

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos Gts.	Liquido Recibir					
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Convenio	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
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	
2021-075-01-00-000-005-022-0509-33 GERENCIA ADMINISTRATIVA																						
001	ANZUETO GIRÓN LYGIA SAMARA					PROFESIONAL ESPECIALIZADO III					02-041-022874-0	22020	04/01/2021	04/01/2021								
28	5,220.65	0.00	0.00	338.71	0.00	0.00	3,092.65	8,652.01												7,849.52	225.81	8,075.33
	417.89	.00	.00	.00	.00	.00	116.28	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
002	NORIEGA SOSA RUDY ANCELMO					PROFESIONAL ESPECIALIZADO III					10-016-000972-0	22026	04/01/2021	04/01/2021								
28	5,220.65	0.00	0.00	338.71	0.00	0.00	3,092.65	8,652.01												7,849.52	225.81	8,075.33
	417.89	.00	.00	.00	.00	.00	116.28	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
003	ROLDÁN RAMÍREZ FLOR DE MARÍA					PROFESIONAL ESPECIALIZADO III					3142000943	22023	04/01/2021	04/01/2021								
28	5,220.65	0.00	0.00	338.71	0.00	0.00	3,092.65	8,652.01												7,849.52	225.81	8,075.33
	417.89	.00	.00	.00	.00	.00	116.28	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
004	TELÓN FABIOLA ODILÍ LAU ORTEGA DE					PROFESIONAL ESPECIALIZADO III					02-078-026574-7	22029	04/01/2021	04/01/2021								
28	5,220.65	0.00	0.00	338.71	0.00	0.00	3,092.65	8,652.01												7,849.52	225.81	8,075.33
	417.89	.00	.00	.00	.00	.00	116.28	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
005	SALAZAR CORADO SUSANA MARÍA					PROFESIONAL ESPECIALIZADO III					445-05-45384	22025	04/01/2021	04/01/2021								
28	5,220.65	0.00	0.00	338.71	0.00	0.00	3,092.65	8,652.01												7,849.52	225.81	8,075.33
	417.89	.00	.00	.00	.00	.00	116.28	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
	26,103.25	0.00	0.00	1,693.55	0.00	0.00	15,463.25	43,260.05												39,247.60	0.00	
	.00	.00	.00	.00	.00	.00	1,341.60		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		1,129.05	40,376.65
	2,089.45	.00	.00	.00	.00	581.40		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			
2021-075-01-00-000-005-022-0509-37 SECCION DE TRANSPORTES																						
001	MURGA GÁLVEZ OTTO RAFAEL					CONDUCTOR DE VEHICULOS					030780001135	762	04/01/2021	04/01/2021								
28	1,878.71	0.00	0.00	0.00	0.00	0.00	1,083.87	2,962.58												2,873.70	225.81	3,099.51
	88.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	27,981.96	0.00	0.00	1,693.55	0.00	0.00	16,547.12	46,222.63		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,354.86	0.00
	2,178.33	0.00	0.00	0.00	0.00	0.00	581.40	1,341.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		42,121.30	43,476.16

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Rep.	Liquido Recibir

Vienen ...																					
	27,981.96	0.00	0.00	1,693.55	0.00	0.00	16,547.12	46,222.63		0.00	0.00		0.00		0.00		0.00			1,354.86	43,476.16
	2,178.33	0.00	0.00	0.00	0.00	0.00	581.40	1,341.60	0.00		0.00		0.00		0.00		0.00			42,121.30	0.00

2021-075-01-00-000-005-022-0509-37 SECCION DE TRANSPORTES																											
002 ORTÍZ MUÑOZ WALTER ANTONIO										CONDUCTOR DE VEHICULOS										030780002263	731	04/01/2021	04/01/2021				
28	1,878.71	0.00	0.00	0.00	0.00	0.00	1,083.87	2,962.58												2,814.31	225.81	3,040.12					
	143.09	.00	.00	.00	.00	.00	5.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00						
3,757.42 0.00 0.00 0.00 0.00 0.00 2,167.74 5,925.16																											
.00 .00 .00 .00 .00 5.18 .00 .00 .00 .00 .00 .00 5,688.01 0.00																											
231.97 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 0.00 451.62 6,139.63																											

2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																											
001 LÓPEZ ZAMORA AZTRI ZULIANA										AUXILIAR ADMINISTRATIVO										01-078-020099-0	853	04/01/2021	04/01/2021				
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26												2,733.53	225.81	2,959.34					
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00						
002 ESQUIVEL ROSA JULIO NOLBERTO																											
- 3										AUXILIAR ADMINISTRATIVO										01078019828-7	790	04/01/2021	04/01/2021				
	596.13	0.00	0.00	0.00	0.00	0.00	361.29	957.42												911.18	225.81	1,136.99					
	46.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00						
003 MOLINA DE LA CRÚZ CRYSTOPHER OMAR																											
28										AUXILIAR ADMINISTRATIVO										010780200206	836	04/01/2021	04/01/2021				
	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26												2,733.53	225.81	2,959.34					
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00						
004 UBEDA GUIDO ELIAB SEBASTIAN																											
28										AUXILIAR ADMINISTRATIVO										010780195784	771	04/01/2021	04/01/2021				
	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26												2,733.53	225.81	2,959.34					
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00						
006 PANAMÁ ORTÍZ GABRIELA																											
28										AUXILIAR ADMINISTRATIVO										01-078-020238-1	862	04/01/2021	04/01/2021				
	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26												2,733.53	225.81	2,959.34					
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00						

Van ...																					
	37,610.36	0.00	0.00	1,693.55	0.00	0.00	22,327.76	61,631.67		0.00	0.00		0.00		0.00		0.00			2,709.72	0.00
	2,922.58	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00		0.00		0.00		0.00		0.00			56,780.91	59,490.63

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir	
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%														
Vienen ...																						
	37,610.36	0.00	0.00	1,693.55	0.00	0.00	22,327.76	61,631.67		0.00	0.00		0.00			0.00		0.00		2,709.72	59,490.63	
	2,922.58	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00		0.00		0.00		0.00		0.00		0.00	56,780.91	0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
007	HURTARTE GÓMEZ JOSÉ ALBERTO					AUXILIAR ADMINISTRATIVO					030780001801	662	04/01/2021	04/01/2021								
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26												2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
008	GIL QUINTANA JUAN RAÚL					AUXILIAR ADMINISTRATIVO					030780001984	760	04/01/2021	04/01/2021								
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26												2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
009	ROSALES GARCÍA ROSA ALISON					AUXILIAR ADMINISTRATIVO					01-078-020192-0	754	04/01/2021	04/01/2021								
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26												2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO					01-078-020096-6	841	04/01/2021	04/01/2021								
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26												2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
011	VÁSQUEZ VILLALOBOS SELVIN MANOLO					AUXILIAR ADMINISTRATIVO					030780000945	553	04/01/2021	04/01/2021								
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26												2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
012	GÓMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO					01-078-020015-0	834	04/01/2021	04/01/2021								
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26												2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
013	MORALES MAZARIEGOS MARLENY MARILONDY					AUXILIAR ADMINISTRATIVO					01-078-019981-0	818	04/01/2021	04/01/2021								
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26												2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
015	HERNÁNDEZ DEL CID KENNY AMADO					AUXILIAR ADMINISTRATIVO					030780001852	596	04/01/2021	04/01/2021								
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26												2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	51,917.48	0.00	0.00	1,693.55	0.00	0.00	30,998.72	84,609.75		0.00	0.00		0.00			0.00		0.00		4,516.20	0.00	
	4,032.42	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00		0.00		0.00		0.00		0.00		0.00	78,649.15	83,165.35	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Completo	Ajuste Salario	Bono	Sueldo	1%	Acep/	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
Sueldo Perma	1% Prestamo				Minimo	Disp Ope	Devengado	Sind/Stepq	Dec. 81-		Desc	Prest. Elect.			Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio	Fianza	Isr	Decreto 424-95 1%	70 B. Ornato	Judicial	Coop	Tienda Coop	Jubila							
Vienen ...																					
	51,917.48	0.00	0.00	1,693.55	0.00	0.00	30,998.72	84,609.75		0.00	0.00		0.00		0.00		0.00		4,516.20	83,165.35	
	4,032.42	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00		0.00	0.00	0.00		0.00	0.00	0.00		78,649.15	0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
016	POCASANGRE GARCÍA CRISTINA FERNANDA					AUXILIAR ADMINISTRATIVO					010780199011	803	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26											2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
017	LAU AGUILAR MARTHA ALICIA					AUXILIAR ADMINISTRATIVO					01-078-019996-8	826	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26											2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
018	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					AUXILIAR ADMINISTRATIVO					030780002131	650	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26											2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
019	PAZ MORALES ETELVINA BEATRIZ					AUXILIAR ADMINISTRATIVO					030780002379	622	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26											2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
020	CASTILLO FLORES MARÍA JOSÉ					AUXILIAR ADMINISTRATIVO					01-078-019997-6	828	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26											2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
021	LEÓN MOLINA JOSÉ IVÁN					AUXILIAR ADMINISTRATIVO					01-078-020026-5	838	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26											2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
022	DUBÓN CONTRERAS SULBI MARIELA					AUXILIAR ADMINISTRATIVO					030780001640	575	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26											2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
023	DÍAZ GALINDO MARÍA DE LOURDES					AUXILIAR ADMINISTRATIVO					010170294355	775	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26											2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	66,224.60	0.00	0.00	1,693.55	0.00	0.00	39,669.68	107,587.83		0.00	0.00		0.00		0.00		0.00		6,322.68	0.00	
	5,142.26	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00		0.00	0.00	0.00		0.00	0.00	0.00		100,517.39	106,840.07	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Desctos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
Vienen ...																					
66,224.60	0.00	0.00	1,693.55	0.00	0.00	39,669.68	107,587.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,322.68	106,840.07	
5,142.26	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,517.39	0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
024	MONTERROSO VALLADARES KARLA SARAHÍ					AUXILIAR ADMINISTRATIVO					01-078-020224-1	857	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
025	LÓPEZ RAMÍREZ CARMEN PAOLA					AUXILIAR ADMINISTRATIVO					030780001674	659	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
026	MORALES CRUZ NANCY DINORA					AUXILIAR ADMINISTRATIVO					01-078-019844-9	793	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
027	ARIAS GABRIELA ESTEFANY BARRERA HERNÁNDEZ DE					AUXILIAR ADMINISTRATIVO					030780002140	658	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
028	MORALES REYES INGRID MARITZA					AUXILIAR ADMINISTRATIVO					010780196373	776	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
029	VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE					AUXILIAR ADMINISTRATIVO					01-078-019788-4	789	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
030	JUMIQUE RAMIREZ CECILIA EUGENIA					AUXILIAR ADMINISTRATIVO					030780001089	502	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
031	RODRIGUEZ JESSIKA ILEANA CARABALLO ROJAS DE					AUXILIAR ADMINISTRATIVO					030780000899	714	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																					
80,531.72	0.00	0.00	1,693.55	0.00	0.00	48,340.64	130,565.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,129.16	0.00	
6,252.10	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,385.63	130,514.79	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir		
	Sueldo Perma	1% Prestamo			Otros Descots	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%												
Vienen ...																				
	80,531.72	0.00	0.00	1,693.55	0.00	0.00	48,340.64	130,565.91		0.00	0.00		0.00		0.00		0.00	8,129.16	130,514.79	
	6,252.10	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00		0.00		0.00			0.00		122,385.63	0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
032	BLANCO TRUJILLO CLAUDIA PAHOLA					AUXILIAR ADMINISTRATIVO					03078000880	615	04/01/2021	04/01/2021						
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26										2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
033	REYES GLENDY YOSMARA TORRES LINARES DE					AUXILIAR ADMINISTRATIVO					3114030499	813	04/01/2021	04/01/2021						
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26										2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
034	OCHOA BARILLAS MAYRA ARACELY					AUXILIAR ADMINISTRATIVO					01-078-020248-9	608	14/01/2021	14/01/2021						
18	1,149.68	0.00	0.00	0.00	0.00	0.00	696.77	1,846.45										1,757.27	145.16	1,902.43
	89.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
035	LEÓN ALAS KEVIN ALEXANDER					AUXILIAR ADMINISTRATIVO					01-078-020225-0	858	04/01/2021	04/01/2021						
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26										2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
036	RIZO PÉREZ ALISSON MARÍA					AUXILIAR ADMINISTRATIVO					01-078-020104-0	842	04/01/2021	04/01/2021						
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26										2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
037	MOLINA AVILA CLAUDIA CRISTINA					AUXILIAR ADMINISTRATIVO					030780002026	670	04/01/2021	04/01/2021						
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26										2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
038	DÍAZ ESPINOZA LITZY ALEJANDRA					AUXILIAR ADMINISTRATIVO					01-078-020229-2	859	04/01/2021	04/01/2021						
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26										2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
040	CASTRO MORALES FREDDY JONATÁN					AUXILIAR ADMINISTRATIVO					030780002638	750	04/01/2021	04/01/2021						
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26										2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	94,200.13	0.00	0.00	1,693.55	0.00	0.00	56,624.50	152,518.18		0.00	0.00		0.00		0.00		0.00	9,854.99	0.00	
	7,312.39	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00		0.00		0.00			0.00		143,277.61	153,132.60	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir			
	Sueldo Perma	1% Prestamo			Otros Desctos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%													
Vienen ...																					
	94,200.13	0.00	0.00	1,693.55	0.00	0.00	56,624.50	152,518.18		0.00	0.00		0.00		0.00		0.00		9,854.99	153,132.60	
	7,312.39	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00		0.00		0.00			0.00			143,277.61	0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
041	BOTE DÍAZ ASTRID DEL CARMEN					AUXILIAR ADMINISTRATIVO					030780002409	719	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26											2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
042	HERNÁNDEZ MENCOS ROXANA JIMENA					AUXILIAR ADMINISTRATIVO					02078026578-0	835	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26											2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
043	OLIVARES MIRSA SULEMA CHARUCO LÓPEZ DE					AUXILIAR ADMINISTRATIVO					01-078-019720-5	807	04/01/2021	04/01/2021							
28	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26											2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
044	CHUGA GARCÍA LUIZ FELIPE					TRABAJADOR DE SERVICIOS					01-078-019967-4	814	04/01/2021	04/01/2021							
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61											2,561.61	225.81	2,787.42
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
045	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					TRABAJADOR DE SERVICIOS					091006568-9	852	04/01/2021	04/01/2021							
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61											2,561.61	225.81	2,787.42
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
046	GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS					01-078-019725-6	785	04/01/2021	04/01/2021							
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61											2,561.61	225.81	2,787.42
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
047	BONILLA QUIÑONEZ GLADIS AMARILIS					TRABAJADOR DE SERVICIOS					010780198791	800	04/01/2021	04/01/2021							
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61											2,561.61	225.81	2,787.42
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
048	ALVAREZ CASTILLO HILDA ARACELY					TRABAJADOR DE SERVICIOS					020730132778	697	04/01/2021	04/01/2021							
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61											2,561.61	225.81	2,787.42
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	107,604.00	0.00	0.00	1,693.55	0.00	0.00	65,295.46	174,593.01		0.00	0.00		0.00		0.00		0.00		11,661.47	0.00	
	8,378.58	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00		0.00		0.00			0.00			164,286.25	175,947.72	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación						Sueldo Liquidado	Otros Bonos Gts.	Liquido Recibir
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza																
Vienen ...																						
	107,604.00	0.00	0.00	1,693.55	0.00	0.00	65,295.46	174,593.01		0.00	0.00		0.00		0.00		0.00				11,661.47	175,947.72
	8,378.58	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00		0.00	0.00		0.00		0.00					164,286.25	0.00
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
049	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE					TRABAJADOR DE SERVICIOS					01-078-019726-4	784	04/01/2021	04/01/2021						1,890.70	225.81	2,116.51
36	1,186.66	0.00	0.00	0.00	0.00	0.00	800.00	1,986.66														
	95.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00
050	LOPEZ IRMA YOLANDA CRUZ MORALES DE					TRABAJADOR DE SERVICIOS					030780002174	680	04/01/2021	04/01/2021						2,561.61	225.81	2,787.42
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61														
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00
051	ALVARENGA ALVAREZ RIJKAARD ROMEO					TRABAJADOR DE SERVICIOS					01-078-019974-7	816	04/01/2021	04/01/2021						2,561.61	225.81	2,787.42
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61														
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00
052	ANABISCA LIMA MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					030780001127	597	04/01/2021	04/01/2021						2,561.61	225.81	2,787.42
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61														
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00
053	LORENZANA RAMÍREZ MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					445-006792-3	727	04/01/2021	04/01/2021						2,561.61	225.81	2,787.42
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61														
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00
054	DÁVILA MARITZA OTILIA LÓPEZ ZACARIAS DE					TRABAJADOR DE SERVICIOS					01-078-019990-9	681	04/01/2021	04/01/2021						2,561.61	225.81	2,787.42
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61														
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00
055	ENRIQUEZ MIRZA LILIANA OSORIO					TRABAJADOR DE SERVICIOS					3114033313	621	04/01/2021	04/01/2021						2,561.61	225.81	2,787.42
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61														
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00
056	RAMÍREZ BARILLAS SANDRA ARACELY					TRABAJADOR DE SERVICIOS					01-078-019938-0	772	04/01/2021	04/01/2021						2,561.61	225.81	2,787.42
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61														
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00
Van ...																						
	120,044.84	0.00	0.00	1,693.55	0.00	0.00	73,682.55	195,420.94		0.00	0.00		0.00		0.00		0.00				13,467.95	0.00
	9,384.54	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00		0.00	0.00		0.00		0.00					184,108.22	197,576.17

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación						Sueldo Liquidado	Otros Bonos Gts.	Liquido Recibir	
	Sueldo Perma	1% Prestamo			Otros Desctos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina						
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza																	
Vienen ...																							
	120,044.84	0.00	0.00	1,693.55	0.00	0.00	73,682.55	195,420.94		0.00	0.00		0.00		0.00		0.00				13,467.95	197,576.17	
	9,384.54	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00		0.00		0.00			0.00					184,108.22	0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
057	FLORES CONTRERAS HUGO GUILLERMO					TRABAJADOR DE SERVICIOS					469-309039-6	782	04/01/2021	04/01/2021									
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61													2,561.61	225.81	2,787.42
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
058	MENCOS PEREZ MERLIN EUGENIA					TRABAJADOR DE SERVICIOS					03-078-000151-8	740	04/01/2021	04/01/2021									
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61													2,561.61	225.81	2,787.42
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
059	ROQUE CHILIN LUIS FERNANDO					TRABAJADOR DE SERVICIOS					01-078-019751-5	819	04/01/2021	04/01/2021									
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61													2,561.61	225.81	2,787.42
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
060	PÉREZ LÓPEZ MARGARITA NATALY					TRABAJADOR DE SERVICIOS					010780198910	651	04/01/2021	04/01/2021									
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61													2,561.61	225.81	2,787.42
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
061	VALLADARES TOLEDO INGRID ENEIDA					TRABAJADOR DE SERVICIOS					01-078-019857-0	795	04/01/2021	04/01/2021									
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61													2,561.61	225.81	2,787.42
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
062	FLORES RAMOS KIMBERLYN MARISOL					TRABAJADOR DE SERVICIOS					01078019842-2	791	04/01/2021	04/01/2021									
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61													2,561.61	225.81	2,787.42
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE					TRABAJADOR DE SERVICIOS					010780195776	770	04/01/2021	04/01/2021									
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61													2,561.61	225.81	2,787.42
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
064	RAMIREZ RAMOS JOSÉ DOMINGO					TRABAJADOR DE SERVICIOS					01-078-019992-5	824	04/01/2021	04/01/2021									
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61													2,561.61	225.81	2,787.42
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																							
	132,906.76	0.00	0.00	1,693.55	0.00	0.00	82,353.51	216,953.82		0.00	0.00		0.00		0.00		0.00				15,274.43	0.00	
	10,424.54	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00		0.00		0.00			0.00					204,601.10	219,875.53	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir						
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina						
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza																	
Vienen ...																							
	132,906.76	0.00	0.00	1,693.55	0.00	0.00	82,353.51	216,953.82		0.00	0.00		0.00		0.00		0.00		15,274.43	219,875.53			
	10,424.54	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00		0.00		0.00		0.00		0.00		204,601.10	0.00			
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
065	TICAS LOPEZ GILDARDO ANTONIO										TRABAJADOR DE SERVICIOS	3693013697	276	04/01/2021	04/01/2021								
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61											2,561.61	225.81	2,787.42		
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
066	HERNÁNDEZ DELGADO BYRÓN										TRABAJADOR DE SERVICIOS	030780000996	700	04/01/2021	04/01/2021								
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61											2,561.61	225.81	2,787.42		
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
067	ARCHILA SANCHEZ GONZALO EFRAÍN										TRABAJADOR DE SERVICIOS	01-078-020182-2	848	04/01/2021	04/01/2021								
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61											2,561.61	225.81	2,787.42		
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
068	CALDERÓN CRUZ LESVIA NOEMÍ										TRABAJADOR DE SERVICIOS	01-078-019947-0	808	04/01/2021	04/01/2021								
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61											2,561.61	225.81	2,787.42		
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
069	CASTELLANOS REVOLORIO JACKELINE LAUDINY										TRABAJADOR DE SERVICIOS	01-078-019946-1	809	04/01/2021	04/01/2021								
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61											2,561.61	225.81	2,787.42		
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
070	MÉNDEZ GÁLVEZ VIVIAN ADRIANA										TRABAJADOR DE SERVICIOS	010780197213	830	04/01/2021	04/01/2021								
28	1,607.74	0.00	0.00	0.00	0.00	0.00	1,083.87	2,691.61											2,561.61	225.81	2,787.42		
	130.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
	112,692.53	0.00	0.00	0.00	0.00	0.00	71,225.74	183,918.27															
		.00	.00	.00	.00	.00	.00	.00	.00		.00	.00		.00		.00	.00		175,035.15	0.00			
	8,883.12	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00		.00		.00	0.00		15,048.62	190,083.77			
Van ...																							
	142,553.20	0.00	0.00	1,693.55	0.00	0.00	88,856.73	233,103.48		0.00	0.00		0.00		0.00		0.00		16,629.29	0.00			
	11,204.54	0.00	0.00	0.00	0.00	0.00	581.40	1,346.78	0.00		0.00		0.00		0.00		0.00		219,970.76	236,600.05			

OBSERVACIONES NOMINA RENGLON 022-26-202101

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
790	2	ESQUIVEL ROSA, JULIO NOLBERTO	AUXILIAR ADMINISTRATIVO	CONTINUA SUSPENCION DEL IGSS

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2021

RESUMEN GENERAL

Sueldo Permanente	142,553.20	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,693.55	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	88,856.73	
Bono 372001	16,629.29	
Gastos Representacion	0.00	
Nominal.....		249,732.77
(-) Cuota I.G.S.S (201).	11,204.54	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	581.40	
(-) I.S.R. (203)	1,346.78	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	0.00	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet	0.00	
(-) Prestamo Sindicato Sutraporquet	0.00	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	13,132.72
Liquido		236,600.05

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOSCIENTOS CUARENTA Y NUEVE MIL SETECIENTOS TREINTA Y DOS QUETZALES CON 77/100.- (249,732.77) PUERTO QUETZAL ENERO DE 2021

ELABORO F: _____
 ALDO EMILIO TELON ARIAS
 COORDINADOR DE CURSOS

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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