

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	Ostracomppz	Acep/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	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								
31	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	0.00	16,744.61	250.00	16,994.61		
	923.21	.00	.00	.00	.00	.00	256.89	1,189.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	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	0.00	16,744.61	250.00	16,994.61		
	923.21	.00	.00	.00	.00	.00	256.89	1,189.29	.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								
31	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	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	0.00	250.00		
002	LEON ALAS ERICK BENEDIN										SUBJEFE DE DEPARTAMENTO				030780001151	2484	16/01/2014	16/01/2014								
31	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	0.00	7,175.44	250.00	7,425.44		
	433.83	.00	.00	.00	193.33	.00	120.71	507.27	.00	89.82	.00	.00	.00	.00	.00	.00	461.60	.00	.00	.00	.00	.00	0.00	250.00		
003	ZELADA MORALES GLORIA ISMELDA										ASISTENTE TECNICO IV				445-004773-5	1708	16/01/1998	16/01/1998								
31	3,498.00	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	5,756.63	0.00	0.00	0.00	0.00	0.00	0.00	2,004.02	250.00	2,254.02		
	464.86	.00	.00	.00	193.33	.00	.00	615.68	.00	.00	96.25	.00	.00	.00	.00	493.73	.00	.00	.00	.00	.00	.00	0.00	250.00		
004	RECINOS VALLADARES ELUVIA MARICELA										ASISTENTE TECNICO II				445-59-49590	1295	16/11/1989	16/11/1989								
31	2,838.00	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	0.00	0.00	0.00	0.00	5,275.77	250.00	5,525.77		
	433.20	.00	.00	.00	.00	.00	.00	607.74	.00	89.69	.00	.00	.00	.00	.00	460.95	.00	.00	.00	.00	.00	.00	0.00	250.00		
005	REYES RODAS FRANCISCO										ASISTENTE TECNICO I				01-078-020334-5	2040	03/02/2003	03/02/2003								
31	2,618.00	2,536.00	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	0.00	5,553.60	250.00	5,803.60		
	331.99	.00	.00	.00	193.33	.00	.00	369.66	.00	68.74	.00	.00	.00	.00	.00	356.18	.00	.00	.00	.00	.00	.00	0.00	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	248.25	0.00	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	0.00	579.99	0.00	588.94	4,242.17	0.00	96.25	0.00	0.00	0.00	0.00	5,756.63	2,101.65	0.00	0.00	0.00	0.00	0.00	49,756.30	250.00	51,256.30		

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. Ornato	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 Jubila	Cooperativa Josefin	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	0.00	2,571.21		0.00			49,756.30		51,256.30	
	3,346.61	0.00	0.00	0.00	579.99	0.00	588.94	4,242.17	0.00	248.25	96.25	0.00	0.00	0.00	5,756.63	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								9,540.44	9,790.44	
31	5,478.00	1,866.00	500.00	375.00	85.00		0.00	2,782.00	11,086.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,540.44	250.00	9,790.44
	535.45	.00	.00	.00	193.33	.00	148.99	667.79	.00	.00	.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								4,968.06	5,218.06	
31	2,398.00	2,263.00	650.00	0.00	249.00		0.00	695.50	6,255.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,968.06	250.00	5,218.06
	302.14	62.56	.00	.00	.00	.00	.00	597.46	.00	.00	.00	.00	.00	.00	.00	325.28	.00	.00	.00	.00	.00	250.00		
008	PEREZ ALVAREZ JOSE ESTEBAN					OFICIAL ADMINISTRATIVO II					020780264643	2233	18/08/2008	18/08/2008								3,011.60	3,261.60	
31	2,398.00	1,855.00	650.00	0.00	249.00		0.00	695.50	5,847.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,011.60	250.00	3,261.60
	282.43	58.48	.00	1,482.29	.00	193.33	.00	78.59	435.90	.00	.00	.00	.00	.00	.00	304.88	.00	.00	.00	.00	.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	5,756.63	2,101.65				0.00	0.00	50,531.79	2,000.00	52,531.79
	121.04	.00	.00	.00	.00		4,754.03			248.25	96.25	.00	.00	.00	5,756.63	2,101.65				0.00	0.00	50,531.79	2,000.00	52,531.79
	3,543.42	1,482.29		966.65		559.63		.00			.00	.00	.00	.00	3,201.37		.00	.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								5,115.57	5,365.57	
31	3,278.00	3,650.00	675.00	0.00	349.00		0.00	2,782.00	10,734.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	.00	5,115.57	250.00	5,365.57
	518.45	.00	.00	521.30	.00	.00	.00	144.27	654.72	.00	.00	.00	.00	.00	549.20		.00	.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								3,876.59	4,126.59	
31	2,838.00	933.00	550.00	0.00	85.00		0.00	749.00	5,155.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,876.59	250.00	4,126.59
	248.99	.00	.00	.00	193.33	.00	69.28	445.01	.00	51.55	.00	.00	.00	.00	270.25		.00	.00	.00	.00	.00	250.00		
003	CHANG HERNANDEZ HENRY CHILEON					ASISTENTE TECNICO I					020780196303	2182	01/06/2008	01/06/2008								2,715.21	2,965.21	
31	2,618.00	1,888.00	650.00	0.00	249.00		0.00	695.50	6,100.50		61.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,715.21	250.00	2,965.21
	294.65	.00	.00	1,984.62	.00	193.33	.00	82.00	452.15	.00	.00	.00	.00	.00	317.53		.00	.00	.00	.00	.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	299.80	61.01	0.00	0.00	0.00	4,338.35	0.00				0.00	0.00	3,000.00		
	5,528.72	121.04	0.00	3,988.21	0.00	1,353.31	0.00	1,112.07	7,495.20	0.00	96.25	0.00	0.00	5,756.63	5,332.14		0.00	0.00	0.00	0.00	0.00	78,983.77		81,983.77

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 Desctos	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	Desctos					Stupepqz							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			218.05	6,913.75	0.00	0.00	6,166.90	0.00				102,980.29	107,480.29
	7,704.85	121.04	0.00	6,409.69	0.00	2,126.63	0.00	1,242.90	11,502.75	0.00	593.33	96.25	0.00	0.00		8,112.43	5,332.14			0.00	0.00	0.00	4,500.00
2024-075-01-00-000-004-011-0509-29 SECCION DE TOMADURIA DE TIEMPO																							
006	ESQUIVEL ROSA JULIO NOLBERTO										AUXILIAR ADMINISTRATIVO	01078019828-7	2720	15/08/2024	15/08/2024								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,493.89	2,743.89
	138.79	.00	.00	.00	.00	.00	.00	55.90	.00	28.74	.00	.00	.00	.00	.00	156.18	.00	.00	.00	.00	.00	.00	250.00
	15,268.00	15,887.00	3,325.00	0.00	2,045.00	0.00	6,259.50	42,784.50		157.04													
		.00	.00	.00	.00		3,689.53			270.83	0.00	6,913.75	.00	.00	.00	.00	.00	.00	0.00		24,839.51	26,339.51	
	2,066.49	2,421.48		579.99		130.83		.00			.00	.00	.00	1,715.05	.00	.00	.00	.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	0.00	1,391.00	7,082.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,184.36	5,434.36
	342.08	70.83	.00	990.35	.00	.00	95.19	399.69	.00	.00	.00	.00	.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	0.00	2,782.00	10,584.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,765.43	4,015.43
	511.21	.00	.00	4,723.59	.00	193.33	.00	142.25	600.65	.00	105.84	.00	.00	.00	.00	541.70	.00	.00	.00	.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	0.00	2,782.00	14,567.00		.00	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,631.83	7,881.83
	703.59	.00	.00	.00	193.33	.00	195.78	955.95	.00	145.67	.00	.00	.00	.00	.00	740.85	.00	.00	.00	.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	0.00	695.50	2,983.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,690.18	2,940.18
	144.10	.00	.00	.00	.00	.00	.00	119.38	.00	29.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
006	CANTE CRUZ LAZARO FRANCISCO										PARAMEDICO AUXILIAR	010780206476	2432	18/02/2013	18/02/2013								
31	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	.00	.00	.00	.00	2,265.36	2,515.36
	232.40	.00	.00	1,237.17	.00	193.33	.00	582.04	.00	48.12	.00	.00	.00	.00	.00	253.08	.00	.00	.00	.00	.00	.00	250.00
Van ...																							
	85,173.00	59,763.00	13,550.00	1,687.50	6,244.00	0.00	36,005.50	202,423.00	951.54	218.05	10,913.75	0.00	0.00	7,858.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
	9,777.02	191.87	0.00	13,360.80	0.00	2,706.62	0.00	1,676.12	14,216.36	0.00	96.25	0.00	0.00	8,112.43	5,332.14	0.00	0.00	0.00	0.00	0.00	127,011.34	133,011.34	

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			Otros Desctos	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			
Vienen ...																							
	85,173.00	59,763.00	13,550.00	1,687.50	6,244.00		0.00	36,005.50	202,423.00			0.00	0.00	0.00	0.00	0.00	7,858.71	0.00	0.00			127,011.34	133,011.34
	9,777.02	191.87	0.00	13,360.80	2,706.62		0.00	1,676.12	14,216.36	0.00	951.54	96.25	0.00	0.00	8,112.43	5,332.14			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																						
13	1,537.16	1,205.27	398.39	0.00	152.61		0.00	426.27	3,719.70	3693025803	2152	02/05/2008	02/05/2008									2,311.49	2,561.49
	179.66	.00	.00	.00	193.33	.00	.00	799.53	.00	.00	.00	.00	.00	.00	.00	198.49	.00	.00	.00	.00	.00	.00	250.00
008	CASTILLO BERLYN MARLENY HUERTAS ORELLANA DE																						
31	2,398.00	866.00	550.00	0.00	85.00		0.00	695.50	4,594.50	010780198651	2459	02/09/2013	02/09/2013									3,572.08	3,822.08
	221.91	45.95	.00	.00	193.33	.00	.00	319.00	.00	.00	.00	.00	.00	.00	.00	242.23	.00	.00	.00	.00	.00	.00	250.00
009	PAZ MORALES ETELVINA BEATRIZ																						
31	2,288.00	291.00	0.00	0.00	0.00		0.00	695.50	3,274.50	030780002379	2663	18/07/2022	18/07/2022									2,708.37	2,958.37
	158.16	.00	.00	.00	.00	.00	44.00	154.99	.00	32.75	.00	.00	.00	.00	.00	176.23	.00	.00	.00	.00	.00	.00	250.00
010	BARRIENTOS GALVEZ CESAR AUGUSTO																						
31	2,288.00	3,200.00	675.00	0.00	349.00		0.00	695.50	7,207.50	010780190316	1868	08/08/2000	08/08/2000									5,331.86	5,581.86
	348.12	.00	.00	.00	193.33	.00	.00	1,262.11	.00	72.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
011	MENDOZA ARRIAGA VICTOR EDUARDO																						
31	2,739.00	600.00	330.00	187.50	35.00		0.00	1,391.00	5,282.50	3595006253	2582	04/07/2019	04/07/2019									4,495.03	4,745.03
	255.14	.00	.00	.00	193.33	.00	71.00	268.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
012	GONZALEZ MONTES DE OCA NATALY																						
31	5,478.00	1,200.00	0.00	375.00	0.00		0.00	2,782.00	9,835.00	0280009258	2638	28/04/2020	28/04/2020									7,870.85	8,120.85
	475.03	.00	.00	.00	193.33	.00	132.18	561.01	.00	.00	.00	.00	.00	.00	.00	504.25	.00	.00	.00	.00	.00	.00	250.00
013	BARRERA SHENI JANETH LOPEZ GRAJEDA DE																						
31	2,508.00	883.00	550.00	0.00	85.00		0.00	695.50	4,721.50	03078000201-8	2457	01/08/2013	01/08/2013									3,459.34	3,709.34
	228.05	.00	.00	.00	193.33	.00	.00	793.56	.00	47.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
014	ALVARADO ARRIAGA OTILIA AMPARO																						
31	2,508.00	1,600.00	650.00	0.00	149.00		0.00	695.50	5,602.50	3083237371	2274	03/08/2009	03/08/2009									1,451.83	1,701.83
	270.60	.00	.00	2,558.67	.00	.00	.00	972.74	.00	56.03	.00	.00	.00	.00	.00	292.63	.00	.00	.00	.00	.00	.00	250.00
Van ...																							
	106,917.16	69,608.27	16,703.39	2,250.00	7,099.61		0.00	44,082.27	246,660.70	1,159.62	353.60	10,913.75	0.00	0.00	9,272.54	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	
	11,913.69	237.82	0.00	15,919.47	3,866.60	0.00	1,923.30	19,347.30	0.00	96.25	0.00	0.00	0.00	8,112.43	5,332.14			0.00		0.00	158,212.19	166,212.19	

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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	106,917.16	69,608.27	16,703.39	2,250.00	7,099.61		0.00	44,082.27	246,660.70				0.00	0.00	9,272.54		0.00		158,212.19		166,212.19	
	11,913.69	237.82	0.00	15,919.47	0.00	3,866.60	0.00	1,923.30	19,347.30	0.00	1,159.62	96.25	0.00	0.00	8,112.43	5,332.14		0.00	0.00	8,000.00		
2024-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																						
015	BARILLAS MARROQUIN SAMUEL BENJAMIN					CONDUCTOR DE VEHICULOS					01-078-0202101	2047	01/04/2003	01/04/2003								
31	2,288.00	2,713.00	675.00	0.00	349.00		0.00	695.50	6,720.50		400.00		.00	.00	.00	.00	.00	.00	4,085.24		4,335.24	
	324.60	.00	.00	635.78	.00	.00	.00	859.14	.00	67.21	.00	.00	.00	.00	348.53		.00	.00	.00	250.00		
016	MORALES CASTRO PAULINO					CONDUCTOR DE VEHICULOS					01-078-020393-0	2220	16/07/2008	16/07/2008								
31	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	.00	980.16		1,230.16	
	277.80	57.52	.00	3,052.07	.00	193.33	.00	.00	890.54	.00	.00	.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								
31	2,508.00	1,183.00	550.00	0.00	85.00		0.00	695.50	5,021.50		.00	.00	.00	1,732.59	.00	.00	.00	.00	2,284.71		2,534.71	
	242.54	.00	.00	.00	193.33	.00	.00	254.53	.00	50.22	.00	.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								
31	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	.00	2,403.89		2,653.89	
	163.33	.00	.00	.00	193.33	.00	.00	405.55	.00	33.82	.00	.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								
31	2,398.00	600.00	435.00	0.00	35.00		0.00	695.50	4,163.50		41.64	.00	.00	.00	.00	.00	.00	.00	2,349.13		2,599.13	
	201.10	.00	.00	967.73	.00	193.33	.00	.00	189.89	.00	.00	.00	.00	.00	220.68		.00	.00	.00	250.00		
020	VALIENTE GALAN FRANCISCO DANIEL					PARAMEDICO AUXILIAR					01-078-020478-3	2185	01/06/2008	01/06/2008								
31	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	.00	598.82		848.82	
	289.34	.00	.00	720.12	.00	193.33	.00	.00	846.70	.00	.00	.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	.00	666.32		916.32	
	87.35	.00	.00	646.85	.00	.00	.00	286.96	.00	18.09	.00	.00	.00	.00	102.93		.00	.00	.00	250.00		
Van ...																						
	121,957.83	78,665.27	19,888.39	2,250.00	8,249.61		0.00	48,487.10	279,498.20	1,328.96	455.15	14,284.00	0.00	0.00	11,001.95		0.00		0.00	9,750.00		
	13,499.75	295.34	0.00	21,942.02	0.00	4,833.25	0.00	1,923.30	23,080.61	0.00	96.25	0.00	0.00	9,845.02	5,332.14		0.00		171,580.46		181,330.46	

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. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	121,957.83	78,665.27	19,888.39	2,250.00	8,249.61	0.00	48,487.10	279,498.20		455.15	14,284.00	0.00	0.00	11,001.95		0.00		0.00			171,580.46		181,330.46	
	13,499.75	295.34	0.00	21,942.02	0.00	4,833.25	0.00	1,923.30	23,080.61	0.00	1,328.96	96.25	0.00	0.00	9,845.02		5,332.14		0.00		0.00	9,750.00		
2024-075-01-00-000-004-011-0509-30 SERVICIOS DE MEDICINA EN EL TRABAJO																								
	53,075.83	30,274.27	8,763.39	1,125.00	3,037.61	0.00	20,827.60	117,103.70		237.10														
	174.30	.00	.00	.00	.00		11,521.96		706.89	0.00	7,370.25		.00	1,732.59		.00		0.00			66,106.28		71,106.28	
	5,656.11	15,532.33		2,706.62		680.40		.00			.00	.00	.00	4,678.87		.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										
31	5,918.00	6,095.00	600.00	375.00	649.00	0.00	3,210.00	16,847.00		.00	.00	.00	.00	.00	2,894.87		.00		.00		10,891.58		11,141.58	
	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										
31	4,378.00	5,150.00	675.00	0.00	549.00	0.00	2,782.00	13,534.00		.00	.00	.00	.00	.00	.00		.00		.00		10,537.37		10,787.37	
	653.69	.00	.00	433.77	.00	193.33	.00	181.90	844.74	.00	.00	.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										
31	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		.00		.00		6,727.79		6,977.79	
	407.22	.00	.00	.00	193.33	.00	113.31	470.99	.00	84.31	.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										
31	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		.00		.00		7,538.35		7,788.35	
	448.27	92.81	.00	.00	193.33	.00	.00	531.69	.00	.00	.00	.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										
31	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		.00		.00		5,020.72		5,270.72	
	254.82	.00	.00	2,438.42	.00	193.33	.00	.00	501.77	.00	84.94	.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		3,346.29		169.25	168.47	.00	.00	.00	.00	2,894.87		0.00				40,715.81		41,965.81	
	2,577.71	2,872.19		773.32		521.63		.00			.00	.00	.00	2,454.65		.00		.00		0.00	0.00	1,250.00		
Van ...																								
	141,427.83	101,623.27	23,188.39	2,625.00	10,494.61	0.00	56,726.10	336,085.20	1,498.21	455.15	14,284.00	0.00	0.00	13,456.60		0.00		0.00		0.00	11,000.00			
	16,077.46	388.15	0.00	24,814.21	0.00	5,606.57	0.00	2,444.93	26,426.90	0.00	264.72	0.00	0.00	9,845.02		8,227.01		0.00		0.00	212,296.27		223,296.27	

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	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	141,427.83	101,623.27	23,188.39	2,625.00	10,494.61		0.00	56,726.10	336,085.20				0.00	0.00	13,456.60	0.00			212,296.27		223,296.27	
	16,077.46	388.15	0.00	24,814.21	0.00	5,606.57	0.00	2,444.93	26,426.90	0.00	1,498.21	264.72	0.00	0.00	9,845.02	8,227.01	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																					
31	5,918.00	5,532.00	600.00	375.00	549.00		0.00	3,424.00	16,398.00				100780188000	1665	01/04/1997	01/04/1997						
	792.02	.00	.00	.00	193.33	.00	220.39	969.85	.00	.00	.00	.00	.00	.00	.00	832.40	.00	.00	.00	13,390.01	250.00	13,640.01
002	LAU AGUILAR MARTHA ALICIA																					
31	2,398.00	325.00	0.00	0.00	0.00		0.00	695.50	3,418.50				01-078-019996-8	2660	16/05/2022	16/05/2022						
	165.11	.00	.00	.00	.00	.00	.00	170.21	.00	34.19	.00	.00	.00	.00	.00	183.43	.00	.00	.00	2,865.56	250.00	3,115.56
003	MELGAR GISELA LISSBETH GRANADOS CRUZ DE																					
31	4,378.00	4,750.00	675.00	0.00	449.00		0.00	2,782.00	13,034.00				010780189474	1733	01/05/1999	01/05/1999						
	629.54	.00	.00	1,748.21	.00	193.33	.00	175.18	758.16	.00	130.34	.00	.00	.00	.00	664.20	.00	.00	.00	8,735.04	250.00	8,985.04
004	MORALES MIRZA JEANETE DONIS GALEANO DE																					
31	3,058.00	5,570.00	675.00	0.00	649.00		0.00	802.50	10,754.50				020780193088	1443	07/12/1993	07/12/1993						
	519.44	.00	.00	.00	.00	.00	.00	710.38	.00	107.55	.00	.00	.00	.00	.00	550.23	.00	.00	.00	8,866.90	250.00	9,116.90
005	ORELLANA JIMENEZ ALEJANDRO																					
31	3,058.00	4,950.00	675.00	0.00	449.00		0.00	802.50	9,934.50				010780188583	1701	20/11/1997	20/11/1997						
	479.84	.00	.00	.00	193.33	.00	.00	564.74	.00	.00	.00	.00	.00	.00	.00	509.23	.00	.00	.00	8,187.36	250.00	8,437.36
006	OSEGUEDA CINDY MABEL ALFARO ALBILLO DE																					
31	3,058.00	4,200.00	675.00	0.00	349.00		0.00	802.50	9,084.50				010780189989	1830	03/04/2000	03/04/2000						
	438.78	90.85	.00	3,780.18	.00	.00	.00	511.18	.00	.00	.00	.00	.00	.00	.00	466.73	.00	.00	.00	3,796.78	250.00	4,046.78
007	AMEZQUITA GUZMAN LESLY CARMELITA																					
31	3,058.00	492.00	0.00	0.00	0.00		0.00	802.50	4,352.50				3115055937	2658	11/05/2022	11/05/2022						
	210.23	.00	.00	.00	193.33	.00	.00	400.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,548.36	250.00	3,798.36
Van ...																						
	166,353.83	127,442.27	26,488.39	3,000.00	12,939.61		0.00	66,837.60	403,061.70	1,770.29	455.15	14,284.00	0.00	0.00	16,662.82	0.00			0.00	12,750.00		
	19,312.42	479.00	0.00	30,342.60	0.00	6,379.89	0.00	2,840.50	30,512.00	0.00	264.72	0.00	0.00	9,845.02	8,227.01	0.00	0.00	0.00	261,686.28	274,436.28		

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 orquet	1% 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	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	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	25,819.00	3,300.00	375.00	2,445.00	0.00	10,111.50	66,976.50	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	0.00	0.00	0.00	49,390.01	51,140.01	0.00
90.85	.00	.00	.00	.00	.00	4,085.10	272.08	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	49,390.01	51,140.01	0.00
3,234.96	5,528.39			773.32		395.57	.00							3,206.22						.00			0.00	1,750.00		

Van ...

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN GENERAL

Sueldo Permanente	166,353.83	
Paso Salarial	127,442.27	
Bonif/Antiguedad	26,488.39	
Bonif/Profesional	3,000.00	
Complemento Sal...	12,939.61	
Subsidio Familiar	0.00	
Bono Disp/operativa	66,837.60	
Bono 372001	12,750.00	
Nominal.....		415,811.70
(-) Cuota I.G.S.S (201).	19,312.42	
(-) Banco del Trabajador (102)	30,342.60	
(-) Cuota Sindicato (105)	1,770.29	
(-) Otros Descuentos (215)	6,379.89	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	2,840.50	
(-) I.S.R. (203)	30,512.00	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	14,284.00	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	479.00	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	264.72	
(-) Descuento Jubilación (111)	16,662.82	
(-) Plan Jubilación (111)	8,227.01	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	9,845.02	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	455.15	
(-) Prestamo Banco BANRURAL (215)	0.00	141,375.42
Liquido		274,436.28

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS QUINCE MIL OCHOCIENTOS ONCE QUETZALES CON 70/100.- (415,811.70) PUERTO QUETZAL OCTUBRE DE 2024

ELABORO F: _____
 BANNER ADAN FAJARDO GARCIA
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 ERICK BENEDIN LEON ALAS
 SUBJEFE DE DEPARTAMENTO

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