

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	Minimo		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
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Descptos	Fianza	Isr														
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		
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		
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		
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		
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		
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 43,596.35 0.00																						
2,313.35 .00 .00 643.70 .00 .00 .00 .00 .00 .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		
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 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 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				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	
IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Desc tos		Fianza	Isr	1%													
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					030780002263	731	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											3,116.40	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		
	4,160.00	0.00	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		6,298.00	0.00		
	256.82	.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					01-078-020099-0	853	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		
002	ESQUIVEL ROSA JULIO NOLBERTO					AUXILIAR ADMINISTRATIVO					01078019828-7	790	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		
003	MOLINA DE LA CRÚZ CRYSTOPHER OMAR					AUXILIAR ADMINISTRATIVO					010780200206	836	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		
006	PANAMÁ ORTÍZ GABRIELA					AUXILIAR ADMINISTRATIVO					01-078-020238-1	862	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		
007	HURTARTE GÓMEZ JOSÉ ALBERTO					AUXILIAR ADMINISTRATIVO					030780001801	662	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 ...																						
	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			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. 81-70 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	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%															
Vienen ...																							
	42,960.00		0.00	0.00	1,875.00	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		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		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								
31	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	
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		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								
31	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								
31	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	
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		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	
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		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	
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		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		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		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. 81-70 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 ...																							
	58,800.00		0.00	0.00	1,875.00	0.00		35,120.00	95,795.00		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	89,237.68			0.00
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
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	
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			.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		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	113,448.96			120,448.96

Indiv	Nmbre Sueldo Perma	Paso Sal 1% Sutrap orquet	Bonif Antig Prestamo Sutraporque	Bonif Profe Prest Sind	Comple Pacto Otros Descots	Ajuste Salario Minimo Convenio	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir	
Vienen ...																							
	74,640.00		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		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		113,448.96		0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
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	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							
31	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	
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	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	
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	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							
31	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	
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	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							
31	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	
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	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 ...																							
	90,480.00		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		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		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. 81-70 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 ...																							
	90,480.00		0.00	0.00	1,875.00	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		0.00		137,660.24		0.00
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
037	MOLINA AVILA CLAUDIA CRISTINA					AUXILIAR ADMINISTRATIVO					030780002026	670	04/01/2021	04/01/2021									
31	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	
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		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	
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		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	
041	BOTEÓ 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		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	
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		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	
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		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	
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		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	
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		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 ...																							
	105,920.00		0.00	0.00	1,875.00	0.00		63,920.00		171,715.00		0.00		0.00		0.00		0.00		0.00		11,000.00	0.00
	8,233.68	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		161,490.84		172,490.84

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 Desctos	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	1%														
Vienen ...																							
	105,920.00		0.00	0.00	1,875.00		0.00	63,920.00		171,715.00		0.00	0.00		0.00		0.00		0.00		11,000.00	172,490.84	
	8,233.68	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		161,490.84	0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
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	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		
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	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		
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	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		
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	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		
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	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							
31	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							
31	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		
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	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 ...																							
	120,160.00		0.00	0.00	1,875.00		0.00	73,520.00		195,555.00		0.00	0.00		0.00		0.00		0.00		13,000.00	0.00	
	9,385.12	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		184,179.40	197,179.40	

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 Descos	Minimo		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	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%														
Vienen ...																						
	120,160.00		0.00	0.00	1,875.00	0.00		73,520.00		195,555.00		0.00		0.00		0.00		0.00		13,000.00		197,179.40
	9,385.12	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	184,179.40		0.00
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
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		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								
31	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								
31	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	
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		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								
31	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								
31	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								
31	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								
31	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 ...																						
	134,400.00		0.00	0.00	1,875.00	0.00		83,120.00	219,395.00		0.00		0.00		0.00		0.00		0.00	15,000.00		0.00
	10,536.56	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	206,867.96		221,867.96

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 Desctos	Minimo		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	1%														
Vienen ...																						
	134,400.00		0.00	0.00	1,875.00	0.00		83,120.00		219,395.00		0.00		0.00		0.00		0.00		15,000.00	221,867.96	
	10,536.56	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	206,867.96		0.00
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
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	
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	
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	
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	
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	
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	
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	
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	
Van ...																						
	148,640.00		0.00	0.00	1,875.00	0.00		92,720.00		243,235.00		0.00		0.00		0.00		0.00		0.00	17,000.00	0.00
	11,688.00	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	229,556.52		246,556.52

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salarío Minimo	Bono Disp Ope	Sueldo Devengado	1% Sind / Stepq	Acep / Dec. 81-70 B. Ornato	Cuenta Bancaria Desc Judicial	Prest. Elect.	Codigo Cuota Coop	Fecha Ingreso Tienda Coop	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Rep. Recibir
Vienen ...	IGSS	1% Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Fianza	Iscr	Decreto 424-95 1%					Jubila						
	148,640.00	0.00	0.00	1,875.00	0.00	0.00	92,720.00	243,235.00		0.00	0.00	0.00		0.00	0.00		0.00		17,000.00	246,556.52
	11,688.00	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		229,556.52		0.00
SECCIÓN DE SERVICIOS GENERALES																				
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	
	117,360.00	0.00	0.00	0.00	0.00	0.00	74,400.00	191,760.00												
	.	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	182,498.24		0.00
	9,261.76		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		15,500.00	197,998.24
Van ...																				
	150,420.00	0.00	0.00	1,875.00	0.00	0.00	93,920.00	246,215.00		0.00	0.00			0.00	0.00		0.00		17,250.00	0.00
	11,831.93	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		232,392.59		249,642.59

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
-------------	-----------------	-------	---------------

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

RESUMEN GENERAL

Sueldo Permanente	150,420.00	
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	93,920.00	
Bono 372001	17,250.00	
Gastos Representacion	0.00	
Nominal.....		263,465.00
(-) Cuota I.G.S.S (201).	11,831.93	
(-) 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	
(-) Coeoperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	13,822.41
Liquido		249,642.59

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
DOSCIENTOS SESENTA Y TRES MIL CUATROCIENTOS SESENTA Y CINCO QUETZALES EXACTOS.- (263,465.00) PUERTO QUETZAL AGOSTO DE 2021

ELABORO F: _____
RONALD ESTUARDO CRUZ FUENTES
JEFE DE SECCION

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

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