

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono	Sueldo	1%	Acep/	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros	Minimo	Disp Ope	Devengado	Sind/Stepq	Dec. 81-	Desc	Prest. Elect.												
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Descptos	Fianza	Isr	Decreto 424-95 1%	70 B. Ornato	Judicial		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	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								
30	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								
30	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								
30	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								
30	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								
30	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	.00		1,341.60		.00		.00	.00	.00	.00	.00	.00	.00	.00	43,596.35		0.00			
	2,313.35	.00	.00	.00	.00	643.70		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	1,250.00		44,846.35			
2021-075-01-00-000-005-022-0509-37 SECCION DE TRANSPORTES																								
001	MURGA GÁLVEZ OTTO RAFAEL					CONDUCTOR DE VEHICULOS					030780001135			762	04/01/2021	04/01/2021								
30	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	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	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 Descptos	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 ...																							
	30,980.00		0.00	0.00	1,875.00	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	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							
30	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	5.18	.00	.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	6,298.00		0.00	
	256.82		.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					01-078-020099-0			853	04/01/2021	04/01/2021							
30	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	
002	ESQUIVEL ROSA JULIO NOLBERTO					AUXILIAR ADMINISTRATIVO					01078019828-7			790	04/01/2021	04/01/2021							
30	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	
003	MOLINA DE LA CRÚZ CRYSTOPHER OMAR					AUXILIAR ADMINISTRATIVO					010780200206			836	04/01/2021	04/01/2021							
30	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	
006	PANAMÁ ORTÍZ GABRIELA					AUXILIAR ADMINISTRATIVO					01-078-020238-1			862	04/01/2021	04/01/2021							
30	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	
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	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 ...																							
	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		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	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 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. Rep.	Liquido Recibir
	IGSS	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								
30	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								
30	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								
30	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								
30	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								
30	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								
30	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								
30	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								
30	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 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 ...																						
	58,800.00		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		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						
30	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						
30	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						
13	858.00		0.00	0.00	0.00	0.00	520.00	1,378.00											1,311.44	108.33		1,419.77
	66.56	.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	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	
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	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						
30	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						
30	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	
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	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 ...																						
	73,518.00		0.00	1,875.00	0.00	0.00	44,040.00	119,433.00		0.00		0.00		0.00		0.00		0.00		6,858.33		0.00
	5,708.53	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		111,733.99		118,592.32

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.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%														
Vienen ...																						
	73,518.00		0.00	0.00	1,875.00	0.00	44,040.00	119,433.00		0.00		0.00			0.00		0.00		0.00		6,858.33	118,592.32
	5,708.53	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		111,733.99	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						
30	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						
30	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						
30	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						
30	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						
30	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						
30	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						
30	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						
30	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 ...																						
	89,358.00		0.00	0.00	1,875.00	0.00	53,640.00	144,873.00		0.00		0.00			0.00		0.00		0.00		8,858.33	0.00
	6,937.25	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		135,945.27		144,803.60

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1%	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
	Sueldo Perma	1% Prestamo			Otros Descos	Minimo		Decreto 424-95	Sind/Stepq	70 B. Ornato	Desc Judicial	Prest. Elect.									
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%	Sind/Stopq				Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Rep.	Liquido Recibir
Vienen ...																					
	89,358.00		0.00	0.00	1,875.00	0.00		53,640.00	144,873.00	0.00		0.00	0.00		0.00		0.00		8,858.33		144,803.60
	6,937.25	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		135,945.27		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							
30	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		
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		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		
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		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		
041	BOTEÓ 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		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		
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		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		
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		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		
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		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		
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		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		
Van ...																					
	104,798.00		0.00	0.00	1,875.00	0.00		63,240.00	169,913.00	0.00		0.00	0.00		0.00		0.00		10,858.33		0.00
	8,146.65	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		159,775.87		170,634.20

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 ...																						
	104,798.00		0.00	0.00	1,875.00		0.00	63,240.00		169,913.00		0.00	0.00		0.00		0.00		0.00		10,858.33	170,634.20
	8,146.65	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		159,775.87	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						
30	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						
30	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						
30	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						
30	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						
30	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						
30	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						
30	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						
30	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 ...																						
	119,038.00		0.00	0.00	1,875.00		0.00	72,840.00		193,753.00		0.00	0.00		0.00		0.00		0.00		12,858.33	0.00
	9,298.09	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		182,464.43	195,322.76

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 ...																							
	119,038.00		0.00	0.00	1,875.00	0.00		72,840.00		193,753.00		0.00	0.00		0.00		0.00		0.00		12,858.33		195,322.76
	9,298.09	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		182,464.43		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							
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							
24	1,198.15	0.00	0.00	0.00	0.00	0.00		807.74	2,005.89											1,909.01	250.00		2,159.01
	96.88	.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		
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		.00		
Van ...																							
	132,696.15		0.00	0.00	1,875.00	0.00		82,047.74		216,618.89		0.00	0.00		0.00		0.00		0.00		14,858.33		0.00
	10,402.48	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		204,225.93		219,084.26

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% Sutrap orquet	Prestamo Sutraporque		Otros Desctos	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.	Liquido Recibir
Vienen ...																					
	132,696.15		0.00	0.00	1,875.00	0.00		82,047.74		216,618.89		0.00	0.00		0.00		0.00		0.00	14,858.33	219,084.26
	10,402.48	0.00	0.00	0.00	0.00	0.00		643.70	1,346.78	0.00	0.00		0.00		0.00		0.00		204,225.93	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						
30	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	
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		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		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		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		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		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						
22	1,463.56		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	
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		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 ...																					
	146,619.71		0.00	0.00	1,875.00	0.00		91,434.41	239,929.12		0.00	0.00		0.00		0.00		0.00	16,858.33	0.00	
	11,528.34	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		226,410.30	243,268.63	

[illegible]

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 SEPTIEMBRE/2021

RESUMEN GENERAL

Sueldo Permanente	148,399.71	
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	92,634.41	
Bono 372001	17,108.33	
Gastos Representacion	0.00	
Nominal.....		260,017.45
(-) Cuota I.G.S.S (201).	11,672.27	
(-) 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	13,662.75
Liquido		246,354.70

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
DOSCIENTOS SESENTA MIL DIEZ Y SIETE QUETZALES CON 45/100.- (260,017.45) PUERTO QUETZAL SEPTIEMBRE 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