

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	Otros	Liquido																					
	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 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
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								0.00	0.00	0.00																					
31	12,738.00	1,500.00	400.00	375.00	35.00	5,500.00	4,066.00	24,614.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21,911.14	250.00	22,161.14																						
	1,188.86	.00	.00	.00	.00	.00	330.81	1,183.19	.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	5,500.00	4,066.00	24,614.00		0.00											21,911.14	250.00	22,161.14																						
		.00	.00	.00	.00	.00	1,183.19		.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		21,911.14	250.00	22,161.14																						
	1,188.86	.00	.00	.00	.00	.00	330.81	.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								0.00	0.00	0.00																					
31	5,918.00	5,273.00	600.00	375.00	349.00	5,500.00	3,210.00	21,225.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,163.29	250.00	18,413.29																						
	1,025.17	.00	.00	.00	.00	.00	285.26	952.53	.00	.00	.00	.00	.00	.00	.00	.00	798.75	.00	.00	.00	.00	250.00																							
002	LEON ALAS ERICK BENEDIN					SUBJEFE DE DEPARTAMENTO					030780001151	2484	16/01/2014	16/01/2014								0.00	0.00	0.00																					
31	4,378.00	1,187.00	550.00	0.00	85.00	5,500.00	2,782.00	14,482.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,289.61	250.00	12,539.61																						
	699.48	.00	.00	.00	193.33	.00	194.63	478.53	.00	164.82	.00	.00	.00	.00	.00	.00	461.60	.00	.00	.00	.00	250.00																							
003	ZELADA MORALES GLORIA ISMELDA					ASISTENTE TECNICO IV					445-004773-5	1708	16/01/1998	16/01/1998								0.00	0.00	0.00																					
31	3,498.00	4,200.00	675.00	0.00	449.00	5,500.00	802.50	15,124.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,672.44	250.00	8,922.44																						
	730.51	.00	.00	4,435.89	.00	.00	.00	615.68	.00	.00	176.25	.00	.00	.00	.00	.00	493.73	.00	.00	.00	.00	250.00																							
004	RECINOS VALLADARES ELUVIA MARICELA					ASISTENTE TECNICO II					445-59-49590	1295	16/11/1989	16/11/1989								0.00	0.00	0.00																					
31	2,838.00	4,158.00	675.00	0.00	549.00	5,500.00	749.00	14,469.00		.00	.00	.00	.00	.00	.00	.00	2,101.65	.00	.00	.00	10,435.12	250.00	10,685.12																						
	698.85	.00	.00	.00	.00	.00	.00	607.74	.00	164.69	.00	.00	.00	.00	.00	.00	460.95	.00	.00	.00	.00	250.00																							
005	REYES RODAS FRANCISCO					ASISTENTE TECNICO I					01-078-020334-5	2040	03/02/2003	03/02/2003								0.00	0.00	0.00																					
31	2,618.00	2,536.00	675.00	0.00	349.00	5,500.00	695.50	12,373.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,712.95	250.00	10,962.95																						
	597.64	.00	.00	.00	193.33	.00	.00	369.66	.00	143.74	.00	.00	.00	.00	.00	.00	356.18	.00	.00	.00	.00	250.00																							
Van ...																							31,988.00	18,854.00	3,575.00	750.00	1,816.00	33,000.00	12,305.00	102,288.00	473.25	0.00	0.00	0.00	0.00	2,571.21		0.00				0.00	1,500.00		
	4,940.51	0.00	0.00	4,435.89	0.00	386.66	0.00	810.70	4,207.33	0.00	176.25	0.00	0.00	0.00	2,101.65		0.00				82,184.55	250.00	83,684.55																						

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	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	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	33,000.00	12,305.00	102,288.00		0.00	0.00	0.00	0.00	2,571.21		0.00			82,184.55		83,684.55		
	4,940.51	0.00	0.00	4,435.89	0.00	386.66	0.00	810.70	4,207.33	0.00	473.25	176.25	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							
31	5,478.00	1,866.00	500.00	375.00	85.00	5,500.00	2,782.00	16,586.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,720.75		14,970.75		
	801.10	.00	.00	.00	193.33	.00	222.91	647.91	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
007 VILLALOBOS ELUBIA MARLENY GARCIA HERNANDEZ DE											OFICIAL ADMINISTRATIVO II		3890011003	2088	01/04/2005	01/04/2005							
31	2,398.00	2,263.00	650.00	0.00	249.00	5,500.00	695.50	11,755.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,292.76		8,542.76		
	567.79	142.56	.00	1,829.65	.00	.00	.00	597.46	.00	.00	.00	.00	.00	.00	325.28	.00	.00	.00	.00	250.00			
008 PEREZ ALVAREZ JOSE ESTEBAN											OFICIAL ADMINISTRATIVO II		020780264643	2233	18/08/2008	18/08/2008							
31	2,398.00	1,855.00	650.00	0.00	249.00	5,500.00	695.50	11,347.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,159.32		8,409.32		
	548.08	138.48	.00	1,482.29	.00	193.33	.00	152.51	368.61	.00	.00	.00	.00	.00	304.88	.00	.00	.00	.00	250.00			
	29,524.00	23,338.00	4,975.00	750.00	2,364.00	44,000.00	12,412.00	117,363.00		0.00									91,446.24		93,446.24		
	281.04	.00	.00	.00	.00		4,638.12		473.25	176.25	.00	.00	.00	.00	2,101.65		0.00		0.00	2,000.00			
	5,668.62	7,747.83		773.32		855.31		.00		.00	.00	.00	.00	3,201.37	.00	.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							
31	3,278.00	3,650.00	675.00	0.00	349.00	5,500.00	2,782.00	16,234.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	10,891.38		11,141.38		
	784.10	.00	.00	.00	.00	.00	218.19	560.64	.00	.00	.00	.00	.00	549.20		.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							
31	2,838.00	933.00	550.00	0.00	85.00	5,500.00	749.00	10,655.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,962.02		9,212.02		
	514.64	.00	.00	.00	193.33	.00	143.20	445.01	.00	126.55	.00	.00	.00	.00	270.25	.00	.00	.00	.00	250.00			
003 CHANG HERNANDEZ HENRY CHILEON											ASISTENTE TECNICO I		020780196303	2182	01/06/2008	01/06/2008							
31	2,618.00	1,888.00	650.00	0.00	249.00	5,500.00	695.50	11,600.50		116.01	.00	.00	.00	.00	.00	.00	.00	.00	7,954.92		8,204.92		
	560.30	.00	.00	1,984.62	.00	193.33	.00	155.92	317.87	.00	.00	.00	.00	.00	317.53	.00	.00	.00	.00	250.00			
Van ...																							
	50,996.00	31,309.00	7,250.00	1,125.00	3,082.00	66,000.00	20,704.50	180,466.50	599.80	116.01	0.00	0.00	0.00	4,338.35	0.00			0.00	3,000.00				
	8,716.52	281.04	0.00	9,732.45	0.00	1,159.98	0.00	1,703.43	7,144.83	0.00	176.25	0.00	0.00	0.00	5,332.14	0.00	0.00		141,165.70		144,165.70		

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	Decreto 424-95	Sind/Stopq	Ostracomq	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					Stupepqz							Jubila	Upa	Josefina	CHN			
Vienen ...																							
	50,996.00	31,309.00	7,250.00	1,125.00	3,082.00	66,000.00	20,704.50	180,466.50		116.01	0.00	0.00	0.00		4,338.35		0.00				141,165.70		144,165.70
	8,716.52	281.04	0.00	9,732.45	0.00	1,159.98	0.00	1,703.43	7,144.83	0.00	599.80	176.25	0.00	0.00	0.00	5,332.14		0.00			0.00	3,000.00	
2024-075-01-00-000-004-011-0509-28 SECCION DE NOMINAS																							
004 TELON ARIAS HECTOR VINICIO ASISTENTE TECNICO I 030780002590 2364 11/01/2012 11/01/2012																							
31	2,618.00	1,195.00	550.00	0.00	85.00	5,500.00	695.50	10,643.50		.00	.00	.00	.00	.00	.00	.00					7,835.10		8,085.10
	514.08	.00	.00	1,330.95	.00	193.33	.00	373.92	.00	126.44	.00	.00	.00	.00	.00	269.68		.00			.00	250.00	
	11,352.00	7,666.00	2,425.00	0.00	768.00	22,000.00	4,922.00	49,133.00		116.01													
		.00	.00	.00	.00		1,697.44			252.99	0.00	.00	.00	.00	.00	3,230.49		0.00			35,643.42		36,643.42
	2,373.12	3,315.57		579.99		517.31		.00			.00	.00	.00	.00	1,406.66		.00			0.00	1,000.00		
2024-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																							
001 ROSALES MENDIZABAL ELIAZAR JEFE DE SECCION 020780264295 2218 01/07/2008 01/07/2008																							
31	3,278.00	2,775.00	650.00	0.00	249.00	5,500.00	2,782.00	15,234.00		152.34	.00	.00	.00	.00	.00	.00					13,578.46		13,828.46
	735.80	.00	.00	.00	.00	.00	204.75	562.65	.00	.00	.00	.00	.00	.00	.00	.00		.00			.00	250.00	
002 CAMPOS SOLARES MAURICIO CONTROLADOR DE TIEMPO 01-078-020492-9 1775 17/01/2000 17/01/2000																							
31	2,508.00	3,350.00	675.00	0.00	349.00	5,500.00	695.50	13,077.50		.00	4,913.75	.00	.00	.00	1,174.12						4,978.02		5,228.02
	631.64	.00	.00	.00	.00	.00	837.81	.00	150.78	.00	.00	.00	.00	.00	391.38		.00				.00	250.00	
003 DEL CID REYES GONZALO CONTROLADOR DE TIEMPO 010780187897 1397 22/04/1992 22/04/1992																							
31	2,508.00	4,545.00	675.00	0.00	649.00	5,500.00	695.50	14,572.50		.00	.00	.00	.00	.00	.00	.00					9,595.48		9,845.48
	703.85	.00	.00	2,421.48	.00	193.33	.00	1,026.50	.00	165.73	.00	.00	.00	.00	466.13		.00				.00	250.00	
004 MARROQUIN LOPEZ HECTOR RENE CONTROLADOR DE TIEMPO 4450487670 2219 01/07/2008 01/07/2008																							
31	2,508.00	1,867.00	650.00	0.00	249.00	5,500.00	695.50	11,469.50		114.70	3,000.00	.00	.00	.00	.00	.00					6,704.75		6,954.75
	553.98	.00	.00	.00	.00	193.33	.00	591.76	.00	.00	.00	.00	.00	.00	310.98		.00				.00	250.00	
005 CONTRERAS SOSA HAROL GUILLERMO OFICIAL ADMINISTRATIVO I 010780187552 1656 03/03/1997 03/03/1997																							
31	2,288.00	3,350.00	675.00	0.00	549.00	5,500.00	695.50	13,057.50		.00	.00	.00	.00	.00	.00	.00					11,470.63		11,720.63
	630.68	.00	.00	.00	.00	.00	415.23	.00	150.58	.00	.00	.00	.00	.00	390.38		.00				.00	250.00	
Van ...																							
	66,704.00	48,391.00	11,125.00	1,125.00	5,212.00	99,000.00	26,964.00	258,521.00	1,193.33	383.05	7,913.75	0.00	0.00	6,166.90		0.00				0.00	4,500.00		
	12,486.55	281.04	0.00	13,484.88	0.00	1,739.97	0.00	1,908.18	10,952.70	0.00	176.25	0.00	0.00	6,506.26		0.00		0.00			195,328.14		199,828.14

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% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	66,704.00	48,391.00	11,125.00	1,125.00	5,212.00	99,000.00	26,964.00	258,521.00		383.05	7,913.75	0.00	0.00		6,166.90		0.00				195,328.14		199,828.14	
	12,486.55	281.04	0.00	13,484.88	0.00	1,739.97	0.00	1,908.18	10,952.70	0.00	1,193.33	176.25	0.00	0.00	0.00		6,506.26		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																								
31	2,178.00	600.00	435.00	0.00	85.00	5,500.00	695.50	9,493.50		1,094.94	1,083.43		.00	.00	.00		.00		.00		6,192.35		6,442.35	
	458.54	.00	.00	.00	193.33	.00	.00	258.73	.00	.00	.00	.00	.00	.00	.00		212.18		.00		.00		250.00	
	15,268.00	16,487.00	3,760.00	0.00	2,130.00	33,000.00	6,259.50	76,904.50		1,361.98														
		.00	.00	.00	.00		3,692.68			467.09	0.00	8,997.18		.00	.00		1,174.12		0.00		52,519.69		54,019.69	
	3,714.49	2,421.48		579.99		204.75		.00			.00	.00	.00	.00	1,771.05		.00		0.00		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																								
31	2,739.00	1,916.00	600.00	187.50	249.00	5,500.00	1,391.00	12,582.50		.00	.00		.00	.00	.00		.00		.00		10,231.81		10,481.81	
	607.73	150.83	.00	1,023.33	.00	.00	169.11	399.69	.00	.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																								
31	3,278.00	3,500.00	675.00	0.00	349.00	5,500.00	2,782.00	16,084.00		.00	.00		.00	.00	.00		.00		.00		8,856.01		9,106.01	
	776.86	.00	.00	4,723.59	.00	193.33	.00	216.17	595.50	.00	180.84	.00	.00	.00	541.70		.00		.00		.00		250.00	
003 CIUDAD REAL AGUILAR LUIS EMILIO MEDICO 020780193649 1935 01/02/2002 01/02/2002																								
31	5,478.00	4,983.00	600.00	375.00	349.00	5,500.00	2,782.00	20,067.00		.00	4,000.00		.00	.00	.00		.00		.00		12,792.26		13,042.26	
	969.24	.00	.00	.00	193.33	.00	269.70	955.95	.00	145.67	.00	.00	.00	.00	740.85		.00		.00		.00		250.00	
004 MOLINA AVILA CLAUDIA CRISTINA SECRETARIA DE SECCION 030780002026 2693 03/01/2024 03/01/2024																								
31	2,288.00	0.00	0.00	0.00	0.00	5,379.12	695.50	8,362.62		.00	.00		.00	.00	.00		.00		.00		7,735.70		7,985.70	
	403.91	.00	.00	.00	.00	.00	.00	119.38	.00	103.63	.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																								
31	2,508.00	973.00	550.00	0.00	85.00	5,500.00	695.50	10,311.50		.00	.00		.00	.00	.00		.00		.00		7,424.71		7,674.71	
	498.05	.00	.00	1,237.17	.00	193.33	.00	582.04	.00	123.12	.00	.00	.00	.00	253.08		.00		.00		.00		250.00	
Van ...																								
	85,173.00	60,363.00	13,985.00	1,687.50	6,329.00	131,879.12	36,005.50	335,422.12	1,746.59	1,477.99	12,997.18	0.00	0.00	7,914.71		0.00				0.00		6,000.00		
	16,200.88	431.87	0.00	20,468.97	0.00	2,513.29	0.00	2,563.16	13,863.99	0.00	176.25	0.00	0.00	6,506.26		0.00		0.00		0.00		248,560.98		254,560.98

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								
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 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	131,879.12	36,005.50	335,422.12		1,477.99	12,997.18	0.00	0.00		7,914.71	0.00	0.00	0.00	0.00	248,560.98	254,560.98	
	16,200.88	431.87	0.00	20,468.97	0.00	2,513.29	0.00	2,563.16	13,863.99	0.00	1,746.59	176.25	0.00	0.00	0.00	6,506.26	0.00	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								
31	2,508.00	1,966.50	650.00	0.00	249.00	5,500.00	695.50	11,569.00		115.69		.00	.00	.00	.00	.00	.00	.00	.00	9,628.15	9,878.15	
	558.78	.00	.00	.00	193.33	.00	.00	757.10	.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								
31	2,398.00	866.00	550.00	0.00	85.00	5,500.00	695.50	10,094.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	8,754.16	9,004.16	
	487.56	125.95	.00	.00	193.33	.00	.00	291.27	.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								
31	2,288.00	291.00	0.00	0.00	0.00	5,500.00	695.50	8,774.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	7,824.30	8,074.30	
	423.81	.00	.00	.00	.00	.00	117.92	124.49	.00	107.75	.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								
31	2,288.00	3,200.00	675.00	0.00	349.00	5,500.00	695.50	12,707.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	10,758.66	11,008.66	
	613.77	.00	.00	.00	193.33	.00	.00	994.66	.00	147.08	.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	2,739.00	600.00	0.00	187.50	35.00	5,500.00	1,391.00	10,452.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	9,363.39	9,613.39	
	504.86	.00	.00	.00	193.33	.00	140.48	250.44	.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	5,478.00	1,200.00	0.00	375.00	0.00	5,500.00	2,782.00	15,335.00		153.35		.00	.00	.00	.00	.00	.00	.00	.00	12,999.16	13,249.16	
	740.68	.00	.00	.00	193.33	.00	206.10	538.13	.00	.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								
31	2,508.00	883.00	550.00	0.00	85.00	5,500.00	695.50	10,221.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	8,866.62	9,116.62	
	493.70	.00	.00	.00	193.33	.00	.00	545.63	.00	122.22	.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								
31	2,508.00	1,600.00	550.00	0.00	149.00	5,500.00	695.50	11,002.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	6,522.01	6,772.01	
	531.42	.00	.00	2,558.67	.00	.00	.00	972.74	.00	130.03	.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	175,879.12	44,351.50	425,579.12	2,253.67	1,747.03	12,997.18	0.00	0.00	9,441.00	0.00	0.00	0.00	0.00	0.00	8,000.00		
	20,555.46	557.82	0.00	23,027.64	0.00	3,673.27	0.00	3,027.66	18,338.45	0.00	176.25	0.00	0.00	0.00	6,506.26	0.00	0.00	0.00	0.00	323,277.43	331,277.43	

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	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa 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	210,752.75	48,060.83	488,949.75		3,380.68	15,967.43	0.00	0.00	10,953.38		0.00		0.00	0.00	0.00		365,892.31		375,642.31		
	23,616.27	695.34	500.00	29,446.69	0.00	4,833.25	0.00	3,027.66	21,232.99	0.00	2,721.24	176.25	0.00	0.00		0.00		6,506.26		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	106,252.75	20,401.33	220,935.25		1,902.69																
	414.30	500.00	.00	.00	.00	10,021.56			1,527.91	0.00	6,970.25	.00	.00	.00	.00	.00	.00	.00	.00	.00		164,371.82		169,371.82		
	10,671.18	15,961.81		2,899.95		1,119.48		.00			.00	.00	.00	4,574.30	.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												
31	5,918.00	6,095.00	600.00	375.00	649.00	5,500.00	3,210.00	22,347.00		.00	.00	.00	.00	.00	3,230.49		.00		.00			15,636.39		15,886.39		
	1,079.36	.00	.00	.00	.00	.00	300.34	997.10	.00	.00	248.47	.00	.00	.00	854.85	.00	.00	.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	4,378.00	5,150.00	675.00	0.00	549.00	5,500.00	2,782.00	19,034.00		.00	.00	.00	.00	.00	1,403.19		.00		.00			14,410.30		14,660.30		
	919.34	.00	.00	433.77	.00	193.33	.00	255.82	729.05	.00	.00	.00	.00	.00	689.20	.00	.00	.00	.00	.00		.00		250.00		
003	TELON ARIAS ALDO EMILIO					COORDINADOR DE CURSOS					010780190170	1847	01/06/2000	01/06/2000												
31	3,058.00	3,600.00	675.00	0.00	349.00	5,500.00	749.00	13,931.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		11,818.96		12,068.96		
	672.87	.00	.00	.00	193.33	.00	187.23	465.25	.00	159.31	.00	.00	.00	.00	434.05	.00	.00	.00	.00	.00		.00		250.00		
004	FRANCO CASTELLANOS CARLOS FERNANDO					COORDINADOR DE CURSOS					010780189890	1808	03/03/2000	03/03/2000												
31	3,058.00	4,450.00	675.00	0.00	349.00	5,500.00	749.00	14,781.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		12,692.70		12,942.70		
	713.92	172.81	.00	.00	.00	193.33	.00	.00	531.69	.00	.00	.00	.00	.00	476.55	.00	.00	.00	.00	.00		.00		250.00		
005	GARCIA VALDEZ JAIME AROLDO					COORDINADOR DE CURSOS					010780190910	1942	01/04/2002	01/04/2002												
31	3,058.00	3,663.00	675.00	0.00	349.00	5,500.00	749.00	13,994.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		10,035.88		10,285.88		
	675.91	.00	.00	2,438.42	.00	193.33	.00	.00	490.52	.00	159.94	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		250.00		
	19,470.00	22,958.00	3,300.00	375.00	2,245.00	27,500.00	8,239.00	84,087.00		0.00																
	172.81	.00	.00	.00	.00		3,213.61		319.25	248.47	.00	.00	.00	.00	4,633.68		.00		0.00			64,594.23		65,844.23		
	4,061.40	2,872.19		773.32		743.39		.00			.00	.00	.00	2,454.65	.00						0.00		1,250.00			
Van ...																										
	140,000.67	102,207.50	23,010.00	2,625.00	10,641.00	238,252.75	56,299.83	573,036.75	3,040.49	3,380.68	15,967.43	0.00	0.00	13,408.03		0.00		0.00	0.00		0.00	11,000.00				
	27,677.67	868.15	500.00	32,318.88	0.00	5,606.57	0.00	3,771.05	24,446.60	0.00	424.72	0.00	0.00	0.00	11,139.94		0.00		0.00			430,486.54		441,486.54		

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 Perma	1% Prestamo			Otros Desctos	Convenio pago	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 ...																								
	140,000.67	102,207.50	23,010.00	2,625.00	10,641.00	238,252.75	56,299.83	573,036.75		3,380.68	15,967.43	0.00	0.00	13,408.03	0.00						430,486.54		441,486.54	
	27,677.67	868.15	500.00	32,318.88	0.00	5,606.57	0.00	3,771.05	24,446.60	0.00	3,040.49	424.72	0.00	0.00	0.00	11,139.94	0.00	0.00	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										
31	5,918.00	5,532.00	600.00	375.00	549.00	5,500.00	3,424.00	21,898.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,550.44		18,800.44	
	1,057.67	.00	.00	.00	193.33	.00	294.31	969.85	.00	.00	.00	.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										
31	2,398.00	325.00	0.00	0.00	0.00	5,500.00	695.50	8,918.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,149.51		8,399.51	
	430.76	.00	.00	.00	.00	.00	.00	154.80	.00	.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										
31	4,378.00	4,750.00	675.00	0.00	449.00	5,500.00	2,782.00	18,534.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,895.47		14,145.47	
	895.19	.00	.00	1,748.21	.00	193.33	.00	249.10	758.16	.00	130.34	.00	.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										
31	3,058.00	5,570.00	675.00	0.00	649.00	5,500.00	802.50	16,254.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,101.25		14,351.25	
	785.09	.00	.00	.00	.00	.00	.00	710.38	.00	107.55	.00	.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										
31	3,058.00	4,950.00	675.00	0.00	449.00	5,500.00	802.50	15,434.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,421.71		13,671.71	
	745.49	.00	.00	.00	193.33	.00	.00	564.74	.00	.00	.00	.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										
31	3,058.00	4,200.00	675.00	0.00	349.00	5,500.00	802.50	14,584.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,954.01		9,204.01	
	704.43	170.85	.00	3,780.18	.00	.00	.00	508.30	.00	.00	.00	.00	.00	.00	.00	466.73	.00	.00	.00	.00	.00	250.00		
007	AMEZQUITA GUZMAN LESLY CARMELITA					ASISTENTE TECNICO III					3115055937	2658	11/05/2022	11/05/2022										
26	2,564.77	412.65	0.00	0.00	0.00	1,571.43	673.06	5,221.91		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,305.60		4,515.28	
	252.22	.00	.00	.00	193.33	.00	70.18	400.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	209.68		
008	PINEDA VENTURA MARIA ANTONIA					SECRETARIA EJECUTIVA					100780214583	2413	01/10/2012	01/10/2012										
6	493.23	161.29	88.71	0.00	13.71	3,928.57	129.44	4,814.95		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,536.06		4,576.38	
	232.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	46.33	.00	.00	.00	.00	.00	40.32		
Van ...																								
	164,926.67	128,108.44	26,398.71	3,000.00	13,099.71	276,752.75	66,411.33	678,697.61	3,278.38	3,380.68	15,967.43	0.00	0.00	16,660.58	0.00					0.00	12,750.00			
	32,781.08	1,039.00	500.00	37,847.27	0.00	6,379.89	0.00	4,384.64	28,513.41	0.00	424.72	0.00	0.00	0.00	11,139.94	0.00	0.00	0.00	0.00	0.00	516,400.59		529,150.59	

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 Liquidado	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	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 Liquidado	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	
2024-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																									
24,926.00	25,900.94	3,388.71	375.00	2,458.71	38,500.00	10,111.50	105,660.86			0.00															
	170.85	.00	.00	.00		4,066.81			237.89	0.00		.00	.00	.00	.00	.00	.00	.00	.00	0.00		85,914.05		87,664.05	
5,103.41		5,528.39		773.32		613.59		.00				.00	.00	.00	3,252.55		.00		.00		0.00		1,750.00		

Van ...

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN GENERAL

Sueldo Permanente	164,926.67	
Paso Salarial	128,108.44	
Bonif/Antiguedad	26,398.71	
Bonif/Profesional	3,000.00	
Complemento Sal...	13,099.71	
Subsidio Familiar	276,752.75	
Bono Disp/operativa	66,411.33	
Bono 372001	12,750.00	
Nominal.....		691,447.61
(-) Cuota I.G.S.S (201).	32,781.08	
(-) Banco del Trabajador (102)	37,847.27	
(-) Cuota Sindicato (105)	3,278.38	
(-) Otros Descuentos (215)	6,379.89	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	4,384.64	
(-) I.S.R. (203)	28,513.41	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	15,967.43	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,039.00	
(-) Prestamo Sindicato Sutraporquet (189)	500.00	
(-) Desc. Sindicato Stupepqz (282)	424.72	
(-) Descuento Jubilación (111)	16,660.58	
(-) Plan Jubilación (111)	11,139.94	
(-) 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)	3,380.68	
(-) Prestamo Banco BANRURAL (215)	0.00	162,297.02
Liquido		529,150.59

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 SEISCIENTOS NOVENTA Y UNO MIL CUATROCIENTOS CUARENTA Y SIETE QUETZALES CON 61/100.- (691,447.61) PUERTO QUETZAL MARZO 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