

[illegible]

2025-075-01-00-000-004-011-0509-28										SECCION DE NOMINAS																
001 CRUZ FUENTES RONALD ESTUARDO										JEFE DE SECCION										020780193657		1956	02/05/2002		02/05/2002	
30	3,278.00	3,650.00	675.00	0.00	349.00	5,500.00	3,500.00	16,952.00		.00		.00		.00	4,184.22	.00	.00	.00	9,848.59	10,098.59						
	818.78	.00	.00	585.26	.00	.00	.00	227.83	702.22	.00	.00	.00	.00	.00	.00	585.10	.00	.00	.00	250.00						
002 MOREIRA SANDOVAL LUIS FERNANDO										ASISTENTE TECNICO II										03-078-000024-4		2446	02/05/2013		02/05/2013	
30	2,838.00	933.00	550.00	0.00	85.00	5,500.00	1,100.00	11,006.00		.00		.00		.00	.00	.00	.00	.00	9,257.81	9,507.81						
	531.59	.00	.00	.00	.00	193.33	.00	147.92	457.49	.00	130.06	.00	.00	.00	.00	.00	287.80	.00	.00	250.00						
Van ...																										
	56,936.00	31,395.00	6,985.00	1,500.00	2,868.00	66,000.00	29,300.00	194,984.00	448.84	2,776.07	0.00	0.00	0.00	5,001.60	0.00		0.00	3,000.00								
	9,417.73	116.52	0.00	3,407.44	0.00	1,353.31	0.00	1,937.93	9,736.25	0.00	0.00	0.00	9,940.85	0.00	0.00	0.00	150,847.46	153,847.46								

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 Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Prestamo BI	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
		56,936.00	31,395.00	6,985.00	1,500.00	2,868.00	66,000.00	29,300.00	194,984.00		2,776.07		0.00		0.00	0.00		5,001.60		0.00				150,847.46		153,847.46
		9,417.73	116.52	0.00	3,407.44	0.00	1,353.31	0.00	1,937.93	9,736.25	0.00	448.84	0.00		0.00		9,940.85		0.00		0.00			0.00	3,000.00	
2025-075-01-00-000-004-011-0509-28 SECCION DE NOMINAS																										
003 CHANG HERNANDEZ HENRY CHILEON						ASISTENTE TECNICO I						020780196303						2182		01/06/2008		01/06/2008				
30		2,618.00	1,888.00	650.00	0.00	249.00	5,500.00	1,000.00	11,905.00		2,119.05		.00		.00		.00		.00		.00		.00	6,035.95		6,285.95
		575.01	.00	.00	1,984.62	.00	193.33	.00	160.00	504.29	.00	.00	.00	.00	.00	.00	.00	332.75		.00		.00	.00	250.00		
004 TELON ARIAS HECTOR VINICIO						ASISTENTE TECNICO I						030780002590						2364		11/01/2012		11/01/2012				
30		2,618.00	1,195.00	550.00	0.00	85.00	5,500.00	1,000.00	10,948.00		.00		.00		.00		2,355.80		.00		.00		.00	7,077.90		7,327.90
		528.79	.00	.00	.00	193.33	.00	.00	377.80	.00	129.48	.00	.00	.00	.00	.00	.00	284.90		.00		.00	.00	250.00		
		11,352.00	7,666.00	2,425.00	0.00	768.00	22,000.00	6,600.00	50,811.00		2,119.05															
		.00	.00	.00		.00		2,041.80		259.54	0.00		.00		.00	.00	6,540.02		.00		0.00		32,220.25		33,220.25	
		2,454.17	2,569.88		579.99		535.75		.00			.00		.00	.00	.00	.00	1,490.55		.00		0.00	1,000.00			
2025-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																										
001 ROSALES MENDIZABAL ELIAZAR						JEFE DE SECCION						020780264295						2218		01/07/2008		01/07/2008				
30		3,278.00	2,775.00	650.00	0.00	249.00	5,500.00	3,500.00	15,952.00		159.52		.00		.00		.00		.00		.00		.00	13,954.33		14,204.33
		770.48	.00	.00	.00	193.33	.00	214.39	659.95	.00	.00	.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				
30		2,508.00	3,350.00	675.00	0.00	349.00	5,500.00	1,000.00	13,382.00		.00		1,000.00		.00		.00		3,230.49		.00		.00	6,921.44		7,171.44
		646.35	.00	.00	.00	.00	.00	1,023.30	.00	153.82	.00	.00	.00	.00	.00	.00	.00	406.60		.00		.00	.00	250.00		
003 DEL CID REYES GONZALO						CONTROLADOR DE TIEMPO						010780187897						1397		22/04/1992		22/04/1992				
30		2,508.00	4,545.00	675.00	0.00	649.00	5,500.00	1,000.00	14,877.00		.00		.00		.00		.00		.00		.00		.00	9,747.23		9,997.23
		718.56	.00	.00	2,421.48	.00	193.33	.00	.00	1,146.28	.00	168.77	.00	.00	.00	.00	.00	481.35		.00		.00	.00	250.00		
004 MARROQUIN LOPEZ HECTOR RENE						CONTROLADOR DE TIEMPO						4450487670						2219		01/07/2008		01/07/2008				
30		2,508.00	1,867.00	650.00	0.00	249.00	5,500.00	1,000.00	11,774.00		117.74		3,000.00		.00		.00		.00		.00		.00	6,690.30		6,940.30
		568.68	.00	.00	.00	193.33	.00	.00	877.75	.00	.00	.00	.00	.00	.00	.00	.00	326.20		.00		.00	.00	250.00		
Van ...																										
		72,974.00	47,015.00	10,835.00	1,500.00	4,698.00	99,000.00	37,800.00	273,822.00	900.91	5,172.38	4,000.00	0.00		0.00	0.00	6,833.40		0.00			0.00	4,500.00			
		13,225.60	116.52	0.00	7,813.54	0.00	2,319.96	0.00	2,312.32	14,325.62	0.00	0.00	0.00	0.00	0.00	12,296.65		3,230.49		0.00		0.00	201,274.61		205,774.61	

[illegible]

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prest Jubila Cooperativa Upa	Cooperativa Josefin	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																			
	89,697.67	58,530.67	12,935.00	2,062.50	5,828.00	132,000.00	48,433.33	349,487.17		5,172.38	8,000.00	0.00	0.00	8,487.68	0.00		259,011.38	265,011.38	
	16,880.24	244.44	0.00	11,535.16	0.00	2,706.62	0.00	2,985.37	17,352.11	0.00	1,447.87	136.78	0.00	12,296.65	3,230.49	0.00	0.00	6,000.00	
2025-075-01-00-000-004-011-0509-30																			
SERVICIOS DE MEDICINA EN EL TRABAJO																			
006	CANTE CRUZ LAZARO FRANCISCO					PARAMEDICO AUXILIAR					010780206476		2432	18/02/2013	18/02/2013				
30	2,508.00	973.00	550.00	0.00	85.00	5,500.00	1,000.00	10,616.00		.00	.00	.00	.00	.00	.00	.00	6,514.35	6,764.35	
	512.75	.00	.00	2,449.46	.00	193.33	.00	.00	551.65	.00	126.16	.00	.00	268.30	.00	.00	.00	250.00	
007	HERNANDEZ MARIA DEL CARMEN GARCIA MADRILES DE					PARAMEDICO AUXILIAR					3693025803		2152	02/05/2008	02/05/2008				
30	2,508.00	1,966.50	650.00	0.00	249.00	5,500.00	1,000.00	11,873.50		118.74	.00	.00	.00	.00	.00	.00	9,846.98	10,096.98	
	573.49	.00	.00	.00	.00	193.33	.00	.00	809.78	.00	.00	.00	.00	331.18	.00	.00	.00	250.00	
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE					OFICIAL ADMINISTRATIVO II					010780198651		2459	02/09/2013	02/09/2013				
30	2,398.00	866.00	550.00	0.00	85.00	5,500.00	1,000.00	10,399.00		103.99	.00	.00	.00	.00	.00	.00	8,980.66	9,230.66	
	502.27	.00	.00	.00	.00	193.33	.00	.00	361.30	.00	.00	.00	.00	257.45	.00	.00	.00	250.00	
009	PAZ MORALES ETELVINA BEATRIZ					OFICIAL ADMINISTRATIVO I					030780002379		2663	18/07/2022	18/07/2022				
30	2,288.00	291.00	0.00	0.00	0.00	5,500.00	1,000.00	9,079.00		.00	.00	.00	.00	.00	.00	.00	8,038.16	8,288.16	
	438.52	.00	.00	.00	.00	.00	122.02	178.06	.00	110.79	.00	.00	.00	191.45	.00	.00	.00	250.00	
010	BARRIENTOS GALVEZ CESAR AUGUSTO					CONDUCTOR DE VEHICULOS					010780190316		1868	08/08/2000	08/08/2000				
30	2,288.00	3,200.00	675.00	0.00	349.00	5,500.00	1,000.00	13,012.00		.00	.00	.00	.00	.00	.00	.00	10,869.41	11,119.41	
	628.48	.00	.00	.00	.00	193.33	.00	.00	1,170.66	.00	150.12	.00	.00	.00	.00	.00	.00	250.00	
011	MENDOZA ARRIAGA VICTOR EDUARDO					MEDICO M/T					3595006253		2582	04/07/2019	04/07/2019				
30	2,739.00	600.00	400.00	187.50	35.00	5,500.00	1,600.00	11,061.50		.00	.00	.00	.00	.00	.00	.00	9,864.68	10,114.68	
	534.27	.00	.00	.00	.00	193.33	.00	148.67	320.55	.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				
30	5,478.00	1,200.00	400.00	375.00	0.00	5,500.00	3,200.00	16,153.00		161.53	.00	.00	.00	.00	.00	.00	13,584.47	13,834.47	
	780.19	.00	.00	.00	.00	193.33	.00	217.10	671.23	.00	.00	.00	.00	545.15	.00	.00	.00	250.00	
013	BARRERA SHENI JANETH LOPEZ GRAJEDA DE					AUXILIAR DE ENFERMERIA					03078000201-8		2457	01/08/2013	01/08/2013				
30	2,508.00	883.00	550.00	0.00	85.00	5,500.00	1,000.00	10,526.00		.00	.00	.00	.00	.00	.00	.00	8,949.46	9,199.46	
	508.41	.00	.00	.00	.00	193.33	.00	.00	749.54	.00	125.26	.00	.00	.00	.00	.00	.00	250.00	
Van ...																			
	112,412.67	68,510.17	16,710.00	2,625.00	6,716.00	176,000.00	59,233.33	442,207.17	1,960.20	5,556.64	8,000.00	0.00	0.00	10,081.21	0.00		0.00	8,000.00	
	21,358.62	244.44	0.00	13,984.62	0.00	4,059.93	0.00	3,473.16	22,164.88	0.00		136.78	0.00	12,296.65	3,230.49	0.00	335,659.55	343,659.55	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prest Jubila	Cooperativa Presto Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	112,412.67	68,510.17	16,710.00	2,625.00	6,716.00	176,000.00	59,233.33	442,207.17		5,556.64	8,000.00	0.00	0.00	10,081.21	0.00			335,659.55		343,659.55
	21,358.62	244.44	0.00	13,984.62	0.00	4,059.93	0.00	3,473.16	22,164.88	0.00	1,960.20	136.78	0.00	12,296.65	3,230.49		0.00	0.00	8,000.00	
2025-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																				
014	ALVARADO ARRIAGA OTILIA AMPARO					PARAMEDICO AUXILIAR					3083237371		2274	03/08/2009	03/08/2009					
30	2,508.00	1,600.00	650.00	0.00	149.00	5,500.00	1,000.00	11,407.00		.00	.00	.00	.00	.00	.00	.00	.00	6,873.67		7,123.67
	550.96	.00	.00	2,558.67	.00	.00	.00	981.78	.00	134.07	.00	.00	.00	.00	307.85	.00	.00	.00	250.00	
015	BARILLAS MARROQUIN SAMUEL BENJAMIN					CONDUCTOR DE VEHICULOS					01-078-0202101		2047	01/04/2003	01/04/2003					
30	2,288.00	2,713.00	675.00	0.00	349.00	5,500.00	1,000.00	12,525.00		.00	400.00	.00	.00	.00	.00	.00	.00	5,942.19		6,192.19
	604.96	.00	.00	3,617.79	.00	193.33	.00	.00	1,257.73	.00	145.25	.00	.00	.00	363.75	.00	.00	.00	250.00	
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					01-078-020393-0		2220	16/07/2008	16/07/2008					
30	2,288.00	1,869.00	650.00	0.00	249.00	5,500.00	1,000.00	11,556.00		.00	.00	.00	.00	.00	.00	.00	.00	6,383.78		6,633.78
	558.15	115.56	.00	3,052.07	.00	193.33	.00	.00	937.81	.00	.00	.00	.00	.00	315.30	.00	.00	.00	250.00	
017	REYES JENNY MAGNOLIA SOLARES JIMENEZ DE					AUXILIAR DE ENFERMERIA					01038000033-1		2368	01/02/2012	01/02/2012					
30	2,508.00	1,183.00	550.00	0.00	85.00	5,500.00	1,000.00	10,826.00		.00	.00	.00	.00	.00	.00	.00	.00	7,077.15		7,327.15
	522.90	.00	.00	2,329.62	.00	193.33	.00	.00	295.94	.00	128.26	.00	.00	.00	278.80	.00	.00	.00	250.00	
018	MEMBREÑO PINEDA ROMULO ENRIQUE					OFICIAL ADMINISTRATIVO I					030780002387		2653	03/01/2022	03/01/2022					
30	2,288.00	398.00	0.00	0.00	0.00	5,500.00	1,000.00	9,186.00		.00	.00	.00	.00	.00	.00	.00	.00	7,815.94		8,065.94
	443.68	.00	.00	.00	.00	193.33	.00	.00	424.39	.00	111.86	.00	.00	.00	196.80	.00	.00	.00	250.00	
019	MORALES CRUZ NANCY DINORA					OFICIAL ADMINISTRATIVO II					010780198449		2754	03/01/2024	03/01/2024					
30	2,398.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,898.00		.00	.00	.00	.00	.00	.00	.00	.00	8,011.98		8,261.98
	429.77	.00	.00	.00	.00	.00	.00	164.87	.00	108.98	.00	.00	.00	.00	182.40	.00	.00	.00	250.00	
020	VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR					01-078-020478-3		2185	01/06/2008	01/06/2008					
30	2,508.00	1,888.00	650.00	0.00	249.00	5,500.00	1,000.00	11,795.00		1,617.95	2,970.25	.00	.00	.00	.00	.00	.00	4,576.39		4,826.39
	569.70	.00	.00	720.12	.00	193.33	.00	.00	820.01	.00	.00	.00	.00	.00	327.25	.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	5,500.00	333.33	7,410.00		.00	.00	.00	.00	.00	.00	.00	.00	6,555.01		6,805.01
	357.90	.00	.00	.00	.00	.00	.00	294.99	.00	94.10	.00	.00	.00	.00	108.00	.00	.00	.00	250.00	
Van ...																				
	129,961.34	78,567.17	20,110.00	2,625.00	7,980.00	220,000.00	66,566.66	525,810.17	2,682.72	7,174.59	11,370.25	0.00	0.00	12,161.36	0.00			0.00	10,000.00	
	25,396.64	360.00	0.00	26,262.89	0.00	5,026.58	0.00	3,473.16	27,342.40	0.00	136.78	0.00	0.00	12,296.65	3,230.49		0.00	388,895.66		398,895.66

Van ...																	
	149,431.34	101,525.17	23,410.00	3,000.00	10,225.00	247,500.00	77,166.66	612,258.17	2,845.54	7,318.04	11,370.25	0.00	0.00	14,716.51	0.00	0.00	11,250.00
29,032.65	511.32	0.00	29,753.33	0.00	5,799.90	0.00	4,238.84	31,214.17	0.00	416.15	0.00	0.00	12,296.65	3,230.49	0.00	459,514.33	470,764.33

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Prestamam BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	149,431.34	101,525.17	23,410.00	3,000.00	10,225.00	247,500.00	77,166.66	612,258.17		7,318.04	11,370.25	0.00	0.00	14,716.51		0.00		459,514.33		470,764.33
	29,032.65	511.32	0.00	29,753.33	0.00	5,799.90	0.00	4,238.84	31,214.17	0.00	2,845.54	416.15	0.00	0.00	12,296.65	3,230.49		0.00	0.00	11,250.00
2025-075-01-00-000-004-011-0509-32 DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																				
001	CABRIA WUENDA BETZABE ARCHILA MELGAR DE							JEFE DE DEPARTAMENTO			4450141140	1648	03/02/1997	03/02/1997						
30	5,918.00	4,500.00	600.00	375.00	549.00	5,500.00	3,800.00	21,242.00		212.42		.00	.00	.00	3,154.35		.00	14,790.17		15,040.17
	1,025.99	.00	.00	.00	.00	.00	285.49	973.98	.00	.00	.00	.00	.00	.00	799.60		.00	.00		250.00
002	LAU AGUILAR MARTHA ALICIA							SECRETARIA DE DEPARTAMENTO			01-078-019996-8	2660	16/05/2022	16/05/2022						
30	2,398.00	325.00	0.00	0.00	0.00	5,500.00	1,000.00	9,223.00		.00		.00	.00	.00			.00	8,263.42		8,513.42
	445.47	.00	.00	.00	.00	.00	.00	203.23	.00	112.23	.00	.00	.00	.00	198.65		.00	.00		250.00
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE							SUBJEFE DE DEPARTAMENTO			010780189474	1733	01/05/1999	01/05/1999						
30	4,378.00	4,750.00	675.00	0.00	449.00	5,500.00	3,500.00	19,252.00		.00		.00	.00	.00			.00	14,423.42		14,673.42
	929.87	.00	.00	1,748.21	.00	193.33	.00	258.74	860.81	.00	137.52	.00	.00	.00	700.10		.00	.00		250.00
004	MORALES MIRZA JEANETE DONIS GALEANO DE							ASISTENTE TECNICO III			020780193088	1443	07/12/1993	07/12/1993						
30	3,058.00	5,570.00	675.00	0.00	649.00	5,500.00	1,200.00	16,652.00		.00		.00	.00	.00			.00	14,390.29		14,640.29
	804.29	.00	.00	.00	.00	.00	.00	775.80	.00	111.52	.00	.00	.00	.00	570.10		.00	.00		250.00
005	ORELLANA JIMENEZ ALEJANDRO							ASISTENTE TECNICO III			010780188583	1701	20/11/1997	20/11/1997						
30	3,058.00	4,950.00	675.00	0.00	449.00	5,500.00	1,200.00	15,832.00		.00		.00	.00	.00			.00	13,490.87		13,740.87
	764.69	.00	.00	.00	.00	193.33	.00	212.78	641.23	.00	.00	.00	.00	.00	529.10		.00	.00		250.00
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE							ASISTENTE TECNICO III			010780189989	1830	03/04/2000	03/04/2000						
30	3,058.00	4,200.00	675.00	0.00	349.00	5,500.00	1,200.00	14,982.00		2,649.82		.00	.00	.00			.00	5,020.61		5,270.61
	723.63	.00	.00	5,497.86	.00	.00	.00	603.48	.00	.00	.00	.00	.00	.00	486.60		.00	.00		250.00
007	AMEZQUITA GUZMAN LESLY CARMELITA							ASISTENTE TECNICO III			3115055937	2658	11/05/2022	11/05/2022						
30	3,058.00	492.00	0.00	0.00	0.00	5,500.00	1,200.00	10,250.00		102.50		.00	.00	.00			.00	9,189.67		9,439.67
	495.08	.00	.00	.00	.00	193.33	.00	269.42	.00	.00	.00	.00	.00	.00	.00		.00	.00		250.00
Van ...																				
	174,357.34	126,312.17	26,710.00	3,375.00	12,670.00	286,000.00	90,266.66	719,691.17	3,206.81	10,282.78	11,370.25	0.00	0.00	18,000.66		0.00		0.00	13,000.00	
	34,221.67	511.32	0.00	36,999.40	0.00	6,379.89	0.00	4,995.85	35,542.12	0.00	416.15	0.00	0.00	12,296.65	6,384.84		0.00	539,082.78		552,082.78

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 Ostracomq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación											Sueldo Liquidado	Otros Bonos	Liquido Recibir
	Sueldo Perma IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque Bantrab		Otros Descptos Prest Sind	Convenio pago Fianza	Isr					Prest. Elect. Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN								
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
2025-075-01-00-000-004-011-0509-32		DEPARTAMENTO DE CLASIFICACION DE PUESTOS Y ADMON DE SALARIOS																									
	24,926.00	24,787.00	3,300.00	375.00	2,445.00	38,500.00	13,100.00	107,433.00		2,964.74																	
		.00	.00	.00	.00		4,327.95		361.27	0.00		.00	.00	.00		3,154.35		0.00							79,568.45		81,318.45
	5,189.02		7,246.07		579.99	757.01		.00			.00	.00	.00	3,284.15		.00			0.00						1,750.00		

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1708	3	ZELADA MORALES, GLORIA ISMELDA	ASISTENTE TECNICO IV	DESCUESTO DEL PRESTAMO SINDICATO OSTRACOMPQ DE Q. 2,500.00
2182	3	CHANG HERNANDEZ, HENRY CHILEON	ASISTENTE TECNICO I	DESCUESTO DEL PRESTAMO SINDICATO OSTRACOMPQ DE Q. 2,000.00
1942	5	GARCIA VALDEZ JAIME AROLDO	COORDINADOR DE CURSOS	AFILIACION AL SINDICATO OSTRACOMPQ A PARTIR DE ESTE MES.
1656	5	CONTRERAS SOSA HAROL GUILLERMO	OFICIAL ADMINISTRATIVO I	SIGUE SUSPENDIDOPOR IGSS, MOTIVO: ENFERMEDAD.
1830	6	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE OSEGUEDA DE	ASISTENTE TECNICO III	DESCUESTO DEL PRESTAMO SINDICATO OSTRACOMPQ DE Q. 2,500.00
2047	15	BARILLAS MARROQUIN SAMUEL BENJAMIN	CONDUCTOR DE VEHICULOS	NUEVO PRESTAMO BANTRAB CON CUOTA MENSUAL DE Q. 3,617.793.
2185	20	VALIENTE GALAN, FRANCISCO DANIEL	PARAMEDICO AUXILIAR	DESCUESTO DEL PRESTAMO SINDICATO OSTRACOMPQ DE Q. 1,500.00
1605	21	BARRENO CLAUDIA EUGENIA DAVILA BORJA DE BARRENO DE	OFICIAL ADMINISTRATIVO I	INFORME DE ALTA (IGSS) A PARTIR DEL 19-09-2025.

RESUMEN GENERAL		
Sueldo Permanente	174,357.34	
Paso Salarial	126,312.17	
Bonif /Antiguedad	26,710.00	
Bonif /Profesional	3,375.00	
Complemento Sal...	12,670.00	
Subsidio Familiar	286,000.00	
Bono Disp/operativa	90,266.66	
Bono 372001	13,000.00	
Nominal.....		732,691.17
(-) Cuota I.G.S.S (201).		
	34,221.67	
(-) Banco del Trabajador (102)		
	36,999.40	
(-) Cuota Sindicato (105)		
	3,206.81	
(-) Otros Descuentos (215)		
	6,379.89	
(-) Convenio de Pago (216)		
	0.00	
(-) Fianza (202)		
	4,995.85	
(-) I.S.R. (203)		
	35,542.12	
(-) Decreto 424-95 1% (117)		
	0.00	
(-) Acep (112)		
	0.00	
(-) Descuentos Judiciales (211)		
	11,370.25	
(-) Desc Coop. Electro. (108)		
	0.00	
(-) Descuento Sindicato (119)		
	0.00	
(-) Desc. Sindicato Sutraporquet (189)		
	511.32	
(-) Prestamo Sindicato Sutraporquet (189)		
	0.00	
(-) Desc. Sindicato Stupepqpz (282)		
	416.15	
(-) Descuento Jubilación (111)		
	18,000.66	
(-) Plan Jubilación (111)		
	6,384.84	
(-) Cuota Cooperativa (108)		
	0.00	
(-) Prestamo Banco Industrial		
	12,296.65	
(-) Cooperativa Josefina (124)		
	0.00	
(-) Cooperativa Upa (204)		
	0.00	
(-) Prestamo Banco CHN		
	0.00	
(-) Sindicato Ostracompq (300)		
	10,282.78	
(-) Prestamo Banco BANRURAL (215)		
	0.00	180,608.39
Liquido		552,082.78

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
SETECIENTOS TREINTA Y DOS MIL SEISCIENTOS NOVENTA Y UNO QUETZALES CON 17/100.- (732,691.17) PUERTO QUETZAL SEPTIEMBRE DE 2025

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