

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% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022-075-01-00-000-004-011-0509-26 GERENCIA DE RECURSOS HUMANOS																								
001	SOLARES MENÉNDEZ MARIO ALEJANDRO										GERENTE DE RECURSOS HUMANOS			3228012887	2600	01/02/2018	01/02/2018							
31	11,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	16,056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,029.39	250.00	14,279.39
	775.50	.00	.00	.00	.00	.00	215.79	1,035.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	11,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	16,056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,029.39	250.00	14,279.39
	775.50	.00	.00	.00	.00	.00	215.79	1,035.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		

2022-075-01-00-000-004-011-0509-27 DEPARTAMENTO DE PERSONAL																								
001	ROLDAN RAMIREZ LISBETH ZIOMARA										JEFE DE DEPARTAMENTO			1880134638	2015	03/02/2003	03/02/2003							
31	5,380.00	4,073.00	600.00	375.00	349.00	0.00	3,210.00	13,987.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,442.93	250.00	9,692.93
	675.57	.00	.00	2,108.24	.00	.00	187.98	860.43	.00	.00	.00	.00	.00	.00	.00	.00	711.85	.00	.00	.00	.00	.00	250.00	
002	LEON ALAS ERICK BENEDIN										SUBJEFE DE DEPARTAMENTO			030780001151	2484	16/01/2014	16/01/2014							
31	3,980.00	287.00	435.00	0.00	85.00	0.00	2,782.00	7,569.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,238.35	250.00	6,488.35
	365.58	.00	.00	.00	170.96	.00	101.73	225.74	.00	75.69	.00	.00	.00	.00	.00	.00	390.95	.00	.00	.00	.00	.00	250.00	
003	ZELADA MORALES GLORIA ISMELDA										ASISTENTE TECNICO IV			445-004773-5	1708	16/01/1998	16/01/1998							
31	3,180.00	3,300.00	675.00	0.00	449.00	0.00	802.50	8,406.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,092.26	0.00	0.00	0.00	0.00	3,447.33	250.00	3,697.33
	406.03	.00	.00	1,435.25	.00	.00	.00	508.73	.00	84.07	.00	.00	.00	.00	.00	.00	432.83	.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	2,580.00	3,558.00	675.00	0.00	549.00	0.00	749.00	8,111.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,035.00	0.00	0.00	0.00	0.00	3,604.28	250.00	3,854.28
	391.76	.00	.00	2,115.77	.00	.00	.00	465.03	.00	81.11	.00	.00	.00	.00	.00	.00	418.05	.00	.00	.00	.00	.00	250.00	
005	REYES RODAS FRANCISCO										ASISTENTE TECNICO I			01-078-020334-5	2040	03/02/2003	03/02/2003							
31	2,380.00	1,936.00	650.00	0.00	349.00	0.00	695.50	6,010.50	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	4,839.05	250.00	5,089.05
	290.31	.00	.00	.00	170.96	.00	.00	337.04	.00	60.11	.00	.00	.00	.00	.00	.00	313.03	.00	.00	.00	.00	.00	250.00	
Van ...																								
	29,080.00	13,154.00	3,035.00	750.00	1,816.00	0.00	12,305.00	60,140.00	216.91	0.00	0.00	0.00	0.00	2,266.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		
	2,904.75	0.00	0.00	5,659.26	0.00	341.92	0.00	505.50	3,432.29	0.00	84.07	0.00	0.00	0.00	0.00	0.00	3,127.26	0.00	0.00	0.00	0.00	41,601.33	250.00	43,101.33

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	29,080.00	13,154.00	3,035.00	750.00	1,816.00	0.00	12,305.00	60,140.00	0.00	0.00	0.00	0.00	0.00	2,266.71	0.00	0.00	0.00	41,601.33	43,101.33		
	2,904.75	0.00	0.00	5,659.26	0.00	341.92	0.00	505.50	3,432.29	0.00	216.91	84.07	0.00	0.00	3,127.26	0.00	0.00	0.00	1,500.00		
2022-075-01-00-000-004-011-0509-27 DEPARTAMENTO DE PERSONAL																					
006	VALLADARES PACHECO GUADALUPE					PROFESIONAL ESPECIALIZADO II					01017029563-7	2444	02/05/2013	02/05/2013					7,976.06	8,226.06	
31	4,980.00	666.00	400.00	375.00	85.00	0.00	2,782.00	9,288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,976.06	8,226.06	
	448.61	0.00	0.00	0.00	170.96	0.00	124.84	567.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
007	GARCIA HERNANDEZ ELUBIA MARLENY					OFICIAL ADMINISTRATIVO II					02-078-019443-2	2088	01/04/2005	01/04/2005					1,699.41	1,812.31	
14	984.52	751.03	293.55	0.00	112.45	0.00	314.10	2,455.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,699.41	1,812.31	
	118.61	24.56	0.00	0.00	170.96	0.00	0.00	313.68	0.00	0.00	0.00	0.00	0.00	128.43	0.00	0.00	0.00	0.00	112.90		
008	PEREZ ALVAREZ JOSE ESTEBAN					OFICIAL ADMINISTRATIVO II					020780264643	2233	18/08/2008	18/08/2008					2,356.88	2,606.88	
31	2,180.00	1,255.00	550.00	0.00	249.00	0.00	695.50	4,929.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,356.88	2,606.88	
	238.09	49.30	0.00	1,482.29	0.00	170.96	0.00	66.25	306.75	0.00	0.00	0.00	0.00	258.98	0.00	0.00	0.00	0.00	250.00		
	25,644.52	15,826.03	4,278.55	750.00	2,227.45	0.00	12,030.60	60,757.15	0.00	0.00	0.00	0.00	0.00	0.00	3,127.26	0.00	0.00	0.00	39,604.29	41,467.19	
	73.86	0.00	0.00	0.00	0.00	0.00	3,584.93	0.00	216.91	84.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,862.90	
	2,934.56	7,141.55	0.00	854.80	0.00	0.00	480.80	0.00	0.00	0.00	0.00	0.00	0.00	2,654.12	0.00	0.00	0.00	0.00	0.00		
2022-075-01-00-000-004-011-0509-28 SECCION DE NOMINAS																					
001	CRUZ FUENTES RONALD ESTUARDO					JEFE DE SECCION					020780193657	1956	02/05/2002	02/05/2002					2,379.45	2,629.45	
31	2,980.00	2,750.00	675.00	0.00	349.00	0.00	2,782.00	9,536.00	0.00	0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	2,379.45	2,629.45	
	460.59	0.00	0.00	2,289.13	0.00	0.00	128.16	558.88	0.00	0.00	0.00	0.00	0.00	489.30	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					3,118.78	3,368.78	
31	2,580.00	333.00	435.00	0.00	85.00	0.00	749.00	4,182.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,118.78	3,368.78	
	201.99	0.00	0.00	0.00	170.96	0.00	56.20	370.65	0.00	41.82	0.00	0.00	0.00	221.60	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					4,071.29	4,321.29	
31	2,380.00	1,288.00	550.00	0.00	249.00	0.00	695.50	5,162.50	0.00	51.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,071.29	4,321.29	
	249.35	0.00	0.00	0.00	170.96	0.00	69.38	279.26	0.00	0.00	0.00	0.00	0.00	270.63	0.00	0.00	0.00	0.00	250.00		
Van ...																					
	45,164.52	20,197.03	5,938.55	1,125.00	2,945.45	0.00	20,323.10	95,693.65	258.73	51.63	0.00	0.00	0.00	3,635.65	0.00	0.00	0.00	0.00	2,862.90		
	4,621.99	73.86	0.00	9,430.68	0.00	1,196.72	0.00	950.33	5,829.04	0.00	84.07	0.00	0.00	0.00	6,357.75	0.00	0.00	0.00	63,203.20	66,066.10	

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																										
	58,147.32	31,671.98	9,192.58	1,125.00	4,733.06	0.00	26,148.85	131,018.79		186.49	4,650.00	0.00	0.00						5,042.63		0.00			82,768.93		87,131.83
	6,328.20	73.86	0.00	11,535.34	0.00	1,880.56	0.00	1,063.71	9,263.42	0.00	434.08	84.07	0.00					0.00	7,707.50		0.00			0.00	4,362.90	
2022-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																										
006 FLORES CRUZ NERY ALEXANDER AUXILIAR ADMINISTRATIVO 01-078-019956-9 2515 17/11/2014 17/11/2014																										
31	1,980.00	0.00	435.00	0.00	85.00	0.00	695.50	3,195.50		31.96	1,083.43		.00	.00	.00	.00	.00			.00	.00	.00		874.09		1,124.09
	154.34	.00	.00	446.44	.00	170.96	.00	262.00	.00	.00	.00	.00	.00	.00	172.28		.00			.00	.00		.00		250.00	
	12,582.80	10,879.95	3,139.03	0.00	1,787.61	0.00	5,825.75	34,215.14		166.82																
		.00	.00	.00	.00		3,396.10			175.35	5,733.43		.00	.00	1,349.75						0.00			18,372.25		19,872.25
	1,652.59		1,220.15		683.84		113.38	.00			.00	.00	.00	.00	1,351.48		.00			.00			0.00		1,500.00	
2022-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																										
001 ALVAREZ BLANCO JOSE ORESTES MEDICO M/T 100780192164 2176 01/06/2008 01/06/2008																										
31	2,490.00	1,317.00	500.00	187.50	249.00	0.00	1,391.00	6,134.50		.00	.00		.00	.00	.00	.00	.00			.00	.00	.00		4,287.11		4,537.11
	296.30	.00	.00	1,048.27	.00	.00	82.44	359.03	.00	61.35	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00		.00	250.00	
002 ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE JEFE ADMINISTRATIVO PORTUARIO 010780190286 1864 01/08/2000 01/08/2000																										
31	2,980.00	2,600.00	675.00	0.00	349.00	0.00	2,782.00	9,386.00		.00	.00		.00	.00	.00	.00	.00			.00	.00	.00		4,864.10		5,114.10
	453.34	.00	.00	2,645.53	.00	170.96	.00	126.15	550.26	.00	93.86	.00	.00	.00	481.80		.00			.00	.00	.00		.00	250.00	
003 CIUDAD REAL AGUILAR LUIS EMILIO MEDICO 020780193649 1935 01/02/2002 01/02/2002																										
31	4,980.00	3,783.00	600.00	375.00	349.00	0.00	2,782.00	12,869.00		.00	4,000.00		.00	.00	.00	.00	.00			.00	.00	.00		6,189.40		6,439.40
	621.57	.00	.00	.00	170.96	.00	172.96	929.47	.00	128.69	.00	.00	.00	.00	655.95		.00			.00	.00	.00		.00	250.00	
004 ESTRADA CARMEN GABRIELA LUNA MELGAR DE SECRETARIA DE SECCION 3693020046 2627 02/09/2019 02/09/2019																										
31	2,080.00	0.00	0.00	0.00	35.00	0.00	695.50	2,810.50		.00	.00		.00	.00	.00	.00	.00			.00	.00	.00		1,960.57		2,210.57
	135.75	.00	.00	248.51	.00	170.96	.00	113.57	.00	28.11	.00	.00	.00	.00	153.03		.00			.00	.00	.00		.00	250.00	
005 GOMEZ MARTINEZ ANA RUTH PARAMEDICO 020780196311 2190 01/06/2008 01/06/2008																										
31	2,380.00	1,288.00	550.00	0.00	249.00	0.00	695.50	5,162.50		.00	.00		.00	.00	.00	.00	.00			.00	.00	.00		1,881.54		2,131.54
	249.35	.00	.00	1,899.07	.00	170.96	.00	639.32	.00	51.63	.00	.00	.00	.00	270.63		.00			.00	.00	.00		.00	250.00	
Van ...																										
	75,037.32	40,659.98	11,952.58	1,687.50	6,049.06	0.00	35,190.35	170,576.79	797.72	218.45	9,733.43	0.00	0.00	6,776.32					0.00				0.00	5,862.90		
	8,238.85	73.86	0.00	17,823.16	0.00	2,735.36	0.00	1,445.26	12,117.07	0.00	84.07	0.00	0.00	7,707.50					0.00		0.00			102,825.74		108,688.64

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	75,037.32	40,659.98	11,952.58	1,687.50	6,049.06			0.00	35,190.35	170,576.79					0.00	0.00		6,776.32	0.00			102,825.74		108,688.64	
	8,238.85	73.86	0.00	17,823.16	0.00	2,735.36	0.00	1,445.26	12,117.07	0.00	797.72	84.07	0.00	0.00		0.00		7,707.50		0.00		0.00	5,862.90		
2022-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																									
006	CANTE CRUZ LAZARO FRANCISCO								PARAMEDICO AUXILIAR				3890010494	2432	18/02/2013	18/02/2013									
31	2,280.00	373.00	435.00	0.00	85.00			0.00	695.50	3,868.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,952.47		3,202.47	
	186.85	.00	.00	.00	170.96	.00	.00	313.60	.00	38.69	.00	.00	.00	.00	.00	205.93		.00	.00	.00	.00	.00	250.00		
007	HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE								PARAMEDICO AUXILIAR				020780196052	2152	02/05/2008	02/05/2008									
31	2,280.00	1,419.50	550.00	0.00	249.00			0.00	695.50	5,194.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,895.38		4,145.38	
	250.87	.00	.00	.00	170.96	.00	.00	604.59	.00	.00	.00	.00	.00	.00	.00	272.20		.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	2,180.00	266.00	435.00	0.00	85.00			0.00	695.50	3,661.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,898.98		3,148.98	
	176.85	36.62	.00	.00	170.96	.00	.00	182.51	.00	.00	.00	.00	.00	.00	.00	195.58		.00	.00	.00	.00	.00	250.00		
009	PAZ MORALES ETELVINA BEATRIZ								OFICIAL ADMINISTRATIVO I				030780002379	2663	18/07/2022	18/07/2022									
14	939.35	0.00	0.00	0.00	0.00			0.00	314.10	1,253.45			.00	.00	.00	.00	.00	.00	.00	.00	.00	1,041.06		1,153.96	
	60.54	.00	.00	.00	.00	.00	.00	16.84	54.16	.00	12.53	.00	.00	.00	.00	68.32		.00	.00	.00	.00	.00	112.90		
009	GARCIA HERNANDEZ ELUBIA MARLENY								OFICIAL ADMINISTRATIVO I				02-078-019443-2	2088	01/04/2005	01/04/2005									
17	1,140.65	911.97	356.45	0.00	136.55			0.00	381.40	2,927.02			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,603.16		2,740.26	
	141.38	29.27	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	153.21		.00	.00	.00	.00	.00	137.10		
010	BARRIENTOS GALVEZ CESAR AUGUSTO								CONDUCTOR DE VEHICULOS				010780190316	1868	08/08/2000	08/08/2000									
31	2,080.00	2,600.00	675.00	0.00	349.00			0.00	695.50	6,399.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,043.16		5,293.16	
	309.10	.00	.00	.00	170.96	.00	.00	812.28	.00	64.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00		
011	MENDOZA ARRIAGA VICTOR EDUARDO								MEDICO M/T				3595006253	2582	04/07/2019	04/07/2019									
31	2,490.00	0.00	0.00	187.50	35.00			0.00	1,391.00	4,103.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,466.75		3,716.75	
	198.20	.00	.00	.00	170.96	.00	55.15	212.44	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	250.00		
012	GONZALEZ MONTES DE OCA NATALY								ODONTOLOGO				0280009258	2638	28/04/2020	28/04/2020									
31	4,980.00	0.00	0.00	375.00	0.00			0.00	2,782.00	8,137.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	6,511.58		6,761.58	
	393.02	81.37	.00	.00	170.96	.00	109.36	451.36	.00	.00	.00	.00	.00	.00	.00	419.35		.00	.00	.00	.00	.00	250.00		
Van ...																									
	93,407.32	46,230.45	14,404.03	2,250.00	6,988.61			0.00	42,840.85	206,121.26			912.94	218.45	9,733.43	0.00	0.00	8,090.91	0.00			0.00	7,612.90		
	9,955.66	221.12	0.00	17,823.16	0.00	3,761.12	0.00	1,626.61	14,748.01	0.00	84.07	0.00	0.00	0.00	0.00	7,707.50			0.00	0.00		131,238.28		138,851.18	

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	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	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina				
Vienen ...																					
	93,407.32	46,230.45	14,404.03	2,250.00	6,988.61		0.00	42,840.85	206,121.26				0.00	0.00	8,090.91	0.00			131,238.28	138,851.18	
	9,955.66	221.12	0.00	17,823.16	0.00	3,761.12	0.00	1,626.61	14,748.01	0.00	912.94	84.07	0.00	0.00	0.00	7,707.50	0.00	0.00	0.00	7,612.90	
2022-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																					
013	BARRERA SHENI JANETH LOPEZ GRAJEDA DE																				
31	2,280.00	283.00	435.00	0.00	85.00		0.00	695.50	3,778.50				03078000201-8	2457	01/08/2013	01/08/2013					
	182.50	.00	.00	857.54	.00	170.96	.00	.00	337.72	.00	37.79	.00	.00	.00	.00	.00	.00	.00	.00	2,191.99	2,441.99
																				.00	250.00
014	ALVARADO ARRIAGA OTILIA AMPARO																				
31	2,280.00	1,000.00	550.00	0.00	149.00		0.00	695.50	4,674.50				3083237371	2274	03/08/2009	03/08/2009					
	225.78	.00	.00	.00	.00	.00	.00	499.35	.00	46.75	.00	.00	.00	.00	.00	246.23	.00	.00	.00	3,656.39	3,906.39
																				.00	250.00
015	RODRIGUEZ RUBIO MARCO ANTONIO																				
31	2,080.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,710.50				4693087030	2039	03/02/2003	03/02/2003					
	275.82	.00	.00	2,000.01	.00	170.96	.00	.00	744.07	.00	57.11	.00	.00	.00	.00	298.03	.00	.00	.00	2,164.50	2,414.50
																				.00	250.00
016	MORALES CASTRO PAULINO																				
31	2,080.00	1,269.00	550.00	0.00	249.00		0.00	695.50	4,843.50				3114030908	2220	16/07/2008	16/07/2008					
	233.94	.00	.00	1,780.99	.00	170.96	.00	.00	603.22	.00	48.44	.00	.00	.00	.00	254.68	.00	.00	.00	1,751.27	2,001.27
																				.00	250.00
017	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE																				
31	2,280.00	583.00	550.00	0.00	85.00		0.00	695.50	4,193.50				01038000033-1	2368	01/02/2012	01/02/2012					
	202.55	.00	.00	1,332.77	.00	170.96	.00	.00	211.44	.00	41.94	.00	.00	.00	.00	222.18	.00	.00	.00	2,011.66	2,261.66
																				.00	250.00
018	MEMBREÑO PINEDA ROMULO ENRIQUE																				
31	2,080.00	0.00	0.00	0.00	0.00		0.00	695.50	2,775.50				030780002387	2653	03/01/2022	03/01/2022					
	134.06	.00	.00	.00	.00	170.96	.00	.00	100.01	.00	.00	.00	.00	.00	.00	151.28	.00	.00	.00	2,219.19	2,469.19
																				.00	250.00
019	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE																				
31	2,180.00	0.00	435.00	0.00	35.00		0.00	695.50	3,345.50				01-078-020001-0	2547	15/01/2016	15/01/2016					
	161.59	.00	.00	804.75	.00	170.96	.00	.00	151.99	.00	.00	.00	.00	.00	.00	179.78	.00	.00	.00	1,842.97	2,092.97
																				.00	250.00
020	VALIENTE GALAN FRANCISCO DANIEL																				
31	2,280.00	1,288.00	550.00	0.00	249.00		0.00	695.50	5,062.50				3693025041	2185	01/06/2008	01/06/2008					
	244.52	.00	.00	13.37	.00	170.96	.00	.00	586.99	.00	50.63	.00	.00	.00	.00	265.63	.00	.00	.00	1,230.40	1,480.40
																				.00	250.00
Van ...																					
	110,947.32	52,589.45	18,124.03	2,250.00	8,189.61		0.00	48,404.85	240,505.26	1,195.60	251.91	12,233.43	0.00	0.00	9,708.72	0.00			0.00	9,612.90	
	11,616.42	221.12	0.00	24,612.59	0.00	4,957.84	0.00	1,626.61	17,982.80	0.00	84.07	0.00	0.00	0.00	7,707.50	0.00	0.00	0.00	0.00	148,306.65	157,919.55

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	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	130,727.32	71,665.45	22,099.03	2,625.00	10,983.61		0.00	57,339.35	295,439.76						0.00		12,152.15		0.00			182,901.28		194,014.18	
	14,269.75	302.15	0.00	26,485.14	0.00	5,470.72	0.00	2,092.95	21,227.42	0.00	1,389.47	236.16	0.00	0.00		0.00	15,558.02		0.00		0.00		11,112.90		
2022-075-01-00-000-004-011-0509-31 DEPARTAMENTO Y CENTRO DE FORMACION Y CAPACITACION																									
	17,700.00	18,258.00	3,300.00	375.00	2,245.00		0.00	8,239.00	50,117.00																
		81.03	.00	.00	.00			2,988.86			145.69	152.09	.00	.00	869.21	.00	6,904.15		0.00			32,160.36		33,410.36	
	2,420.64		1,225.70		512.88		466.34		.00				.00	.00	.00	2,190.05		.00			0.00		1,250.00		
2022-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																									
001	ROJAS MAGNOLIA JAKELINA CARRANZA JIMENEZ DE																								
31	5,380.00	4,332.00	600.00	375.00	549.00		0.00	3,424.00	14,660.00		100780188000	1665	01/04/1997	01/04/1997								9,971.49		10,221.49	
	708.08	.00	.00	1,962.37	.00	170.96	.00	197.03	904.57	.00	.00	.00	.00	.00	.00	745.50		.00	.00	.00	.00	.00	250.00		
002	LAU AGUILAR MARTHA ALICIA																								
31	2,180.00	0.00	0.00	0.00	0.00		0.00	695.50	2,875.50		01-078-019996-8	2660	16/05/2022	16/05/2022								2,411.45		2,661.45	
	138.89	.00	.00	.00	.00	.00	.00	168.88	.00	.00	.00	.00	.00	.00	.00	156.28		.00	.00	.00	.00	.00	250.00		
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE																								
31	3,980.00	3,850.00	675.00	0.00	449.00		0.00	2,782.00	11,736.00		010780189474	1733	01/05/1999	01/05/1999								7,665.11		7,915.11	
	566.85	.00	.00	1,748.21	.00	170.96	.00	157.73	710.48	.00	117.36	.00	.00	.00	.00	599.30		.00	.00	.00	.00	.00	250.00		
004	MORALES MIRZA JEANETE DONIS GALEANO DE																								
31	2,780.00	4,670.00	675.00	0.00	649.00		0.00	802.50	9,576.50		020780193088	1443	07/12/1993	07/12/1993								7,828.75		8,078.75	
	462.54	.00	.00	.00	.00	.00	.00	698.11	.00	95.77	.00	.00	.00	.00	.00	491.33		.00	.00	.00	.00	.00	250.00		
005	ORELLANA JIMENEZ ALEJANDRO																								
31	2,780.00	4,050.00	675.00	0.00	449.00		0.00	802.50	8,756.50		010780188583	1701	20/11/1997	20/11/1997								7,188.99		7,438.99	
	422.94	.00	.00	.00	170.96	.00	.00	523.28	.00	.00	.00	.00	.00	.00	.00	450.33		.00	.00	.00	.00	.00	250.00		
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE																								
31	2,780.00	3,300.00	675.00	0.00	349.00		0.00	802.50	7,906.50		010780189989	1830	03/04/2000	03/04/2000								1,720.31		1,970.31	
	381.88	79.07	.00	2,409.20	.00	.00	.00	465.34	.00	.00	.00	.00	.00	.00	.00	407.83			.00	.00	.00	.00	250.00		
Van ...																									
	150,607.32	91,867.45	25,399.03	3,000.00	13,428.61		0.00	66,648.35	350,950.76	1,602.60	251.91	12,233.43	0.00	869.21	15,002.72		0.00				0.00		12,612.90		
	16,950.93	381.22	0.00	32,604.92	0.00	5,983.60	0.00	2,447.71	24,698.08	0.00	236.16	0.00	0.00	0.00	18,000.89		0.00		0.00		0.00	219,687.38		232,300.28	

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											
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1% Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	150,607.32	91,867.45	25,399.03	3,000.00	13,428.61		0.00	66,648.35	350,950.76																
	16,950.93	381.22	0.00	32,604.92	0.00	5,983.60	0.00	2,447.71	24,698.08	0.00	1,602.60	236.16	0.00	0.00		0.00	15,002.72	0.00	0.00				219,687.38	232,300.28	
2022-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																									
007 AMEZQUITA GUZMAN LESLY CARMELITA ASISTENTE TECNICO III 3115055937 2658 11/05/2022 11/05/2022																									
31	2,780.00	0.00	0.00	0.00	0.00	0.00	0.00	802.50	3,582.50																
	173.03	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,238.51	3,488.51
22,660.00 20,202.00 3,300.00 375.00 2,445.00 0.00 10,111.50 59,093.50 0.00																									
	79.07	.00	.00		.00			3,470.66		213.13	0.00		.00	.00	.00		2,442.87		0.00				40,024.61	41,774.61	
	2,854.21	6,119.78		683.84		354.76		.00			.00	.00	.00	.00	.00	2,850.57		.00	0.00			0.00	1,750.00		

Van ...

153,387.32	91,867.45	25,399.03	3,000.00	13,428.61	0.00	67,450.85	354,533.26	1,602.60	251.91	12,233.43	0.00	869.21	15,002.72	0.00	0.00	18,000.89	0.00	0.00	0.00	0.00	0.00	12,862.90	
17,123.96	381.22	0.00	32,604.92	0.00	6,154.56	0.00	2,447.71	24,698.08	0.00	236.16	0.00	0.00	0.00	0.00	0.00	18,000.89	0.00	0.00	0.00	0.00	0.00	222,925.89	235,788.79

CODIGO	INDIV	NOMBRE EMPLEADO
1656	5	CONTRERAS SOSA HAROL GUILLERMO

CARGO
OFICIAL ADMINISTRATIVO I

OBSERVACIONES
AVISO DE INFORME DE ALTA APARTIR DEL 30/07/2022

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE JULIO/2022

RESUMEN GENERAL

Sueldo Permanente	153,387.32	
Paso Salarial	91,867.45	
Bonif/Antigüedad	25,399.03	
Bonif/Profesional	3,000.00	
Complemento Sal...	13,428.61	
Subsidio Familiar	0.00	
Bono Disp/operativa	67,450.85	
Bono 372001	12,862.90	
Nominal.....		367,396.16
(-) Cuota I.G.S.S (201).	17,123.96	
(-) Banco del Trabajador (102)	32,604.92	
(-) Cuota Sindicato (105)	1,602.60	
(-) Otros Descuentos (215)	6,154.56	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,447.71	
(-) I.S.R. (203)	24,698.08	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	12,233.43	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	381.22	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	236.16	
(-) Descuento Jubilación (111)	15,002.72	
(-) Plan Jubilación (111)	18,000.89	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	251.91	
(-) Prestamo Banco BANRURAL (215)	869.21	131,607.37
Liquido		235,788.79

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS SESENTA Y SIETE MIL TRESCIENTOS NOVENTA Y SEIS QUETZALES CON 16/100.- (367,396.16) PUERTO QUETZAL JULIO DE 2022

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