

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	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	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						
30	12,738.00	500.00	0.00	375.00	35.00	0.00	4,066.00	17,714.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,145.19	250.00	15,395.19
855.59	.00	.00	.00	.00	.00	.00	238.08	1,475.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
12,738.00	500.00	0.00	375.00	35.00	0.00	4,066.00	17,714.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,145.19	250.00	15,395.19
.00	.00	.00	.00	.00	.00	1,475.14	.00	.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	.00	.00	250.00		
855.59	.00	.00	.00	.00	.00	238.08	.00	.00	.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						
30	5,918.00	4,473.00	600.00	375.00	349.00	0.00	3,210.00	14,925.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,210.89	250.00	12,460.89
720.88	.00	.00	.00	.00	.00	.00	200.59	1,033.89	.00	.00	.00	.00	.00	.00	.00	.00	758.75	.00	.00	.00	.00	.00	250.00	
002 LEON ALAS ERICK BENEDIN						SUBJEFE DE DEPARTAMENTO						030780001151		2484		16/01/2014		16/01/2014						
30	4,378.00	587.00	435.00	0.00	85.00	0.00	2,782.00	8,267.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,406.59	250.00	6,656.59
399.30	.00	.00	.00	.00	170.96	.00	111.10	660.53	.00	92.67	.00	.00	.00	.00	.00	.00	425.85	.00	.00	.00	.00	.00	250.00	
003 ZELADA MORALES GLORIA ISMELDA						ASISTENTE TECNICO IV						445-004773-5		1708		16/01/1998		16/01/1998						
30	3,498.00	3,600.00	675.00	0.00	449.00	0.00	802.50	9,024.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,092.26	.00	.00	.00	.00	3,870.60	250.00	4,120.60
435.88	.00	.00	1,435.25	.00	.00	.00	.00	626.53	.00	100.25	.00	.00	.00	.00	.00	.00	463.73	.00	.00	.00	.00	.00	250.00	
004 RECINOS VALLADARES ELUVIA MARICELA						ASISTENTE TECNICO II						445-59-49590		1295		16/11/1989		16/11/1989						
30	2,838.00	3,758.00	675.00	0.00	549.00	0.00	749.00	8,569.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,035.00	.00	.00	.00	.00	4,002.68	250.00	4,252.68
413.88	.00	.00	2,115.77	.00	.00	.00	.00	465.03	.00	95.69	.00	.00	.00	.00	.00	.00	440.95	.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						
30	2,618.00	2,136.00	650.00	0.00	349.00	0.00	695.50	6,448.50	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	5,134.02	250.00	5,384.02
311.46	.00	.00	.00	.00	170.96	.00	.00	422.64	.00	74.49	.00	.00	.00	.00	.00	.00	334.93	.00	.00	.00	.00	.00	250.00	
Van ...																								
31,988.00	15,054.00	3,035.00	750.00	1,816.00	0.00	12,305.00	64,948.00	363.10	0.00	0.00	0.00	0.00	0.00	2,424.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		
3,136.99	0.00	0.00	3,551.02	0.00	341.92	0.00	549.77	4,683.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,127.26	0.00	0.00	0.00	0.00	0.00	46,769.97	250.00	48,269.97

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato 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 Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	31,988.00	15,054.00	3,035.00	750.00	1,816.00		0.00	12,305.00	64,948.00		0.00	0.00	0.00	0.00	2,424.21				46,769.97		48,269.97
	3,136.99	0.00	0.00	3,551.02	0.00	341.92	0.00	549.77	4,683.76	0.00	363.10	0.00	0.00	0.00	0.00	3,127.26			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							
30	5,478.00	1,066.00	400.00	375.00	85.00		0.00	2,782.00	10,186.00		.00	.00	.00	.00	.00	.00	.00	.00	8,703.48		8,953.48
	491.98	.00	.00	.00	170.96	.00	136.90	682.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007	GARCIA HERNANDEZ ELUBIA MARLENY					OFICIAL ADMINISTRATIVO II					3890011003	2088	01/04/2005	01/04/2005							
30	2,398.00	1,863.00	650.00	0.00	249.00		0.00	695.50	5,855.50		.00	.00	.00	.00	.00	.00	.00	.00	4,683.98		4,933.98
	282.82	58.56	.00	.00	170.96	.00	.00	353.90	.00	.00	.00	.00	.00	.00	305.28	.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	1,455.00	550.00	0.00	249.00		0.00	695.50	5,347.50		.00	.00	.00	.00	.00	.00	.00	.00	2,658.78		2,908.78
	258.28	53.48	.00	1,482.29	.00	170.96	.00	71.87	371.96	.00	.00	.00	.00	.00	279.88	.00	.00	.00	.00	250.00	
	29,524.00	18,938.00	4,635.00	750.00	2,364.00		0.00	12,412.00	68,623.00		0.00	.00	.00	.00	.00	3,127.26		0.00	47,671.02		49,671.02
	112.04	.00	.00	.00	.00		4,617.16		363.10	0.00	.00	.00	.00	.00	.00	3,009.37		0.00	0.00	2,000.00	
	3,314.48	5,033.31		854.80		520.46		.00		.00	.00	.00	.00	3,009.37	.00	.00	.00	0.00		2,000.00	
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							
30	3,278.00	3,050.00	675.00	0.00	349.00		0.00	2,782.00	10,134.00		.00	.00	.00	.00	3,230.49		.00	.00	2,910.63		3,160.63
	489.47	.00	.00	2,289.13	.00	.00	.00	136.20	558.88	.00	.00	.00	.00	.00	519.20	.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	533.00	435.00	0.00	85.00		0.00	749.00	4,640.00		.00	.00	.00	.00	.00	.00	.00	.00	3,511.02		3,761.02
	224.11	.00	.00	.00	170.96	.00	62.36	370.65	.00	56.40	.00	.00	.00	.00	244.50	.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	1,488.00	550.00	0.00	249.00		0.00	695.50	5,600.50		56.01	.00	.00	.00	.00	.00	.00	.00	2,302.41		2,552.41
	270.50	.00	.00	1,984.62	.00	170.96	.00	75.28	448.19	.00	.00	.00	.00	.00	292.53	.00	.00	.00	.00	250.00	
Van ...																					
	50,996.00	24,509.00	6,295.00	1,125.00	3,082.00		0.00	20,704.50	106,711.50	419.50	56.01	0.00	0.00	0.00	4,065.60		0.00	0.00	0.00	3,000.00	
	5,154.15	112.04	0.00	9,307.06	0.00	1,196.72	0.00	1,032.38	7,470.02	0.00	0.00	0.00	0.00	0.00	6,357.75		0.00		71,540.27		74,540.27

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 Ostracomq Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec 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 ...		66,704.00	38,999.00	9,970.00	1,125.00	5,212.00	0.00	26,964.00	148,974.00	201.13	4,650.00	0.00	0.00	5,789.55	0.00	0.00	0.00	94,548.20	99,048.20	7,195.42	112.04	0.00	13,833.20	0.00	1,880.56	0.00	1,153.80	11,165.57	0.00	737.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,500.00	
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																							
30	2,178.00	200.00	435.00	0.00	85.00	0.00	695.50	3,593.50	35.94	1,083.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,228.98	1,478.98	
	173.57	.00	.00	446.44	.00	170.96	.00	.00	262.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	15,268.00	13,895.00	3,560.00	0.00	2,130.00	0.00	6,259.50	41,112.50	181.06	0.00	5,733.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21,831.83	23,331.83	
	.00	.00	.00	.00	.00	.00	3,657.27	260.09	0.00	1,985.73	3,641.63	683.84	121.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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																							
30	2,739.00	1,516.00	500.00	187.50	249.00	0.00	1,391.00	6,582.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,629.09	4,879.09	
	317.93	.00	.00	1,048.27	.00	.00	.00	88.47	422.91	.00	75.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE	JEFE ADMINISTRATIVO PORTUARIO											010780190286	1864	01/08/2000	01/08/2000																							
30	3,278.00	2,900.00	675.00	0.00	349.00	0.00	2,782.00	9,984.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,907.72	8,157.72
	482.23	.00	.00	.00	.00	170.96	.00	134.19	667.36	.00	109.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	4,183.00	600.00	375.00	349.00	0.00	2,782.00	13,767.00	.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,978.08	7,228.08	
	664.95	.00	.00	.00	.00	170.96	.00	185.02	929.47	.00	137.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	GOMEZ MARTINEZ ANA RUTH	PARAMEDICO											3890010783	2190	01/06/2008	01/06/2008																							
30	2,618.00	1,488.00	550.00	0.00	249.00	0.00	695.50	5,600.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,125.49	2,375.49
	270.50	.00	.00	1,899.07	.00	170.96	.00	.00	775.94	.00	66.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	573.00	435.00	0.00	85.00	0.00	695.50	4,296.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,555.44	1,805.44
	207.52	.00	.00	1,237.17	.00	170.96	.00	.00	845.11	.00	52.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...		85,503.00	49,859.00	13,165.00	1,687.50	6,578.00	0.00	36,005.50	192,798.00	1,179.35	237.07	9,733.43	0.00	0.00	7,714.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00		
	9,312.12	112.04	0.00	18,464.15	0.00	2,735.36	0.00	1,561.48	15,068.36	0.00	0.00	0.00	0.00	0.00	7,707.50	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	118,973.00	124,973.00		

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	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	85,503.00	49,859.00	13,165.00	1,687.50	6,578.00		0.00	36,005.50	192,798.00						0.00	0.00	7,714.14	0.00			118,973.00		124,973.00	
	9,312.12	112.04	0.00	18,464.15	0.00	2,735.36	0.00	1,561.48	15,068.36	0.00	1,179.35	0.00	0.00	0.00		0.00	7,707.50			0.00	0.00	6,000.00		
2022-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																								
007	HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE																							
30	2,508.00	1,566.50	550.00	0.00	249.00		0.00	695.50	5,569.00														3,999.34	4,249.34
	268.98	.00	.00	.00	170.96	.00	.00	838.77	.00	.00	.00	.00	.00	.00	.00	290.95	.00	.00	.00	.00	.00	.00	250.00	
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE																							
30	2,398.00	466.00	435.00	0.00	85.00		0.00	695.50	4,079.50														3,146.97	3,396.97
	197.04	40.80	.00	.00	170.96	.00	.00	307.25	.00	.00	.00	.00	.00	.00	.00	216.48	.00	.00	.00	.00	.00	.00	250.00	
009	PAZ MORALES ETELVINA BEATRIZ																							
30	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50														2,497.09	2,747.09
	144.10	.00	.00	.00	.00	.00	40.10	100.69	.00	39.84	.00	.00	.00	.00	.00	161.68	.00	.00	.00	.00	.00	.00	250.00	
010	BARRIENTOS GALVEZ CESAR AUGUSTO																							
30	2,288.00	2,800.00	675.00	0.00	349.00		0.00	695.50	6,807.50														5,300.08	5,550.08
	328.80	.00	.00	.00	170.96	.00	.00	929.58	.00	78.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011	MENDOZA ARRIAGA VICTOR EDUARDO																							
30	2,739.00	200.00	0.00	187.50	35.00		0.00	1,391.00	4,552.50														3,827.04	4,077.04
	219.89	.00	.00	.00	170.96	.00	61.19	273.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012	GONZALEZ MONTES DE OCA NATALY																							
30	5,478.00	400.00	0.00	375.00	0.00		0.00	2,782.00	9,035.00														7,128.13	7,378.13
	436.39	90.35	.00	.00	170.96	.00	121.43	623.49	.00	.00	.00	.00	.00	.00	.00	464.25	.00	.00	.00	.00	.00	.00	250.00	
013	BARRERA SHENI JANETH LOPEZ GRAJEDA DE																							
30	2,508.00	483.00	435.00	0.00	85.00		0.00	695.50	4,206.50														2,247.99	2,497.99
	203.17	.00	.00	857.54	.00	170.96	.00	674.77	.00	52.07	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
014	ALVARADO ARRIAGA OTILIA AMPARO																							
30	2,508.00	1,200.00	550.00	0.00	149.00		0.00	695.50	5,102.50														3,733.91	3,983.91
	246.45	.00	.00	.00	.00	.00	.00	793.48	.00	61.03	.00	.00	.00	.00	.00	267.63	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	108,218.00	56,974.50	15,810.00	2,250.00	7,530.00		0.00	44,351.50	235,134.00	1,410.37	237.07	9,733.43	0.00	0.00	9,115.13		0.00				0.00	8,000.00		
	11,356.94	243.19	0.00	19,321.69	0.00	3,761.12	0.00	1,784.20	19,609.81	0.00	0.00	0.00	0.00	0.00	7,707.50		0.00			0.00	150,853.55		158,853.55	

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 Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila					
Vienen ...																					
	108,218.00	56,974.50	15,810.00	2,250.00	7,530.00		0.00	44,351.50	235,134.00				0.00	0.00	9,115.13	0.00		150,853.55		158,853.55	
	11,356.94	243.19	0.00	19,321.69	0.00	3,761.12	0.00	1,784.20	19,609.81	0.00	1,410.37	0.00	0.00	0.00	7,707.50	0.00	0.00	0.00	8,000.00		
2022-075-01-00-000-004-011-0509-30 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	2,136.00	650.00	0.00	349.00		0.00	695.50	6,118.50		.00	.00	.00	.00	.00	.00	.00	2,518.32		2,768.32	
	295.52	.00	.00	2,000.01	.00	170.96	.00	.00	744.07	.00	71.19	.00	.00	.00	318.43	.00	.00	.00	250.00		
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					3114030908	2220	16/07/2008	16/07/2008							
30	2,288.00	1,469.00	550.00	0.00	249.00		0.00	695.50	5,251.50		.00	.00	.00	.00	.00	.00	.00	2,049.39		2,299.39	
	253.65	52.52	.00	1,780.99	.00	170.96	.00	.00	668.91	.00	.00	.00	.00	.00	275.08	.00	.00	.00	250.00		
017	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE					AUXILIAR DE ENFERMERIA					01038000033-1	2368	01/02/2012	01/02/2012							
30	2,508.00	783.00	550.00	0.00	85.00		0.00	695.50	4,621.50		.00	.00	.00	.00	.00	.00	.00	2,310.80		2,560.80	
	223.22	.00	.00	1,332.77	.00	170.96	.00	.00	283.95	.00	56.22	.00	.00	.00	243.58	.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	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	2,254.28		2,504.28	
	144.10	.00	.00	.00	.00	170.96	.00	.00	252.48	.00	.00	.00	.00	.00	161.68	.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	200.00	435.00	0.00	35.00		0.00	695.50	3,763.50		37.64	.00	.00	.00	.00	.00	.00	2,139.82		2,389.82	
	181.78	.00	.00	804.75	.00	170.96	.00	.00	227.87	.00	.00	.00	.00	.00	200.68	.00	.00	.00	250.00		
020	VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR					3693025041	2185	01/06/2008	01/06/2008							
30	2,508.00	1,488.00	550.00	0.00	249.00		0.00	695.50	5,490.50		.00	2,500.00	.00	.00	.00	.00	.00	1,568.70		1,818.70	
	265.19	.00	.00	13.37	.00	170.96	.00	.00	620.34	.00	64.91	.00	.00	.00	287.03	.00	.00	.00	250.00		
021	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE					OFICIAL ADMINISTRATIVO I					020730042140	1605	01/04/1996	01/04/1996							
30	2,288.00	1,018.00	675.00	0.00	549.00		0.00	695.50	5,225.50		.00	.00	.00	.00	910.96	.00	.00	2,748.50		2,998.50	
	252.39	.00	.00	646.85	.00	.00	.00	.00	330.76	.00	62.26	.00	.00	.00	273.78	.00	.00	.00	250.00		
Van ...																					
	124,784.00	64,068.50	19,220.00	2,250.00	9,046.00		0.00	49,220.00	268,588.50	1,664.95	274.71	12,233.43	0.00	0.00	10,875.39	0.00		0.00	9,750.00		
	12,972.79	295.71	0.00	25,900.43	0.00	4,786.88	0.00	1,784.20	22,738.19	0.00	0.00	0.00	0.00	0.00	8,618.46	0.00	0.00	166,443.36	176,193.36		

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	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
124,784.00	64,068.50	19,220.00	2,250.00	9,046.00	0.00	49,220.00	268,588.50			274.71	12,233.43	0.00	0.00		0.00		10,875.39		0.00			166,443.36		176,193.36	
12,972.79	295.71	0.00	25,900.43	0.00	4,786.88	0.00	1,784.20	22,738.19	0.00	1,664.95	0.00	0.00	0.00		0.00		8,618.46		0.00		0.00		9,750.00		
2022-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																									
55,902.00	24,869.50	8,815.00	1,125.00	3,749.00	0.00	21,560.50	116,021.00			37.64															
	183.67	.00	.00	.00	.00	11,310.62			927.92	0.00	6,500.00		.00	.00	.00	.00	910.96		0.00		70,666.18		75,666.18		
5,603.80	11,620.79		2,735.36		630.40		.00				.00	.00	.00	.00	4,893.66		.00		.00		0.00		5,000.00		
2022-075-01-00-000-004-011-0509-31 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	5,295.00	600.00	375.00	649.00	0.00	3,210.00	16,047.00		.00	.00	.00	.00	.00	3,230.49		.00		.00		9,637.43		9,887.43		
	775.07	.00	.00	.00	.00	.00	215.67	1,188.02	.00	.00	185.47	.00	.00	.00	814.85		.00		.00		.00		250.00		
002	CRUZ AURA LETICIA DE LA CRUZ GARCIA DE					SUBJEFE DE DEPARTAMENTO					02078026525-9	1666	01/04/1997	01/04/1997											
30	4,378.00	4,550.00	675.00	0.00	549.00	0.00	2,782.00	12,934.00		.00	.00	.00	.00	.00	1,368.19		.00		.00		8,758.79		9,008.79		
	624.71	.00	.00	433.77	.00	170.96	.00	173.84	744.54	.00	.00	.00	.00	.00	659.20		.00		.00		.00		250.00		
003	TELON ARIAS ALDO EMILIO					COORDINADOR DE CURSOS					010780190170	1847	01/06/2000	01/06/2000											
30	3,058.00	3,000.00	675.00	0.00	349.00	0.00	749.00	7,831.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,263.00		6,513.00		
	378.24	.00	.00	.00	170.96	.00	105.25	421.19	.00	88.31	.00	.00	.00	.00	404.05		.00		.00		.00		250.00		
004	FRANCO CASTELLANOS CARLOS FERNANDO					COORDINADOR DE CURSOS					010780189890	1808	03/03/2000	03/03/2000											
30	3,058.00	3,850.00	675.00	0.00	349.00	0.00	749.00	8,681.00		.00	.00	.00	869.21	.00	.00	.00	.00	.00	.00		5,746.31		5,996.31		
	419.29	86.81	.00	423.05	.00	170.96	.00	.00	518.82	.00	.00	.00	.00	.00	446.55		.00		.00		.00		250.00		
005	GARCIA VALDEZ JAIME AROLDO					COORDINADOR DE CURSOS					010780190910	1942	01/04/2002	01/04/2002											
30	3,058.00	3,063.00	675.00	0.00	349.00	0.00	749.00	7,894.00		.00	.00	.00	.00	.00	2,305.47		.00		.00		4,247.24		4,497.24		
	381.28	.00	.00	368.88	.00	.00	.00	502.19	.00	88.94	.00	.00	.00	.00	.00		.00		.00		.00		250.00		
19,470.00	19,758.00	3,300.00	375.00	2,245.00	0.00	8,239.00	53,387.00			0.00															
	86.81	.00	.00	.00	.00	3,374.76			177.25	185.47	.00	.00	869.21	.00	.00	.00	6,904.15		0.00		34,652.77		35,902.77		
2,578.59	1,225.70		512.88		494.76		.00				.00	.00	.00	.00	2,324.65		.00		.00		0.00		1,250.00		
Van ...																									
144,254.00	83,826.50	22,520.00	2,625.00	11,291.00	0.00	57,459.00	321,975.50	1,842.20	274.71	12,233.43	0.00	869.21	13,200.04		0.00						0.00		11,000.00		
15,551.38	382.52	0.00	27,126.13	0.00	5,299.76	0.00	2,278.96	26,112.95	0.00	185.47	0.00	0.00	0.00	15,522.61		0.00		0.00		0.00		201,096.13		212,096.13	

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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	144,254.00	83,826.50	22,520.00	2,625.00	11,291.00		0.00	57,459.00	321,975.50				0.00		13,200.04		0.00			201,096.13		212,096.13
	15,551.38	382.52	0.00	27,126.13	0.00	5,299.76	0.00	2,278.96	26,112.95	0.00	1,842.20	185.47	0.00	0.00	0.00	15,522.61		0.00		0.00	11,000.00	
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																					
30	5,918.00	4,732.00	600.00	375.00	549.00		0.00	3,424.00	15,598.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,626.94		10,876.94
	753.38	.00	.00	1,962.37	.00	170.96	.00	209.64	1,082.31	.00	.00	.00	.00	.00	792.40		.00		.00	.00	250.00	
002	LAU AGUILAR MARTHA ALICIA																					
30	2,398.00	0.00	0.00	0.00	0.00		0.00	695.50	3,093.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,520.19		1,770.19
	149.42	.00	.00	1,087.83	.00	.00	.00	.00	168.88	.00	.00	.00	.00	.00	167.18		.00		.00	.00	250.00	
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE																					
30	4,378.00	4,150.00	675.00	0.00	449.00		0.00	2,782.00	12,434.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,137.43		8,387.43
	600.56	.00	.00	1,748.21	.00	170.96	.00	167.12	851.18	.00	124.34	.00	.00	.00	634.20		.00		.00	.00	250.00	
004	MORALES MIRZA JEANETE DONIS GALEANO DE																					
30	3,058.00	4,970.00	675.00	0.00	649.00		0.00	802.50	10,154.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,344.15		8,594.15
	490.46	.00	.00	.00	.00	.00	.00	.00	698.11	.00	101.55	.00	.00	.00	520.23		.00		.00	.00	250.00	
005	ORELLANA JIMENEZ ALEJANDRO																					
30	3,058.00	4,350.00	675.00	0.00	449.00		0.00	802.50	9,334.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,710.17		7,960.17
	450.86	.00	.00	.00	.00	170.96	.00	.00	523.28	.00	.00	.00	.00	.00	479.23		.00		.00	.00	250.00	
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE																					
	1,019.33	1,200.00	225.00	0.00	116.33		0.00	267.50	2,828.16				0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.17		350.17
	136.60	28.28	.00	2,409.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	153.91		.00		.00	.00	250.00	
007	AMEZQUITA GUZMAN LESLY CARMELITA																					
30	3,058.00	0.00	0.00	0.00	0.00		0.00	802.50	3,860.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,396.07		3,646.07
	186.46	.00	.00	.00	.00	170.96	.00	.00	107.01	.00	.00	.00	.00	.00	.00		.00		.00	.00	250.00	
Van ...																						
	167,141.33	103,228.50	25,370.00	3,000.00	13,503.33		0.00	67,035.50	379,278.66	2,068.09	274.71	12,233.43	0.00	869.21	15,947.19		0.00		0.00	0.00	12,750.00	
	18,319.12	410.80	0.00	34,333.74	0.00	5,983.60	0.00	2,655.72	29,543.72	0.00	185.47	0.00	0.00	0.00	15,522.61		0.00		0.00	240,931.25		253,681.25

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Acep/ Dec. 81- 70 B. 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	
2022-075-01-00-000-004-011-0509-32																				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	
DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																				22,887.33	19,402.00	2,850.00	375.00	2,212.33	0.00	9,576.50	57,303.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
																				28.28	.00	.00	.00	.00	0.00	3,430.77	0.00	225.89	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
																				2,767.74	7,207.61		683.84		376.76		.00			.00	.00	.00	.00	2,747.15		.00																				

Van ...

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE NOVIEMBRE/2022

RESUMEN GENERAL

Sueldo Permanente	167,141.33	
Paso Salarial	103,228.50	
Bonif/Antiguedad	25,370.00	
Bonif/Profesional	3,000.00	
Complemento Sal...	13,503.33	
Subsidio Familiar	0.00	
Bono Disp/operativa	67,035.50	
Bono 372001	12,750.00	
Nominal.....		392,028.66
(-) Cuota I.G.S.S (201).	18,319.12	
(-) Banco del Trabajador (102)	34,333.74	
(-) Cuota Sindicato (105)	2,068.09	
(-) Otros Descuentos (215)	5,983.60	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,655.72	
(-) I.S.R. (203)	29,543.72	
(-) 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)	410.80	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	185.47	
(-) Descuento Jubilación (111)	15,947.19	
(-) Plan Jubilación (111)	15,522.61	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	274.71	
(-) Prestamo Banco BANRURAL (215)	869.21	138,347.41
Liquido		253,681.25

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS NOVENTA Y DOS MIL VEINTE Y OCHO QUETZALES CON 66/100.- (392,028.66) PUERTO QUETZAL NOVIEMBRE 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