

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			Otros Descptos	Convenio		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 ...																						
	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
021-075-01-00-000-005-022-0509-33 GERENCIA ADMINISTRATIVA																						
001	ANZUETO GIRÓN LYGIA SAMARA					PROFESIONAL ESPECIALIZADO III					02-041-022874-0		22020	04/01/2021	04/01/2021							
28	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00											8,694.27	250.00		8,944.27
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	25.00	.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	5,780.00	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		
003	ROLDÁN RAMÍREZ FLOR DE MARÍA					PROFESIONAL ESPECIALIZADO III					3142000943		22023	04/01/2021	04/01/2021							
28	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		
004	TELÓN FABIOLA ODILÍ LAU ORTEGA DE					PROFESIONAL ESPECIALIZADO III					02-078-026574-7		22029	04/01/2021	04/01/2021							
28	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		
005	SALAZAR CORADO SUSANA MARÍA					PROFESIONAL ESPECIALIZADO III					445-05-45384		22025	04/01/2021	04/01/2021							
28	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		
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 43,571.35 0.00																						
2,313.35 .00 .00 643.70 .00 25.00 .00 .00 .00 .00 1,250.00 44,821.35																						
021-075-01-00-000-005-022-0509-37 SECCION DE TRANSPORTES																						
001	MURGA GÁLVEZ OTTO RAFAEL					CONDUCTOR DE VEHICULOS					030780001135		762	04/01/2021	04/01/2021							
28	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		
Van ...																						
30,980.00 0.00 0.00 1,875.00 0.00 0.00 18,320.00 51,175.00 25.00 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 0.00 643.70 1,341.60 0.00 0.00 0.00 0.00 0.00 0.00 46,752.95 48,252.95																						

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			Otros Descptos	Minimo		Decreto 424-95	Sind/Stepq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%															
Vienen ...																							
	30,980.00		0.00	0.00	1,875.00	0.00		18,320.00	51,175.00	25.00		0.00	0.00	0.00		0.00		0.00		1,500.00			48,252.95
	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		46,752.95			0.00
021-075-01-00-000-005-022-0509-37 SECCION DE TRANSPORTES																							
002	ORTÍZ MUÑOZ WALTER ANTONIO					CONDUCTOR DE VEHICULOS					030780002263	731	04/01/2021	04/01/2021									
28	2,080.00		0.00	0.00	0.00	0.00		1,200.00	3,280.00											3,116.40	250.00		3,366.40
	158.42	.00	.00	.00	.00	.00	.00	5.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
	4,160.00		0.00	0.00	0.00	0.00		2,400.00	6,560.00														
	.00	.00		.00	.00			5.18	.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	0.00		500.00		6,798.00	
021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
001	LÓPEZ ZAMORA AZTRI ZULIANA					AUXILIAR ADMINISTRATIVO					01-078-020099-0	853	04/01/2021	04/01/2021									
28	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
002	ESQUIVEL ROSA JULIO NOLBERTO					AUXILIAR ADMINISTRATIVO					01078019828-7	790	04/01/2021	04/01/2021									
27	1,932.86		0.00	0.00	0.00	0.00		1,171.43	3,104.29											2,904.35	250.00		3,154.35
	149.94	.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					AUXILIAR ADMINISTRATIVO					010780200206	836	04/01/2021	04/01/2021									
28	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
004	UBEDA GUIDO ELIAB SEBASTIAN					AUXILIAR ADMINISTRATIVO					010780195784	771	04/01/2021	04/01/2021									
28	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
006	PANAMÁ ORTÍZ GABRIELA					AUXILIAR ADMINISTRATIVO					01-078-020238-1	862	04/01/2021	04/01/2021									
28	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	42,912.86		0.00	0.00	1,875.00	0.00		25,491.43	70,279.29	275.00		0.00	0.00	0.00		0.00		0.00		3,000.00		0.00	
	3,334.47	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		64,679.34		67,679.34	

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			Otros Descots	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%															
Vienen ...																							
	42,912.86		0.00	0.00	1,875.00	0.00		25,491.43	70,279.29		275.00	0.00			0.00		0.00		0.00		3,000.00		67,679.34
	3,334.47	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		64,679.34		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	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	50.00	.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	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	50.00	.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	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	50.00	.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	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	50.00	.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	1,980.00		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							
28	1,980.00		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							
28	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	50.00	.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	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																							
	58,752.86		0.00	0.00	1,875.00	0.00		35,091.43	95,719.29		575.00	0.00			0.00		0.00		0.00		5,000.00		0.00
	4,563.19	0.00	0.00	0.00	0.00	0.00		643.70	1,346.78	0.00	0.00				0.00			0.00		88,590.62		93,590.62	

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			Otros Descots	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr															
Vienen ...																							
	58,752.86		0.00	0.00	1,875.00		0.00	35,091.43		95,719.29		575.00		0.00		0.00		0.00		0.00		5,000.00	93,590.62
	4,563.19	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		88,590.62		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	1,980.00		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	
017	LAU AGUILAR MARTHA ALICIA					AUXILIAR ADMINISTRATIVO					01-078-019996-8	826	04/01/2021	04/01/2021									
28	1,980.00		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	
018	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					AUXILIAR ADMINISTRATIVO					030780002131	650	04/01/2021	04/01/2021									
28	1,980.00		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	
019	PAZ MORALES ETELVINA BEATRIZ					AUXILIAR ADMINISTRATIVO					030780002379	622	04/01/2021	04/01/2021									
28	1,980.00		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	
020	CASTILLO FLORES MARÍA JOSÉ					AUXILIAR ADMINISTRATIVO					01-078-019997-6	828	04/01/2021	04/01/2021									
28	1,980.00		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	
021	LEÓN MOLINA JOSÉ IVÁN					AUXILIAR ADMINISTRATIVO					01-078-020026-5	838	04/01/2021	04/01/2021									
28	1,980.00		0.00	0.00	0.00		0.00	1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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	1,980.00		0.00	0.00	0.00		0.00	1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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	1,980.00		0.00	0.00	0.00		0.00	1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	74,592.86		0.00	0.00	1,875.00		0.00	44,691.43	121,159.29		725.00		0.00		0.00		0.00		0.00		7,000.00	0.00	
	5,791.91	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		112,651.90		119,651.90	

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			Otros Descots	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir	
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr																
Vienen ...																								
	74,592.86		0.00	0.00	1,875.00		0.00	44,691.43		121,159.29		725.00		0.00		0.00		0.00			7,000.00	119,651.90		
	5,791.91	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		112,651.90	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	1,980.00		0.00	0.00	0.00		0.00	1,200.00	3,180.00											2,976.41	250.00		3,226.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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	1,980.00		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		
026	MORALES CRUZ NANCY DINORA					AUXILIAR ADMINISTRATIVO					01-078-019844-9		793	04/01/2021	04/01/2021									
28	1,980.00		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		
027	ARIAS GABRIELA ESTEFANY BARRERA HERNÁNDEZ DE					AUXILIAR ADMINISTRATIVO					030780002140		658	04/01/2021	04/01/2021									
28	1,980.00		0.00	0.00	0.00		0.00	1,200.00	3,180.00											2,976.41	250.00		3,226.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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	1,980.00		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		
029	VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE					AUXILIAR ADMINISTRATIVO					01-078-019788-4		789	04/01/2021	04/01/2021									
28	1,980.00		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		
030	JUMIQUE RAMIREZ CECILIA EUGENIA					AUXILIAR ADMINISTRATIVO					030780001089		502	04/01/2021	04/01/2021									
3	801.43		0.00	0.00	0.00		0.00	485.71	1,287.14											1,224.97	250.00		1,474.97	
	62.17	.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	1,980.00		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 ...																								
	89,254.29		0.00	0.00	1,875.00		0.00	53,577.14	144,706.43		825.00		0.00		0.00		0.00		0.00		9,000.00	0.00		
	6,929.21	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		134,961.74	143,961.74		

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			Otros Descots	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir	
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr																
Vienen ...																								
	89,254.29		0.00	0.00	1,875.00		0.00	53,577.14		144,706.43		825.00		0.00		0.00		0.00		0.00		9,000.00	143,961.74	
	6,929.21	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		134,961.74		0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
032	BLANCO TRUJILLO CLAUDIA PAHOLA					AUXILIAR ADMINISTRATIVO					030780000880	615	04/01/2021	04/01/2021										
28	1,980.00		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		
033	REYES GLENDY YOSMARA TORRES LINARES DE					AUXILIAR ADMINISTRATIVO					3114030499	813	04/01/2021	04/01/2021										
28	1,980.00		0.00	0.00	0.00		0.00	1,200.00	3,180.00											2,976.41	250.00		3,226.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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										
28	1,980.00		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		
035	LEÓN ALAS KEVIN ALEXANDER					AUXILIAR ADMINISTRATIVO					01-078-020225-0	858	04/01/2021	04/01/2021										
28	1,980.00		0.00	0.00	0.00		0.00	1,200.00	3,180.00											2,976.41	250.00		3,226.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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	1,980.00		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										
28	1,980.00		0.00	0.00	0.00		0.00	1,200.00	3,180.00											2,976.41	250.00		3,226.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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	1,980.00		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										
28	1,980.00		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 ...																								
	105,094.29		0.00	0.00	1,875.00		0.00	63,177.14		170,146.43		975.00		0.00		0.00		0.00		0.00		11,000.00	0.00	
	8,157.93	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		159,023.02		170,023.02	

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			Otros Descots	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%															
Vienen ...																							
	105,094.29		0.00	0.00	1,875.00	0.00		63,177.14		170,146.43			975.00		0.00		0.00		0.00		11,000.00		170,023.02
	8,157.93	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		159,023.02		0.00
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
041	BOTEÓ DÍAZ ASTRID DEL CARMEN					AUXILIAR ADMINISTRATIVO					030780002409	719	04/01/2021	04/01/2021									
28	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,821.07	250.00		3,071.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.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	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,821.07	250.00		3,071.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.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	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,821.07	250.00		3,071.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.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	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,821.07	250.00		3,071.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.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	1,780.00		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 ...																							
	119,934.29		0.00	0.00	1,875.00	0.00		72,777.14	194,586.43				1,185.00		0.00		0.00		0.00		13,000.00		0.00
	9,338.35	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		182,072.60		195,072.60

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			Otros Descots	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr														
Vienen ...																						
	119,934.29		0.00	0.00	1,875.00		0.00	72,777.14		194,586.43		1,185.00		0.00		0.00		0.00		0.00	13,000.00	195,072.60
	9,338.35	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	182,072.60		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						
28	1,780.00		0.00	0.00	0.00		0.00	1,200.00	2,980.00											2,821.07	250.00	3,071.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.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						
28	1,780.00		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	
051	ALVARENGA ALVAREZ RIJKAARD ROMEO					TRABAJADOR DE SERVICIOS					01-078-019974-7			816	04/01/2021	04/01/2021						
28	1,780.00		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	
052	ANABISCA LIMA MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					030780001127			597	04/01/2021	04/01/2021						
28	1,780.00		0.00	0.00	0.00		0.00	1,200.00	2,980.00											2,821.07	250.00	3,071.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.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						
28	1,780.00		0.00	0.00	0.00		0.00	1,200.00	2,980.00											2,821.07	250.00	3,071.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.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						
28	1,780.00		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						
28	1,780.00		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						
28	1,780.00		0.00	0.00	0.00		0.00	1,200.00	2,980.00											2,821.07	250.00	3,071.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	134,174.29		0.00	0.00	1,875.00		0.00	82,377.14		218,426.43		1,245.00		0.00		0.00		0.00		0.00	15,000.00	0.00
	10,489.79	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	204,701.16		219,701.16

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			Otros Descots	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir	
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr																
Vienen ...																								
	134,174.29		0.00	0.00	1,875.00		0.00	82,377.14		218,426.43		1,245.00		0.00		0.00		0.00		0.00		15,000.00		219,701.16
	10,489.79	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		204,701.16		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	1,780.00		0.00	0.00	0.00		0.00	1,200.00	2,980.00											2,821.07	250.00		3,071.07	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.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	1,780.00		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										
28	1,780.00		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										
28	1,780.00		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		
061	VALLADARES TOLEDO INGRID ENEIDA					TRABAJADOR DE SERVICIOS					01-078-019857-0	795	04/01/2021	04/01/2021										
28	1,780.00		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		
062	FLORES RAMOS KIMBERLYN MARISOL					TRABAJADOR DE SERVICIOS					01078019842-2	791	04/01/2021	04/01/2021										
28	1,780.00		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		
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE					TRABAJADOR DE SERVICIOS					010780195776	770	04/01/2021	04/01/2021										
28	1,780.00		0.00	0.00	0.00		0.00	1,200.00	2,980.00											2,821.07	250.00		3,071.07	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.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	1,780.00		0.00	0.00	0.00		0.00	1,200.00	2,980.00											2,821.07	250.00		3,071.07	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
Van ...																								
	148,414.29		0.00	0.00	1,875.00		0.00	91,977.14		242,266.43		1,290.00		0.00		0.00		0.00		0.00		17,000.00		0.00
	11,641.23	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		227,344.72		244,344.72

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			Otros	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																						
	148,414.29	0.00	0.00	1,875.00	0.00	0.00	91,977.14	242,266.43		1,290.00		0.00		0.00		0.00		0.00		17,000.00		244,344.72
	11,641.23	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		227,344.72		0.00	
021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
065	TICAS LOPEZ GILDARDO ANTONIO					TRABAJADOR DE SERVICIOS					3693013697	276	04/01/2021	04/01/2021								
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00											2,821.07	250.00		3,071.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.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	1,780.00	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								
28	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								
28	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	
069	CASTELLANOS REVOLORIO JACKELINE LAUDINY					TRABAJADOR DE SERVICIOS					01-078-019946-1	809	04/01/2021	04/01/2021								
28	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	
070	MÉNDEZ GÁLVEZ VIVIAN ADRIANA					TRABAJADOR DE SERVICIOS					010780197213	830	04/01/2021	04/01/2021								
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00											2,821.07	250.00		3,071.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
126,034.29																						
	.00	.00	.00		.00		.00		.00		.00		.00		.00		.00		194,461.79		0.00	
9,934.64																						
		.00		.00		.00		.00		1,295.00		.00		.00		.00		0.00		16,750.00		211,211.79
Van ...																						
	159,094.29	0.00	0.00	1,875.00	0.00	0.00	99,177.14	260,146.43		1,320.00	0.00		0.00		0.00		0.00			18,500.00		0.00
	12,504.81	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			244,331.14		262,831.14	

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE FEBRERO/2021

RESUMEN GENERAL

Sueldo Permanente	159,094.29	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	1,875.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	99,177.14	
Bono 372001	18,500.00	
Gastos Representacion	0.00	
Nominal.....		278,646.43
(-) Cuota I.G.S.S (201).	12,504.81	
(-) 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)	1,320.00	
(-) 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	15,815.29
Liquido		262,831.14

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
DOSCIENTOS SETENTA Y OCHO MIL SEISCIENTOS CUARENTA Y SEIS QUETZALES CON 43/100.- (278,646.43) PUERTO QUETZAL FEBRERO 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