

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	5,918.00	4,473.00	600.00	375.00	349.00	0.00	3,210.00	14,925.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,102.65	10,352.65				
	720.88	.00	.00	2,108.24	.00	.00	.00	200.59	1,033.89	.00	.00	.00	.00	.00	.00	758.75	.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	587.00	435.00	0.00	85.00	0.00	2,782.00	8,267.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,406.59	6,656.59				
	399.30	.00	.00	.00	.00	170.96	.00	111.10	660.53	.00	92.67	.00	.00	.00	.00	.00	425.85	.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	3,600.00	675.00	0.00	449.00	0.00	802.50	9,024.50	.00	.00	.00	.00	.00	.00	2,092.26	.00	.00	.00	.00	3,870.60	4,120.60				
	435.88	.00	.00	1,435.25	.00	.00	.00	626.53	.00	100.25	.00	.00	.00	.00	.00	463.73	.00	.00	.00	.00	250.00				
004 RECINOS VALLADARES ELUVIA MARICELA										ASISTENTE TECNICO II				445-59-49590		1295		16/11/1989		16/11/1989					
31	2,838.00	3,758.00	675.00	0.00	549.00	0.00	749.00	8,569.00	.00	.00	.00	.00	.00	.00	1,035.00	.00	.00	.00	.00	4,002.68	4,252.68				
	413.88	.00	.00	2,115.77	.00	.00	.00	465.03	.00	95.69	.00	.00	.00	.00	.00	440.95	.00	.00	.00	.00	250.00				
005 REYES RODAS FRANCISCO										ASISTENTE TECNICO I				01-078-020334-5		2040		03/02/2003		03/02/2003					
31	2,618.00	2,136.00	650.00	0.00	349.00	0.00	695.50	6,448.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,134.02	5,384.02				
	311.46	.00	.00	.00	.00	170.96	.00	.00	422.64	.00	74.49	.00	.00	.00	.00	.00	334.93	.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	1,500.00					
	3,136.99	0.00	0.00	5,659.26	0.00	341.92	0.00	549.77	4,683.76	0.00	0.00	0.00	0.00	0.00	3,127.26	0.00	0.00	0.00	0.00	44,661.73	46,161.73				

2022-075-01-00-000-004-011-0509-28										SECCION DE NOMINAS									
001 CRUZ FUENTES RONALD ESTUARDO										JEFE DE SECCION									
31	3,278.00	3,050.00	675.00	0.00	349.00	0.00	2,782.00	10,134.00		020780193657	1956	02/05/2002	02/05/2002						
	489.47	.00	.00	2,289.13	.00	.00	.00	136.20	558.88	.00	.00	.00	.00	3,230.49	.00	.00	2,910.63	3,160.63	
													519.20		.00	.00		250.00	
002 MOREIRA SANDOVAL LUIS FERNANDO										ASISTENTE TECNICO II									
31	2,838.00	533.00	435.00	0.00	85.00	0.00	749.00	4,640.00		03-078-000024-4	2446	02/05/2013	02/05/2013						
	224.11	.00	.00	.00	170.96	.00	62.36	370.65	.00	56.40	.00	.00	.00	244.50	.00	.00	3,511.02	3,761.02	
															.00	.00		250.00	
003 CHANG HERNANDEZ HENRY CHILEON										ASISTENTE TECNICO I									
31	2,618.00	1,488.00	550.00	0.00	249.00	0.00	695.50	5,600.50		020780196303	2182	01/06/2008	01/06/2008						
	270.50	.00	.00	.00	170.96	.00	75.28	448.19	.00	.00	56.01	.00	.00	.00	.00	.00	4,287.03	4,537.03	
														292.53	.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	3,000.00		
	5,154.15	112.04	0.00	9,430.68	0.00	1,196.72	0.00	1,032.38	7,470.02	0.00	0.00	0.00	0.00	6,357.75	0.00	0.00	71,416.65	74,416.65	

2022-075-01-00-004-011-0509-29				SECCION DE TOMADURIA DE TIEMPO																		
001 ROSALES MENDIZABAL ELIAZAR				JEFE DE SECCION								020780264295		2218	01/07/2008		01/07/2008					
31	3,278.00	2,175.00	550.00	0.00	249.00	0.00	2,782.00	9,034.00		90.34	.00	.00	.00	.00	.00	.00	.00	.00	7,618.82	7,868.82		
	436.34	.00	.00	.00	170.96	.00	121.42	596.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002 CAMPOS SOLARES MAURICIO				CONTROLADOR DE TIEMPO								3114031315		1775	17/01/2000		17/01/2000					
31	2,508.00	2,950.00	675.00	0.00	349.00	0.00	695.50	7,177.50		.00	2,150.00	.00	.00	.00	1,349.75	.00	.00	2,096.17	2,346.17			
	346.67	.00	.00	.00	.00	.00	.00	781.75	.00	81.78	.00	.00	.00	.00	371.38	.00	.00	.00	250.00			
003 DEL CID REYES GONZALO				CONTROLADOR DE TIEMPO								010780187897		1397	22/04/1992		22/04/1992					
31	2,508.00	4,145.00	675.00	0.00	649.00	0.00	695.50	8,672.50		.00	.00	.00	.00	.00	.00	.00	.00	4,165.15	4,415.15			
	418.88	.00	.00	2,421.48	.00	170.96	.00	.00	953.17	.00	96.73	.00	.00	.00	446.13	.00	.00	.00	250.00			
004 MARROQUIN LOPEZ HECTOR RENE				CONTROLADOR DE TIEMPO								4450487670		2219	01/07/2008		01/07/2008					
31	2,508.00	1,475.00	550.00	0.00	249.00	0.00	695.50	5,477.50		54.78	2,500.00	.00	.00	.00	.00	.00	.00	774.46	1,024.46			
	264.56	.00	.00	773.71	.00	170.96	.00	.00	652.65	.00	.00	.00	.00	.00	286.38	.00	.00	.00	250.00			
005 CONTRERAS SOSA HAROL GUILLERMO				OFICIAL ADMINISTRATIVO I								010780187552		1656	03/03/1997		03/03/1997					
31	2,288.00	2,950.00	675.00	0.00	549.00	0.00	695.50	7,157.50		.00	.00	.00	.00	.00	.00	.00	.00	5,948.25	6,198.25			
	345.71	.00	.00	.00	.00	.00	.00	411.58	.00	81.58	.00	.00	.00	.00	370.38	.00	.00	.00	250.00			

Indiv	Nombre Suelo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Suelo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso		Fecha Relación					Sueldo Liquido	Otros Bonos	Liquido Recibir																				
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descos	Convenio pago	Fianza	Isr			Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN																						
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					94,424.58	98,924.58																				
	7,195.42	112.04	0.00	13,956.82	0.00	1,880.56	0.00	1,153.80	11,165.57	0.00	737.03	0.00	0.00		0.00	7,707.50	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																											
31	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	1,228.98	1,478.98																				
	173.57	.00	.00	446.44	.00	170.96	.00	.00	262.00	.00	.00	.00	.00	.00	192.18		.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											
	.00	.00	.00		.00		3,657.27		260.09	0.00	5,733.43		.00	.00	1,349.75		0.00				21,831.83	23,331.83																				
	1,985.73	3,641.63		683.84		121.42		.00			.00	.00	.00	1,666.45		.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	2,739.00	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	4,629.09	4,879.09																				
	317.93	.00	.00	1,048.27	.00	.00	88.47	422.91	.00	75.83	.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	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	5,262.19	5,512.19																				
	482.23	.00	.00	2,645.53	.00	170.96	.00	134.19	667.36	.00	109.84	.00	.00	.00	511.70		.00		.00		250.00																					
003	CIUDAD REAL AGUILAR LUIS EMILIO					MEDICO					020780193649		1935	01/02/2002	01/02/2002																											
31	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	6,978.08	7,228.08																				
	664.95	.00	.00	.00	170.96	.00	185.02	929.47	.00	137.67	.00	.00	.00	.00	700.85		.00		.00		250.00																					
004	ESTRADA CARMEN GABRIELA LUNA MELGAR DE					SECRETARIA DE SECCION					3693020046		2627	02/09/2019	02/09/2019																											
31	2,288.00	200.00	0.00	0.00	35.00	0.00	695.50	3,218.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	2,227.55	2,477.55																				
	155.45	.00	.00	248.51	.00	170.96	.00	.00	200.41	.00	42.19	.00	.00	.00	173.43		.00		.00		250.00																					
005	GOMEZ MARTINEZ ANA RUTH					PARAMEDICO					3890010783		2190	01/06/2008	01/06/2008																											
31	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	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	292.53		.00		.00		250.00																					
Van ...																																										
	85,283.00	49,486.00	12,730.00	1,687.50	6,528.00	0.00	36,005.50	191,720.00	1,168.57	237.07	9,733.43	0.00	0.00	7,660.24		0.00				0.00	6,000.00																					
	9,260.05	112.04	0.00	20,244.64	0.00	2,735.36	0.00	1,561.48	14,423.66	0.00		0.00	0.00	0.00	7,707.50				0.00		116,875.96	122,875.96																				

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- Desc Judicial Ornato	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Jubila Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	85,283.00	49,486.00	12,730.00	1,687.50	6,528.00	0.00	36,005.50	191,720.00		237.07	9,733.43	0.00	0.00		7,660.24	0.00			116,875.96	122,875.96		
	9,260.05	112.04	0.00	20,244.64	0.00	2,735.36	0.00	1,561.48	14,423.66	0.00	1,168.57	0.00		0.00	0.00	7,707.50	0.00	0.00	0.00	6,000.00		
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	2,508.00	573.00	435.00	0.00	85.00	0.00	695.50	4,296.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	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	227.33		.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	1,566.50	550.00	0.00	249.00	0.00	695.50	5,569.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,999.34	4,249.34		
	268.98	.00	.00	.00	.00	170.96	.00	.00	838.77	.00	.00	.00	.00	.00	290.95		.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	466.00	435.00	0.00	85.00	0.00	695.50	4,079.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,146.97	3,396.97		
	197.04	40.80	.00	.00	.00	170.96	.00	.00	307.25	.00	.00	.00	.00	.00	216.48		.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	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,497.09	2,747.09		
	144.10	.00	.00	.00	.00	.00	40.10	100.69	.00	39.84	.00	.00	.00	.00	161.68		.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	2,800.00	675.00	0.00	349.00	0.00	695.50	6,807.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,300.08	5,550.08		
	328.80	.00	.00	.00	.00	170.96	.00	.00	929.58	.00	78.08	.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	200.00	0.00	187.50	35.00	0.00	1,391.00	4,552.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,827.04	4,077.04		
	219.89	.00	.00	.00	.00	170.96	.00	61.19	273.42	.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	400.00	0.00	375.00	0.00	0.00	2,782.00	9,035.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,128.13	7,378.13		
	436.39	90.35	.00	.00	.00	170.96	.00	121.43	623.49	.00	.00	.00	.00	.00	464.25		.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	483.00	435.00	0.00	85.00	0.00	695.50	4,206.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,247.99	2,497.99		
	203.17	.00	.00	857.54	.00	170.96	.00	.00	674.77	.00	52.07	.00	.00	.00	.00		.00	.00	.00	250.00		
Van ...																						
	107,998.00	55,974.50	15,260.00	2,250.00	7,416.00	0.00	44,351.50	233,250.00	1,391.53	237.07	9,733.43	0.00	0.00	9,020.93		0.00		0.00	8,000.00			
	11,265.94	243.19	0.00	22,339.35	0.00	3,932.08	0.00	1,784.20	19,016.74	0.00	0.00	0.00	0.00		7,707.50		0.00		146,578.04	154,578.04		

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracompp	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación														
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Banrrural	Cuota Coop	Tienda Coop	Jubila	PrestJubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
Vienen ...																												
	107,998.00	55,974.50	15,260.00	2,250.00	7,416.00	0.00	44,351.50	233,250.00			237.07	9,733.43	0.00	0.00	0.00		9,020.93		0.00			146,578.04	154,578.04					
	11,265.94	243.19	0.00	22,339.35	0.00	3,932.08	0.00	1,784.20	19,016.74	0.00	1,391.53	0.00	0.00	0.00		0.00		7,707.50		0.00		0.00	8,000.00					
2022-075-01-00-000-004-011-0509-30 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	1,200.00	550.00	0.00	149.00	0.00	695.50	5,102.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,733.91	3,983.91				
	246.45	.00	.00	.00	.00	.00	.00	793.48	.00	61.03	.00	.00	.00	.00	.00	.00	267.63		.00	.00	.00	.00	250.00					
015 RODRIGUEZ RUBIO MARCO ANTONIO					CONDUCTOR DE VEHICULOS					4693087030					2039		03/02/2003		03/02/2003									
31	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	.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	.00	.00	318.43		.00	.00	.00	.00	250.00					
016 MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					3114030908					2220		16/07/2008		16/07/2008									
31	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	.00	.00	.00	.00	.00	2,039.39	2,289.39				
	253.65	.00	.00	1,780.99	.00	170.96	.00	.00	668.91	.00	62.52	.00	.00	.00	.00	.00	275.08		.00	.00	.00	.00	250.00					
017 REYES JENNY MAGNOLIA SOLARES JIMENEZ DE					AUXILIAR DE ENFERMERIA					01038000033-1					2368		01/02/2012		01/02/2012									
31	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	.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	.00	.00	243.58		.00	.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	0.00	0.00	0.00	0.00	0.00	695.50	2,983.50		.00		.00	.00	.00	.00	.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	.00	.00	161.68		.00	.00	.00	.00	250.00					
019 LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE					OFICIAL ADMINISTRATIVO II					01-078-020001-0					2547		15/01/2016		15/01/2016									
31	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	.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	.00	.00	200.68		.00	.00	.00	.00	250.00					
020 VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR					3693025041					2185		01/06/2008		01/06/2008									
31	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	.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	.00	.00	287.03		.00	.00	.00	.00	250.00					
021 BARRENO CLAUDIA EUGENIA DAVILA BORJA DE					OFICIAL ADMINISTRATIVO I					020730042140					1605		01/04/1996		01/04/1996									
31	2,288.00	1,018.00	675.00	0.00	549.00	0.00	695.50	5,225.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,659.46	3,909.46				
	252.39	.00	.00	646.85	.00	.00	.00	.00	330.76	.00	62.26	.00	.00	.00	.00	.00	273.78		.00	.00	.00	.00	250.00					
Van ...																												
	127,072.00	64,268.50	19,220.00	2,250.00	9,081.00	0.00	49,915.50	271,807.00	1,769.66	274.71	12,233.43	0.00	0.00	11,048.82				0.00			0.00	10,000.00						
	13,128.24	243.19	0.00	28,918.09	0.00	4,957.84	0.00	1,784.20	22,938.60	0.00	0.00	0.00	0.00		0.00		7,707.50		0.00			166,802.72	176,802.72					

Van ...																		
	146,542.00	84,026.50	22,520.00	2,625.00	11,326.00		0.00	58,154.50	325,194.00	1,946.91	274.71	12,233.43	0.00	869.21	13,373.47	0.00	0.00	11,250.00
	15,706.83	330.00	0.00	30,143.79	0.00	5,470.72	0.00	2,278.96	26,313.36	0.00	185.47	0.00	0.00	0.00	14,611.65	0.00	201,455.49	212,705.49

Indiv	Nombre Sueldo Perma	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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																								
	146,542.00	84,026.50	22,520.00	2,625.00	11,326.00	0.00	58,154.50	325,194.00			274.71	12,233.43	869.21	0.00	13,373.47		0.00					201,455.49		212,705.49
	15,706.83	330.00	0.00	30,143.79	0.00	5,470.72	0.00	2,278.96	26,313.36	0.00	1,946.91	185.47	0.00	0.00	0.00	0.00	14,611.65		0.00	0.00		0.00	11,250.00	
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					JEFE DE DEPARTAMENTO					100780188000	1665	01/04/1997		01/04/1997									
31	5,918.00	4,732.00	600.00	375.00	549.00	0.00	3,424.00	15,598.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	792.40		.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	0.00	0.00	0.00	0.00	0.00	695.50	3,093.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	167.18		.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	4,150.00	675.00	0.00	449.00	0.00	2,782.00	12,434.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	634.20		.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	4,970.00	675.00	0.00	649.00	0.00	802.50	10,154.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,344.15		8,594.15
	490.46	.00	.00	.00	.00	.00	.00	.00	698.11	.00	101.55	.00	.00	.00	.00	.00	520.23		.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	4,350.00	675.00	0.00	449.00	0.00	802.50	9,334.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,710.17		7,960.17
	450.86	.00	.00	.00	.00	170.96	.00	.00	523.28	.00	.00	.00	.00	.00	.00	.00	479.23		.00	.00	.00	.00	250.00	
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE					ASISTENTE TECNICO III					010780189989	1830	03/04/2000		03/04/2000									
12	1,808.49	2,129.03	399.19	0.00	206.40	0.00	474.60	5,017.71		.00	.00	.00	.00	.00	.00	.00	1,500.00			.00	.00	- 21.93		228.07
	242.36	50.18	.00	2,409.20	.00	.00	.00	.00	574.51	.00	.00	.00	.00	.00	.00	.00	263.39		.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	0.00	0.00	0.00	0.00	0.00	802.50	3,860.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,434.47		3,684.47
	186.46	.00	.00	.00	.00	170.96	.00	.00	68.61	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00	
Van ...																								
	170,218.49	104,357.53	25,544.19	3,000.00	13,628.40	0.00	67,938.10	384,686.71	2,172.80	274.71	12,233.43	0.00	869.21	16,230.10		0.00					0.00		13,000.00	
	18,580.33	380.18	0.00	37,351.40	0.00	6,154.56	0.00	2,655.72	30,280.24	0.00		185.47	0.00	0.00	0.00	0.00	16,111.65				0.00		241,206.91	





CODIGOINDIV		NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1830	6	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE OSEGUEDA DE	ASISTENTE TECNICO III	SUSPENSION DE IGSS POR ENFERMEDAD A PARTIR DEL 10-10-2022
1605	21	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE BARRENO DE	OFICIAL ADMINISTRATIVO I	CANCELO PRESTAMO JUBILACION

RESUMEN GENERAL		
Sueldo Permanente	170,218.49	
Paso Salarial	104,357.53	
Bonif/Antigüedad	25,544.19	
Bonif/Profesional	3,000.00	
Complemento Sal...	13,628.40	
Subsidio Familiar	0.00	
Bono Disp/operativa	67,938.10	
Bono 372001	13,000.00	
Nominal.....		397,686.71
(-) Cuota I.G.S.S (201).	18,580.33	
(-) Banco del Trabajador (102)	37,351.40	
(-) Cuota Sindicato (105)	2,172.80	
(-) Otros Descuentos (215)	6,154.56	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,655.72	
(-) I.S.R. (203)	30,280.24	
(-) 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)	380.18	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	185.47	
(-) Descuento Jubilación (111)	16,230.10	
(-) Plan Jubilación (111)	16,111.65	
(-) 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)	274.71	
(-) Prestamo Banco BANRURAL (215)	869.21	143,479.80
Liquido		254,206.91

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
TRESCIENTOS NOVENTA Y SIETE MIL SEISCIENTOS OCHENTA Y SEIS QUETZALES CON 71/100.- ( 397,686.71) PUERTO QUETZAL OCTUBRE 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