

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	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa	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	
2024-075-01-00-000-004-011-0509-26 GERENCIA DE RECURSOS HUMANOS																								
001	SOLARES MENÉNDEZ MARIO ALEJANDRO					GERENTE DE RECURSOS HUMANOS					3228012887	2600	01/02/2018	01/02/2018										
29	12,738.00	1,500.00	400.00	375.00	35.00	0.00	4,066.00	19,114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,750.71	250.00	17,000.71	
	923.21	.00	.00	.00	.00	.00	256.89	1,183.19	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	12,738.00	1,500.00	400.00	375.00	35.00	0.00	4,066.00	19,114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,750.71	250.00	17,000.71	
	.00	.00	.00	.00	.00	.00	1,183.19	.00	.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	.00	.00	.00	250.00	
	923.21	.00	.00	.00	.00	.00	256.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	250.00		

2024-075-01-00-000-004-011-0509-27 DEPARTAMENTO DE PERSONAL																								
001	ROLDAN RAMIREZ LISBETH ZIOMARA					JEFE DE DEPARTAMENTO					1880134638	2015	03/02/2003	03/02/2003										
29	5,918.00	5,273.00	600.00	375.00	349.00	0.00	3,210.00	15,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,002.86	250.00	13,252.86	
	759.52	.00	.00	.00	.00	.00	211.34	952.53	.00	.00	.00	.00	.00	.00	.00	.00	798.75	.00	.00	.00	.00	.00	250.00	
002	LEON ALAS ERICK BENEDIN					SUBJEFE DE DEPARTAMENTO					030780001151	2484	16/01/2014	16/01/2014										
29	4,378.00	1,187.00	550.00	0.00	85.00	0.00	2,782.00	8,982.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,184.18	250.00	7,434.18	
	433.83	.00	.00	.00	193.33	.00	120.71	478.53	.00	109.82	.00	.00	.00	.00	.00	.00	461.60	.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										
29	3,498.00	4,200.00	675.00	0.00	449.00	0.00	802.50	9,624.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,518.09	250.00	3,768.09	
	464.86	.00	.00	4,435.89	.00	.00	.00	615.68	.00	.00	96.25	.00	.00	.00	.00	.00	493.73	.00	.00	.00	.00	.00	250.00	
004	RECINOS VALLADARES ELUVIA MARICELA					ASISTENTE TECNICO II					445-59-49590	1295	16/11/1989	16/11/1989										
29	2,838.00	4,158.00	675.00	0.00	549.00	0.00	749.00	8,969.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,101.65	.00	.00	0.00	5,180.77	250.00	5,430.77	
	433.20	.00	.00	.00	.00	.00	.00	607.74	.00	109.69	.00	75.00	.00	.00	.00	.00	460.95	.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										
29	2,618.00	2,536.00	675.00	0.00	349.00	0.00	695.50	6,873.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,533.60	250.00	5,783.60	
	331.99	.00	.00	.00	193.33	.00	.00	369.66	.00	88.74	.00	.00	.00	.00	.00	.00	356.18	.00	.00	.00	.00	.00	250.00	
Van ...																								
	31,988.00	18,854.00	3,575.00	750.00	1,816.00	0.00	12,305.00	69,288.00	308.25	0.00	0.00	0.00	0.00	2,571.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		
	3,346.61	0.00	0.00	4,435.89	0.00	386.66	0.00	588.94	4,207.33	0.00	96.25	75.00	0.00	0.00	0.00	0.00	2,101.65	0.00	0.00	0.00	51,170.21	250.00	52,670.21	

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	31,988.00	18,854.00	3,575.00	750.00	1,816.00	0.00	12,305.00	69,288.00		0.00	0.00	0.00	0.00	2,571.21		0.00	0.00		0.00	0.00	0.00		51,170.21		52,670.21	
	3,346.61	0.00	0.00	4,435.89	0.00	386.66	0.00	588.94	4,207.33	0.00	308.25	96.25	75.00	0.00		0.00		0.00	2,101.65		0.00		0.00	1,500.00		
2024-075-01-00-000-004-011-0509-27 DEPARTAMENTO DE PERSONAL																										
006	VALLADARES PACHECO GUADALUPE					PROFESIONAL ESPECIALIZADO II					01017029563-7	2444	02/05/2013	02/05/2013												
29	5,478.00	1,866.00	500.00	375.00	85.00	0.00	2,782.00	11,086.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,560.32		9,810.32	
	535.45	0.00	0.00	0.00	193.33	0.00	148.99	647.91	0.00	0.00	0.00	0.00	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	VILLALOBOS ELUBIA MARLENY GARCIA HERNANDEZ DE					OFICIAL ADMINISTRATIVO II					3890011003	2088	01/04/2005	01/04/2005												
29	2,398.00	2,263.00	650.00	0.00	249.00	0.00	695.50	6,255.50		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	3,063.41		3,313.41	
	302.14	62.56	0.00	1,829.65	0.00	0.00	0.00	597.46	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.28	0.00	0.00	0.00	0.00	250.00		
008	PEREZ ALVAREZ JOSE ESTEBAN					OFICIAL ADMINISTRATIVO II					020780264643	2233	18/08/2008	18/08/2008												
29	2,398.00	1,855.00	650.00	0.00	249.00	0.00	695.50	5,847.50		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	3,028.89		3,278.89	
	282.43	58.48	0.00	1,482.29	0.00	193.33	0.00	78.59	368.61	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	304.88	0.00	0.00	0.00	0.00	250.00		
	29,524.00	23,338.00	4,975.00	750.00	2,364.00	0.00	12,412.00	73,363.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,101.65	0.00	0.00	50,072.12		52,072.12	
	121.04	0.00	0.00	0.00	0.00	0.00	4,638.12	0.00	308.25	96.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00		
	3,543.42	7,747.83		773.32		559.63		0.00			200.00	0.00	0.00	0.00	0.00	0.00	0.00	3,201.37	0.00	0.00	0.00	0.00	0.00	2,000.00		
2024-075-01-00-000-004-011-0509-28 SECCION DE NOMINAS																										
001	CRUZ FUENTES RONALD ESTUARDO					JEFE DE SECCION					020780193657	1956	02/05/2002	02/05/2002												
29	3,278.00	3,650.00	675.00	0.00	349.00	0.00	2,782.00	10,734.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,265.49	0.00	0.00	0.00	5,595.95		5,845.95	
	518.45	0.00	0.00	0.00	0.00	0.00	144.27	560.64	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	549.20	0.00	0.00	0.00	0.00	250.00		
002	MOREIRA SANDOVAL LUIS FERNANDO					ASISTENTE TECNICO II					03-078-000024-4	2446	02/05/2013	02/05/2013												
29	2,838.00	933.00	550.00	0.00	85.00	0.00	749.00	5,155.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,856.59		4,106.59	
	248.99	0.00	0.00	0.00	193.33	0.00	69.28	445.01	0.00	71.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.25	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												
29	2,618.00	1,888.00	650.00	0.00	249.00	0.00	695.50	6,100.50		61.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,774.49		3,024.49	
	294.65	0.00	0.00	1,984.62	0.00	193.33	0.00	82.00	317.87	0.00	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	317.53	0.00	0.00	0.00	0.00	250.00		
Van ...																										
	50,996.00	31,309.00	7,250.00	1,125.00	3,082.00	0.00	20,704.50	114,466.50	379.80	61.01	0.00	0.00	0.00	4,338.35		0.00		0.00	0.00	0.00	0.00	0.00	3,000.00			
	5,528.72	121.04	0.00	9,732.45	0.00	1,159.98	0.00	1,112.07	7,144.83	0.00	96.25	375.00	0.00	0.00	0.00	0.00	0.00	0.00	5,367.14	0.00	0.00	0.00	79,049.86		82,049.86	

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	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind	Descptos			1%		Stupeppqz							Jubila	Upa	Josefina	CHN				
Vienen ...																								
	66,704.00	48,391.00	11,125.00	1,125.00	5,212.00		0.00	26,964.00		159,521.00					0.00	0.00	6,166.90		0.00		102,885.12		107,385.12	
	7,704.85	121.04	0.00	13,484.88	0.00	1,739.97	0.00	1,242.90	10,952.70	0.00	753.33	96.25	700.00	0.00		0.00	6,541.26		0.00		0.00	4,500.00		
2024-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																								
006 FLORES CRUZ NERY ALEXANDER AUXILIAR ADMINISTRATIVO 01-078-019956-9 2515 17/11/2014 17/11/2014																								
29	2,178.00	600.00	435.00	0.00	85.00		0.00	695.50	3,993.50		39.94	1,083.43		.00	.00	.00		.00	.00	.00	1,963.00		2,213.00	
	192.89	.00	.00	.00	193.33	.00	.00	258.73	.00	.00	.00	50.00	.00	.00	.00	212.18		.00	.00	.00	.00	250.00		
	15,268.00	16,487.00	3,760.00	0.00	2,130.00		0.00	6,259.50	43,904.50		196.98													
		.00	.00	.00	.00			3,692.68			302.09	0.00	7,997.18		.00	.00	1,174.12		0.00		23,142.51		24,642.51	
	2,120.59	2,421.48		579.99		130.83			.00			375.00	.00	.00	.00	1,771.05		.00	.00	0.00	1,500.00			
2024-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																								
001 ALVAREZ BLANCO JOSE ORESTES MEDICO M/T 100780192164 2176 01/06/2008 01/06/2008																								
29	2,739.00	1,916.00	600.00	187.50	249.00		0.00	1,391.00	7,082.50		.00	.00		.00	.00	.00		.00	.00	.00	5,076.38		5,326.38	
	342.08	70.83	.00	1,023.33	.00	.00	.00	95.19	399.69	.00	.00	75.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
002 ROLDAN WUENDY CAROLINA CEBALLOS CASTILLO DE JEFE ADMINISTRATIVO PORTUARIO 0910127265 1864 01/08/2000 01/08/2000																								
29	3,278.00	3,500.00	675.00	0.00	349.00		0.00	2,782.00	10,584.00		.00	.00		.00	.00	.00		.00	.00	.00	3,750.58		4,000.58	
	511.21	.00	.00	4,723.59	.00	193.33	.00	142.25	595.50	.00	125.84	.00	.00	.00	.00	541.70		.00	.00	.00	.00	250.00		
003 CIUDAD REAL AGUILAR LUIS EMILIO MEDICO 020780193649 1935 01/02/2002 01/02/2002																								
29	5,478.00	4,983.00	600.00	375.00	349.00		0.00	2,782.00	14,567.00		.00	4,000.00		.00	.00	.00		.00	.00	.00	7,481.83		7,731.83	
	703.59	.00	.00	.00	193.33	.00	195.78	955.95	.00	145.67	.00	150.00	.00	.00	.00	740.85		.00	.00	.00	.00	250.00		
004 MOLINA AVILA CLAUDIA CRISTINA SECRETARIA DE SECCION 030780002026 2693 03/01/2024 03/01/2024																								
29	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	2,670.18		2,920.18	
	144.10	.00	.00	.00	.00	.00	.00	119.38	.00	49.84	.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																								
29	2,508.00	973.00	550.00	0.00	85.00		0.00	695.50	4,811.50		.00	.00		.00	.00	.00		.00	.00	.00	2,195.36		2,445.36	
	232.40	.00	.00	1,237.17	.00	193.33	.00	.00	582.04	.00	68.12	.00	50.00	.00	.00	253.08		.00	.00	.00	.00	250.00		
Van ...																								
	85,173.00	60,363.00	13,985.00	1,687.50	6,329.00		0.00	36,005.50	203,543.00	1,142.80	257.99	11,997.18	0.00	0.00	7,914.71		0.00		0.00	0.00	6,000.00			
	9,831.12	191.87	0.00	20,468.97	0.00	2,513.29	0.00	1,676.12	13,863.99	0.00	96.25	1,025.00	0.00	0.00	6,541.26		0.00		0.00	0.00	126,022.45		132,022.45	

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			Otros Desctos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	85,173.00	60,363.00	13,985.00	1,687.50	6,329.00		0.00	36,005.50	203,543.00						0.00	0.00	7,914.71	0.00				126,022.45		132,022.45	
	9,831.12	191.87	0.00	20,468.97	0.00	2,513.29	0.00	1,676.12	13,863.99	0.00	1,142.80	96.25	1,025.00	0.00		0.00	6,541.26	0.00		0.00		0.00	6,000.00		
2024-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																									
007	HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE					PARAMEDICO AUXILIAR					3693025803	2152	02/05/2008	02/05/2008											
29	2,508.00	1,966.50	650.00	0.00	249.00		0.00	695.50	6,069.00	60.69		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,448.80		4,698.80	
	293.13	.00	.00	.00	193.33	.00	.00	757.10	.00	.00	.00	.00	.00	.00	.00	.00	315.95	.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											
29	2,398.00	866.00	550.00	0.00	85.00		0.00	695.50	4,594.50	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,599.81		3,849.81	
	221.91	45.95	.00	.00	193.33	.00	.00	291.27	.00	.00	.00	.00	.00	.00	.00	.00	242.23	.00	.00	.00	.00	.00	250.00		
009	PAZ MORALES ETELVINA BEATRIZ					OFICIAL ADMINISTRATIVO I					030780002379	2663	18/07/2022	18/07/2022											
29	2,288.00	291.00	0.00	0.00	0.00		0.00	695.50	3,274.50	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,718.87		2,968.87	
	158.16	.00	.00	.00	.00	.00	44.00	124.49	.00	52.75	.00	.00	.00	.00	.00	.00	176.23	.00	.00	.00	.00	.00	250.00		
010	BARRIENTOS GALVEZ CESAR AUGUSTO					CONDUCTOR DE VEHICULOS					010780190316	1868	08/08/2000	08/08/2000											
29	2,288.00	3,200.00	675.00	0.00	349.00		0.00	695.50	7,207.50	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,579.31		5,829.31	
	348.12	.00	.00	.00	193.33	.00	.00	994.66	.00	92.08	.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											
29	2,739.00	600.00	0.00	187.50	35.00		0.00	1,391.00	4,952.50	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,202.96		4,452.96	
	239.21	.00	.00	.00	193.33	.00	66.56	250.44	.00	.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											
29	5,478.00	1,200.00	0.00	375.00	0.00		0.00	2,782.00	9,835.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,793.73		8,043.73	
	475.03	98.35	.00	.00	193.33	.00	132.18	538.13	.00	.00	.00	100.00	.00	.00	.00	.00	504.25	.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											
29	2,508.00	883.00	550.00	0.00	85.00		0.00	695.50	4,721.50	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,637.27		3,887.27	
	228.05	.00	.00	.00	193.33	.00	.00	545.63	.00	67.22	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
014	ALVARADO ARRIAGA OTILIA AMPARO					PARAMEDICO AUXILIAR					3083237371	2274	03/08/2009	03/08/2009											
29	2,508.00	1,600.00	550.00	0.00	149.00		0.00	695.50	5,502.50	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,292.66		1,542.66	
	265.77	.00	.00	2,558.67	.00	.00	.00	972.74	.00	75.03	.00	50.00	.00	.00	.00	.00	287.63	.00	.00	.00	.00	.00	250.00		
Van ...																									
	107,888.00	70,969.50	16,960.00	2,250.00	7,281.00		0.00	44,351.50	249,700.00	1,429.88	318.68	11,997.18	0.00	0.00	9,441.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00		
	12,060.50	336.17	0.00	23,027.64	0.00	3,673.27	0.00	1,918.86	18,338.45	0.00	96.25	1,225.00	0.00	0.00	6,541.26	0.00	0.00	0.00	0.00	0.00	0.00	159,295.86		167,295.86	

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 Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	107,888.00	70,969.50	16,960.00	2,250.00	7,281.00		0.00	44,351.50	249,700.00				0.00	0.00	9,441.00	0.00	0.00		159,295.86		167,295.86
	12,060.50	336.17	0.00	23,027.64	0.00	3,673.27	0.00	1,918.86	18,338.45	0.00	1,429.88	96.25	1,225.00	0.00	0.00	6,541.26	0.00	0.00	0.00	8,000.00	
2024-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																					
015	RODRIGUEZ RUBIO MARCO ANTONIO					CONDUCTOR DE VEHICULOS					01-078-020500-3	2039	03/02/2003	03/02/2003							
29	2,288.00	2,536.00	675.00	0.00	349.00		0.00	695.50	6,543.50			.00	.00	.00	.00	.00	.00	.00	2,829.49		3,079.49
	316.05	.00	.00	2,000.01	.00	193.33	.00	.00	704.50	.00	85.44	.00	75.00	.00	.00	339.68	.00	.00	.00	250.00	
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					01-078-020393-0	2220	16/07/2008	16/07/2008							
29	2,288.00	1,869.00	650.00	0.00	249.00		0.00	695.50	5,751.50			.00	.00	.00	.00	.00	.00	.00	1,084.54		1,334.54
	277.80	57.52	.00	3,052.07	.00	193.33	.00	.00	736.16	.00	.00	.00	50.00	.00	.00	300.08	.00	.00	.00	250.00	
017	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE					AUXILIAR DE ENFERMERIA					01038000033-1	2368	01/02/2012	01/02/2012							
29	2,508.00	1,183.00	550.00	0.00	85.00		0.00	695.50	5,021.50			.00	.00	.00	.00	.00	.00	.00	3,955.03		4,205.03
	242.54	.00	.00	.00	.00	193.33	.00	.00	246.80	.00	70.22	.00	50.00	.00	.00	263.58	.00	.00	.00	250.00	
018	MEMBREÑO PINEDA ROMULO ENRIQUE					OFICIAL ADMINISTRATIVO I					030780002387	2653	03/01/2022	03/01/2022							
29	2,288.00	398.00	0.00	0.00	0.00		0.00	695.50	3,381.50			.00	.00	.00	.00	.00	.00	.00	2,412.68		2,662.68
	163.33	.00	.00	.00	.00	193.33	.00	.00	326.76	.00	53.82	.00	50.00	.00	.00	181.58	.00	.00	.00	250.00	
019	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE					OFICIAL ADMINISTRATIVO II					01-078-020001-0	2547	15/01/2016	15/01/2016							
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00			.00	.00	.00	.00	.00	.00	.00	-	243.33	6.67
	.00	.00	.00	.00	.00	193.33	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	250.00	
020	VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR					01-078-020478-3	2185	01/06/2008	01/06/2008							
29	2,508.00	1,888.00	650.00	0.00	249.00		0.00	695.50	5,990.50			59.91	2,970.25	.00	.00	.00	.00	.00	802.16		1,052.16
	289.34	.00	.00	720.12	.00	193.33	.00	.00	593.36	.00	.00	.00	50.00	.00	.00	312.03	.00	.00	.00	250.00	
021	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE					OFICIAL ADMINISTRATIVO I					020730042140	1605	01/04/1996	01/04/1996							
	762.67	406.00	225.00	0.00	183.00		0.00	231.83	1,808.50			.00	.00	.00	.00	.00	.00	.00	596.32		846.32
	87.35	.00	.00	646.85	.00	.00	.00	.00	286.96	.00	38.09	.00	50.00	.00	.00	102.93	.00	.00	.00	250.00	
Van ...																					
	120,530.67	79,249.50	19,710.00	2,250.00	8,396.00		0.00	48,060.83	278,197.00	1,677.45	378.59	14,967.43	0.00	0.00	10,940.88	0.00	0.00	0.00	9,750.00		
	13,436.91	393.69	0.00	29,446.69	0.00	4,833.25	0.00	1,918.86	21,232.99	0.00	96.25	1,600.00	0.00	0.00	6,541.26	0.00	0.00	0.00	170,732.75		180,482.75

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						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	120,530.67	79,249.50	19,710.00	2,250.00	8,396.00		0.00	48,060.83		278,197.00					0.00	0.00	10,940.88	0.00	0.00	170,732.75		180,482.75	
	13,436.91	393.69	0.00	29,446.69	0.00	4,833.25	0.00	1,918.86	21,232.99	0.00	1,677.45	96.25	1,600.00	0.00		0.00	6,541.26	0.00	0.00	0.00	9,750.00		
2024-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																							
	51,648.67	30,258.50	8,150.00	1,125.00	3,099.00		0.00	20,401.33		114,682.50													
	272.65	.00	.00	.00	.00			10,021.56		924.12	0.00	6,970.25	.00	.00	.00	.00	.00	0.00		65,884.63		70,884.63	
	5,539.17	15,961.81		2,899.95		675.96		.00		850.00	.00	.00	.00	4,561.80	.00	.00	0.00		5,000.00				
2024-075-01-00-000-004-011-0509-31 DEPARTAMENTO Y CENTRO DE FORMACION Y CAPACITACION																							
001	PINEDA WENDY MARIELA SAZO ARCHILA DE					JEFE DE DEPARTAMENTO					010780187994	1456	17/01/1994	17/01/1994									
29	5,918.00	6,095.00	600.00	375.00	649.00		0.00	3,210.00		16,847.00		.00	.00	.00	3,265.49	.00	.00			10,520.96		10,770.96	
	813.71	.00	.00	.00	.00	.00	226.42	997.10	.00	.00	168.47	.00	.00	.00	854.85	.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									
29	4,378.00	5,150.00	675.00	0.00	549.00		0.00	2,782.00		13,534.00		.00	.00	.00	1,438.19	.00	.00			9,064.87		9,314.87	
	653.69	.00	.00	433.77	.00	193.33	.00	181.90	729.05	.00	.00	.00	150.00	.00	.00	689.20	.00	.00		.00	250.00		
003	TELON ARIAS ALDO EMILIO					COORDINADOR DE CURSOS					010780190170	1847	01/06/2000	01/06/2000									
29	3,058.00	3,600.00	675.00	0.00	349.00		0.00	749.00		8,431.00		.00	.00	.00	.00	.00	.00			6,713.53		6,963.53	
	407.22	.00	.00	.00	193.33	.00	113.31	465.25	.00	104.31	.00	.00	.00	.00	434.05	.00	.00			.00	250.00		
004	FRANCO CASTELLANOS CARLOS FERNANDO					COORDINADOR DE CURSOS					010780189890	1808	03/03/2000	03/03/2000									
29	3,058.00	4,450.00	675.00	0.00	349.00		0.00	749.00		9,281.00		.00	.00	.00	.00	.00	.00			7,438.35		7,688.35	
	448.27	92.81	.00	.00	193.33	.00	.00	531.69	.00	.00	.00	100.00	.00	.00	476.55	.00	.00			.00	250.00		
005	GARCIA VALDEZ JAIME AROLDO					COORDINADOR DE CURSOS					010780190910	1942	01/04/2002	01/04/2002									
29	3,058.00	3,663.00	675.00	0.00	349.00		0.00	749.00		8,494.00		.00	.00	.00	.00	.00	.00			4,856.53		5,106.53	
	410.26	.00	.00	2,438.42	.00	193.33	.00	.00	490.52	.00	104.94	.00	.00	.00	.00	.00	.00			.00	250.00		
	19,470.00	22,958.00	3,300.00	375.00	2,245.00		0.00	8,239.00		56,587.00		0.00											
	92.81	.00	.00	.00	.00			3,213.61		209.25	168.47	.00	.00	.00	.00	4,703.68	0.00			38,594.24		39,844.24	
	2,733.15	2,872.19		773.32		521.63		.00		250.00	.00	.00	.00	2,454.65	.00	.00	0.00		1,250.00				
Van ...																							
	140,000.67	102,207.50	23,010.00	2,625.00	10,641.00		0.00	56,299.83		334,784.00		1,886.70	378.59	14,967.43	0.00	0.00	13,395.53	0.00		0.00	11,000.00		
	16,170.06	486.50	0.00	32,318.88	0.00	5,606.57	0.00	2,440.49	24,446.60	0.00	264.72	1,850.00	0.00	0.00	11,244.94	0.00	0.00			209,326.99		220,326.99	

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 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. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	140,000.67	102,207.50	23,010.00	2,625.00	10,641.00		0.00	56,299.83	334,784.00				0.00	0.00	13,395.53	0.00			209,326.99		220,326.99	
	16,170.06	486.50	0.00	32,318.88	0.00	5,606.57	0.00	2,440.49	24,446.60	0.00	1,886.70	264.72	1,850.00	0.00	0.00	11,244.94	0.00	0.00	0.00	11,000.00		
2024-075-01-00-000-004-011-0509-32 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							
29	5,918.00	5,532.00	600.00	375.00	549.00		0.00	3,424.00	16,398.00				.00	.00	.00	.00	.00	.00	.00	13,240.01	250.00	13,490.01
	792.02	.00	.00	.00	193.33	.00	220.39	969.85	.00	.00	150.00	.00	.00	.00	832.40	.00	.00	.00	.00	.00	250.00	
002	LAU AGUILAR MARTHA ALICIA								SECRETARIA DE DEPARTAMENTO			01-078-019996-8	2660	16/05/2022	16/05/2022							
29	2,398.00	325.00	0.00	0.00	0.00		0.00	695.50	3,418.50				.00	.00	.00	.00	.00	.00	.00	2,915.16	250.00	3,165.16
	165.11	.00	.00	.00	.00	.00	.00	154.80	.00	.00	.00	.00	.00	.00	183.43	.00	.00	.00	.00	.00	250.00	
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE								SUBJEFE DE DEPARTAMENTO			010780189474	1733	01/05/1999	01/05/1999							
29	4,378.00	4,750.00	675.00	0.00	449.00		0.00	2,782.00	13,034.00				.00	.00	.00	.00	.00	.00	.00	8,735.04	250.00	8,985.04
	629.54	.00	.00	1,748.21	.00	193.33	.00	175.18	758.16	.00	130.34	.00	.00	.00	664.20	.00	.00	.00	.00	.00	250.00	
004	MORALES MIRZA JEANETE DONIS GALEANO DE								ASISTENTE TECNICO III			020780193088	1443	07/12/1993	07/12/1993							
29	3,058.00	5,570.00	675.00	0.00	649.00		0.00	802.50	10,754.50				.00	.00	.00	.00	.00	.00	.00	8,766.90	250.00	9,016.90
	519.44	.00	.00	.00	.00	.00	.00	710.38	.00	107.55	100.00	.00	.00	.00	550.23	.00	.00	.00	.00	.00	250.00	
005	ORELLANA JIMENEZ ALEJANDRO								ASISTENTE TECNICO III			010780188583	1701	20/11/1997	20/11/1997							
29	3,058.00	4,950.00	675.00	0.00	449.00		0.00	802.50	9,934.50				.00	.00	.00	.00	.00	.00	.00	8,087.36	250.00	8,337.36
	479.84	.00	.00	.00	193.33	.00	.00	564.74	.00	.00	100.00	.00	.00	.00	509.23	.00	.00	.00	.00	.00	250.00	
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE								ASISTENTE TECNICO III			010780189989	1830	03/04/2000	03/04/2000							
29	3,058.00	4,200.00	675.00	0.00	349.00		0.00	802.50	9,084.50				.00	.00	.00	.00	.00	.00	.00	3,699.66	250.00	3,949.66
	438.78	90.85	.00	3,780.18	.00	.00	.00	508.30	.00	.00	100.00	.00	.00	.00	466.73	.00	.00	.00	.00	.00	250.00	
007	PINEDA VENTURA MARIA ANTONIA								ASISTENTE TECNICO III			100780214583	2413	01/10/2012	01/10/2012							
29	3,058.00	1,000.00	550.00	0.00	85.00		0.00	802.50	5,495.50				.00	.00	.00	.00	.00	.00	.00	4,381.37	250.00	4,631.37
	265.43	.00	.00	.00	193.33	.00	.00	318.09	.00	.00	50.00	.00	.00	.00	287.28	.00	.00	.00	.00	.00	250.00	
Van ...																						
	164,926.67	128,534.50	26,860.00	3,000.00	13,171.00		0.00	66,411.33	402,903.50	2,124.59	378.59	14,967.43	0.00	0.00	16,889.03	0.00			0.00	12,750.00		
	19,460.22	577.35	0.00	37,847.27	0.00	6,379.89	0.00	2,836.06	28,430.92	0.00	264.72	2,350.00	0.00	0.00	11,244.94	0.00	0.00	0.00	259,152.49		271,902.49	

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%	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2024-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																							
24,926.00	26,327.00	3,850.00	375.00	2,530.00	0.00	10,111.50	68,119.50			0.00													
	90.85	.00	.00	.00		3,984.32			237.89	0.00		.00	.00	.00	.00	.00	.00	.00	0.00		49,825.50		51,575.50
3,290.16		5,528.39		773.32		395.57	.00				500.00	.00	.00	.00	3,493.50		.00			0.00		1,750.00	

Van ...

OBSERVACIONES NOMINA DE SUELDOS-01-202402

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1775	2	CAMPOS SOLARES, MAURICIO	CONTROLADOR DE TIEMPO	NUEVO DESCUENTO JUDICIAL CON NUMERO 01104-2016-1802 NOT. 4° DESCUENTO PLAN JUBILACIONES Q. 1,174.12. CUOTA REAL DE Q. 1,703.86.
1830	6	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE OSEGUEDA DE	ASISTENTE TECNICO III	CANCELO PRESTAMO PLAN DE JUBILACION. CANCELO PRETAMO BANTRAB Y NUEVO CRÉDITO CON CUOTA MENSUALO DE Q. 3,780.18, A PARTIR DEL MES DE FEBRERO AL ENERO 2034.
2152	7	HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE HERNANDEZ DE	PARAMEDICO AUXILIAR	AFILIACION AL SINDICATO OSTRACOMPO
2039	15	RODRIGUEZ RUBIO MARCO ANTONIO	CONDUCTOR DE VEHICULOS	CAMBIO DE CUENTA BANCO CHN PARA A PARTIR DE FEBRERO 2024.
2368	17	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE REYES DE	AUXILIAR DE ENFERMERIA	CANCELO PRESTAMO BANTRAB # 012204604940.
2547	19	LOPEZ JOSSELINE MARIELA MARTINEZ MARROQUIN DE LOPEZ DE	OFICIAL ADMINISTRATIVO II	AVISO DE SUSPENSION POR MATERNIDAD A PARTIR DEL 01-02-2024 HASTA EL 24-04-2024.
1605	21	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE BARRENO DE	OFICIAL ADMINISTRATIVO I	SIGUE SUSPENDIDA POR IGSS (ENFERDAD).

RESUMEN GENERAL

Sueldo Permanente	164,926.67	
Paso Salarial	128,534.50	
Bonif/Antiguedad	26,860.00	
Bonif/Profesional	3,000.00	
Complemento Sal...	13,171.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	66,411.33	
Bono 372001	12,750.00	
Nominal.....		415,653.50
(-) Cuota I.G.S.S (201).	19,460.22	
(-) Banco del Trabajador (102)	37,847.27	
(-) Cuota Sindicato (105)	2,124.59	
(-) Otros Descuentos (215)	6,379.89	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,836.06	
(-) I.S.R. (203)	28,430.92	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	2,350.00	
(-) Descuentos Judiciales (211)	14,967.43	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	577.35	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	264.72	
(-) Descuento Jubilación (111)	16,889.03	
(-) Plan Jubilación (111)	11,244.94	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	0.00	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	378.59	
(-) Prestamo Banco BANRURAL (215)	0.00	143,751.01
Liquido		271,902.49

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS QUINCE MIL SEISCIENTOS CINCUENTA Y TRES QUETZALES CON 50/100.- (415,653.50) PUERTO QUETZAL FEBRERO DE 2024

ELABORO F: _____
 BANNER ADAN FAJARDO GARCIA
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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