

ASOCIACION OBRAS SOCIALES DEL SANTO HERMANO PEDRO, FRAILES FRANCISCANOS OFM
CORRESPONDIENTE AL MES DE JULIO 2014
PLANILLA DE PAGO

N.	NOMBRES Y APELLIDOS	CARGO	Dias/Lab.	SAL. BASE	Horas Extras	Dev. Horas	otros Ingre.	Boni. Incentivo	Devengado	IGSS	ISR	LIQUIDO
RECURSOS HUMANOS												
1	CARMEN ALICIA GARCIA CASTILLO	SECRETARIA	30	4299.00	0	0	0	250.00	4,549.00	207.64	17.53	4,323.83
2	ANA MARIA CONCEPCION BARRIOS SOTO	JEFE DE RECURSOS HUMANOS	30	8750.00	0	0	0	250.00	9,000.00	422.63	237.52	8,339.85
3	MANUEL EDUARDO SOLORZANO SOLORZANO	COOR. CAPACITACION Y RECLUTAMIENTO	30	4463.00	0	0	0	250.00	4,713.00	215.56	0.00	4,497.44
4	SONIA MARIBEL HERNANDEZ COJOLON	SECRETARIA	30	2281.00	0	0	0	250.00	2,531.00	110.17	0.00	2,420.83
				19,793.00				1,000.00	20,793.00	956.00	255.05	19,581.95
AREA DE PSICOLOGIA												
5	MAYRA NINNETH TORRES URBIZO	PSICOLOGIA	29	3895.67	0	0	0	241.67	4,137.34	188.16	0.00	3,949.18
6	ERICK JOSUE QUIÑONEZ SOLIS	PSICOLOGIA	30	4463.00	0	0	0	250.00	4,713.00	215.56	25.33	4,472.11
				8,358.67				491.67	8,850.34	403.72	25.33	8,421.29
FARMACIA INTERNA												
7	ALVARO GEOVANY GARCIA CASTILLO	AUXILIAR DE FARMACIA	30	3050.00	0	0	0	250.00	3,300.00	147.32	0.00	3,152.68
8	LUIS FERNANDO MARROQUIN LOBOS	AUXILIAR DE FARMACIA	30	2850.00	15.00	267.19	0.00	250.00	3,367.19	150.57	0.00	3,216.62
9	JULIANA ALBERTINA PEREN MIZA	AUXILIAR DE FARMACIA	30	2500.00	0	0	0	250.00	2,750.00	120.75	0.00	2,629.25
10	RUBY HAYDEE ALONZO OJEDA	QUIMICA FARMACEUTICA	21	3,675.00	0	0	0	175.00	3,850.00	177.50	0.00	3,672.50
11	ALBERTO ANTONIO AJPOP SIPAC	AUXILIAR DE FARMACIA	30	2,850.00	14.00	249.38	0.00	250.00	3,349.38	149.71	0.00	3,199.67
				14,925.00		516.57	0.00	1,175.00	16,616.57	745.85	0.00	15,870.72
CUERPO MEDICO												
12	INMER RUBEN GARCIA MOLINA	PEDIATRA	30	5,330.00	0	0	0	250.00	5,580.00	257.44	66.13	5,256.43
13	XIOMARA JUDITH VIVAR LOPEZ	ODONTOLOGA	20	3,743.33	0	0	0	166.67	3,910.00	180.80	80.15	3,649.05
14	CARLOS RAUL CALDERON GIRON	NEUROLOGO	30	5,750.00	0	0	0	250.00	6,000.00	277.73	87.02	5,635.25
15	CLAUDIA LORENA BETANCOURT SANCHEZ	PSIQUIATRA	30	2,281.00	0	0	0	250.00	2,531.00	110.17	0.00	2,420.83
16	CINDY YAMILET GIL GIL	MEDICO Y CIRUJANO	30	6,250.00	0	0	0	250.00	6,500.00	301.88	72.79	6,125.33
17	MAYRA CAROLINA VELASQUEZ MENDEZ	MEDICO Y CIRUJANO	30	6,250.00	0	0	0	250.00	6,500.00	301.88	72.79	6,125.33
18	SARA EUGENIA ZELADA ORANTES	MEDICO Y CIRUJANO	30	6,250.00	0	0	0	250.00	6,500.00	301.88	72.79	6,125.33
				35,854.33		0.00	0.00	1,666.67	37,521.00	1,731.78	451.67	35,337.55
FISIOTERAPIA												
19	JESSICA MARIELA ANLEU GONZALEZ	FISIOTERAPISTA	30	6,150.00	0	0	0	250.00	6,400.00	297.05	99.42	6,003.53
20	MARVIN ROLANDO GRAMAJO MAZARIEGOS	ORTESISTA Y PROTESISTA	30	6,750.00	0	0	0	250.00	7,000.00	326.03	26.57	6,647.40
21	IGNACIO PICHE COROY	AUXILIAR DE FISIOTERAPIA	30	2,900.00	0	0	0	250.00	3,150.00	140.07	0.00	3,009.93
22	MIRIAM SOLEDAD GARCIA CABRERA	AUXILIAR DE FISIOTERAPIA	30	2,900.00	0	0	0	250.00	3,150.00	140.07	0.00	3,009.93
23	GABRIELA MARIA ARGUETA NAJERA	TEC. DE FISIOTERAPIA	25	2,708.33	0	0	0	208.33	2,916.66	130.81	0.00	2,785.85
24	RONY AMILCAR DE LEON Y DE LEON	FISIOTERAPISTA	30	3,556.00	0	0	0	250.00	3,806.00	171.75	0.00	3,634.25
25	AMANDA LILIANA RAXTUN MOLINA	AUXILIAR DE FISIOTERAPIA	30	2,900.00	0	0	0	250.00	3,150.00	140.07	0.00	3,009.93
26	KARINA BETZABE YUC HERNANDEZ	TEC. DE FISIOTERAPIA	30	2,900.00	0	0	0	250.00	3,150.00	140.07	0.00	3,009.93
				30,764.33		0.00	0.00	1,958.33	32,722.66	1,485.92	125.99	31,110.75

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LAVANDERIA												
27	ROSA ANGELICA HERNANDEZ PAZ	AYUDANTE DE LAVANDERIA	30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
28	ANACELY MUXTAY COT	AYUDANTE DE LAVANDERIA	30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
29	ANA AMABILIA SOLORZANO	AYUDANTE DE LAVANDERIA	30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
30	IRMA YOLANDA XOC SOCOREQUE	AYUDANTE DE LAVANDERIA	30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
31	MARIA CONCEPCION RAMOS HERNANDEZ	ENCARGADA DE LAVANDERIA	30	2,750.00	0	0	0	250.00	3,000.00	132.83	0.00	2,867.17
32	JOVELINA GONZALEZ HERNANDEZ	ENCARGADA DE LAVANDERIA	30	2,750.00	0	0	0	250.00	3,000.00	132.83	0.00	2,867.17
33	HILDA SERAPIA PEREIRA ROMPICH	AYUDANTE DE LAVANDERIA	30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
34	HILDA VIDALIA FERNANDEZ PEREIRA	AYUDANTE DE LAVANDERIA	30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
35	FLORIDALMA SANTOS XOC	AYUDANTE DE LAVANDERIA	30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
36	SANDRA LETICIA COJOLON MELGAR		30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
				25,388.00	0.00	0.00	0.00	2,500.00	27,888.00	1,226.22	0.00	26,661.78
GUARDERIA INFANTIL												
37	JOSE BENJAMIN MONTEZUMA SARAZUA	DIRECTOR TECNICO	30	3,750.00	0	0	0	250.00	4,000.00	181.13	0.00	3,818.87
38	MARCELINA VALEY LOPEZ	COCINERA	7	641.67	5.00	85.94	0	58.33	785.94	35.14	0.00	750.80
39	ANA GUADALUPE ZAMORA HERNANDEZ	CONSERJE DE LIMPIEZA	30	2,486.00	22.00	341.83	0	250.00	3,077.83	136.58	0.00	2,941.25
40	BERTA REBECA AQUINO MOTA	MAESTRA	30	2,900.00	22.00	398.75	0	250.00	3,548.75	159.33	0.00	3,389.42
41	CATALINA HERNANDEZ TIUL	NIÑERA	28	2,320.27	22.00	341.83	0	233.33	2,895.43	128.58	0.00	2,766.85
42	SILVIA ESPERANZA HERNANDEZ XICAY	NIÑERA	30	2,486.00	6.00	93.23	0	250.00	2,829.23	124.57	0.00	2,704.66
43	MADELEINE GUISELLE OBANDO RECINOS	MAESTRA	30	2,281.00	22.00	313.64	0	250.00	2,844.64	125.32	0.00	2,719.32
44	ANA PAOLA MORALES IXTAMALIC	MAESTRA	30	2,281.00	22.00	313.64	0	250.00	2,844.64	125.32	0.00	2,719.32
				19,145.94		1,888.86	0.00	1,791.66	22,826.46	1,015.97	0.00	21,810.49
PANADERIA												
45	MARVIN DAVID VALDEZ YOL	PANIFICADOR	30	2,850.00	0	0	0	250.00	3,100.00	137.66	0.00	2,962.34
				2,850.00		0.00	0.00	250.00	3,100.00	137.66	0.00	2,962.34
NUTRICION												
46	BERTHA MARIA JUAREZ FERNANDEZ	NUTRICIONISTA	30	5,150.00	0	0	0	250.00	5,400.00	248.75	49.38	5,101.87
				5,150.00	0.00	0.00	0.00	250.00	5,400.00	248.75	49.38	5,101.87
ANCIANO CIEGO												
47	HÉCTOR FEDERICO SIL ZIL	AUXILIAR DE ENFERMERIA	30	2,836.00	42.00	744.45	0	250.00	3,830.45	172.94	0.00	3,657.51
48	PABLO ROLANDO VÁSQUEZ RAXTUN	AUXILIAR DE ENFERMERIA	30	2,836.00	42.00	744.45	0	250.00	3,830.45	172.94	0.00	3,657.51
49	EDGAR GIOVANI ESQUITO LOPEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
50	ALVARO ALEXANDER PEREN CANA	AUXILIAR DE ENFERMERIA	30	2,281.00	36.00	513.23	0	250.00	3,044.23	134.96	0.00	2,909.27
51	FREDDY CRISTOBAL CÚMES CALÍ	AUXILIAR DE ENFERMERIA	30	2,281.00	36.00	513.23	0	250.00	3,044.23	134.96	0.00	2,909.27
52	LUIS ENRIQUE GONZALEZ RODRIGUEZ	AUXILIAR DE ENFERMERIA	30	2,281.00	36.00	513.23	0	250.00	3,044.23	134.96	0.00	2,909.27

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53	TOMAS BARILLAS LOPEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	34.00	602.65	0	250.00	3,688.65	166.09	0.00	3,522.56
54	BAYRON ORLANDO SOTZ CALI	AUXILIAR DE ENFERMERIA	30	2,281.00	38.00	541.74	0	250.00	3,072.74	136.34	0.00	2,936.40
				20,468.00		4,846.53	0	2,000.00	27,314.53	1,222.70	0.00	26,091.83
FEBRES CORDERO												
55	JUAN SANICEFORO TOJ XICAY	AUXILIAR DE ENFERMERIA	30	2,836.00	40.00	709.00	0	250.00	3,795.00	171.22	0.00	3,623.78
56	EDGAR LEONEL CIFUENTES JEREZ	AUXILIAR DE ENFERMERIA	30	2,281.00	36.00	513.23	0	250.00	3,044.23	134.96	0.00	2,909.27
57	IRAEL LARIOS CALEL	AUXILIAR DE ENFERMERIA	30	2,281.00	40.00	570.25	0	250.00	3,101.25	137.71	0.00	2,963.54
58	WILAR DANIEL MARROQUIN GUERRA	AUXILIAR DE ENFERMERIA	30	2,281.00	38.00	541.74	0	250.00	3,072.74	136.34	0.00	2,936.40
59	YONI GAMALIEL CHOCHOJAY AJIN	AUXILIAR DE ENFERMERIA	30	2,281.00	38.00	541.74	0	250.00	3,072.74	136.34	0.00	2,936.40
60	JUAN LUIS MARROQUIN TOJ	AUXILIAR DE ENFERMERIA	21	1,596.70	32.00	456.20	0	175.00	2,227.90	99.16	0.00	2,128.74
61	ERICK RANDOLFO VIELMAN LOPEZ	AUXILIAR DE ENFERMERIA	15	1,418.00	14.00	248.15	0	125.00	1,791.15	80.48	0.00	1,710.67
62	DAVID ORON SUNUN	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
63	GERSON DANIEL XOC COJOLON	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
				20,646.70		4,856.51	0	2,050.00	27,553.21	1,231.81	0.00	26,321.40
SALA NATY												
64	ROSA MARIA FIGUEROA PAREDES	AUXILIAR DE ENFERMERIA	30	2,836.00	31.00	549.48	0	250.00	3,635.48	163.52	0.00	3,471.96
65	MARIA JULIANA SIAN SIMON	AUXILIAR DE ENFERMERIA	30	2,836.00	48.00	850.80	0	250.00	3,936.80	178.07	0.00	3,758.73
66	ROSA ESTER MELENDREZ VIELMAN	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
67	GILDA ELIZABETH MARQUEZ CASTILLO	AUXILIAR DE ENFERMERIA	30	2,836.00	34.00	602.65	0	250.00	3,688.65	166.09	0.00	3,522.56
68	DELICIDA JEANNETTE CARRILLO JAURIA	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
69	WENDY CAROLINA ESPINO TURUY	AUXILIAR DE ENFERMERIA	27	2,052.90	32.00	456.20	0	225.00	2,734.10	121.19	0.00	2,612.91
70	NORMA NOEMI TZAY SINCAL	AUXILIAR DE ENFERMERIA	30	2,281.00	50.00	712.81	0	250.00	3,243.81	144.60	0.00	3,099.21
71	MARGARITA MONTEZUMA SARAZUA	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
72	ANA MERCEDES DE LEON FERNANDEZ	AUXILIAR DE ENFERMERIA	24	2,268.80	40.00	709.00	0	200.00	3,177.80	143.82	0.00	3,033.98
73	MIRIAM EMILCE BARRUTIA ZAMORA	AUXILIAR DE ENFERMERIA	30	2,836.00	34.00	602.65	0	250.00	3,688.65	166.09	0.00	3,522.56
74	DEVORA SURAY VALLE GUERRERO	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
75	BENITA COBOX SUY	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
				32,126.70		7,744.99	0	2,925.00	42,796.69	1,925.80	0.00	40,870.89
PROYECTO NUTRICIONAL												
76	CLAUDIA LORENA CHACON VELASQUEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	48.00	850.80	0	250.00	3,936.80	178.07	0.00	3,758.73
77	LILIANA MARIBEL LIVAR LOPEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	40.00	709.00	0	250.00	3,795.00	171.22	0.00	3,623.78
78	MARIA ISIDRA SALAZAR PEREIRA	AUXILIAR DE ENFERMERIA	30	2,836.00	46.00	815.35	0	250.00	3,901.35	176.36	0.00	3,724.99
79	HEYDI CHUY AJIN	AUXILIAR DE ENFERMERIA	30	2,836.00	42.00	744.45	0	250.00	3,830.45	172.94	0.00	3,657.51
80	DAMARIS PATRICIA MARTÍNEZ LÓPEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
81	MARIA ANTONIA ELVIRA SOTZ BÓC	AUXILIAR DE ENFERMERIA	30	2,836.00	40.00	709.00	0	250.00	3,795.00	171.22	0.00	3,623.78
82	BRENDA MARICELA FIGUEROA MONROY	AUXILIAR DE ENFERMERIA	30	2,281.00	40.00	570.25	0	250.00	3,101.25	137.71	0.00	2,963.54

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83	CLAUDIA ALEJANDRA XALIN CUSANERO	AUXILIAR DE ENFERMERIA	30	2,281.00	38.00	541.74	0	250.00	3,072.74	136.34	0.00	2,936.40
84	BRENICA ANABELLA XOCOP CÚMEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
85	MARIA DOLORES MONTEZUMA ZARAZUA	AUXILIAR DE ENFERMERIA	30	2,836.00	40.00	709.00	0	250.00	3,795.00	171.22	0.00	3,623.78
86	LUISA FABIOLA SANTOS XOC	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
87	ERICKA AMABILIA PEREZ GONZALEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
88	BRENDA MARIBEL MARROQUIN COJOLON	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
				35,758.00		8,946.44	0	3,250.00	47,954.44	2,159.21	0.00	45,795.23
HOGAR SAN FRANCISCO												
89	NANCY KARINA ROJAS DE LEON	AUXILIAR DE ENFERMERIA	30	2,836.00	40.00	709.00	0	250.00	3,795.00	171.22	0.00	3,623.78
90	MARIA CATALINA MELGAR RICO	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
91	MILDRED VERENA GARCIA GARCIA	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
92	MAYLEEN YOMARA RAMOS BARRUTIA	AUXILIAR DE ENFERMERIA	30	2,281.00	40.00	570.25	0	250.00	3,101.25	137.71	0.00	2,963.54
93	THELMA FLORIDALMA OCOX CHOC	AUXILIAR DE ENFERMERIA	30	2,281.00	36.00	513.23	0	250.00	3,044.23	134.96	0.00	2,909.27
94	MARIA DEL CARMEN GIRON GONZALEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	44.00	779.90	0	250.00	3,865.90	174.65	0.00	3,691.25
95	CONCEPCION DE LA CRUZ PALALA	AUXILIAR DE ENFERMERIA	30	2,836.00	34.00	602.65	0	250.00	3,688.65	166.09	0.00	3,522.56
96	AURA MARINA SIQUINAJAY CARDENAS	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
97	FLORINDA ARIAS ALVAREZ	AUXILIAR DE ENFERMERIA	30	2,836.00	34.00	602.65	0	250.00	3,688.65	166.09	0.00	3,522.56
98	BLANCA LIDIA GARCIA LOPEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
99	MARIA LUZ MEREN OTZIN	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
				30,086.00		7,074.53	0	2,750.00	39,910.53	1,794.85	0.00	38,115.68
SUPERVISORAS DE ENFERMERIA												
100	TOMAS GARCIA SUNUN	ENFERMERO PROFESIONAL	30	3,236.00	34.00	687.65	0	250.00	4,173.65	189.51	0.00	3,984.14
101	IRMA NATALIA ROSALES CARRANZA	ENFERMERO PROFESIONAL	30	3,236.00	30.00	606.75	0	250.00	4,092.75	185.61	0.00	3,907.14
102	ELIDA HERLINDA MARROQUIN ESQUEQUE	ENFERMERO PROFESIONAL	30	3,236.00	34.00	687.65	0	250.00	4,173.65	189.51	0.00	3,984.14
103	ROSA JUDITH TUNCHE CHICOJ	ENFERMERO PROFESIONAL	30	3,236.00	34.00	687.65	0	250.00	4,173.65	189.51	0.00	3,984.14
104	LILIAN MARGARITA LOPEZ Y LOPEZ	ENFERMERO PROFESIONAL	30	3,236.00	49.00	991.03	0	250.00	4,477.03	204.17	0.00	4,272.86
				16,180.00		3,660.73	0	1,250.00	21,090.73	958.31	0.00	20,132.42
MENTE SANA DE MUJERES												
105	MARIA ROMELIA LOPEZ HERNANDEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
106	ORFA SUL BARRIOS	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
107	ANA BEATRIZ MÉNDEZ GÓMEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
108	MARIA DEL CARMEN GARCIA MARQUEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	41.00	726.73	0	250.00	3,812.73	172.08	0.00	3,640.65
109	MARIA REYNA LOPEZ GABRIEL	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
110	JÉNIFFER PAOLA ESPAÑA MEJIA	AUXILIAR DE ENFERMERIA	30	2,836.00	34.00	602.65	0	250.00	3,688.65	166.09	0.00	3,522.56
111	INGRID EVANELLI ICHAJ ESQUITO	AUXILIAR DE ENFERMERIA	30	2,281.00	36.00	513.23	0	250.00	3,044.23	134.96	0.00	2,909.27
112	MARTHA VIRGINIA PEREZ ROQUEL	AUXILIAR DE ENFERMERIA	30	2,281.00	38.00	541.74	0	250.00	3,072.74	136.34	0.00	2,936.40

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N.	NOMBRES Y APELLIDOS	CARGO	Dias/Lab.	SAL. BASE	Horas Extras	Dev. Horas	otros Ingre.	Boni. Incentivo	Devengado	IGSS	ISR	LIQUIDO
113	MARIA YOLANDA OSEIDA CUSANERO	AUXILIAR DE ENFERMERIA	20	1,890.67	28.00	496.30	0	166.67	2,553.64	115.29	0.00	2,438.35
114	VILMA ARACELY LOPEZ MARTINEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	44.00	779.90	0	250.00	3,865.90	174.65	0.00	3,691.25
115	AURA CORINA VASQUEZ PEREZ	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
				29,140.67		6,921.95	0	2,666.67	38,729.29	1,741.83	0.00	36,987.46
MENTE SANA HOMBRES												
116	MOISES LORENZO COROY	AUXILIAR DE ENFERMERIA	30	2,836.00	42.00	744.45	0	250.00	3,830.45	172.94	0.00	3,657.51
117	JAIME ORLANDO MARTÍN TUC	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
118	MILTON ARMANDO LORENTY GELISTA	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
119	CARLOS GIOVANY RUIZ MATZAR	AUXILIAR DE ENFERMERIA	30	2,836.00	28.00	496.30	0	250.00	3,582.30	160.95	0.00	3,421.35
120	BYRON ESTUARDO XAR VASQUEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
121	MARVIN AMILCAR RABINAL SERECH	AUXILIAR DE ENFERMERIA	30	2,836.00	34.00	602.65	0	250.00	3,688.65	166.09	0.00	3,522.56
122	ALEX OVIDIO TOMAS CALAN	AUXILIAR DE ENFERMERIA	30	2,836.00	42.00	744.45	0	250.00	3,830.45	172.94	0.00	3,657.51
123	WILMER JACINTO IBOY SISIMIT	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
124	MILTON ESTUARDO TUCTUC MIZA	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
125	NELSON FERNANDO TOCORÁ SERECH	AUXILIAR DE ENFERMERIA	30	2,281.00	38.00	541.74	0	250.00	3,072.74	136.34	0.00	2,936.40
126	SANTOS EGIDIO MICULAX SANIC	AUXILIAR DE ENFERMERIA	30	2,281.00	38.00	541.74	0	250.00	3,072.74	136.34	0.00	2,936.40
				30,086.00		6,968.18	0	2,750.00	39,804.18	1,789.73	0.00	38,014.45
SALA BELEN												
127	CARMEN GRACIELA BARRIOS CARRILLO	AUXILIAR DE ENFERMERIA	0	0.00	0	0	0	0.00	0.00	0.00	0.00	0.00
128	SANDRA PRISILA MORALES CHITAY	AUXILIAR DE ENFERMERIA	30	2,836.00	42.00	744.45	0	250.00	3,830.45	172.94	0.00	3,657.51
129	AMALIA CRISTINA COJOLON BUCU	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
130	VILMA PATRICIA COJOLON MELGAR	AUXILIAR DE ENFERMERIA	30	2,836.00	42.00	744.45	0	250.00	3,830.45	172.94	0.00	3,657.51
131	DAMARIS NOELYA AQUINO BACAJO	AUXILIAR DE ENFERMERIA	30	2,281.00	38.00	541.74	0	250.00	3,072.74	136.34	0.00	2,936.40
132	MAYRA ISABEL SALAZAR CASTILLO	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
133	CLAUDIA ODILI COBACH CANEL	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
134	DORA CRISTINA SANIC CUN	AUXILIAR DE ENFERMERIA	30	2,281.00	36.00	513.23	0	250.00	3,044.23	134.96	0.00	2,909.27
135	MARIA DEL ROSARIO SOLARES GARCIA	AUXILIAR DE ENFERMERIA	30	2,281.00	40.00	570.25	0	250.00	3,101.25	137.71	0.00	2,963.54
136	MARIA ARGENTINA YOS SICAJAN	AUXILIAR DE ENFERMERIA	30	2,281.00	40.00	570.25	0	250.00	3,101.25	137.71	0.00	2,963.54
137	MARIA ESTELA MARTINEZ GOMEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	42.00	744.45	0	250.00	3,830.45	172.94	0.00	3,657.51
138	ANA VICTORIA HERNANDEZ PEREZ	AUXILIAR DE ENFERMERIA	30	2,836.00	34.00	602.65	0	250.00	3,688.65	166.09	0.00	3,522.56
				28,976.00	0.00	6,945.77	0	2,750.00	38,671.77	1,735.03	0.00	36,936.74
ANIBAL CHOC												
139	DALIA ABIGAIL SUL BARRIOS	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
140	LESLY ELEAKIN HERNANDEZ RODRIGUEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
141	MARIA ELVIRA SIAN SIMON	AUXILIAR DE ENFERMERIA	30	2,836.00	44.00	779.90	0	250.00	3,865.90	174.65	0.00	3,691.25
142	ANA CESILIA SINTO PAZ	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30

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143	EDNA LILIANA GARCIA PEREIRA	AUXILIAR DE ENFERMERIA	30	2,281.00	42.00	598.76	0	250.00	3,129.76	139.09	0.00	2,990.67
144	PETRONILA RAXTUN PAREDES	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
145	BLANCA VIOLETA PETZERA RANCHO	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
146	MARTA LIDIA YUMAN XAR	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
147	ANGELA TOMASA PETET XAR	AUXILIAR DE ENFERMERIA	30	2,281.00	38.00	541.74	0	250.00	3,072.74	136.34	0.00	2,936.40
148	ALMA DALILA FLORES LOPEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	44.00	779.90	0	250.00	3,865.90	174.65	0.00	3,691.25
149	DORA OLIMPIA CAMARGO ILLESCAS	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
150	SONIA JUDITH DE LEON RAMOS	AUXILIAR DE ENFERMERIA	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
151	FLUVIA EVELINA ESTRADA SANCHEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	32.00	567.20	0	250.00	3,653.20	164.38	0.00	3,488.82
152	KAREN FLORIDALMA PEREZ SANTOS	AUXILIAR DE ENFERMERIA	30	2,836.00	32.00	567.20	0	250.00	3,653.20	164.38	0.00	3,488.82
153	ADA LICET CAY ALVARADO	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
154	EVA OFELIA ATZ CATU	AUXILIAR DE ENFERMERIA	30	2,281.00	38.00	541.74	0	250.00	3,072.74	136.34	0.00	2,936.40
155	ZONIA MAGALY ORTIZ LIVAR	AUXILIAR DE ENFERMERIA	30	2,281.00	40.00	570.25	0	250.00	3,101.25	137.71	0.00	2,963.54
156	DIANA AZUCENA LOPEZ ARAGON	AUXILIAR DE ENFERMERIA	30	2,281.00	44.00	627.28	421.83	250.00	3,580.11	160.84	0.00	3,419.27
				45,437.00		10,785.12	421.83	4,250.00	60,893.95	2,735.91	0.00	58,158.04
TRABAJO SOCIAL												
157	MARIA MAGDALENA PEREZ ALVARADO	TEC. TRABAJO SOCIAL	30	3,150.00	0	0	0	250.00	3,400.00	152.15	0.00	3,247.85
158	NORA ALEIDA DAVILA GONZALEZ	TRABAJADORA SOCIAL	30	3,350.00	5.00	139.58	0	250.00	3,739.58	168.55	0.00	3,571.03
159	NORMA MARINA SOLIS MORAN	TEC. TRABAJO SOCIAL	30	3,050.00	7.00	177.92	0	250.00	3,477.92	155.91	0.00	3,322.01
160	AURA MARINA ROLDAN HERNANDEZ	TRABAJADORA SOCIAL	30	4,450.00	0	0	0	250.00	4,700.00	214.94	23.77	4,461.29
161	LAURA MARICELA DIAZ PABLO	TRABAJADORA SOCIAL	30	2,850.00	0	0	0	250.00	3,100.00	137.66	0.00	2,962.34
				16,850.00		317.50	0	1,250.00	18,417.50	829.21	23.77	17,564.52
ESCUELA ESPECIAL												
162	ENRIQUETA PINZON CHOLAC	MAESTRA	30	2,900.00	0	0	0	250.00	3,150.00	140.07	0.00	3,009.93
163	CLAUDIA FABIOLA BARAHONA CARCUZ	MAESTRA	30	2,900.00	0	0	0	250.00	3,150.00	140.07	0.00	3,009.93
164	QUIRIO FRANCISCO IXTAMER PEREZ	DIRECTOR TECNICO	30	3,250.00	0	0	0	250.00	3,500.00	156.98	0.00	3,343.02
165	JUANA LUCIA JIMENEZ MONZON	MAESTRA	30	2,900.00	0	0	0	250.00	3,150.00	140.07	0.00	3,009.93
166	JUAN JOSE GARCIA CONTRERAS	MAESTRO	30	2,281.00	0	0	0	250.00	2,531.00	110.17	0.00	2,420.83
				14,231.00	0.00	0.00	0.00	1,250.00	15,481.00	687.36	0.00	14,793.64
COCINA												
167	DORA LETICIA GOMEZ HIPOLITO	AYUDANTE DE COCINA	30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
168	MARIA ALEJANDRINA GONZALEZ	ENCARGADA DE COCINA	30	3,250.00	0	0	0	250.00	3,500.00	156.98	0.00	3,343.02
169	MARIA ELENA QUIQUE XICON	AYUDANTE DE COCINA	30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
170	LIDIA CONCEPCION YAPAN PELEN	AYUDANTE DE COCINA	30	2,750.00	0	0	0	250.00	3,000.00	132.83	0.00	2,867.17
171	MIRZA AYDEE PETZERA RANCHO	AYUDANTE DE COCINA	30	2,750.00	0	0	0	250.00	3,000.00	132.83	0.00	2,867.17

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172	SANDRA JUDITH LOPEZ VALEY	AYUDANTE DE COCINA	30	2,750.00	0	0	0	250.00	3,000.00	132.83	0.00	2,867.17
173	DORA VIRGINIA CANCINOS YAPÁN	AYUDANTE DE COCINA	30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
174	MARIA AGUSTINA ROJO PATAN	AYUDANTE DE COCINA	30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
175	LEONOR HERNANDEZ LOPEZ	AYUDANTE DE COCINA	30	2,750.00	8.00	137.50	0	250.00	3,137.50	139.47	0.00	2,998.03
176	MACARIA MUXTAY COT	AYUDANTE DE COCINA	30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
177	INGRID AMARILIS DE LEON RAMOS	AYUDANTE DE COCINA	30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
178	MARIA ANGELINA MELGAR RODRIGUEZ	AYUDANTE DE COCINA	30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
179	ELVIA KARINA VASQUEZ CHOCOJ	AYUDANTE DE COCINA	30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
180	ANA MARICELA GAYTAN LOPEZ	AYUDANTE DE COCINA	30	2,486.00	0	0	0	250.00	2,736.00	120.07	0.00	2,615.93
181	BRAULIA MARIA GONZALEZ BAEZA	AYUDANTE DE COCINA	30	2,281.00	0	0	0	250.00	2,531.00	110.17	0.00	2,420.83
				38,905.00	0.00	0.00	0.00	3,887.50	42,792.50	1,885.74	0.00	40,906.76
DEPARTAMENTO DE LIMPIEZA												
182	MANUELA DELFINA TUT CHOC	CONSERJE DE LIMPIEZA	30	2,281.00	24.00	342.15	0	250.00	2,873.15	126.70	0.00	2,746.45
183	SILVIA LETICIA LOPEZ CASTILLO	CONSERJE DE LIMPIEZA	30	2,486.00	42.00	652.58	0	250.00	3,388.58	151.59	0.00	3,236.99
184	ALBERTINA MIXTUN MIXTUN	CONSERJE DE LIMPIEZA	30	2,486.00	24.00	372.90	0	250.00	3,108.90	138.08	0.00	2,970.82
185	GLORIA ODILIA ANASTACIA XAR MATIAS	CONSERJE DE LIMPIEZA	30	2,486.00	24.00	372.90	0	250.00	3,108.90	138.08	0.00	2,970.82
186	MARIA AJIN CITE	CONSERJE DE LIMPIEZA	30	2,486.00	23.00	357.36	0	250.00	3,093.36	137.33	0.00	2,956.03
187	REYNA OLIVIA HERNANDEZ MARTINEZ	CONSERJE DE LIMPIEZA	30	2,486.00	23.00	357.36	0	250.00	3,093.36	137.33	0.00	2,956.03
188	SILVIA GOMEZ RODRIGUEZ	CONSERJE DE LIMPIEZA	30	2,486.00	24.00	372.90	0	250.00	3,108.90	138.08	0.00	2,970.82
189	EUFEMIA GODINEZ MORALES	CONSERJE DE LIMPIEZA	30	2,486.00	24.00	372.90	0	250.00	3,108.90	138.08	0.00	2,970.82
190	MARIA FLORINDA MORALES	CONSERJE DE LIMPIEZA	30	2,486.00	24.00	372.90	0	250.00	3,108.90	138.08	0.00	2,970.82
191	MARIA EULALIA OJOT PAMAL	CONSERJE DE LIMPIEZA	30	2,486.00	24.00	372.90	0	250.00	3,108.90	138.08	0.00	2,970.82
192	GLORIA MARIA ARIAS	CONSERJE DE LIMPIEZA	30	2,486.00	24.00	372.90	0	250.00	3,108.90	138.08	0.00	2,970.82
193	SILVIA FRANCISCA SUL SHOC	CONSERJE DE LIMPIEZA	30	2,486.00	24.00	372.90	0	250.00	3,108.90	138.08	0.00	2,970.82
194	MARIA DEL ROSARIO VASQUEZ FAJARDO	CONSERJE DE LIMPIEZA	30	2,750.00	44.00	756.25	0	250.00	3,756.25	169.36	0.00	3,586.89
195	DEÍSY MAGALY PÍO RUIZ	CONSERJE DE LIMPIEZA	30	2,486.00	24.00	372.90	0	250.00	3,108.90	138.08	0.00	2,970.82
196	ANA MARIA LIMA COJOLON	CONSERJE DE LIMPIEZA	30	2,486.00	22.00	341.83	0	250.00	3,077.83	136.58	0.00	2,941.25
197	NICOLASA SALOJ CANCAX	CONSERJE DE LIMPIEZA	30	2,486.00	23.00	357.36	0	250.00	3,093.36	137.33	0.00	2,956.03
198	MARIA ELENA CHACOJ LOPEZ	CONSERJE DE LIMPIEZA	27	2,237.40	21.00	326.29	0	225.00	2,788.69	123.83	0.00	2,664.86
199	BONIFACIO LORENZO VASQUEZ	CONSERJE DE LIMPIEZA	30	2,486.00	24.00	372.90	0	250.00	3,108.90	138.08	0.00	2,970.82
200	LILIAN DEL ROSARIO AVILA CHACON	CONSERJE DE LIMPIEZA	30	2,281.00	24.00	342.15	0	250.00	2,873.15	126.70	0.00	2,746.45
201	GILDA OLINDA LOPEZ HERNANDEZ	CONSERJE DE LIMPIEZA	12	912.40	11.00	156.82	0	100.00	1,169.22	51.64	0.00	1,117.58
202	MARTINA POCON MORALES	CONSERJE DE LIMPIEZA	30	2,486.00	24.00	372.90	0	250.00	3,108.90	138.08	0.00	2,970.82
				50,237.80	0.00	8,092.05	0.00	5,075.00	63,404.85	2,817.27	0.00	60,587.58
DESPENSA												
203	MARCELO HORACIO HIGUEROS GARCIA	ENCARGADO DE DESPENSA	30	2,281.00	0	0	0	250.00	2,531.00	110.17	0.00	2,420.83
204	JOSE LORENZO GIL ZAMORA	AUXILIAR DE DESPENSA	30	2,281.00	0	0	0	250.00	2,531.00	110.17	0.00	2,420.83
				4,562.00	0.00	0.00	0.00	500.00	5,062.00	220.34	0.00	4,841.66

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CORRESPONDIENTE AL MES DE JULIO 2014
PLANILLA DE PAGO

N.	NOMBRES Y APELLIDOS	CARGO	Dias/Lab.	SAL. BASE	Horas Extras	Dev. Horas	otros Ingre.	Boni. Incentivo	Devengado	IGSS	ISR	LIQUIDO
DEPARTAMENTO DE SASTRERIA												
205	GLADYS AMINTA MOYA GARCIA	SASTRERIA	30	2,850.00	0	0	0	250.00	3,100.00	137.66	0.00	2,962.34
206	FELIPA ASTUN MARTINEZ	SASTRERIA	30	2,850.00	0	0	0	250.00	3,100.00	137.66	0.00	2,962.34
207	MARIA DEL ROSARIO GERONIMO PIRIR	SASTRERIA	30	2,850.00	0	0	0	250.00	3,100.00	137.66	0.00	2,962.34
				8,550.00	0	0	0	750.00	9,300.00	412.98	0.00	8,887.02
CONTABILIDAD GUBERNAMENTAL												
208	ALICE LOURDES LOPEZ CABRERA	AUXILIAR DE CONTABILIDAD	30	3,250.00	0	0	0	250.00	3,500.00	156.98	0.00	3,343.02
209	RUTH MARIA RUANO MUÑOZ	CONTADORA GUBERNAMENTAL	30	3,500.00	0	0	0	250.00	3,750.00	169.05	0.00	3,580.95
				6,750.00	0.00	0.00	0.00	500.00	7,250.00	326.03	0.00	6,923.97
				591,220.14	0.00	0.00	0.00	130,925.06	722,145.20	32,425.98	931.19	688,788.03
BONIFICACION								50,800.00				
HORAS EXTRAS DOBLES								317.50				
HORAS EXTRAS SIMPLES								79,385.73				
INGRESOS EXTRAORDINARIOS								421.83				