

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono	Sueldo	1%	Acep/	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo	Otros	Liquido					
Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Minimo	Disp Ope	Devengado	Sind/Stepq	Dec. 81-	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Liquido	Otros Bonos Gts.	Rep.	Recibir	
IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind	Convenio	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Ornato													
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
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								
31	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00												8,719.27	250.00	8,969.27
	462.67	.00	.00	.00	.00	.00	128.74	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								
31	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00												8,719.27	250.00	8,969.27
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
003	HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE					PROFESIONAL ESPECIALIZADO III					3142000943	22023	04/01/2021	04/01/2021								
31	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00												8,719.27	250.00	8,969.27
	462.67	.00	.00	.00	.00	.00	128.74	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								
31	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00												8,719.27	250.00	8,969.27
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
005	SALAZAR CORADO SUSANA MARÍA					PROFESIONAL ESPECIALIZADO III					4693109717	22025	04/01/2021	04/01/2021								
31	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00												8,719.27	250.00	8,969.27
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
	28,900.00	0.00	0.00	1,875.00	0.00	0.00	17,120.00	47,895.00														
		.00	.00	.00	.00		1,341.60		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	43,596.35	0.00	
	2,313.35		.00	.00		643.70		.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00			1,250.00		44,846.35
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								
31	2,080.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,280.00												3,181.60	250.00	3,431.60
	98.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	30,980.00	0.00	0.00	1,875.00	0.00	0.00	18,320.00	51,175.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	
	2,411.75	0.00	0.00	0.00	0.00	0.00	643.70	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	46,777.95		48,277.95

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	Convenio	Fianza	Isr	Decreto 424-95 1%	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 ...																					
	30,980.00	0.00	0.00	1,875.00	0.00	0.00	18,320.00	51,175.00		0.00	0.00		0.00		0.00		0.00		1,500.00		48,277.95
	2,411.75	0.00	0.00	0.00	0.00	0.00	643.70	1,341.60	0.00		0.00		0.00		0.00		0.00		46,777.95		0.00

2021-075-01-00-000-005-022-0509-37 SECCION DE TRANSPORTES																					
002 ORTÍZ MUÑOZ WALTER ANTONIO										CONDUCTOR DE VEHICULOS											
	2,080.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,280.00		030780002263	731	04/01/2021	04/01/2021								
	158.42	.00	.00	.00	.00	.00	5.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,116.40	250.00	3,366.40
	4,160.00	0.00	0.00	0.00	0.00	0.00	2,400.00	6,560.00													
	.00	.00	.00	.00	.00	.00	5.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,298.00		0.00
	256.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		500.00	6,798.00

2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
001 LÓPEZ ZAMORA AZTRI ZULIANA										AUXILIAR ADMINISTRATIVO											
	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00		01-078-020099-0	853	04/01/2021	04/01/2021								
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,026.41	250.00	3,276.41
002 ESQUIVEL ROSA JULIO NOLBERTO										AUXILIAR ADMINISTRATIVO											
	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00		01078019828-7	790	04/01/2021	04/01/2021								
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,026.41	250.00	3,276.41
003 MOLINA DE LA CRÚZ CRYSTOPHER OMAR										AUXILIAR ADMINISTRATIVO											
	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00		010780200206	836	04/01/2021	04/01/2021								
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,026.41	250.00	3,276.41
004 UBEDA GUIDO ELIAB SEBASTIAN										AUXILIAR ADMINISTRATIVO											
	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00		010780195784	771	04/01/2021	04/01/2021								
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,026.41	250.00	3,276.41
006 PANAMÁ ORTÍZ GABRIELA										AUXILIAR ADMINISTRATIVO											
	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00		01-078-020238-1	862	04/01/2021	04/01/2021								
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,026.41	250.00	3,276.41

Van ...																					
	42,960.00	0.00	0.00	1,875.00	0.00	0.00	25,520.00	70,355.00		0.00	0.00		0.00		0.00		0.00		3,000.00		0.00
	3,338.12	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00		0.00		0.00		0.00		65,026.40		68,026.40

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 Descptos	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 ...																					
	42,960.00	0.00	0.00	1,875.00	0.00	0.00	25,520.00	70,355.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	3,000.00	68,026.40		
	3,338.12	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,026.40	0.00		
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
008	GIL QUINTANA JUAN RAÚL AUXILIAR ADMINISTRATIVO 030780001984 760 04/01/2021 04/01/2021																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.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																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.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																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.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																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.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																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.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																				
31	1,914.00	0.00	0.00	0.00	0.00	0.00	1,160.00	3,074.00											2,925.53	241.67	3,167.20
	148.47	.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																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
016	POCASANGRE GARCÍA CRISTINA FERNANDA AUXILIAR ADMINISTRATIVO 010780199011 803 04/01/2021 04/01/2021																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Van ...																					
	58,734.00	0.00	0.00	1,875.00	0.00	0.00	35,080.00	95,689.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	4,991.67	0.00	
	4,561.72	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89,136.80	94,128.47	

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	Bantrab	Prest Sind	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				
Vienen ...																					
	58,734.00	0.00	0.00	1,875.00	0.00	0.00	35,080.00	95,689.00		0.00	0.00		0.00		0.00	0.00	0.00		4,991.67	94,128.47	
	4,561.72	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00		0.00			0.00	0.00		89,136.80	0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
017	LAU AGUILAR MARTHA ALICIA					AUXILIAR ADMINISTRATIVO					01-078-019996-8	826	04/01/2021	04/01/2021							
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.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							
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.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							
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.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							
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
024	MONTERROSO VALLADARES KARLA SARAHÍ					AUXILIAR ADMINISTRATIVO					01-078-020224-1	857	04/01/2021	04/01/2021							
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.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							
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.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							
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.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							
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	74,574.00	0.00	0.00	1,875.00	0.00	0.00	44,680.00	121,129.00		0.00	0.00		0.00		0.00	0.00	0.00		6,991.67	0.00	
	5,790.44	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00		0.00			0.00	0.00		113,348.08	120,339.75	

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	Bantrab	Prest Sind	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				Fianza		1%												
Vienen ...																				
	74,574.00	0.00	0.00	1,875.00	0.00	0.00	44,680.00	121,129.00		0.00	0.00		0.00		0.00	0.00	0.00	6,991.67	120,339.75	
	5,790.44	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00	0.00	0.00	0.00		0.00	0.00	113,348.08	0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
028	MORALES REYES INGRID MARITZA					AUXILIAR ADMINISTRATIVO					010780196373	776	04/01/2021	04/01/2021						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.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						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.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						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.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						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
032	BLANCO TRUJILLO CLAUDIA PAHOLA					AUXILIAR ADMINISTRATIVO					030780000880	615	04/01/2021	04/01/2021						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.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						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.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						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.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						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																				
	90,414.00	0.00	0.00	1,875.00	0.00	0.00	54,280.00	146,569.00		0.00	0.00		0.00		0.00	0.00	0.00	8,991.67	0.00	
	7,019.16	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00	0.00	0.00	0.00		0.00	0.00	137,559.36	146,551.03	

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	Bantrab	Prest Sind	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				Fianza		1%												
Vienen ...																				
	90,414.00	0.00	0.00	1,875.00	0.00	0.00	54,280.00	146,569.00		0.00	0.00		0.00	0.00		0.00		8,991.67	146,551.03	
	7,019.16	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00	0.00	0.00	0.00		0.00		137,559.36	0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
036 RIZO PÉREZ ALISSON MARÍA AUXILIAR ADMINISTRATIVO 01-078-020104-0 842 04/01/2021 04/01/2021																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.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																				
	660.00	0.00	0.00	0.00	0.00	0.00	400.00	1,060.00										1,008.80	250.00	1,258.80
	51.20	.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																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.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																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
041 BOTELO DÍAZ ASTRID DEL CARMEN AUXILIAR ADMINISTRATIVO 030780002409 719 04/01/2021 04/01/2021																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.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																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.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																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.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																				
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	104,734.00	0.00	0.00	1,875.00	0.00	0.00	63,080.00	169,689.00		0.00	0.00		0.00	0.00		0.00		10,991.67	0.00	
	8,135.83	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00	0.00	0.00	0.00		0.00		159,562.69	170,554.36	

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	Bantrab	Prest Sind	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				Fianza		1%												
Vienen ...																				
	104,734.00	0.00	0.00	1,875.00	0.00	0.00	63,080.00	169,689.00		0.00	0.00		0.00		0.00	0.00		10,991.67	170,554.36	
	8,135.83	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00		0.00			0.00		159,562.69	0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
045	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					TRABAJADOR DE SERVICIOS					091006568-9	852	04/01/2021	04/01/2021						
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,836.07	250.00	3,086.07
	143.93	.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						
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,836.07	250.00	3,086.07
	143.93	.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						
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,836.07	250.00	3,086.07
	143.93	.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						
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
049	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE					TRABAJADOR DE SERVICIOS					01-078-019726-4	784	04/01/2021	04/01/2021						
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,836.07	250.00	3,086.07
	143.93	.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						
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,836.07	250.00	3,086.07
	143.93	.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						
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,836.07	250.00	3,086.07
	143.93	.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						
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																				
	118,974.00	0.00	0.00	1,875.00	0.00	0.00	72,680.00	193,529.00		0.00	0.00		0.00		0.00	0.00		12,991.67	0.00	
	9,287.27	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00		0.00			0.00		182,251.25	195,242.92	

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 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 ...																					
	118,974.00	0.00	0.00	1,875.00	0.00	0.00	72,680.00	193,529.00		0.00	0.00		0.00		0.00		0.00		12,991.67	195,242.92	
	9,287.27	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00		0.00		0.00		0.00		182,251.25	0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
053	LORENZANA RAMÍREZ MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					445-006792-3	727	04/01/2021	04/01/2021							
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00											2,836.07	250.00	3,086.07
	143.93	.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							
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00											2,836.07	250.00	3,086.07
	143.93	.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							
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00											2,836.07	250.00	3,086.07
	143.93	.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							
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00											2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
057	FLORES CONTRERAS HUGO GUILLERMO					TRABAJADOR DE SERVICIOS					469-309039-6	782	04/01/2021	04/01/2021							
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00											2,836.07	250.00	3,086.07
	143.93	.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							
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00											2,836.07	250.00	3,086.07
	143.93	.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							
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00											2,836.07	250.00	3,086.07
	143.93	.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							
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00											2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	133,214.00	0.00	0.00	1,875.00	0.00	0.00	82,280.00	217,369.00		0.00	0.00		0.00		0.00		0.00		14,991.67	0.00	
	10,438.71	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00		0.00		0.00		0.00		204,939.81	219,931.48	

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 ...																							
	133,214.00	0.00	0.00	1,875.00	0.00	0.00	82,280.00	217,369.00		0.00	0.00		0.00		0.00		0.00				14,991.67	219,931.48	
	10,438.71	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00		0.00		0.00		0.00				204,939.81	0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
061	VALLADARES TOLEDO INGRID ENEIDA					TRABAJADOR DE SERVICIOS					01-078-019857-0	795	04/01/2021	04/01/2021									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00													2,836.07	250.00	3,086.07
	143.93	.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									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00													2,836.07	250.00	3,086.07
	143.93	.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									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00													2,836.07	250.00	3,086.07
	143.93	.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									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00													2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
065	TICAS LOPEZ GILDARDO ANTONIO					TRABAJADOR DE SERVICIOS					3693013697	276	04/01/2021	04/01/2021									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00													2,836.07	250.00	3,086.07
	143.93	.00	.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									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00													2,836.07	250.00	3,086.07
	143.93	.00	.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									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00													2,836.07	250.00	3,086.07
	143.93	.00	.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									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00													2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																							
	147,454.00	0.00	0.00	1,875.00	0.00	0.00	91,880.00	241,209.00		0.00	0.00		0.00		0.00		0.00				16,991.67	0.00	
	11,590.15	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00		0.00		0.00		0.00				227,628.37	244,620.04	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación						Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir	
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio	Fianza	Isr	Decreto 424-95 1%		Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
Vienen ...																							
	147,454.00	0.00	0.00	1,875.00	0.00	0.00	91,880.00	241,209.00		0.00	0.00		0.00		0.00		0.00				16,991.67	244,620.04	
	11,590.15	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00		0.00		0.00		0.00				227,628.37	0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
069	CASTELLANOS REVOLORIO JACKELINE LAUDINY					TRABAJADOR DE SERVICIOS					01-078-019946-1	809	04/01/2021	04/01/2021									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00													2,836.07	250.00	3,086.07
	143.93	.00	.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									
31	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00													2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
117,954.00 0.00 0.00 0.00 0.00 0.00 0.00 74,760.00 192,714.00																							
		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	183,406.16	0.00	
	9,307.84	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00			15,741.67	199,147.83	

Van ...																						
	151,014.00	0.00	0.00	1,875.00	0.00	0.00	94,280.00	247,169.00		0.00	0.00		0.00		0.00		0.00				17,491.67	0.00
	11,878.01	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00		0.00		0.00		0.00				233,300.51	250,792.18

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	151,014.00	
Paso Salarial	0.00	
Bonif/Antigüedad	0.00	
Bonif/Profesional	1,875.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	94,280.00	
Bono 372001	17,491.67	
Gastos Representacion	0.00	
Nominal.....		264,660.67
(-) Cuota I.G.S.S (201).	11,878.01	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	643.70	
(-) 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	13,868.49
Liquido		250,792.18

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOSCIENTOS SESENTA Y CUATRO MIL SEISCIENTOS SESENTA QUETZALES CON 67/100.- (264,660.67) PUERTO QUETZAL MAYO 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