

**ASOCIACION OBRAS SOCIALES DEL SANTO HERMANO PEDRO, FRAILES FRANCISCANOS OFM**  
**CORRESPONDIENTE AL MES DE SEPTIEMBRE 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
<b>DIRECCION</b>												
1	GABRIELA MARINÉ CHAVARRIA	SECRETARIA	30	3,750.00	0	0	0	250.00	4,000.00	181.13		3,818.87
2	FLAVIA MARIA CABRERA LOPEZ	SECRETARIA	30	4,299.00	0	0	0	250.00	4,549.00	207.64	17.53	4,323.83
				<b>8,049.00</b>		0	0	<b>500.00</b>	<b>8,549.00</b>	<b>388.77</b>	<b>17.53</b>	<b>8,142.70</b>
<b>ADMINISTRACION</b>												
3	DINORA CONCEPCION PALOMO CABRERA	SECRETARIA	30	3,136.00	0	0	0	250.00	3,386.00	151.47		3,234.53
4	SARA ELIZABETH VASQUEZ CHOCOJ	SECRETARIA	30	3,030.00	0	0	0	250.00	3,280.00	146.35		3,133.65
				<b>6,166.00</b>		0	0	<b>500.00</b>	<b>6,666.00</b>	<b>297.82</b>		<b>6,368.18</b>
<b>RECURSOS HUMANOS</b>												
5	CARMEN ALICIA GARCIA CASTILLO	SECRETARIA	30	4,299.00	0	0	0	250.00	4,549.00	207.64	17.53	4,323.83
6	ANA MARIA CONCEPCION BARRIOS SOTO	JEFE DE RECURSOS HUMANOS	30	8,750.00	0	0	0	250.00	9,000.00	422.63	237.52	8,339.85
7	MANUEL EDUARDO SOLORZANO SOLORZANO	COOR. CAPACITACION Y RECLUTAMIENTO	30	4,463.00	0	0	0	250.00	4,713.00	215.56	0.00	4,497.44
8	SONIA MARIBEL HERNANDEZ COJOLON	SECRETARIA	30	2,281.00	8	147.32	0	250.00	2,678.32	117.29	0.00	2,561.03
				19,793.00		147.32	0	1,000.00	20,940.32	963.12	255.05	19,722.15
<b>CONTABILIDAD</b>												
9	VICTOR MANUEL GRAVE	CONTADOR GENERAL	30	4,631.00	4.00	154.37	0	250.00	5,035.37	231.14	159.00	4,644.24
10	DALILA BETZABE YACH LOPEZ	AUX. DE CONTABILIDAD	30	3,250.00	10.00	270.83	0	250.00	3,770.83	170.06		3,600.77
11	SANTOS MANUEL SICAN GOMEZ	AUX. DE CONTABILIDAD	30	3,250.00	0	0	0	250.00	3,500.00	156.98		3,343.02
				<b>11,131.00</b>		<b>425.20</b>	<b>0.00</b>	750.00	12,306.20	558.18	159.00	<b>11,588.03</b>
<b>MANTENIMIENTO GOBIERNO</b>												
12	MARIO ROBERTO ORDOÑEZ MARTINEZ	AYUD. DE MANTENIMIENTO	30	3,450.00	20	495.94	0	250.00	4,195.94	190.60		4,005.34
13	ANIBAL ISMAEL LOPEZ RODRIGUEZ	HERRERO	30	4,926.00	3.00	92.36	0	250.00	5,268.36	242.39	47.36	4,978.61
14	GUSTAVO ADOLFO SIQUINAJAY LOPEZ	AYUD. DE MANTENIMIENTO	29	2,755.00	0	0	0	241.67	2,996.67	133.07		2,863.60
15	MARCELO OSOY CUCA	AYUD. DE MANTENIMIENTO	30	2,650.00	0	0	0	250.00	2,900.00	128.00		2,772.00
16	ELVIS ADELSON TERET TERET	JARDINERO	30	2,750.00	0	0	0	250.00	3,000.00	132.83		2,867.17
17	FERNANDO CHILE CUX	AYUD. DE MANTENIMIENTO	30	2,850.00	0	0	0	250.00	3,100.00	137.66		2,962.34
18	MANUEL ARMANDO SANCHEZ VEGA	CARPINTERO	30	2,850.00	0	0	0	250.00	3,100.00	137.66		2,962.34
19	SANTIAGO RODRIGUEZ MELGAR	AYUD. DE MANTENIMIENTO	30	2,650.00	0	0	0	250.00	2,900.00	128.00		2,772.00
20	CESAR MIGUEL LOPEZ SALAMA	AYUD. DE MANTENIMIENTO	30	2,900.00	0	120.70	0	250.00	3,270.83	145.90		3,124.93
21	ALBERTO CAJON GARCIA	AYUD. DE MANTENIMIENTO	30	2,650.00	0	0	0	250.00	2,900.00	128.00	0.00	2,772.00
				<b>30,431.00</b>		709	0	<b>2,491.67</b>	<b>33,631.80</b>	<b>1,504.11</b>	<b>47.36</b>	<b>32,080.33</b>
<b>AREA DE PSICOLOGIA</b>												
22	MAYRA NINNETH TORRES URBIZO	PSICOLOGIA	30	4,030.00	0	0	0	250.00	4,280.00	194.65	0.00	4,085.35

**ASOCIACION OBRAS SOCIALES DEL SANTO HERMANO PEDRO, FRAILES FRANCISCANOS OFM**  
**CORRESPONDIENTE AL MES DE SEPTIEMBRE 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
23	ERICK JOSUE QUIÑONEZ SOLIS	PSICOLOGIA	30	4,463.00	0	0	0	250.00	4,713.00	215.56	25.33	4,472.11
				<b>8,493.00</b>				<b>500.00</b>	<b>8,993.00</b>	<b>410.21</b>	<b>25.33</b>	<b>8,557.46</b>
<b>FARMACIA INTERNA</b>												
24	ALVARO GEOVANY GARCIA CASTILLO	AUXILIAR DE FARMACIA	30	3,050.00	0	0	0	250.00	3,300.00	147.32	0.00	3,152.68
25	LUIS FERNANDO MARROQUIN LOBOS	AUXILIAR DE FARMACIA	30	2,850.00	0	0	0	250.00	3,100.00	137.66	0.00	2,962.34
26	JULIANA ALBERTINA PEREN MIZA	AUXILIAR DE FARMACIA	30	2,500.00	0	0	0	250.00	2,750.00	120.75	0.00	2,629.25
27	NANCY JUTHI VIELMAN CUYÚN	QUIMICA FARMACEUTICA	13	2,491.67	0	0	0	108.33	2,600.00	120.35	0.00	2,479.65
28	ALBERTO ANTONIO AJPOP SIPAC	AUXILIAR DE FARMACIA	30	2,850.00	0	0	0	250.00	3,100.00	137.66	0.00	2,962.34
				<b>13,741.67</b>				<b>1,108.33</b>	<b>14,850.00</b>	<b>663.74</b>	<b>0.00</b>	<b>14,186.26</b>
<b>CUERPO MEDICO</b>												
29	INNER RUBEN GARCIA MOLINA	PEDIATRA	30	5,330.00	0	0	0	250.00	5,580.00	257.44	66.13	5,256.43
30	XIOMARA JUDITH VIVAR LOPEZ	ODONTOLOGA	29	5,427.83	0	0	0	241.67	5,669.50	262.16	80.15	5,327.19
31	CARLOS RAUL CALDERON GIRON	NEUROLOGO	30	5,750.00	0	0	0	250.00	6,000.00	277.73	87.02	5,635.25
32	CLAUDIA LORENA BETANCOURT SANCHEZ	PSIQUIATRA	30	2,281.00	0	0	0	250.00	2,531.00	110.17	0.00	2,420.83
33	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
34	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
35	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
				<b>37,538.83</b>				<b>1,741.67</b>	<b>39,280.50</b>	<b>1,813.14</b>	<b>451.67</b>	<b>37,015.69</b>
<b>FISIOTERAPIA</b>												
36	JESSICA MARIELA ANLEU GONZALEZ	FISIOTERAPISTA	30	6,150.00	0	0	0	250.00	6,400.00	297.05	99.42	6,003.53
37	MARVIN ROLANDO GRAMAJO MAZARIEGOS	ORTESISTA Y PROTESISTE	30	6,750.00	0	0	0	250.00	7,000.00	326.03	26.57	6,647.40
38	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
39	MIRIAM SOLEDAD GARCIA CABRERA	Asist. De FISIOTERAPIA	30	2,900.00	0	0	0	250.00	3,150.00	140.07	0.00	3,009.93
40	GABRIELA MARIA ARGUETA NAJERA	TEC. DE FISIOTERAPIA	27	2,925.00	0	0	0	225.00	3,150.00	141.28	0.00	3,008.72
41	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
42	AMANDA LILIANA RAXTUN MOLINA	Asist. De FISIOTERAPIA	29	2,803.33	0	0	0	241.67	3,045.00	135.40	0.00	2,909.60
43	KARINA BETZABE YUC HERNANDEZ	TEC. DE FISIOTERAPIA	29	2,803.33	0	0	0	241.67	3,045.00	135.40	0.00	2,909.60
44	OTTONIEL GUERRA ARGUETA	TEC. DE FISIOTERAPIA	30	2,281.00	0	0	0	250.00	2,531.00	110.17	0.00	2,420.83
				<b>33,068.66</b>				<b>2,208.34</b>	<b>35,277.00</b>	<b>1,597.22</b>	<b>125.99</b>	<b>33,553.79</b>
<b>LAVANDERIA</b>												
45	ROSA ANGELICA HERNANDEZ PAZ	AYUDANTE DE LAVANDERIA	30	2,486.00	0	0	182.40	250.00	2,918.40	128.88	0.00	2,789.52
46	ANACELY MUXTAY COT	AYUDANTE DE LAVANDERIA	30	2,486.00	0	0	182.40	250.00	2,918.40	128.88	0.00	2,789.52
47	ANA AMABILIA SOLORZANO	AYUDANTE DE LAVANDERIA	30	2,486.00	0	0	182.40	250.00	2,918.40	128.88	0.00	2,789.52
48	IRMA YOLANDA XOC SOCOREQUE	AYUDANTE DE LAVANDERIA	30	2,486.00	0	0	182.40	250.00	2,918.40	128.88	0.00	2,789.52
49	MARIA CONCEPCION RAMOS HERNANDEZ	AYUDANTE DE LAVANDERIA	30	2,750.00	0	0	200.00	250.00	3,200.00	142.49	0.00	3,057.51

**ASOCIACION OBRAS SOCIALES DEL SANTO HERMANO PEDRO, FRAILES FRANCISCANOS OFM**  
**CORRESPONDIENTE AL MES DE SEPTIEMBRE 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
50	JOVELINA GONZALEZ HERNANDEZ	AYUDANTE DE LAVANDERIA	30	2,750.00	0	0	200.00	250.00	3,200.00	142.49	0.00	3,057.51
51	HILDA SERAPIA PEREIRA ROMPICH	AYUDANTE DE LAVANDERIA	30	2,486.00	0	0	182.40	250.00	2,918.40	128.88	0.00	2,789.52
52	HILDA VIDALIA FERNANDEZ PEREIRA	AYUDANTE DE LAVANDERIA	30	2,486.00	0	0	182.40	250.00	2,918.40	128.88	0.00	2,789.52
53	FLORIDALMA SANTOS XOC	AYUDANTE DE LAVANDERIA	30	2,486.00	0	0	182.40	250.00	2,918.40	128.88	0.00	2,789.52
54	SANDRA LETICIA COJOLON MELGAR	AYUDANTE DE LAVANDERIA	30	2,486.00	0	0	182.40	250.00	2,918.40	128.88	0.00	2,789.52
				<b>25,388.00</b>		0	<b>1,859.20</b>	<b>2,500.00</b>	<b>29,747.20</b>	<b>1,316.02</b>	<b>0.00</b>	<b>28,431.18</b>
<b>GUARDERIA INFANTIL</b>												
55	JOSE BENJAMIN MONTEZUMA SARAZUA	DIRECTOR TECNICO	30	3,750.00	0	0	0	250.00	4,000.00	181.13		3,818.87
56	MARCELINA VALEY LOPEZ	COCINERA	30	2,750.00	21.00	360.94	0	250.00	3,360.94	150.26		3,210.68
57	ANA GUADALUPE ZAMORA HERNANDEZ	CONSERJE DE LIMPIEZA	30	2,486.00	21.00	326.29	0	250.00	3,062.29	135.83		2,926.46
58	BERTA REBECA AQUINO MOTA	MAESTRA	30	2,900.00	21.00	380.63	0	250.00	3,530.63	158.45		3,372.18
59	CATALINA HERNANDEZ TIUL	MAESTRA	30	2,486.00	21.00	326.29	0	250.00	3,062.29	135.83		2,926.46
60	SILVIA ESPERANZA HERNANDEZ XICAY	NIÑERA	30	2,486.00	5.00	77.69	0	250.00	2,813.69	123.82		2,689.87
61	MADELEINE GUISELLE OBANDO RECINOS	MAESTRA	17	1,292.57	12.00	171.08	0	141.67	1,605.32	70.69		1,534.63
62	ANA PAOLA MORALES IXTAMALIC	NIÑERA	30	2,281.00	21.00	299.38	0	250.00	2,830.38	124.63		2,705.75
				<b>20,431.57</b>		<b>1,942.30</b>	0	<b>1,891.67</b>	<b>24,265.54</b>	<b>1,080.64</b>	<b>0.00</b>	<b>23,184.90</b>
<b>PANADERIA</b>												
63	MARVIN DAVID VALDEZ YOL	PANADERO	30	2,850.00	0	0	0	250.00	3,100.00	137.66	0.00	2,962.34
				<b>2,850.00</b>		0	0	<b>250.00</b>	<b>3,100.00</b>	<b>137.66</b>	<b>0.00</b>	<b>2,962.34</b>
<b>NUTRICION</b>												
64	BERTHA MARIA JUAREZ FERNANDEZ	NUTRICION	29	4,978.33	0	0	0	241.67	5,220.00	240.45	49.38	4,930.17
				<b>4,978.33</b>		0	0	<b>241.67</b>	<b>5,220.00</b>	<b>240.45</b>	<b>49.38</b>	<b>4,930.17</b>
<b>ANCIANO CIEGO</b>												
65	HÉCTOR FEDERICO SIL ZIL	AUXILIAR DE ENFERMERIA	30	2,836.00	42.00	744.45	0	250.00	3,830.45	172.94		3,657.51
66	PABLO ROLANDO VÁSQUEZ RAXTUN	AUXILIAR DE ENFERMERIA	30	2,836.00	40.00	709.00	0	250.00	3,795.00	171.22	0.00	3,623.78
67	EDGAR GIOVANI ESQUITO LOPEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	32.00	567.20	0	250.00	3,653.20	164.38	0.00	3,488.82
68	ALVARO ALEXANDER PEREN CANA	AUXILIAR DE ENFERMERIA	30	2,281.00	18.00	256.61	0	250.00	2,787.61	122.56	0.00	2,665.05
69	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
70	LUIS ENRIQUE GONZALEZ RODRIGUEZ	AUXILIAR DE ENFERMERIA	30	2,281.00	34.00	484.71	0	250.00	3,015.71	133.58	0.00	2,882.13
71	ANGEL GABRIEL CALAN BAJXAC	AUXILIAR DE ENFERMERIA	12	912.40	20.00	285.13	0	100.00	1,297.53	57.84	0.00	1,239.69
72	TOMAS BARILLAS LOPEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	32.00	567.20	0	250.00	3,653.20	164.38	0.00	3,488.82
73	BAYRON ORLANDO SOTZ CALI	AUXILIAR DE ENFERMERIA	15	1,140.50	18.00	256.61	0	125.00	1,522.11	67.48	0.00	1,454.63
				<b>20,239.90</b>		<b>4,384.14</b>	0	<b>1,975.00</b>	<b>26,599.04</b>	<b>1,189.34</b>	<b>0.00</b>	<b>25,409.70</b>



**ASOCIACION OBRAS SOCIALES DEL SANTO HERMANO PEDRO, FRAILES FRANCISCANOS OFM**  
**CORRESPONDIENTE AL MES DE SEPTIEMBRE 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
107	ALMA DALILA FLORES LOPEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	42.00	744.45	0	250.00	3,830.45	172.94	0.00	3,657.51
108	BRENDA MARIBEL MARROQUIN COJOLON	AUXILIAR DE ENFERMERIA	30	2,836.00	40.00	709.00	0	250.00	3,795.00	171.22	0.00	3,623.78
				<b>34,629.70</b>		<b>8,373.83</b>	0	<b>3,175.00</b>	<b>46,178.53</b>	<b>2,077.08</b>	<b>0.00</b>	<b>44,101.45</b>
<b>HOGAR SAN FRANCISCO</b>												
109	NANCY KARINA ROJAS DE LEON	AUXILIAR DE ENFERMERIA	30	2,836.00	42.00	744.45	0	250.00	3,830.45	172.94	0.00	3,657.51
110	MARIA CATALINA MELGAR RICO	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
111	MAYLEEN YOMARA RAMOS BARRUTIA	AUXILIAR DE ENFERMERIA	30	2,281.00	34.00	484.71	0	250.00	3,015.71	133.58	0.00	2,882.13
112	THELMA FLORIDALMA OCOX CHOC	AUXILIAR DE ENFERMERIA	30	2,281.00	34.00	484.71	0	250.00	3,015.71	133.58	0.00	2,882.13
113	MARIA DEL CARMEN GIRON GONZALEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	56.00	992.60	0	250.00	4,078.60	184.92	0.00	3,893.68
114	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
115	AURA MARINA SIQUINAJAY CARDENAS	AUXILIAR DE ENFERMERIA	30	2,836.00	32.00	567.20	0	250.00	3,653.20	164.38	0.00	3,488.82
116	FLORINDA ARIAS ALVAREZ	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
117	BLANCA LIDIA GARCIA LOPEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
118	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
119	FLUVIA EVELINA ESTRADA SANCHEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	40.00	709.00	0	250.00	3,795.00	171.22	0.00	3,623.78
				<b>30,086.00</b>		<b>7,208.62</b>	0	<b>2,750.00</b>	<b>40,044.62</b>	<b>1,801.33</b>	<b>0.00</b>	<b>38,243.29</b>
<b>SUPERVISORAS DE ENFERMERIA</b>												
120	TOMAS GARCIA SUNUN	ENFERMERO	30	3,236.00	31.00	626.98	0	250.00	4,112.98	186.58	0.00	3,926.40
121	IRMA NATALIA ROSALES CARRANZA	ENFERMERA	30	3,236.00	32.00	647.20	0	250.00	4,133.20	187.56	0.00	3,945.64
122	ELIDA HERLINDA MARROQUIN ESQUEQUE	ENFERMERA	30	3,236.00	32.00	647.20	0	250.00	4,133.20	187.56	0.00	3,945.64
123	ROSA JUDITH TUNCHE CHICOJ	ENFERMERA	30	3,236.00	32.00	647.20	0	250.00	4,133.20	187.56	0.00	3,945.64
124	LILIAN MARGARITA LOPEZ Y LOPEZ	ENFERMERA	30	3,236.00	44.00	889.90	0	250.00	4,375.90	199.28	0.00	4,176.62
				<b>16,180.00</b>		<b>3,458.48</b>	0	<b>1,250.00</b>	<b>20,888.48</b>	<b>948.54</b>	0.00	<b>19,939.94</b>
<b>MENTE SANA DE MUJERES</b>												
125	MARIA ROMELIA LOPEZ HERNANDEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	32.00	567.20	0	250.00	3,653.20	164.38	0.00	3,488.82
126	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
127	ANA BEATRIZ MÉNDEZ GÓMEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
128	MARIA DEL CARMEN GARCIA MARQUEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	35.00	620.38	0	250.00	3,706.38	166.94	0.00	3,539.44
129	MARIA REYNA LOPEZ GABRIEL	AUXILIAR DE ENFERMERIA	30	2,836.00	34.00	602.65	0	250.00	3,688.65	166.09	0.00	3,522.56
130	INGRID EVANELLI ICHAJ ESQUITO	AUXILIAR DE ENFERMERIA	30	2,281.00	34.00	484.71	0	250.00	3,015.71	133.58	0.00	2,882.13
131	MARTHA VIRGINIA PEREZ ROQUEL	AUXILIAR DE ENFERMERIA	30	2,281.00	36.00	513.23	0	250.00	3,044.23	134.96	0.00	2,909.27
132	HILDA ESPERANZA XUNIC RUCAL	AUXILIAR DE ENFERMERIA	15	1,140.50	24.00	342.15	0	125.00	1,607.65	71.61	0.00	1,536.04
133	MARIA YOLANDA OSEIDA CUSANERO	AUXILIAR DE ENFERMERIA	0	0.00	0.00	0.00	0	0.00	0.00	0.00	0.00	0.00
134	VILMA ARACELY LOPEZ MARTINEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	40.00	709.00	0	250.00	3,795.00	171.22	0.00	3,623.78
135	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
136	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

**ASOCIACION OBRAS SOCIALES DEL SANTO HERMANO PEDRO, FRAILES FRANCISCANOS OFM**  
**CORRESPONDIENTE AL MES DE SEPTIEMBRE 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
				<b>28,390.50</b>		<b>6,462.62</b>	0	<b>2,625.00</b>	<b>37,478.12</b>	<b>1,683.40</b>	<b>0.00</b>	<b>35,794.72</b>
<b>MENTE SANA HOMBRES</b>												
137	MOISES LORENZO COROY	AUXILIAR DE ENFERMERIA	30	2,836.00	39.00	691.28	0	250.00	3,777.28	170.37	0.00	3,606.91
138	JAIME ORLANDO MARTÍN TUC	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
139	MILTON ARMANDO LORENTY GELISTA	AUXILIAR DE ENFERMERIA	30	2,836.00	40.00	709.00	0	250.00	3,795.00	171.22	0.00	3,623.78
140	CARLOS GIOVANY RUIZ MATZAR	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	BYRON ESTUARDO XAR VASQUEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
142	MARVIN AMILCAR RABINAL SERECH	AUXILIAR DE ENFERMERIA	24	2,268.80	34.00	602.65	0	200.00	3,071.45	138.69	0.00	2,932.76
143	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
144	MILTON ESTUARDO TUCTUC MIZA	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
145	NELSON FERNANDO TOCORÁ SERECH	AUXILIAR DE ENFERMERIA	30	2,281.00	36.00	513.23	0	250.00	3,044.23	134.96	0.00	2,909.27
146	SANTOS EGIDIO MICULAX SANIC	AUXILIAR DE ENFERMERIA	30	2,281.00	36.00	513.23	0	250.00	3,044.23	134.96	0.00	2,909.27
147	MELVIN GABRIEL VIELMAN PAREDES	AUXILIAR DE ENFERMERIA	30	2,281.00	34.00	484.71	0	250.00	3,015.71	133.58	0.00	2,882.13
148	NESTOR MIGUEL ANGEL CALAN CHOC	AUXILIAR DE ENFERMERIA	12	912.40	20.00	285.13	0	100.00	1,297.53	57.84	0.00	1,239.69
				<b>29,876.20</b>		<b>7,025.18</b>	0	<b>2,800.00</b>	<b>39,701.38</b>	<b>1,782.33</b>	<b>0.00</b>	<b>37,919.05</b>
<b>SALA BELEN</b>												
149	SANDRA PRISILA MORALES CHITAY	AUXILIAR DE ENFERMERIA	30	2,836.00	44.00	779.90	0	250.00	3,865.90	174.65	0.00	3,691.25
150	AMALIA CRISTINA COJOLON BUCU	AUXILIAR DE ENFERMERIA	15	1,418.00	16.00	283.60	0	125.00	1,826.60	82.19	0.00	1,744.41
151	ORFA SUL BARRIOS	AUXILIAR DE ENFERMERIA	30	2,836.00	42.00	744.45	0	250.00	3,830.45	172.94	0.00	3,657.51
152	VILMA PATRICIA COJOLON MELGAR	AUXILIAR DE ENFERMERIA	0.00	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00
153	DAMARIS NOELYA AQUINO BACAJOLO	AUXILIAR DE ENFERMERIA	30	2,281.00	34.00	484.71	0	250.00	3,015.71	133.58	0.00	2,882.13
154	MAYRA ISABEL SALAZAR 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
155	DORA CRISTINA SANIC CUN	AUXILIAR DE ENFERMERIA	30	2,281.00	34.00	484.71	0	250.00	3,015.71	133.58	0.00	2,882.13
156	MARIA DEL ROSARIO SOLARES GARCIA	AUXILIAR DE ENFERMERIA	30	2,281.00	36.00	513.23	0	250.00	3,044.23	134.96	0.00	2,909.27
157	MARIA ARGENTINA YOS SICAJAN	AUXILIAR DE ENFERMERIA	30	2,281.00	34.00	484.71	0	250.00	3,015.71	133.58	0.00	2,882.13
158	ERICKA ARACELY SANCIR SERECH	AUXILIAR DE ENFERMERIA	15	1,140.50	26.00	370.66	0	125.00	1,636.16	72.99	0.00	1,563.17
159	MARIA ESTELA MARTINEZ GOMEZ	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
160	ANA VICTORIA HERNANDEZ 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
				<b>25,862.50</b>		<b>6,024.82</b>	0	<b>2,500.00</b>	<b>34,387.32</b>	<b>1,540.16</b>	<b>0.00</b>	<b>32,847.16</b>
<b>ANIBAL CHOC</b>												
161	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
162	MARIA DEL ROSARIO XUYA MAX	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
163	MARIA ELVIRA SIAN SIMON	AUXILIAR DE ENFERMERIA	30	2,836.00	42.00	744.45	0	250.00	3,830.45	172.94	0.00	3,657.51
164	ANA CESILIA SINTO PAZ	AUXILIAR DE ENFERMERIA	30	2,836.00	38.00	673.55	0	250.00	3,759.55	169.51	0.00	3,590.04
165	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
166	EDNA LILLIANA GARCIA PEREIRA	AUXILIAR DE ENFERMERIA	30	2,281.00	34.00	484.71	0	250.00	3,015.71	133.58	0.00	2,882.13

**ASOCIACION OBRAS SOCIALES DEL SANTO HERMANO PEDRO, FRAILES FRANCISCANOS OFM**  
**CORRESPONDIENTE AL MES DE SEPTIEMBRE 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
167	PETRONILA RAXTUN PAREDES	AUXILIAR DE ENFERMERIA	30	2,836.00	34.00	602.65	0	250.00	3,688.65	166.09	0.00	3,522.56
168	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
169	BLANCA VIOLETA PETZERA RANCHO	AUXILIAR DE ENFERMERIA	30	2,836.00	34.00	602.65	0	250.00	3,688.65	166.09	0.00	3,522.56
170	MARTA LIDIA YUMAN XAR	AUXILIAR DE ENFERMERIA	30	2,836.00	32.00	567.20	0	250.00	3,653.20	164.38	0.00	3,488.82
171	ANGELA TOMASA PETET XAR	AUXILIAR DE ENFERMERIA	30	2,281.00	36.00	513.23	0	250.00	3,044.23	134.96	0.00	2,909.27
172	DORA OLIMPIA CAMARGO ILLESCAS	AUXILIAR DE ENFERMERIA	17	1,607.07	22.00	389.95	0	141.67	2,138.69	96.46	0.00	2,042.23
173	SONIA JUDITH DE LEON RAMOS	AUXILIAR DE ENFERMERIA	0	0.00	0.00	0	0	0	0.00	0.00	0.00	0.00
174	KAREN FLORIDALMA PEREZ SANTOS	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
175	ADA LICET CAY ALVARADO	AUXILIAR DE ENFERMERIA	30	2,836.00	36.00	638.10	0	250.00	3,724.10	167.80	0.00	3,556.30
176	EVA OFELIA ATZ CATU	AUXILIAR DE ENFERMERIA	30	2,281.00	34.00	484.71	0	250.00	3,015.71	133.58	0.00	2,882.13
177	ZONIA MAGALY ORTIZ LIVAR	AUXILIAR DE ENFERMERIA	30	2,281.00	36.00	513.23	0	250.00	3,044.23	134.96	0.00	2,909.27
178	DIANA AZUCENA LOPEZ ARAGON	AUXILIAR DE ENFERMERIA	30	2,281.00	36.00	513.23	0	250.00	3,044.23	134.96	0.00	2,909.27
179	MARICELA VIVIANA XINIC BACAJO	AUXILIAR DE ENFERMERIA	30	2,281.00	36.00	513.23	0	250.00	3,044.23	134.96	0.00	2,909.27
				<b>46,489.07</b>		<b>10,395.94</b>	0	<b>4,391.67</b>	<b>61,276.68</b>	<b>2,747.56</b>	<b>0.00</b>	<b>58,529.12</b>
<b>TRABAJO SOCIAL</b>												
180	MARIA MAGDALENA PEREZ ALVARADO	TRABAJADORA SOCIAL	30.00	3,150.00	24.00	616.88	0	250.00	4,016.88	181.94	0.00	3,834.94
181	NORA ALEIDA DAVILA GONZALEZ	TRABAJADORA SOCIAL	30.00	3,250.00	16.00	439.69	0	250.00	4,039.69	183.05	0.00	3,856.64
182	NORMA MARINA SOLIS MORAN	TRABAJADORA SOCIAL	30.00	3,050.00	17.00	425.73	0	250.00	3,725.73	167.88	0.00	3,557.85
183	AURA MARINA ROLDAN HERNANDEZ	TRABAJADORA SOCIAL	30.00	4,450.00	23.00	843.64	0	250.00	5,543.64	255.68	23.77	5,264.19
184	LAURA MARICELA DIAZ PABLO	TRABAJADORA SOCIAL	30.00	2,850.00	19.00	451.25	0	250.00	3,551.25	159.46	0.00	3,391.79
				<b>4,027.19</b>		2,777.19	0	<b>1,250.00</b>	<b>20,877.19</b>	<b>948.01</b>	<b>23.77</b>	<b>19,905.41</b>
<b>ESCUELA ESPECIAL</b>												
185	ENRIQUETA PINZON CHOLAC	MAESTRA	30	2,900.00	0.00	0	0	250.00	3,150.00	140.07	0.00	3,009.93
186	CLAUDIA FABIOLA BARAHONA CARCUZ	MAESTRA	30	2,900.00	0.00	0	0	250.00	3,150.00	140.07	0.00	3,009.93
187	QUIRIO FRANCISCO IXTAMER PEREZ	MESTRO	30	3,250.00	0.00	0	0	250.00	3,500.00	156.98	0.00	3,343.02
188	JUANA LUCIA JIMENEZ MONZON	MAESTRA	30	2,900.00	0.00	0	0	250.00	3,150.00	140.07	0.00	3,009.93
189	JUAN JOSE GARCIA CONTRERAS	MAESTRO	30	2,281.00	0.00	0	0	250.00	2,531.00	110.17	0.00	2,420.83
				<b>14,231.00</b>		0	0	<b>1,250.00</b>	<b>15,481.00</b>	<b>687.36</b>	<b>0.00</b>	<b>14,793.64</b>
<b>COCINA</b>												
190	DORA LETICIA GOMEZ HIPOLITO	AYUDANTE DE COCINA	30	2,486.00	0.00	0	0	250.00	2,736.00	120.07	0.00	2,615.93
191	MARIA ALEJANDRINA GONZALEZ	COCINERA	30	3,250.00	0.00	0	0	250.00	3,500.00	156.98	0.00	3,343.02
192	MARIA ELENA QUIQUE XICON	AYUDANTE DE COCINA	30	2,486.00	0.00	0	0	250.00	2,736.00	120.07	0.00	2,615.93
193	LIDIA CONCEPCION YAPAN PELEN	AYUDANTE DE COCINA	30	2,750.00	0.00	0	0	250.00	3,000.00	132.83	0.00	2,867.17
194	MIRZA AYDEE PETZERA RANCHO	AYUDANTE DE COCINA	30	2,750.00	0.00	0	0	250.00	3,000.00	132.83	0.00	2,867.17
195	SANDRA JUDITH LOPEZ VALEY	AYUDANTE DE COCINA	30	2,750.00	0.00	0	0	250.00	3,000.00	132.83	0.00	2,867.17
196	DORA VIRGINIA CANCINOS YAPÀN	AYUDANTE DE COCINA	30	2,486.00	0.00	0	0	250.00	2,736.00	120.07	0.00	2,615.93

**ASOCIACION OBRAS SOCIALES DEL SANTO HERMANO PEDRO, FRAILES FRANCISCANOS OFM**  
**CORRESPONDIENTE AL MES DE SEPTIEMBRE 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
197	MARIA AGUSTINA ROJO PATAN	AYUDANTE DE COCINA	30	2,486.00	0.00	0	0	250.00	2,736.00	120.07	0.00	2,615.93
198	LEONOR HERNANDEZ LOPEZ	AYUDANTE DE COCINA	30	2,750.00	0.00	0	0	250.00	3,000.00	132.83	0.00	2,867.17
199	MACARIA MUXTAY COT	AYUDANTE DE COCINA	30	2,486.00	0.00	0	0	250.00	2,736.00	120.07	0.00	2,615.93
200	INGRID AMARILIS DE LEON RAMOS	AYUDANTE DE COCINA	30	2,486.00	0.00	0	0	250.00	2,736.00	120.07	0.00	2,615.93
201	MARIA ANGELINA MELGAR RODRIGUEZ	AYUDANTE DE COCINA	30	2,486.00	0.00	0	0	250.00	2,736.00	120.07	0.00	2,615.93
202	ELVIA KARINA VASQUEZ CHOCOJ	AYUDANTE DE COCINA	30	2,486.00	0.00	0	0	250.00	2,736.00	120.07	0.00	2,615.93
203	ANA MARICELA GAYTAN LOPEZ	AYUDANTE DE COCINA	30	2,486.00	0.00	0	0	250.00	2,736.00	120.07	0.00	2,615.93
204	BRAULIA MARIA GONZALEZ BAEZA	AYUDANTE DE COCINA	30	2,281.00	0.00	0	0	250.00	2,531.00	110.17	0.00	2,420.83
				<b>38,905.00</b>		0	0	<b>3,750.00</b>	<b>42,655.00</b>	<b>1,879.10</b>	<b>0.00</b>	<b>40,775.90</b>
<b>DEPARTAMENTO DE LIMPIEZA</b>												
205	MANUELA DELFINA TUT CHOC	CONSERJE DE LIMPIEZA	30	2,281.00	22.00	313.64	0	250.00	2,844.64	125.32	0.00	2,719.32
206	SILVIA LETICIA LOPEZ CASTILLO	CONSERJE DE LIMPIEZA	30	2,486.00	46.00	714.73	0	250.00	3,450.73	154.59	0.00	3,296.14
207	ALBERTINA MIXTUN MIXTUN	CONSERJE DE LIMPIEZA	30	2,486.00	22.00	341.83	0	250.00	3,077.83	136.58	0.00	2,941.25
208	GLORIA ODILIA ANASTACIA XAR MATIAS	CONSERJE DE LIMPIEZA	30	2,486.00	23.00	357.36	0	250.00	3,093.36	137.33	0.00	2,956.03
209	MARIA AJIN CITE	CONSERJE DE LIMPIEZA	30	2,486.00	21.00	326.29	0	250.00	3,062.29	135.83	0.00	2,926.46
210	REYNA OLIVIA HERNANDEZ MARTINEZ	CONSERJE DE LIMPIEZA	30	2,486.00	22.00	341.83	0	250.00	3,077.83	136.58	0.00	2,941.25
211	SILVIA GOMEZ RODRIGUEZ	CONSERJE DE LIMPIEZA	30	2,486.00	23.00	357.36	0	250.00	3,093.36	137.33	0.00	2,956.03
212	EUFEMIA GODINEZ MORALES	CONSERJE DE LIMPIEZA	30	2,486.00	23.00	357.36	0	250.00	3,093.36	137.33	0.00	2,956.03
213	MARIA FLORINDA MORALES	CONSERJE DE LIMPIEZA	30	2,486.00	23.00	357.36	0	250.00	3,093.36	137.33	0.00	2,956.03
214	MARIA EULALIA OJOT PAMAL	CONSERJE DE LIMPIEZA	30	2,486.00	23.00	357.36	0	250.00	3,093.36	137.33	0.00	2,956.03
215	GLORIA MARIA ARIAS	CONSERJE DE LIMPIEZA	26	2,154.53	23.00	357.36	0	216.67	2,728.56	121.32	0.00	2,607.24
216	SILVIA FRANCISCA SUL SHOC	CONSERJE DE LIMPIEZA	30	2,486.00	22.00	341.83	0	250.00	3,077.83	136.58	0.00	2,941.25
217	MARIA DEL ROSARIO VASQUEZ FAJARDO	CONSERJE DE LIMPIEZA	30	2,750.00	23.00	395.31	0	250.00	3,395.31	151.92	0.00	3,243.39
218	DEÍSY MAGALY PÍO RUIZ	CONSERJE DE LIMPIEZA	30	2,486.00	21.00	326.29	0	250.00	3,062.29	135.83	0.00	2,926.46
219	ANA MARIA LIMA COJOLON	CONSERJE DE LIMPIEZA	30	2,486.00	23.00	357.36	0	250.00	3,093.36	137.33	0.00	2,956.03
220	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
221	MARIA ELENA CHACAJ LOPEZ	CONSERJE DE LIMPIEZA	26	2,154.53	23.00	357.36	0	216.67	2,728.56	121.32	0.00	2,607.24
222	BONIFACIO LORENZO VASQUEZ	CONSERJE DE LIMPIEZA	30	2,486.00	24.00	393.62	0	250.00	3,129.62	139.08	0.00	2,990.54
223	LILIAN DEL ROSARIO AVILA CHACON	CONSERJE DE LIMPIEZA	24	1,824.80	18.00	256.61	0	200.00	2,281.41	100.53	0.00	2,180.88
224	GILDA OLINDA LOPEZ HERNANDEZ	CONSERJE DE LIMPIEZA	30	2,281.00	22.00	313.64	0	250.00	2,844.64	125.32	0.00	2,719.32
225	MARTINA POCON MORALES	CONSERJE DE LIMPIEZA	30	2,486.00	23.00	357.36	0	250.00	3,093.36	137.33	0.00	2,956.03
				<b>50,735.86</b>		7,639.22	0	<b>5,133.34</b>	<b>63,508.42</b>	<b>2,819.44</b>	<b>0.00</b>	<b>60,688.98</b>
<b>DESPENSA</b>												
226	MARCELO HORACIO HIGUEROS GARCIA	ENCARGADO DE DESPENSA	29	2,204.97	0.00	0	0	241.67	2,446.64	106.50	0.00	2,340.14
227	JOSE LORENZO GIL ZAMORA	AUXILIAR DE DESPENSA	30	2,281.00	0.00	0	0	250.00	2,531.00	110.17	0.00	2,420.83
				<b>4,485.97</b>		0	0	<b>491.67</b>	<b>4,977.64</b>	<b>216.67</b>	<b>0.00</b>	<b>4,760.97</b>



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

N.	NOMBRES Y APELLIDOS	CARGO	Días/Lab.	SAL. BASE	Horas Extras	Dev. Horas	otros Ingre.	Boni. Incentivo	Devengado	IGSS	ISR	LIQUIDO
<b>DEPARTAMENTO DE SASTRERIA</b>												
228	GLADYS AMINTA MOYA GARCIA	SASTRERIA	30	2,850.00	0.00	0	0	250.00	3,100.00	137.66	0.00	2,962.34
229	FELIPA ASTUN MARTINEZ	SASTRERIA	30	2,850.00	0.00	0	0	250.00	3,100.00	137.66	0.00	2,962.34
230	MARIA DEL ROSARIO GERONIMO PIRIR	SASTRERIA	30	2,850.00	0.00	0	0	250.00	3,100.00	137.66	0.00	2,962.34
				<b>8,550.00</b>		0	0	<b>750.00</b>	<b>9,300.00</b>	<b>412.98</b>	<b>0.00</b>	<b>8,887.02</b>
<b>CONTABILIDAD GUBERNAMENTAL</b>												
231	ALICE LOURDES LOPEZ CABRERA	AUXILIAR DE CONTABILIDAD	30	3,250.00	0.00	0	0	250.00	3,500.00	156.98	0.00	3,343.02
232	RUTH MARIA RUANO MUÑOZ	CONTADORA GENERAL	30	3,500.00	0.00	0	0	250.00	3,750.00	169.05	0.00	3,580.95
				<b>6,750.00</b>		0	0	<b>500.00</b>	<b>7,250.00</b>	<b>326.03</b>	<b>0.00</b>	<b>6,923.97</b>
			<b>0.00</b>	<b>645,233.16</b>		<b>77,332.87</b>	<b>1,859.20</b>	<b>55,125.03</b>	<b>781,002.19</b>	<b>35,059.89</b>	<b>1,156.07</b>	<b>744,786.23</b>