

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/Stepq		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 ...																							
	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		.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		.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		.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		.00		
	23,120.00	0.00	0.00	1,500.00	0.00	0.00	13,696.00	38,316.00															
	.00	.00	.00	.00	.00		1,073.28		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	34,877.08		0.00	
	1,850.68	.00	.00	.00	.00	514.96		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00			1,000.00		35,877.08
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		.00		
	2,080.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,280.00															
	.00	.00	.00	.00	.00		.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,181.60		0.00	
	98.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00			250.00		3,431.60
Van ...																							
	25,200.00	0.00	0.00	1,500.00	0.00	0.00	14,896.00	41,596.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,250.00		0.00	
	1,949.08	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,058.68			39,308.68

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 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. Rep.	Liquido Recibir	
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%																
Vienen ...																								
	25,200.00		0.00	0.00	1,500.00	0.00		14,896.00		41,596.00		0.00		0.00		0.00		0.00		0.00		1,250.00	39,308.68	
	1,949.08	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00	0.00		0.00		0.00		0.00		0.00		38,058.68	0.00		
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		
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		
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		
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		
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		
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		
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		
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		
Van ...																								
	41,040.00		0.00	0.00	1,500.00	0.00		24,496.00		67,036.00		0.00		0.00		0.00		0.00		0.00		3,250.00	0.00	
	3,177.80	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00	0.00		0.00		0.00		0.00		0.00		62,269.96		65,519.96	

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 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	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%															
Vienen ...																							
	41,040.00		0.00	0.00	1,500.00	0.00	24,496.00	67,036.00		0.00		0.00			0.00		0.00		0.00		3,250.00		65,519.96
	3,177.80	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00		0.00		0.00		0.00	0.00		0.00		62,269.96		0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
011	VÁSQUEZ VILLALOBOS SELVIN MANOLO					AUXILIAR ADMINISTRATIVO					030780000945	553	04/01/2021	04/01/2021									
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												3,026.41	250.00		3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
012	GÓMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO					01-078-020015-0	834	04/01/2021	04/01/2021									
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												1,913.41	250.00		2,163.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,113.00	.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									
14	660.00	0.00	0.00	0.00	0.00	0.00	400.00	1,060.00												1,008.80	83.33		1,092.13
	51.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
015	HERNÁNDEZ DEL CID KENNY AMADO					AUXILIAR ADMINISTRATIVO					030780001852	596	04/01/2021	04/01/2021									
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												3,026.41	250.00		3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
016	POCASANGRE GARCÍA CRISTINA FERNANDA					AUXILIAR ADMINISTRATIVO					010780199011	803	04/01/2021	04/01/2021									
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												3,026.41	250.00		3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
017	LAU AGUILAR MARTHA ALICIA					AUXILIAR ADMINISTRATIVO					01-078-019996-8	826	04/01/2021	04/01/2021									
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												3,026.41	250.00		3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
018	AGUILAR ESAMA NOEMI MARROQUIN MORALES DE					AUXILIAR ADMINISTRATIVO					030780002131	650	04/01/2021	04/01/2021									
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												3,026.41	250.00		3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
020	CASTILLO FLORES MARÍA JOSÉ					AUXILIAR ADMINISTRATIVO					01-078-019997-6	828	04/01/2021	04/01/2021									
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												3,026.41	250.00		3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	55,560.00	0.00	0.00	1,500.00	0.00	0.00	33,296.00	90,356.00		0.00		0.00			0.00		0.00		0.00		5,083.33		0.00
	4,304.13	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00		1,113.00		0.00		0.00	0.00		0.00		83,350.63			88,433.96

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 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 ...																							
	55,560.00		0.00	0.00	1,500.00	0.00		33,296.00		90,356.00		0.00		0.00			0.00		0.00		5,083.33		88,433.96
	4,304.13	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00	0.00		1,113.00		0.00		0.00		0.00		83,350.63		0.00
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
022	GÓMEZ BONILLA DARLIN SUZETTE					AUXILIAR ADMINISTRATIVO					4890053626	869	04/10/2021	04/10/2021									
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		
023	BARRIENTOS MILDRED LORENA MEJÍA BARRIENTOS DE					AUXILIAR ADMINISTRATIVO					10-078-021777-9	868	04/10/2021	04/10/2021									
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		
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		
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		
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		
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		
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		
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		
Van ...																							
	71,400.00		0.00	0.00	1,500.00	0.00		42,896.00		115,796.00		0.00		0.00			0.00		0.00		7,083.33		0.00
	5,532.85	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00	0.00		1,113.00		0.00		0.00		0.00		107,561.91		114,645.24

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 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	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%														
Vienen ...																						
	71,400.00		0.00	0.00	1,500.00	0.00		42,896.00	115,796.00	0.00		0.00		0.00			0.00		0.00	7,083.33	114,645.24	
	5,532.85	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00	1,113.00		0.00			0.00		0.00		107,561.91	0.00	
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
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	
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	
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	
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	
034	OCHOA BARILLAS MAYRA ARACELY					AUXILIAR ADMINISTRATIVO					01-078-020248-9	608	14/01/2021	14/01/2021								
27	1,782.00		0.00	0.00	0.00	0.00		1,080.00	2,862.00											2,723.77	225.00	2,948.77
	138.23	.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	
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	
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	.00		.00	
Van ...																						
	87,042.00		0.00	0.00	1,500.00	0.00		52,376.00	140,918.00	0.00		0.00		0.00			0.00		0.00	9,058.33	0.00	
	6,746.21	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00	1,113.00		0.00			0.00		0.00		131,470.55	140,528.88	

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 ...																							
	87,042.00		0.00	0.00	1,500.00	0.00		52,376.00		140,918.00		0.00		0.00		0.00		0.00		0.00		9,058.33	140,528.88
	6,746.21	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00		0.00	1,113.00		0.00		0.00		0.00		131,470.55		0.00
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
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			.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			.00	
041	BOTE0 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			.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			.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			.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			.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			.00	
046	GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS					01-078-019725-6			785	04/01/2021	04/01/2021							
30	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,836.07	250.00		3,086.07
	143.93	.00	.00	.00	.00	.00		.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	102,282.00		0.00	0.00	1,500.00	0.00		61,976.00		165,758.00		0.00		0.00		0.00		0.00		0.00		11,058.33	0.00
	7,945.95	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00		0.00	1,113.00		0.00		0.00		0.00		155,110.81		166,169.14

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 ...																						
	102,282.00		0.00	0.00	1,500.00	0.00		61,976.00		165,758.00		0.00		0.00	0.00		0.00		0.00		11,058.33	166,169.14
	7,945.95	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00		1,113.00	0.00		0.00			0.00	0.00		155,110.81	0.00
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
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	
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		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 ...																						
	116,522.00		0.00	0.00	1,500.00	0.00		71,576.00		189,598.00		0.00		0.00	0.00		0.00		0.00		13,058.33	0.00
	9,097.39	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00		1,113.00	0.00		0.00			0.00	0.00		177,799.37	190,857.70

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	Sutraporquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%															
Vienen ...																							
	116,522.00		0.00	0.00	1,500.00	0.00		71,576.00		189,598.00		0.00		0.00		0.00		0.00		0.00		13,058.33	190,857.70
	9,097.39	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00		0.00	1,113.00		0.00		0.00		0.00		177,799.37		0.00
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
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		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		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		1,200.00	2,980.00											2,836.07	250.00		3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
058 MENCOS PEREZ MERLIN EUGENIA											TRABAJADOR DE SERVICIOS			03-078-000151-8	740	04/01/2021	04/01/2021						
30	1,780.00		0.00	0.00	0.00	0.00		1,200.00	2,980.00											2,836.07	250.00		3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
059 ROQUE CHILIN LUIS FERNANDO											TRABAJADOR DE SERVICIOS			01-078-019751-5	819	04/01/2021	04/01/2021						
30	1,780.00		0.00	0.00	0.00	0.00		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		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		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						
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 ...																							
	130,762.00		0.00	0.00	1,500.00	0.00		81,176.00		213,438.00		0.00		0.00		0.00		0.00		0.00		15,058.33	0.00
	10,248.83	0.00	0.00	0.00	0.00	0.00		514.96	1,073.28	0.00		0.00	1,113.00		0.00		0.00		0.00		200,487.93		215,546.26

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								
	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 ...																						
	130,762.00		0.00	0.00	1,500.00	0.00	0.00	81,176.00	213,438.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00	15,058.33		215,546.26
	10,248.83	0.00	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	1,113.00	0.00	0.00	0.00		0.00		0.00	0.00	200,487.93		0.00
2021-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE					TRABAJADOR DE SERVICIOS					010780195776	770	04/01/2021	04/01/2021								
30	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00												2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
064	RAMIREZ RAMOS JOSÉ DOMINGO					TRABAJADOR DE SERVICIOS					01-078-019992-5	824	04/01/2021	04/01/2021								
30	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00												2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
065	TICAS LOPEZ GILDARDO ANTONIO					TRABAJADOR DE SERVICIOS					3693013697	276	04/01/2021	04/01/2021								
30	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00												2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
066	HERNÁNDEZ DELGADO BYRÓN					TRABAJADOR DE SERVICIOS					030780000996	700	04/01/2021	04/01/2021								
30	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00												2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
067	ARCHILA SANCHEZ GONZALO EFRAÍN					TRABAJADOR DE SERVICIOS					01-078-020182-2	848	04/01/2021	04/01/2021								
30	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00												2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
068	CALDERÓN CRUZ LESVIA NOEMÍ					TRABAJADOR DE SERVICIOS					01-078-019947-0	808	04/01/2021	04/01/2021								
29	593.33	0.00	0.00	0.00	0.00	0.00	400.00	993.33												945.35	250.00	1,195.35
	47.98	.00	.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	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	
070	MÉNDEZ GÁLVEZ VIVIAN ADRIANA					TRABAJADOR DE SERVICIOS					010780197213	830	04/01/2021	04/01/2021								
30	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00												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 ...																						
	143,815.33	0.00	0.00	1,500.00	0.00	0.00	89,976.00	235,291.33		0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00	17,058.33		0.00
	11,304.32	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00	1,113.00	0.00	0.00	0.00		0.00		0.00	0.00	221,285.77		238,344.10

OBSERVACIONES NOMINA RENGLON 022-26-202111

CODIGOINDIV		NOMBRE EMPLEADO	CARGO	OBSERVACIONES
608	34	OCHOA BARILLAS, MAYRA ARACELY	AUXILIAR ADMINISTRATIVO	SIN GOCE DE SALARIO 3 DIAS

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

RESUMEN GENERAL

Sueldo Permanente	143,815.33	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	1,500.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	89,976.00	
Bono 372001	17,058.33	
Gastos Representacion	0.00	
Nominal.....		252,349.66
(-) Cuota I.G.S.S (201).	11,304.32	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	514.96	
(-) I.S.R. (203)	1,073.28	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	1,113.00	
(-) 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	14,005.56
Liquido		238,344.10

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
DOSCIENTOS CINCUENTA Y DOS MIL TRESCIENTOS CUARENTA Y NUEVE QUETZALES CON 66/100.- (252,349.66) PUERTO QUETZAL NOVIEMBRE 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