

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		Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza	Isr	1%														

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						8,719.27	250.00	8,969.27
30	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00														
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	.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						8,719.27	250.00	8,969.27
30	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00														
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	.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						8,719.27	250.00	8,969.27
30	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00														
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	.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						8,719.27	250.00	8,969.27
30	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00														
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	.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						8,719.27	250.00	8,969.27
30	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00														
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	.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	.00	.00
	2,313.35		.00		.00	643.70		.00	.00		.00	.00	.00	.00	.00	.00	.00	0.00			43,596.35	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						3,181.60	250.00	3,431.60
30	2,080.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,280.00														
	98.40	.00	.00	.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	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	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. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
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	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											
	30	2,080.00	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	3,116.40	250.00	3,366.40
		4,160.00	0.00	0.00	0.00	0.00	2,400.00	6,560.00													
		.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	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											
	30	1,980.00	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	3,026.41	250.00	3,276.41
002 ESQUIVEL ROSA JULIO NOLBERTO										AUXILIAR ADMINISTRATIVO											
	30	1,980.00	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	3,026.41	250.00	3,276.41
003 MOLINA DE LA CRÚZ CRYSTOPHER OMAR										AUXILIAR ADMINISTRATIVO											
	30	1,980.00	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	3,026.41	250.00	3,276.41
004 UBEDA GUIDO ELIAB SEBASTIAN										AUXILIAR ADMINISTRATIVO											
	30	1,980.00	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	3,026.41	250.00	3,276.41
006 PANAMÁ ORTÍZ GABRIELA										AUXILIAR ADMINISTRATIVO											
	30	1,980.00	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	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	Bantrab	Prest Sind	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				Fianza															
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		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			65,026.40	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							
30	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	
008	GIL QUINTANA JUAN RAÚL					AUXILIAR ADMINISTRATIVO					030780001984	760	04/01/2021	04/01/2021							
30	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	
009	ROSALES GARCÍA ROSA ALISON					AUXILIAR ADMINISTRATIVO					01-078-020192-0	754	04/01/2021	04/01/2021							
30	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	
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO					01-078-020096-6	841	04/01/2021	04/01/2021							
30	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	
011	VÁSQUEZ VILLALOBOS SELVIN MANOLO					AUXILIAR ADMINISTRATIVO					030780000945	553	04/01/2021	04/01/2021							
30	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	
012	GÓMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO					01-078-020015-0	834	04/01/2021	04/01/2021							
30	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	
013	MORALES MAZARIEGOS MARLENY MARILONDY					AUXILIAR ADMINISTRATIVO					01-078-019981-0	818	04/01/2021	04/01/2021							
30	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	
015	HERNÁNDEZ DEL CID KENNY AMADO					AUXILIAR ADMINISTRATIVO					030780001852	596	04/01/2021	04/01/2021							
30	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 ...																					
	58,800.00	0.00	0.00	1,875.00	0.00	0.00	35,120.00	95,795.00		0.00	0.00		0.00		0.00		0.00		5,000.00	0.00	
	4,566.84	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00		0.00			0.00			89,237.68	94,237.68	

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 Descots	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 ...																							
	58,800.00	0.00	0.00	1,875.00	0.00	0.00	35,120.00	95,795.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00				5,000.00	94,237.68	
	4,566.84	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				89,237.68	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									
30	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		.00	
017	LAU AGUILAR MARTHA ALICIA					AUXILIAR ADMINISTRATIVO					01-078-019996-8	826	04/01/2021	04/01/2021									
30	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		.00	
018	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					AUXILIAR ADMINISTRATIVO					030780002131	650	04/01/2021	04/01/2021									
30	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		.00	
020	CASTILLO FLORES MARÍA JOSÉ					AUXILIAR ADMINISTRATIVO					01-078-019997-6	828	04/01/2021	04/01/2021									
30	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		.00	
021	LEÓN MOLINA JOSÉ IVÁN					AUXILIAR ADMINISTRATIVO					01-078-020026-5	838	04/01/2021	04/01/2021									
30	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		.00	
024	MONTERROSO VALLADARES KARLA SARAHÍ					AUXILIAR ADMINISTRATIVO					01-078-020224-1	857	04/01/2021	04/01/2021									
30	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		.00	
025	LÓPEZ RAMÍREZ CARMEN PAOLA					AUXILIAR ADMINISTRATIVO					030780001674	659	04/01/2021	04/01/2021									
30	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		.00	
026	MORALES CRUZ NANCY DINORA					AUXILIAR ADMINISTRATIVO					01-078-019844-9	793	04/01/2021	04/01/2021									
30	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		.00	
Van ...																							
	74,640.00	0.00	0.00	1,875.00	0.00	0.00	44,720.00	121,235.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00				7,000.00	0.00	
	5,795.56	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				113,448.96	120,448.96	

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	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	Gts. Rep.	
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza													
Vienen ...																			
	74,640.00	0.00	0.00	1,875.00	0.00	0.00	44,720.00	121,235.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	7,000.00	120,448.96
	5,795.56	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	113,448.96	0.00
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																			
027	ARIAS GABRIELA ESTEFANY BARRERA HERNÁNDEZ DE					AUXILIAR ADMINISTRATIVO					030780002140	658	04/01/2021	04/01/2021					
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00
	153.59	.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					
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00
	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					
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00
	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					
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00
	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					
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00
	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					
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00
	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					
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00
	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					
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00
Van ...																			
	90,480.00	0.00	0.00	1,875.00	0.00	0.00	54,320.00	146,675.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
	7,024.28	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	137,660.24	146,660.24

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	Otros	Liquido		
	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	Liquido	Bonos Gts.	Rep.	Recibir			
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%																
Vienen ...																								
	90,480.00	0.00	0.00	1,875.00	0.00	0.00	54,320.00	146,675.00		0.00	0.00		0.00		0.00		0.00				9,000.00	146,660.24		
	7,024.28	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					137,660.24	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																								
30	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		.00		
037 MOLINA AVILA CLAUDIA CRISTINA AUXILIAR ADMINISTRATIVO 030780002026 670 04/01/2021 04/01/2021																								
17	1,408.00	0.00	0.00	0.00	0.00	0.00	853.33	2,261.33													2,152.11	250.00	2,402.11	
	109.22	.00	.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																								
30	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		.00		
040 CASTRO MORALES FREDDY JONATÁN AUXILIAR ADMINISTRATIVO 030780002638 750 04/01/2021 04/01/2021																								
30	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		.00		
041 BOTEQ DÍAZ ASTRID DEL CARMEN AUXILIAR ADMINISTRATIVO 030780002409 719 04/01/2021 04/01/2021																								
30	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		.00		
042 HERNÁNDEZ MENCOS ROXANA JIMENA AUXILIAR ADMINISTRATIVO 02078026578-0 835 04/01/2021 04/01/2021																								
30	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		.00		
043 OLIVARES MIRSA SULEMA CHARUCO LÓPEZ DE AUXILIAR ADMINISTRATIVO 01-078-019720-5 807 04/01/2021 04/01/2021																								
30	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		.00		
044 CHUGA GARCÍA LUIZ FELIPE TRABAJADOR DE SERVICIOS 01-078-019967-4 814 04/01/2021 04/01/2021																								
30	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 ...																								
	105,548.00	0.00	0.00	1,875.00	0.00	0.00	63,573.33	170,996.33		0.00	0.00		0.00		0.00		0.00				11,000.00	0.00		
	8,198.97	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					160,806.88	171,806.88		

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				
Vienen ...																					
	105,548.00	0.00	0.00	1,875.00	0.00	0.00	63,573.33	170,996.33		0.00	0.00		0.00		0.00		0.00		11,000.00	171,806.88	
	8,198.97	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00		0.00			0.00			160,806.88	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							
30	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	
046	GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS					01-078-019725-6	785	04/01/2021	04/01/2021							
30	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	
047	BONILLA QUIÑONEZ GLADIS AMARILIS					TRABAJADOR DE SERVICIOS					010780198791	800	04/01/2021	04/01/2021							
30	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	
048	ALVAREZ CASTILLO HILDA ARACELY					TRABAJADOR DE SERVICIOS					020730132778	697	04/01/2021	04/01/2021							
30	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	
049	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE					TRABAJADOR DE SERVICIOS					01-078-019726-4	784	04/01/2021	04/01/2021							
22	1,463.56	0.00	0.00	0.00	0.00	0.00	986.67	2,450.23											2,331.88	250.00	2,581.88
	118.35	.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							
30	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	
051	ALVARENGA ALVAREZ RIJKAARD ROMEO					TRABAJADOR DE SERVICIOS					01-078-019974-7	816	04/01/2021	04/01/2021							
30	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	
052	ANABISCA LIMA MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					030780001127	597	04/01/2021	04/01/2021							
30	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 ...																					
	119,471.56	0.00	0.00	1,875.00	0.00	0.00	72,960.00	194,306.56		0.00	0.00		0.00		0.00		0.00		13,000.00	0.00	
	9,324.83	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00		0.00			0.00			182,991.25	195,991.25	

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	Otros	Liquido	
	Sueldo Perma	1% Prestamo			Otros Descots	Minimo	Disp Ope	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Liquido	Bonos Gts.	Rep.	Recibir	
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza	Isr	1%															
Vienen ...																							
	119,471.56	0.00	0.00	1,875.00	0.00	0.00	72,960.00	194,306.56		0.00	0.00		0.00		0.00		0.00			13,000.00		195,991.25	
	9,324.83	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			182,991.25		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									
30	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	
054	DÁVILA MARITZA OTILIA LÓPEZ ZACARIAS DE					TRABAJADOR DE SERVICIOS					01-078-019990-9	681	04/01/2021	04/01/2021									
30	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	
055	ENRIQUEZ MIRZA LILIANA OSORIO					TRABAJADOR DE SERVICIOS					3114033313	621	04/01/2021	04/01/2021									
30	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	
056	RAMÍREZ BARILLAS SANDRA ARACELY					TRABAJADOR DE SERVICIOS					01-078-019938-0	772	04/01/2021	04/01/2021									
30	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	
057	FLORES CONTRERAS HUGO GUILLERMO					TRABAJADOR DE SERVICIOS					469-309039-6	782	04/01/2021	04/01/2021									
30	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	
058	MENCOS PEREZ MERLIN EUGENIA					TRABAJADOR DE SERVICIOS					03-078-000151-8	740	04/01/2021	04/01/2021									
30	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	
059	ROQUE CHILIN LUIS FERNANDO					TRABAJADOR DE SERVICIOS					01-078-019751-5	819	04/01/2021	04/01/2021									
30	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	
060	PÉREZ LÓPEZ MARGARITA NATALY					TRABAJADOR DE SERVICIOS					010780198910	651	04/01/2021	04/01/2021									
30	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 ...																							
	133,711.56	0.00	0.00	1,875.00	0.00	0.00	82,560.00	218,146.56		0.00	0.00		0.00		0.00		0.00			15,000.00		0.00	
	10,476.27	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			205,679.81		220,679.81	



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	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	Cooperativa Upa	Cooperativa Josefina	Gts.	Rep.		
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza							Jubila	Prest Jubila					
Vienen ...																			
	133,711.56	0.00	0.00	1,875.00	0.00	0.00	82,560.00	218,146.56		0.00	0.00		0.00	0.00	0.00		15,000.00	220,679.81	
	10,476.27	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00		0.00		0.00		205,679.81	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					
30	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
062	FLORES RAMOS KIMBERLYN MARISOL					TRABAJADOR DE SERVICIOS					01078019842-2	791	04/01/2021	04/01/2021					
30	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
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE					TRABAJADOR DE SERVICIOS					010780195776	770	04/01/2021	04/01/2021					
30	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
064	RAMIREZ RAMOS JOSÉ DOMINGO					TRABAJADOR DE SERVICIOS					01-078-019992-5	824	04/01/2021	04/01/2021					
30	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
065	TICAS LOPEZ GILDARDO ANTONIO					TRABAJADOR DE SERVICIOS					3693013697	276	04/01/2021	04/01/2021					
30	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
066	HERNÁNDEZ DELGADO BYRÓN					TRABAJADOR DE SERVICIOS					030780000996	700	04/01/2021	04/01/2021					
30	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
067	ARCHILA SANCHEZ GONZALO EFRAÍN					TRABAJADOR DE SERVICIOS					01-078-020182-2	848	04/01/2021	04/01/2021					
30	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
068	CALDERÓN CRUZ LESVIA NOEMÍ					TRABAJADOR DE SERVICIOS					01-078-019947-0	808	04/01/2021	04/01/2021					
30	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 ...																			
	147,951.56	0.00	0.00	1,875.00	0.00	0.00	92,160.00	241,986.56		0.00	0.00		0.00	0.00	0.00		17,000.00	0.00	
	11,627.71	0.00	0.00	0.00	0.00	0.00	643.70	1,346.78	0.00		0.00		0.00		0.00		228,368.37	245,368.37	

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	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	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.	Liquido Recibir																				
Vienen ...																				147,951.56	0.00	0.00	1,875.00	0.00	0.00	92,160.00	241,986.56	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	17,000.00	245,368.37				
																				11,627.71	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	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	228,368.37	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																																										
30	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00	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	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	.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																																										
30	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00	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	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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00																				
118,451.56																				0.00	0.00	0.00	0.00	0.00	0.00	75,040.00	193,491.56	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			
																				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	184,146.16	0.00
9,345.40																				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,750.00	199,896.16

Van ...																				151,511.56	0.00	0.00	1,875.00	0.00	0.00	94,560.00	247,946.56	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		
																				11,915.57	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	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	234,040.51	251,540.51

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	151,511.56	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,875.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	94,560.00	
Bono 372001	17,500.00	
Gastos Representacion	0.00	
Nominal.....		265,446.56
(-) Cuota I.G.S.S (201).	11,915.57	
(-) 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	13,906.05
Liquido		251,540.51

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 DOSCIENTOS SESENTA Y CINCO MIL CUATROCIENTOS CUARENTA Y SEIS QUETZALES CON 56/100.- ( 265,446.56) PUERTO QUETZAL JUNIO DE 2021

ELABORO F: \_\_\_\_\_  
 BANNER ADÁN FAJARDO GARCÍA  
 TRABAJADOR DE SERVICIOS

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

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