02	.00	.00	201.25	369.61	.00	.00	493.73	.00	.00	.00	.00	.00		250.00
004	RECINOS VALLADARES ELUVIA MARICELA					ASISTENTE TECNICO II					445-59-49590	1295	16/11/1989	16/11/1989								
31	2,838.00	4,158.00	675.00	0.00	549.00	5,500.00	749.00	14,469.00		.00	.00	.00	.00	.00	.00	2,101.65	.00	.00	.00	10,106.66		10,356.66
	698.85	.00	.00	.00	.00	.00	.00	607.74	.00	144.69	.00	348.46	.00	.00	460.95	.00	.00	.00	.00	.00		250.00
Van ...																						
	37,928.00	21,850.00	3,500.00	1,125.00	2,016.00	33,000.00	15,247.50	114,666.50	289.51	0.00	0.00	0.00	0.00	3,190.13	0.00				0.00	1,500.00		
	5,538.39	0.00	0.00	383.60	0.00	579.99	0.00	1,143.36	5,331.20	0.00	201.25	2,989.24	0.00	5,756.63	2,101.65		0.00			87,161.55		88,661.55

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	PrestCooperativa	Cooperativa	Prestamo	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 Stupeppqz	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	37,928.00	21,850.00	3,500.00	1,125.00	2,016.00	33,000.00	15,247.50	114,666.50		0.00	0.00	0.00	0.00	3,190.13		0.00				87,161.55		88,661.55	
	5,538.39	0.00	0.00	383.60	579.99	0.00	1,143.36	5,331.20	0.00	289.51	201.25	2,989.24	0.00		5,756.63		2,101.65		0.00	0.00	1,500.00		
2024-075-01-00-000-004-011-0509-27 DEPARTAMENTO DE PERSONAL																							
005 REYES RODAS FRANCISCO						ASISTENTE TECNICO I						01-078-020334-5		2040	03/02/2003	03/02/2003							
31	2,618.00	2,536.00	675.00	0.00	349.00	5,500.00	695.50	12,373.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,452.08		10,702.08	
	597.64	0.00	0.00	0.00	193.33	0.00	0.00	369.66	0.00	123.74	0.00	280.87	0.00	0.00	356.18		0.00	0.00	0.00	0.00	250.00		
006 VALLADARES PACHECO GUADALUPE						PROFESIONAL ESPECIALIZADO II						01017029563-7		2444	02/05/2013	02/05/2013							
31	5,478.00	1,866.00	500.00	375.00	85.00	5,500.00	2,782.00	16,586.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,274.12		14,524.12	
	801.10	0.00	0.00	0.00	193.33	0.00	222.91	677.79	0.00	0.00	0.00	416.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
007 VILLALOBOS ELUBIA MARLENY GARCIA HERNANDEZ DE						OFICIAL ADMINISTRATIVO II						3890011003		2088	01/04/2005	01/04/2005							
31	2,398.00	2,263.00	650.00	0.00	249.00	5,500.00	695.50	11,755.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,761.51		10,011.51	
	567.79	117.56	0.00	0.00	0.00	0.00	0.00	722.43	0.00	0.00	0.00	260.93	0.00	0.00	325.28		0.00	0.00	0.00	0.00	250.00		
008 PEREZ ALVAREZ JOSE ESTEBAN						OFICIAL ADMINISTRATIVO II						020780264643		2233	18/08/2008	18/08/2008							
31	2,398.00	1,855.00	650.00	0.00	249.00	5,500.00	695.50	11,347.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,592.29		7,842.29	
	548.08	113.48	0.00	1,482.29	0.00	193.33	0.00	152.51	712.87	0.00	0.00	247.77	0.00	0.00	304.88		0.00	0.00	0.00	0.00	250.00		
	29,524.00	23,338.00	4,975.00	750.00	2,364.00	44,000.00	12,412.00	117,363.00		0.00	0.00	0.00	0.00	0.00	5,756.63		2,101.65		0.00	0.00	87,983.36		89,983.36
	231.04	0.00	0.00	0.00	0.00	0.00	5,278.31	0.00	413.25	201.25	0.00	0.00	0.00	0.00	5,756.63		2,101.65		0.00	0.00	2,000.00		
	5,668.62	1,865.89	0.00	966.65	0.00	0.00	855.31	0.00	0.00	0.00	0.00	2,839.67	0.00	0.00	3,201.37		0.00	0.00	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							
31	3,278.00	3,650.00	675.00	0.00	349.00	5,500.00	2,782.00	16,234.00		0.00	0.00	0.00	0.00	4,184.22		3,230.49		0.00	0.00	6,207.68		6,457.68	
	784.10	0.00	0.00	0.00	0.00	0.00	218.19	654.72	0.00	0.00	0.00	405.40	0.00	0.00	549.20		0.00	0.00	0.00	0.00	250.00		
002 MOREIRA SANDOVAL LUIS FERNANDO						ASISTENTE TECNICO II						03-078-000024-4		2446	02/05/2013	02/05/2013							
31	2,838.00	933.00	550.00	0.00	85.00	5,500.00	749.00	10,655.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,756.59		9,006.59	
	514.64	0.00	0.00	0.00	193.33	0.00	143.20	445.01	0.00	106.55	0.00	225.43	0.00	0.00	270.25		0.00	0.00	0.00	0.00	250.00		
Van ...																							
	56,936.00	34,953.00	7,200.00	1,500.00	3,382.00	66,000.00	23,647.00	193,618.00	519.80	0.00	0.00	0.00	0.00	4,995.92		0.00			0.00	0.00	3,000.00		
	9,351.74	231.04	0.00	1,865.89	0.00	1,353.31	0.00	1,880.17	8,913.68	0.00	201.25	4,826.39	0.00	9,940.85		5,332.14		0.00	0.00	144,205.82		147,205.82	

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 Ostracompp Stupeppqz	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	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	56,936.00	34,953.00	7,200.00	1,500.00	3,382.00	66,000.00	23,647.00	193,618.00		0.00	0.00	0.00	0.00	4,995.92		0.00			144,205.82		147,205.82	
	9,351.74	231.04	0.00	1,865.89	0.00	1,353.31	0.00	1,880.17	8,913.68	0.00	519.80	201.25	4,826.39	0.00	9,940.85	5,332.14		0.00	0.00	3,000.00		
2024-075-01-00-000-004-011-0509-28 SECCION DE NOMINAS																						
003 CHANG HERNANDEZ HENRY CHILEON						ASISTENTE TECNICO I						020780196303		2182	01/06/2008	01/06/2008						
31	2,618.00	1,888.00	650.00	0.00	249.00	5,500.00	695.50	11,600.50		1,316.01		.00	.00	.00	.00	.00	.00	.00	6,303.49		6,553.49	
	560.30	.00	.00	1,984.62	.00	193.33	.00	155.92	513.37	.00	.00	.00	255.93	.00	.00	317.53		.00	.00	250.00		
004 TELON ARIAS HECTOR VINICIO						ASISTENTE TECNICO I						030780002590		2364	11/01/2012	11/01/2012						
31	2,618.00	1,195.00	550.00	0.00	85.00	5,500.00	695.50	10,643.50		.00		.00	.00	2,355.80	.00	.00	.00	.00	6,605.19		6,855.19	
	514.08	.00	.00	.00	.00	193.33	.00	.00	373.92	.00	106.44	.00	225.06	.00	.00	269.68		.00	.00	250.00		
	11,352.00	7,666.00	2,425.00	0.00	768.00	22,000.00	4,922.00	49,133.00		1,316.01		.00	.00	6,540.02	3,230.49		0.00		27,872.95		28,872.95	
	.00	.00	.00	.00	.00		1,987.02		212.99	0.00		.00	.00	.00	1,406.66		.00		0.00	1,000.00		
	2,373.12	1,984.62		579.99		517.31		.00			1,111.82	.00	.00	.00					0.00			
2024-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																						
001 ROSALES MENDIZABAL ELIAZAR						JEFE DE SECCION						020780264295		2218	01/07/2008	01/07/2008						
31	3,278.00	2,775.00	650.00	0.00	249.00	5,500.00	2,782.00	15,234.00		152.34		.00	.00	.00	.00	.00	.00	.00	13,000.41		13,250.41	
	735.80	.00	.00	.00	.00	193.33	.00	204.75	574.23	.00	.00	.00	373.14	.00	.00	.00		.00	.00	250.00		
002 CAMPOS SOLARES MAURICIO						CONTROLADOR DE TIEMPO						01-078-020492-9		1775	17/01/2000	17/01/2000						
31	2,508.00	3,350.00	675.00	0.00	349.00	5,500.00	695.50	13,077.50		.00	3,150.00		.00	.00	1,763.75		.00	.00	5,165.19		5,415.19	
	631.64	.00	.00	.00	.00	.00	.00	1,541.18	.00	130.78	.00	303.58	.00	.00	391.38		.00		.00	250.00		
003 DEL CID REYES GONZALO						CONTROLADOR DE TIEMPO						010780187897		1397	22/04/1992	22/04/1992						
31	2,508.00	4,545.00	675.00	0.00	649.00	5,500.00	695.50	14,572.50		.00	.00		.00	.00	.00	.00	.00	.00	8,711.20		8,961.20	
	703.85	.00	.00	2,421.48	.00	193.33	.00	.00	1,578.98	.00	145.73	.00	351.80	.00	.00	466.13		.00	.00	250.00		
004 MARROQUIN LOPEZ HECTOR RENE						CONTROLADOR DE TIEMPO						4450487670		2219	01/07/2008	01/07/2008						
31	2,508.00	1,867.00	650.00	0.00	249.00	5,500.00	695.50	11,469.50		114.70	3,000.00		.00	.00	.00	.00	.00	.00	6,351.94		6,601.94	
	553.98	.00	.00	.00	.00	193.33	.00	.00	692.87	.00	.00	.00	251.70	.00	.00	310.98		.00	.00	250.00		
Van ...																						
	72,974.00	50,573.00	11,050.00	1,500.00	5,212.00	99,000.00	29,906.50	270,215.50	902.75	1,583.05	6,150.00	0.00	0.00	6,751.62	0.00			0.00	4,500.00			
	13,051.39	231.04	0.00	6,271.99	0.00	2,319.96	0.00	2,240.84	14,188.23	0.00	201.25	6,587.60	0.00	12,296.65	7,095.89		0.00		190,343.24		194,843.24	

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	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	72,974.00	50,573.00	11,050.00	1,500.00	5,212.00	99,000.00	29,906.50	270,215.50		1,583.05	6,150.00	0.00	0.00	6,751.62	0.00					190,343.24		194,843.24	
	13,051.39	231.04	0.00	6,271.99	0.00	2,319.96	0.00	2,240.84	14,188.23	0.00	902.75	201.25	6,587.60	0.00	12,296.65	7,095.89	0.00	0.00	0.00	0.00	4,500.00		
2024-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																							
005	CONTRERAS SOSA HAROL GUILLERMO					OFICIAL ADMINISTRATIVO I					010780187552	1656	03/03/1997	03/03/1997									
31	2,288.00	3,350.00	675.00	0.00	549.00	5,500.00	695.50	13,057.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,187.70		11,437.70	
	630.68	.00	.00	.00	.00	.00	.00	415.23	.00	130.58	.00	302.93	.00	.00	390.38		.00	.00	.00	.00	250.00		
006	ESQUIVEL ROSA JULIO NOLBERTO					AUXILIAR ADMINISTRATIVO					01078019828-7	2720	15/08/2024	15/08/2024									
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,373.50		.00	1,005.73	.00	.00	.00	.00	.00	.00	.00	.00	6,515.68		6,765.68	
	404.44	.00	.00	.00	.00	.00	.00	55.90	.00	83.74	.00	151.83	.00	.00	156.18		.00	.00	.00	.00	250.00		
	15,268.00	15,887.00	3,325.00	0.00	2,045.00	33,000.00	6,259.50	75,784.50		267.04													
	.00	.00	.00	.00	.00		4,858.39			490.83	0.00	7,155.73	.00	.00	.00	1,763.75		0.00		50,932.12		52,432.12	
	3,660.39	2,421.48		579.99		204.75		.00			1,734.98	.00	.00	1,715.05	.00			0.00		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									
31	2,739.00	1,916.00	600.00	187.50	249.00	5,500.00	1,391.00	12,582.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,877.77		10,127.77	
	607.73	125.83	.00	1,113.15	.00	.00	.00	169.11	399.69	.00	.00	289.22	.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									
31	3,278.00	3,500.00	675.00	0.00	349.00	5,500.00	2,782.00	16,084.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,533.93		11,783.93	
	776.86	.00	.00	649.96	1,000.00	193.33	.00	216.17	610.65	.00	160.84	.00	400.56	.00	541.70		.00	.00	.00	.00	250.00		
003	CIUDAD REAL AGUILAR LUIS EMILIO					MEDICO					020780193649	1935	01/02/2002	01/02/2002									
31	5,478.00	4,983.00	600.00	375.00	349.00	5,500.00	2,782.00	20,067.00		.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	12,260.80		12,510.80	
	969.24	.00	.00	.00	193.33	.00	269.70	955.95	.00	145.67	.00	531.46	.00	.00	740.85		.00	.00	.00	.00	250.00		
004	MOLINA AVILA CLAUDIA CRISTINA					SECRETARIA DE SECCION					030780002026	2693	03/01/2024	03/01/2024									
31	2,288.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,483.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,714.15		7,964.15	
	409.75	.00	.00	.00	.00	.00	.00	119.38	.00	84.84	.00	155.38	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																							
	91,223.00	64,322.00	13,600.00	2,062.50	6,708.00	132,000.00	38,948.00	348,863.50	1,508.42	1,583.05	11,155.73	0.00	0.00	8,580.73	0.00					0.00	6,000.00		
	16,850.09	356.87	0.00	8,035.10	1,000.00	2,706.62	0.00	2,895.82	16,745.03	0.00	201.25	8,418.98	0.00	12,296.65	7,095.89		0.00			249,433.27		255,433.27	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	91,223.00	64,322.00	13,600.00	2,062.50	6,708.00	132,000.00	38,948.00	348,863.50		1,583.05	11,155.73	0.00	0.00	8,580.73	0.00						249,433.27		255,433.27		
	16,850.09	356.87	0.00	8,035.10	1,000.00	2,706.62	0.00	2,895.82	16,745.03	0.00	1,508.42	201.25	8,418.98	0.00	12,296.65	7,095.89	0.00	0.00	0.00	0.00	0.00	6,000.00			
2024-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																									
006	CANTE CRUZ LAZARO FRANCISCO					PARAMEDICO AUXILIAR					010780206476	2432	18/02/2013	18/02/2013											
31	2,508.00	973.00	550.00	0.00	85.00	5,500.00	695.50	10,311.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,230.36		7,480.36	
	498.05	.00	.00	1,237.17	.00	193.33	.00	.00	582.04	.00	103.12	.00	214.35	.00	.00	253.08	.00	.00	.00	.00	.00	.00	250.00		
007	HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE					PARAMEDICO AUXILIAR					3693025803	2152	02/05/2008	02/05/2008											
31	2,508.00	1,966.50	650.00	0.00	249.00	5,500.00	695.50	11,569.00		115.69	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,330.81		9,580.81
	558.78	.00	.00	.00	.00	193.33	.00	.00	799.53	.00	.00	.00	254.91	.00	.00	315.95	.00	.00	.00	.00	.00	.00	250.00		
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE					OFICIAL ADMINISTRATIVO II					010780198651	2459	02/09/2013	02/09/2013											
31	2,398.00	866.00	550.00	0.00	85.00	5,500.00	695.50	10,094.50		100.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,425.63		8,675.63
	487.56	.00	.00	.00	.00	193.33	.00	.00	437.45	.00	.00	.00	207.35	.00	.00	242.23	.00	.00	.00	.00	.00	.00	250.00		
009	PAZ MORALES ETELVINA BEATRIZ					OFICIAL ADMINISTRATIVO I					030780002379	2663	18/07/2022	18/07/2022											
31	2,288.00	291.00	0.00	0.00	0.00	5,500.00	695.50	8,774.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,649.03		7,899.03
	423.81	.00	.00	.00	.00	.00	117.92	154.99	.00	87.75	.00	164.77	.00	.00	.00	176.23	.00	.00	.00	.00	.00	.00	250.00		
010	BARRIENTOS GALVEZ CESAR AUGUSTO					CONDUCTOR DE VEHICULOS					010780190316	1868	08/08/2000	08/08/2000											
31	2,288.00	3,200.00	675.00	0.00	349.00	5,500.00	695.50	12,707.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,219.57		10,469.57
	613.77	.00	.00	.00	.00	193.33	.00	.00	1,262.11	.00	127.08	.00	291.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	MENDOZA ARRIAGA VICTOR EDUARDO					MEDICO M/T					3595006253	2582	04/07/2019	04/07/2019											
31	2,739.00	600.00	400.00	187.50	35.00	5,500.00	1,391.00	10,852.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,349.33		9,599.33
	524.18	.00	.00	.00	.00	193.33	.00	145.86	406.87	.00	.00	.00	232.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	GONZALEZ MONTES DE OCA NATALY					ODONTOLOGO					0280009258	2638	28/04/2020	28/04/2020											
31	5,478.00	1,200.00	0.00	375.00	0.00	5,500.00	2,782.00	15,335.00		153.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,599.88		12,849.88
	740.68	.00	.00	.00	.00	193.33	.00	206.10	561.01	.00	.00	.00	376.40	.00	.00	504.25	.00	.00	.00	.00	.00	.00	250.00		
013	BARRERA SHENI JANETH LOPEZ GRAJEDA DE					AUXILIAR DE ENFERMERIA					03078000201-8	2457	01/08/2013	01/08/2013											
31	2,508.00	883.00	550.00	0.00	85.00	5,500.00	695.50	10,221.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,072.36		8,322.36
	493.70	.00	.00	.00	.00	193.33	.00	.00	1,148.44	.00	102.22	.00	211.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	113,938.00	74,301.50	16,975.00	2,625.00	7,596.00	176,000.00	47,294.00	438,729.50	1,928.59	1,953.04	11,155.73	0.00	0.00	10,072.47	0.00						0.00	8,000.00			
	21,190.62	356.87	0.00	9,272.27	1,000.00	4,059.93	0.00	3,365.70	22,097.47	0.00	201.25	10,372.78	0.00	12,296.65	7,095.89	0.00	0.00	0.00	0.00	0.00	0.00	322,310.24		330,310.24	

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 Dec. 81-70 B. Desc Judicial	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. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	113,938.00	74,301.50	16,975.00	2,625.00	7,596.00	176,000.00	47,294.00	438,729.50		1,953.04	11,155.73	0.00	0.00	10,072.47		0.00			322,310.24		330,310.24
	21,190.62	356.87	0.00	9,272.27	1,000.00	4,059.93	0.00	3,365.70	22,097.47	0.00	1,928.59	201.25	10,372.78	0.00	12,296.65	7,095.89			0.00	8,000.00	
2024-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																					
014	ALVARADO ARRIAGA OTILIA AMPARO					PARAMEDICO AUXILIAR					3083237371	2274	03/08/2009	03/08/2009							
31	2,508.00	1,600.00	650.00	0.00	149.00	5,500.00	695.50	11,102.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,391.31		6,641.31
	536.25	.00	.00	2,558.67	.00	.00	.00	972.74	.00	111.03	.00	239.87	.00	.00	292.63		.00	.00	.00	250.00	
015	BARILLAS MARROQUIN SAMUEL BENJAMIN					CONDUCTOR DE VEHICULOS					01-078-0202101	2047	01/04/2003	01/04/2003							
31	2,288.00	2,713.00	675.00	0.00	349.00	5,500.00	695.50	12,220.50		.00	400.00	.00	.00	.00	.00	.00	.00	.00	8,449.95		8,699.95
	590.25	.00	.00	635.78	.00	.00	.00	1,397.85	.00	122.21	.00	275.93	.00	.00	348.53		.00	.00	.00	250.00	
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					01-078-020393-0	2220	16/07/2008	16/07/2008							
31	2,288.00	1,869.00	650.00	0.00	249.00	5,500.00	695.50	11,251.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,599.31		4,849.31
	543.45	112.52	500.00	3,052.07	.00	193.33	.00	1,706.07	.00	.00	.00	244.67	.00	.00	300.08		.00	.00	.00	250.00	
017	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE					AUXILIAR DE ENFERMERIA					01038000033-1	2368	01/02/2012	01/02/2012							
31	2,508.00	1,183.00	550.00	0.00	85.00	5,500.00	695.50	10,521.50		.00	.00	.00	1,732.59	.00	.00	.00	.00	.00	7,232.94		7,482.94
	508.19	.00	.00	.00	193.33	.00	.00	264.53	.00	105.22	.00	221.12	.00	.00	263.58		.00	.00	.00	250.00	
018	MEMBREÑO PINEDA ROMULO ENRIQUE					OFICIAL ADMINISTRATIVO I					030780002387	2653	03/01/2022	03/01/2022							
31	2,288.00	398.00	0.00	0.00	0.00	5,500.00	695.50	8,881.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,217.49		7,467.49
	428.98	.00	.00	.00	193.33	.00	.00	603.08	.00	88.82	.00	168.22	.00	.00	181.58		.00	.00	.00	250.00	
019	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE					OFICIAL ADMINISTRATIVO II					01-078-020001-0	2547	15/01/2016	15/01/2016							
31	2,398.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,663.50		1,096.64	.00	.00	.00	.00	.00	.00	.00	.00	6,335.03		6,585.03
	466.75	.00	.00	967.73	.00	193.33	.00	189.89	.00	.00	.00	193.45	.00	.00	220.68		.00	.00	.00	250.00	
020	VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR					01-078-020478-3	2185	01/06/2008	01/06/2008							
31	2,508.00	1,888.00	650.00	0.00	249.00	5,500.00	695.50	11,490.50		1,614.91	2,970.25	.00	.00	.00	.00	.00	.00	.00	3,559.09		3,809.09
	554.99	.00	.00	720.12	.00	193.33	.00	1,313.40	.00	.00	.00	252.38	.00	.00	312.03		.00	.00	.00	250.00	
021	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE					OFICIAL ADMINISTRATIVO I					020730042140	1605	01/04/1996	01/04/1996							
	762.67	406.00	225.00	0.00	183.00	5,500.00	231.83	7,308.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,611.51		5,861.51
	353.00	.00	.00	646.85	.00	.00	.00	286.96	.00	73.09	.00	234.16	.00	.00	102.93		.00	.00	.00	250.00	
Van ...																					
	131,486.67	84,958.50	20,810.00	2,625.00	8,895.00	220,000.00	52,394.33	521,169.50	2,428.96	4,664.59	14,525.98	0.00	0.00	12,094.51		0.00			0.00	10,000.00	
	25,172.48	469.39	500.00	17,853.49	1,000.00	5,026.58	0.00	3,365.70	28,831.99	0.00	201.25	12,202.58	0.00	14,029.24	7,095.89		0.00		371,706.87		381,706.87

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	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																								
131,486.67	84,958.50	20,810.00	2,625.00	8,895.00	220,000.00	52,394.33	521,169.50			4,664.59	14,525.98	0.00	0.00	12,094.51		0.00		0.00			371,706.87		381,706.87	
25,172.48	469.39	500.00	17,853.49	1,000.00	5,026.58	0.00	3,365.70	28,831.99	0.00	2,428.96	201.25	12,202.58	0.00		14,029.24		7,095.89			0.00	0.00	10,000.00		

2024-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																								
54,046.67	31,035.50	9,085.00	1,125.00	3,134.00	110,000.00	21,096.83	229,523.00			3,081.54														
	238.35	500.00	1,000.00				14,172.63		1,311.89	0.00	7,370.25				1,732.59					0.00	163,660.25		168,660.25	
11,085.97	11,581.50		2,706.62		1,124.86						5,160.22					4,796.33				0.00		5,000.00		

2024-075-01-00-000-004-011-0509-31 DEPARTAMENTO Y CENTRO DE FORMACION Y CAPACITACION																									
001 PINEDA WENDY MARIELA SAZO ARCHILA DE JEFE DE DEPARTAMENTO 010780187994 1456 17/01/1994 17/01/1994																									
31	5,918.00	6,095.00	600.00	375.00	649.00	5,500.00	3,210.00	22,347.00																	
	1,079.36						300.34	997.10			273.47	602.59				854.85							250.00		
002 CRUZ AURA LETICIA DE LA CRUZ GARCIA DE SUBJEFE DE DEPARTAMENTO 02078026525-9 1666 01/04/1997 01/04/1997																									
31	4,378.00	5,150.00	675.00	0.00	549.00	5,500.00	2,782.00	19,034.00																	
	919.34				193.33		255.82	854.74				495.72				689.20							250.00		
003 TELON ARIAS ALDO EMILIO COORDINADOR DE CURSOS 010780190170 1847 01/06/2000 01/06/2000																									
31	3,058.00	3,600.00	675.00	0.00	349.00	5,500.00	749.00	13,931.00																	
	672.87				193.33		187.23	470.99		139.31		331.11				434.05							250.00		
004 FRANCO CASTELLANOS CARLOS FERNANDO COORDINADOR DE CURSOS 010780189890 1808 03/03/2000 03/03/2000																									
31	3,058.00	4,450.00	675.00	0.00	349.00	5,500.00	749.00	14,781.00																	
	443.43	147.81			193.33			531.69				358.53				476.55							250.00		
005 GARCIA VALDEZ JAIME AROLDO COORDINADOR DE CURSOS 010780190910 1942 01/04/2002 01/04/2002																									
31	3,058.00	3,663.00	675.00	0.00	349.00	5,500.00	749.00	13,994.00																	
	419.82		2,438.42		193.33			545.68		139.94		333.14											250.00		
19,470.00	22,958.00	3,300.00	375.00	2,245.00	27,500.00	8,239.00	84,087.00			0.00															
	147.81								3,400.20	279.25	273.47									0.00	67,920.58		69,170.58		
3,534.82		2,438.42		773.32		743.39					2,121.09					2,454.65				0.00		1,250.00			

Van ...																								
150,956.67	107,916.50	24,110.00	3,000.00	11,140.00	247,500.00	60,633.33	605,256.50	2,708.21	4,664.59	14,525.98	0.00	0.00	14,549.16		0.00					0.00	11,250.00			
28,707.30	617.20	500.00	20,291.91	1,000.00	5,799.90	0.00	4,109.09	32,232.19	0.00	474.72	14,323.67	0.00	14,029.24		7,095.89				0.00	439,627.45		450,877.45		

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 Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	150,956.67	107,916.50	24,110.00	3,000.00	11,140.00	247,500.00	60,633.33	605,256.50		4,664.59	14,525.98	0.00	0.00	14,549.16	0.00				439,627.45		450,877.45
	28,707.30	617.20	500.00	20,291.91	1,000.00	5,799.90	0.00	4,109.09	32,232.19	0.00	2,708.21	474.72	14,323.67	0.00	14,029.24	7,095.89	0.00	0.00	0.00	11,250.00	
2024-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																					
001	CABRIA WUENDA BETZABE ARCHILA MELGAR DE							JEFE DE DEPARTAMENTO			4450141140	1648	03/02/1997	03/02/1997							
31	5,918.00	4,500.00	600.00	375.00	549.00	5,500.00	3,210.00	20,652.00		206.52	.00	.00	.00	.00	3,154.35		.00	.00	13,394.72		13,644.72
	997.49	.00	.00	.00	.00	.00	277.56	1,303.35	.00	.00	547.91	.00	.00	.00	770.10	.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							
31	2,398.00	325.00	0.00	0.00	0.00	5,500.00	695.50	8,918.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,854.62	8,104.62
	430.76	.00	.00	.00	.00	.00	.00	191.09	.00	89.19	.00	169.41	.00	.00	183.43	.00	.00	.00	.00	250.00	
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE							SUBJEFE DE DEPARTAMENTO			010780189474	1733	01/05/1999	01/05/1999							
31	4,378.00	4,750.00	675.00	0.00	449.00	5,500.00	2,782.00	18,534.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,415.88	13,665.88
	895.19	.00	.00	1,748.21	.00	193.33	.00	249.10	758.16	.00	130.34	.00	479.59	.00	.00	664.20	.00	.00	.00	.00	250.00
004	MORALES MIRZA JEANETE DONIS GALEANO DE							ASISTENTE TECNICO III			020780193088	1443	07/12/1993	07/12/1993							
31	3,058.00	5,570.00	675.00	0.00	649.00	5,500.00	802.50	16,254.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,695.19	13,945.19
	785.09	.00	.00	.00	.00	.00	.00	710.38	.00	107.55	.00	406.06	.00	.00	550.23	.00	.00	.00	.00	.00	250.00
005	ORELLANA JIMENEZ ALEJANDRO							ASISTENTE TECNICO III			010780188583	1701	20/11/1997	20/11/1997							
31	3,058.00	4,950.00	675.00	0.00	449.00	5,500.00	802.50	15,434.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,042.10	13,292.10
	745.49	.00	.00	.00	193.33	.00	.00	564.74	.00	.00	379.61	.00	.00	.00	509.23	.00	.00	.00	.00	.00	250.00
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE							ASISTENTE TECNICO III			010780189989	1830	03/04/2000	03/04/2000							
31	3,058.00	4,200.00	675.00	0.00	349.00	5,500.00	802.50	14,584.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,613.94	8,863.94
	704.43	145.85	.00	3,780.18	.00	.00	.00	521.18	.00	.00	352.19	.00	.00	.00	466.73	.00	.00	.00	.00	.00	250.00
007	AMEZQUITA GUZMAN LESLY CARMELITA							ASISTENTE TECNICO III			3115055937	2658	11/05/2022	11/05/2022							
31	3,058.00	492.00	0.00	0.00	0.00	5,500.00	802.50	9,852.50		98.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,484.64	8,734.64
	475.88	.00	.00	.00	193.33	.00	.00	400.58	.00	.00	199.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																					
	175,882.67	132,703.50	27,410.00	3,375.00	13,585.00	286,000.00	70,530.83	709,487.00	3,035.29	4,969.64	14,525.98	0.00	0.00	17,693.08	0.00				0.00	13,000.00	
	33,741.63	763.05	500.00	25,820.30	1,000.00	6,379.89	0.00	4,635.75	36,681.67	0.00	474.72	16,857.98	0.00	14,029.24	10,250.24		0.00	0.00	518,128.54		531,128.54

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 Stupeppqz	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			
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		
DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																					24,926.00	24,787.00	3,300.00	375.00	2,445.00	38,500.00	9,897.50	104,230.50		305.05																															
																					145.85	.00	.00		.00		4,449.48		327.08	0.00	.00	.00	.00	.00																											
																					5,034.33	5,528.39			579.99	526.66		.00			2,534.31	.00	.00	.00	3,143.92		.00																								

Van ...

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

RESUMEN GENERAL

Sueldo Permanente	175,882.67	
Paso Salarial	132,703.50	
Bonif/Antiguedad	27,410.00	
Bonif/Profesional	3,375.00	
Complemento Sal...	13,585.00	
Subsidio Familiar	286,000.00	
Bono Disp/operativa	70,530.83	
Bono 372001	13,000.00	
Nominal.....		722,487.00
(-) Cuota I.G.S.S (201).	33,741.63	
(-) Banco del Trabajador (102)	25,820.30	
(-) Cuota Sindicato (105)	3,035.29	
(-) Otros Descuentos (215)	6,379.89	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	4,635.75	
(-) I.S.R. (203)	36,681.67	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	16,857.98	
(-) Descuentos Judiciales (211)	14,525.98	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	1,000.00	
(-) Desc. Sindicato Sutraporquet (189)	763.05	
(-) Prestamo Sindicato Sutraporquet (189)	500.00	
(-) Desc. Sindicato Stupepqz (282)	474.72	
(-) Descuento Jubilación (111)	17,693.08	
(-) Plan Jubilación (111)	10,250.24	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	14,029.24	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	4,969.64	
(-) Prestamo Banco BANRURAL (215)	0.00	191,358.46
Liquido		531,128.54

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 SETECIENTOS VEINTE Y DOS MIL CUATROCIENTOS OCHENTA Y SIETE QUETZALES EXACTOS.- (722,487.00) PUERTO QUETZAL DICIEMBRE 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