



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa 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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	31,706.59	14,870.14	3,035.00	750.00	1,816.00		12,305.00	64,482.73		0.00	0.00	0.00	0.00		2,408.96	0.00		45,447.08		46,947.08		
	3,114.52	0.00	0.00	5,659.26	341.92	0.00	545.49	3,432.29	0.00	291.30	114.65	0.00	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					
31	5,429.81	1,027.29	400.00	375.00	85.00		2,782.00	10,099.10		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,737.09		8,987.09	
	487.79	0.00	0.00	0.00	170.96	0.00	135.73	567.53	0.00	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					
31	2,376.90	1,843.65	650.00	0.00	249.00		695.50	5,815.05		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,688.14		4,938.14	
	280.87	58.15	0.00	0.00	170.96	0.00	0.00	313.68	0.00	0.00	0.00	0.00	0.00	303.25	0.00	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	2,376.90	1,435.65	550.00	0.00	249.00		695.50	5,307.05		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.48		2,938.48	
	256.33	53.07	0.00	1,482.29	170.96	0.00	71.32	306.75	0.00	0.00	0.00	0.00	0.00	277.85	0.00	0.00	0.00	0.00	0.00	250.00		
	29,264.26	18,725.12	4,635.00	750.00	2,364.00	0.00	12,412.00	68,150.38		0.00	0.00	0.00	0.00	0.00	3,127.26		0.00	0.00	46,126.32		48,126.32	
	111.22	0.00	0.00	0.00	0.00		3,584.93		291.30	114.65	0.00	0.00	0.00	0.00	3,127.26		0.00	0.00	46,126.32		48,126.32	
	3,291.67	7,141.55		854.80		516.62		0.00			0.00	0.00	0.00	2,990.06	0.00	0.00	0.00	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					
31	3,249.16	3,020.97	675.00	0.00	349.00		2,782.00	10,076.13		0.00	0.00	0.00	0.00	0.00	3,230.49		0.00	0.00	2,859.22		3,109.22	
	486.68	0.00	0.00	2,289.13	0.00	0.00	135.42	558.88	0.00	0.00	0.00	0.00	0.00	516.31	0.00	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	2,813.03	513.65	435.00	0.00	85.00		749.00	4,595.68		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,462.09		3,712.09	
	221.97	0.00	0.00	0.00	170.96	0.00	61.77	370.65	0.00	65.96	0.00	0.00	0.00	242.28	0.00	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					
31	2,594.97	1,468.65	550.00	0.00	249.00		695.50	5,558.12		55.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,418.75		4,668.75	
	268.46	0.00	0.00	0.00	170.96	0.00	74.70	279.26	0.00	0.00	0.00	0.00	0.00	290.41	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																						
	50,547.36	24,180.00	6,295.00	1,125.00	3,082.00	0.00	20,704.50	105,933.86	357.26	55.58	0.00	0.00	0.00	4,039.06	0.00		0.00	0.00	3,000.00			
	5,116.62	111.22	0.00	9,430.68	0.00	1,196.72	0.00	1,024.43	5,829.04	0.00	114.65	0.00	0.00	0.00	6,357.75	0.00	0.00	0.00	72,300.85		75,300.85	



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	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 ...																						
	66,117.18	38,544.22	9,970.00	1,125.00	5,212.00		0.00	26,964.00	147,932.40		199.70	4,650.00	0.00	0.00		5,752.67	0.00			95,359.54		99,859.54
	7,145.14	111.22	0.00	13,956.82	0.00	1,880.56	0.00	1,145.07	9,263.42	0.00	646.11	114.65	0.00	0.00	0.00	7,707.50			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	2,158.84	180.65	435.00	0.00	85.00		0.00	695.50	3,554.99		35.55	1,083.43	.00	.00	.00	.00	.00	.00	.00	1,194.65		1,444.65
	171.71	.00	.00	446.44	.00	170.96	.00	.00	262.00	.00	.00	.00	.00	.00	190.25		.00	.00	.00	.00	250.00	
	15,133.69	13,769.22	3,560.00	0.00	2,130.00		0.00	6,259.50	40,852.41		179.67											
		.00	.00	.00	.00			3,396.10			288.85	0.00	5,733.43	.00	.00	1,349.75		0.00		21,829.03		23,329.03
	1,973.17	3,641.63		683.84			120.64		.00			.00	.00	.00	1,656.30		.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	2,714.90	1,497.65	500.00	187.50	249.00		0.00	1,391.00	6,540.05		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,643.57		4,893.57
	315.88	.00	.00	1,048.27	.00	.00	.00	87.90	359.03	.00	85.40	.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	3,249.16	2,870.97	675.00	0.00	349.00		0.00	2,782.00	9,926.13		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,318.48		5,568.48
	479.43	.00	.00	2,645.53	.00	170.96	.00	133.40	550.26	.00	119.26	.00	.00	.00	508.81		.00	.00	.00	.00	250.00	
003 CIUDAD REAL AGUILAR LUIS EMILIO MEDICO 020780193649 1935 01/02/2002 01/02/2002																						
31	5,429.81	4,144.29	600.00	375.00	349.00		0.00	2,782.00	13,680.10		.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	6,901.75		7,151.75
	660.75	.00	.00	.00	170.96	.00	183.86	929.47	.00	136.80	.00	.00	.00	.00	696.51		.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	2,267.87	180.65	0.00	0.00	35.00		0.00	695.50	3,179.02		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,269.19		2,519.19
	153.55	.00	.00	248.51	.00	170.96	.00	.00	113.57	.00	51.79	.00	.00	.00	171.45		.00	.00	.00	.00	250.00	
005 GOMEZ MARTINEZ ANA RUTH PARAMEDICO 020780196311 2190 01/06/2008 01/06/2008																						
31	2,594.97	1,468.65	550.00	0.00	249.00		0.00	695.50	5,558.12		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,214.32		2,464.32
	268.46	.00	.00	1,899.07	.00	170.96	.00	.00	639.32	.00	75.58	.00	.00	.00	290.41		.00	.00	.00	.00	250.00	
Van ...																						
	84,532.73	48,887.08	12,730.00	1,687.50	6,528.00		0.00	36,005.50	190,370.81	1,114.94	235.25	9,733.43	0.00	0.00	7,610.10		0.00		0.00	6,000.00		
	9,194.92	111.22	0.00	20,244.64	0.00	2,735.36	0.00	1,550.23	12,117.07	0.00	114.65	0.00	0.00	0.00	7,707.50		0.00		0.00	117,901.50		123,901.50

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 Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	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 ...																							
	84,532.73	48,887.08	12,730.00	1,687.50	6,528.00		0.00	36,005.50	190,370.81		235.25	9,733.43	0.00	0.00		7,610.10	0.00				117,901.50		123,901.50
	9,194.92	111.22	0.00	20,244.64	0.00	2,735.36	0.00	1,550.23	12,117.07	0.00	1,114.94	114.65	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	2,485.94	553.65	435.00	0.00	85.00		0.00	695.50	4,255.09		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,040.04		2,290.04
	205.52	.00	.00	1,237.17	.00	170.96	.00	.00	313.60	.00	62.55	.00	.00	.00	.00	225.25	.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	2,485.94	1,552.27	550.00	0.00	249.00		0.00	695.50	5,532.71		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,200.79		4,450.79
	267.23	.00	.00	.00	170.96	.00	.00	604.59	.00	.00	.00	.00	.00	.00	.00	289.14	.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	2,376.90	446.65	435.00	0.00	85.00		0.00	695.50	4,039.05		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,235.65		3,485.65
	195.09	40.39	.00	.00	170.96	.00	.00	182.51	.00	.00	.00	.00	.00	.00	.00	214.45	.00	.00	.00	.00	.00	250.00	
009	PAZ MORALES ETELVINA BEATRIZ								OFICIAL ADMINISTRATIVO I				030780002379	2663	18/07/2022	18/07/2022							
31	2,267.87	0.00	0.00	0.00	0.00		0.00	695.50	2,963.37		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,515.95		2,765.95
	143.13	.00	.00	.00	.00	.00	39.83	54.16	.00	49.63	.00	.00	.00	.00	.00	160.67	.00	.00	.00	.00	.00	250.00	
010	BARRIENTOS GALVEZ CESAR AUGUSTO								CONDUCTOR DE VEHICULOS				010780190316	1868	08/08/2000	08/08/2000							
31	2,267.87	2,780.65	675.00	0.00	349.00		0.00	695.50	6,768.02		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,370.20		5,620.20
	326.90	.00	.00	.00	170.96	.00	.00	812.28	.00	87.68	.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	2,714.90	180.65	0.00	187.50	35.00		0.00	1,391.00	4,509.05		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,847.26		4,097.26
	217.79	.00	.00	.00	170.96	.00	60.60	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	5,429.81	361.29	0.00	375.00	0.00		0.00	2,782.00	8,948.10		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,223.93		7,473.93
	432.19	89.48	.00	.00	170.96	.00	120.27	451.36	.00	.00	.00	.00	.00	.00	.00	459.91	.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	2,485.94	463.65	435.00	0.00	85.00		0.00	695.50	4,165.09		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,536.05		2,786.05
	201.17	.00	.00	857.54	.00	170.96	.00	.00	337.72	.00	61.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	107,047.90	55,225.89	15,260.00	2,250.00	7,416.00		0.00	44,351.50	231,551.29	1,376.45	235.25	9,733.43	0.00	0.00	8,959.52	0.00				0.00	8,000.00		
	11,183.94	241.09	0.00	22,339.35	0.00	3,932.08	0.00	1,770.93	15,085.73	0.00	114.65	0.00	0.00	0.00	7,707.50	0.00		0.00		0.00	148,871.37		156,871.37

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	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 ...																							
	107,047.90	55,225.89	15,260.00	2,250.00	7,416.00		0.00	44,351.50	231,551.29				0.00	0.00		8,959.52	0.00			148,871.37		156,871.37	
	11,183.94	241.09	0.00	22,339.35	0.00	3,932.08	0.00	1,770.93	15,085.73	0.00	1,376.45	114.65	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	2,485.94	1,180.65	550.00	0.00	149.00		0.00	695.50	5,061.09		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,981.13		4,231.13
	244.45	.00	.00	.00	.00	.00	.00	499.35	.00	70.61	.00	.00	.00	.00	265.55		.00		.00	.00		250.00	
015	RODRIGUEZ RUBIO MARCO ANTONIO					CONDUCTOR DE VEHICULOS					4693087030	2039	03/02/2003	03/02/2003									
31	2,267.87	2,116.65	650.00	0.00	349.00		0.00	695.50	6,079.02		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,473.12		2,723.12
	293.62	.00	.00	2,000.01	.00	170.96	.00	.00	744.07	.00	80.79	.00	.00	.00	316.45		.00	.00	.00	.00	.00	250.00	
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					3114030908	2220	16/07/2008	16/07/2008									
31	2,267.87	1,449.65	550.00	0.00	249.00		0.00	695.50	5,212.02		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,059.89		2,309.89
	251.74	.00	.00	1,780.99	.00	170.96	.00	.00	603.22	.00	72.12	.00	.00	.00	273.10		.00	.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	2,485.94	763.65	550.00	0.00	85.00		0.00	695.50	4,580.09		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,336.40		2,586.40
	221.22	.00	.00	1,332.77	.00	170.96	.00	.00	211.44	.00	65.80	.00	.00	.00	241.50		.00	.00	.00	.00	.00	250.00	
018	MEMBREÑO PINEDA ROMULO ENRIQUE					OFICIAL ADMINISTRATIVO I					030780002387	2653	03/01/2022	03/01/2022									
31	2,267.87	0.00	0.00	0.00	0.00		0.00	695.50	2,963.37		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,388.60		2,638.60
	143.13	.00	.00	.00	.00	170.96	.00	.00	100.01	.00	.00	.00	.00	.00	160.67		.00	.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	2,376.90	180.65	435.00	0.00	35.00		0.00	695.50	3,723.05		37.23	.00	.00	.00	.00	.00	.00	.00	.00		2,179.65		2,429.65
	179.82	.00	.00	804.75	.00	170.96	.00	.00	151.99	.00	.00	.00	.00	.00	198.65		.00	.00	.00	.00	.00	250.00	
020	VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR					3693025041	2185	01/06/2008	01/06/2008									
31	2,485.94	1,468.65	550.00	0.00	249.00		0.00	695.50	5,449.09		.00	2,500.00	.00	.00	.00	.00	.00	.00	.00		1,555.14		1,805.14
	263.19	.00	.00	13.37	.00	170.96	.00	.00	586.99	.00	74.49	.00	.00	.00	284.95		.00	.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	2,267.87	998.65	675.00	0.00	549.00		0.00	695.50	5,186.02		.00	.00	.00	.00	946.37		.00	.00	.00		2,742.90		2,992.90
	250.48	.00	.00	646.85	.00	.00	.00	.00	255.76	.00	71.86	.00	.00	.00	271.80		.00	.00	.00	.00	.00	250.00	
Van ...																							
	125,954.10	63,384.44	19,220.00	2,250.00	9,081.00		0.00	49,915.50	269,805.04	1,812.12	272.48	12,233.43	0.00	0.00	10,972.19		0.00			0.00	10,000.00		
	13,031.59	241.09	0.00	28,918.09	0.00	4,957.84	0.00	1,770.93	18,238.56	0.00	114.65	0.00	0.00	0.00	8,653.87		0.00		0.00	0.00	168,588.20		178,588.20

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	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	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	125,954.10	63,384.44	19,220.00	2,250.00	9,081.00		0.00	49,915.50	269,805.04		272.48	12,233.43	0.00	0.00	10,972.19	0.00			168,588.20		178,588.20	
	13,031.59	241.09	0.00	28,918.09	0.00	4,957.84	0.00	1,770.93	18,238.56	0.00	1,812.12	114.65	0.00	0.00	0.00	8,653.87	0.00	0.00	0.00	10,000.00		
2022-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																						
	57,678.08	24,659.57	8,815.00	1,125.00	3,784.00		0.00	22,256.00	118,317.65		37.23											
	129.87	.00	.00	.00	.00			8,713.14		1,166.01	0.00	6,500.00	.00	.00	.00	946.37	0.00	0.00	72,034.01		77,284.01	
	5,714.74	14,514.83		2,906.32			625.86	.00			.00	.00	.00	5,029.27	.00			0.00		5,250.00		
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								
31	5,865.94	5,265.97	600.00	375.00	649.00		0.00	3,210.00	15,965.91		.00	.00	.00	.00	3,230.49	.00	.00		9,654.56		9,904.56	
	1,068.70	.00	.00	.00	.00	.00	214.58	802.12	.00	.00	184.66	.00	.00	.00	810.80	.00	.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								
31	4,339.48	4,520.97	675.00	0.00	549.00		0.00	2,782.00	12,866.45		.00	.00	.00	.00	1,368.19	.00	.00		8,698.79		8,948.79	
	621.45	.00	.00	433.77	.00	170.96	.00	172.93	744.54	.00	.00	.00	.00	.00	655.82	.00	.00	.00	.00	250.00		
003	TELON ARIAS ALDO EMILIO					COORDINADOR DE CURSOS					010780190170	1847	01/06/2000	01/06/2000								
31	3,031.10	2,970.97	675.00	0.00	349.00		0.00	749.00	7,775.07		.00	.00	.00	.00	.00	.00	.00	.00		6,203.88		6,453.88
	375.54	.00	.00	.00	.00	170.96	.00	104.50	421.19	.00	97.75	.00	.00	.00	401.25	.00	.00	.00	.00	250.00		
004	FRANCO CASTELLANOS CARLOS FERNANDO					COORDINADOR DE CURSOS					010780189890	1808	03/03/2000	03/03/2000								
31	3,031.10	3,820.97	675.00	0.00	349.00		0.00	749.00	8,625.07		.00	.00	869.21	.00	.00	.00	.00	.00		5,696.44		5,946.44
	416.59	86.25	.00	423.05	.00	170.96	.00	.00	518.82	.00	.00	.00	.00	.00	443.75	.00	.00	.00	.00	250.00		
005	GARCIA VALDEZ JAIME AROLDO					COORDINADOR DE CURSOS					010780190910	1942	01/04/2002	01/04/2002								
31	3,031.10	3,033.97	675.00	0.00	349.00		0.00	749.00	7,838.07		.00	.00	.00	.00	2,305.47	.00	.00		4,184.57		4,434.57	
	378.58	.00	.00	368.88	.00	.00	.00	.00	502.19	.00	98.38	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	19,298.72	19,612.85	3,300.00	375.00	2,245.00		0.00	8,239.00	53,070.57		0.00											
	86.25	.00	.00	.00	.00			2,988.86		196.13	184.66	.00	869.21	.00	.00	6,904.15	0.00	0.00	34,438.24		35,688.24	
	2,860.86	1,225.70		512.88			492.01	.00			.00	.00	.00	.00	2,311.62	.00	.00	0.00		1,250.00		
Van ...																						
	145,252.82	82,997.29	22,520.00	2,625.00	11,326.00		0.00	58,154.50	322,875.61	2,008.25	272.48	12,233.43	0.00	869.21	13,283.81	0.00			0.00	11,250.00		
	15,892.45	327.34	0.00	30,143.79	0.00	5,470.72	0.00	2,262.94	21,227.42	0.00	299.31	0.00	0.00	0.00	15,558.02	0.00			203,026.44		214,276.44	

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 ...																						
	145,252.82	82,997.29	22,520.00	2,625.00	11,326.00		0.00	58,154.50	322,875.61													
	15,892.45	327.34	0.00	30,143.79	0.00	5,470.72	0.00	2,262.94	21,227.42	0.00	2,008.25	299.31	0.00	0.00	0.00	13,283.81	0.00	0.00	0.00	0.00	203,026.44	214,276.44
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	5,865.94	4,693.29	600.00	375.00	549.00		0.00	3,424.00	15,507.23													
	749.00	.00	.00	1,962.37	.00	170.96	.00	208.42	904.57	.00	.00	.00	.00	.00	.00	787.86	.00	.00	.00	.00	10,724.05	10,974.05
																						250.00
002	LAU AGUILAR MARTHA ALICIA																					
31	2,376.90	0.00	0.00	0.00	0.00		0.00	695.50	3,072.40													
	148.40	.00	.00	.00	.00	.00	.00	168.88	.00	.00	.00	.00	.00	.00	.00	166.12	.00	.00	.00	.00	2,589.00	2,839.00
																						250.00
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE																					
31	4,339.48	4,120.97	675.00	0.00	449.00		0.00	2,782.00	12,366.45													
	597.30	.00	.00	1,748.21	.00	170.96	.00	166.21	710.48	.00	123.66	.00	.00	.00	.00	630.82	.00	.00	.00	.00	8,218.81	8,468.81
																						250.00
004	MORALES MIRZA JEANETE DONIS GALEANO DE																					
31	3,031.10	4,940.97	675.00	0.00	649.00		0.00	802.50	10,098.57													
	487.76	.00	.00	.00	.00	.00	.00	698.11	.00	100.99	.00	.00	.00	.00	.00	517.43	.00	.00	.00	.00	8,294.28	8,544.28
																						250.00
005	ORELLANA JIMENEZ ALEJANDRO																					
31	3,031.10	4,320.97	675.00	0.00	449.00		0.00	802.50	9,278.57													
	448.15	.00	.00	.00	.00	170.96	.00	.00	523.28	.00	.00	.00	.00	.00	.00	476.43	.00	.00	.00	.00	7,659.75	7,909.75
																						250.00
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE																					
31	3,031.10	3,570.97	675.00	0.00	349.00		0.00	802.50	8,428.57													
	407.10	84.29	.00	2,409.20	.00	.00	.00	.00	465.34	.00	.00	.00	.00	.00	.00	433.93	2,442.87	.00	.00	.00	2,185.84	2,435.84
																						250.00
007	AMEZQUITA GUZMAN LESLY CARMELITA																					
31	3,031.10	0.00	0.00	0.00	0.00		0.00	802.50	3,833.60													
	185.16	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,477.48	3,727.48
																						250.00
Van ...																						
	169,959.54	104,644.46	25,820.00	3,000.00	13,771.00		0.00	68,266.00	385,461.00	2,232.90	272.48	12,233.43	0.00	869.21	16,296.40		0.00			0.00	13,000.00	
	18,915.32	411.63	0.00	36,263.57	0.00	6,154.56	0.00	2,637.57	24,698.08	0.00	299.31	0.00	0.00	0.00	18,000.89		0.00			0.00	246,175.65	259,175.65



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	Otros	Liquido										
IGSS	Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ostracomppq 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 ...																										
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																										
24,706.72	21,647.17	3,300.00	375.00	2,445.00	0.00	10,111.50	62,585.39	0.00																		
	84.29	.00	.00	.00		3,470.66		224.65	0.00		.00	.00	.00	.00	2,442.87	0.00							43,149.21		44,899.21	
3,022.87	6,119.78		683.84		374.63		.00				.00	.00	.00	3,012.59	.00							0.00		1,750.00		

Van ...

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN GENERAL

Sueldo Permanente	169,959.54	
Paso Salarial	104,644.46	
Bonif/Antiguedad	25,820.00	
Bonif/Profesional	3,000.00	
Complemento Sal...	13,771.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	68,266.00	
Bono 372001	13,000.00	
Nominal.....		398,461.00
(-) Cuota I.G.S.S (201).	18,915.32	
(-) Banco del Trabajador (102)	36,263.57	
(-) Cuota Sindicato (105)	2,232.90	
(-) Otros Descuentos (215)	6,154.56	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,637.57	
(-) 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)	411.63	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	299.31	
(-) Descuento Jubilación (111)	16,296.40	
(-) Plan Jubilación (111)	18,000.89	
(-) 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)	272.48	
(-) Prestamo Banco BANRURAL (215)	869.21	139,285.35
Liquido		259,175.65

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 TRESCIENTOS NOVENTA Y OCHO MIL CUATROCIENTOS SESENTA Y UNO QUETZALES EXACTOS.- ( 398,461.00) PUERTO QUETZAL AGOSTO DE 2022

ELABORO F: \_\_\_\_\_  
 RONALD ESTUARDO CRUZ FUENTES  
 JEFE DE SECCION

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

Vo. Bo. F: \_\_\_\_\_  
 MARIO ALEJANDRO SOLARES MENÉNDEZ  
 GERENTE DE RECURSOS HUMANOS