

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 Liquidado	Otros Bonos Gts.	Liquido Recibir				
IGSS	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio	Fianza	Isr	Decreto 424-95 1%	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquidado	Otros Bonos Gts.	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

2022-075-01-00-000-005-022-0509-33 GERENCIA ADMINISTRATIVA

001	ANZUETO GIRÓN LYGIA SAMARA					PROFESIONAL ESPECIALIZADO III					02-041-022874-0	22020	03/01/2022	03/01/2022							
29	5,407.10	0.00	0.00	350.81	0.00	0.00	3,203.10	8,961.01											8,139.44	233.87	8,373.31
	432.82	.00	.00	.00	.00	.00	120.43	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
003	ROLDÁN RAMÍREZ FLOR DE MARÍA					PROFESIONAL ESPECIALIZADO III					3142000943	22023	03/01/2022	03/01/2022							
29	5,407.10	0.00	0.00	350.81	0.00	0.00	3,203.10	8,961.01											8,139.44	233.87	8,373.31
	432.82	.00	.00	.00	.00	.00	120.43	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	03/01/2022	03/01/2022							
29	5,407.10	0.00	0.00	350.81	0.00	0.00	3,203.10	8,961.01											8,139.44	233.87	8,373.31
	432.82	.00	.00	.00	.00	.00	120.43	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
005	SALAZAR CORADO SUSANA MARÍA					PROFESIONAL ESPECIALIZADO III					4693109717	22025	03/01/2022	03/01/2022							
29	5,407.10	0.00	0.00	350.81	0.00	0.00	3,203.10	8,961.01											8,139.44	233.87	8,373.31
	432.82	.00	.00	.00	.00	.00	120.43	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	

	21,628.40	0.00	0.00	1,403.24	0.00	0.00	12,812.40	35,844.04													
		.00	.00	.00	.00	.00	1,073.28		.00		.00	.00	.00	.00	.00	.00	.00	.00	32,557.76		0.00
	1,731.28		.00		.00		481.72	.00	.00		.00	.00	.00	.00	.00	.00	0.00			935.48	33,493.24

2022-075-01-00-000-005-022-0509-37 SECCION DE TRANSPORTES

001	MURGA GÁLVEZ OTTO RAFAEL					CONDUCTOR DE VEHICULOS					030780001135	762	03/01/2022	03/01/2022							
29	1,945.81	0.00	0.00	0.00	0.00	0.00	1,122.58	3,068.39											2,976.34	233.87	3,210.21
	92.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	

	1,945.81	0.00	0.00	0.00	0.00	0.00	1,122.58	3,068.39													
		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,976.34		0.00
	92.05		.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00			233.87	3,210.21

Van ...																					
	23,574.21	0.00	0.00	1,403.24	0.00	0.00	13,934.98	38,912.43		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,169.35	0.00
	1,823.33	0.00	0.00	0.00	0.00	0.00	481.72	1,073.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,534.10		36,703.45

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir		
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
	IGSS	Sind/Sutrap orquet				Fianza		1%												
Vienen ...																				
	23,574.21	0.00	0.00	1,403.24	0.00	0.00	13,934.98	38,912.43		0.00	0.00		0.00	0.00	0.00	0.00	0.00	1,169.35	36,703.45	
	1,823.33	0.00	0.00	0.00	0.00	0.00	481.72	1,073.28	0.00		0.00	0.00	0.00	0.00		0.00	0.00	35,534.10	0.00	
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
001	MORALES GUDIEL ADA MELISSA AUXILIAR ADMINISTRATIVO 01-078-020240-3 864 03/01/2022 03/01/2022																			
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84										2,831.16	233.87	3,065.03
	143.68	.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 03/01/2022 03/01/2022																			
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84										2,831.16	233.87	3,065.03
	143.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
003	MOLINA DE LA CRUZ CRYSTOPHER OMAR AUXILIAR ADMINISTRATIVO 010780200206 836 03/01/2022 03/01/2022																			
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84										2,831.16	233.87	3,065.03
	143.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
004	OCHOA BARILLAS MAYRA ARACELY AUXILIAR ADMINISTRATIVO 01-078-020248-9 608 03/01/2022 03/01/2022																			
22	1,405.16	0.00	0.00	0.00	0.00	0.00	851.61	2,256.77										2,147.77	177.42	2,325.19
	109.00	.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 03/01/2022 03/01/2022																			
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84										2,831.16	233.87	3,065.03
	143.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
008	GIL QUINTANA JUAN RAÚL AUXILIAR ADMINISTRATIVO 030780001984 760 03/01/2022 03/01/2022																			
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84										2,831.16	233.87	3,065.03
	143.68	.00	.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 03/01/2022 03/01/2022																			
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84										2,831.16	233.87	3,065.03
	143.68	.00	.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 03/01/2022 03/01/2022																			
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84										2,831.16	233.87	3,065.03
	143.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	37,945.19	0.00	0.00	1,403.24	0.00	0.00	22,644.65	61,993.08		0.00	0.00		0.00	0.00	0.00	0.00	0.00	2,983.86	0.00	
	2,938.09	0.00	0.00	0.00	0.00	0.00	481.72	1,073.28	0.00		0.00	0.00	0.00	0.00		0.00	0.00	57,499.99	60,483.85	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
	Sueldo Perma	1% Prestamo			Otros Descots	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%													
Vienen ...																					
	37,945.19	0.00	0.00	1,403.24	0.00	0.00	22,644.65	61,993.08		0.00	0.00		0.00		0.00		0.00		2,983.86		60,483.85
	2,938.09	0.00	0.00	0.00	0.00	0.00	481.72	1,073.28	0.00		0.00		0.00		0.00		0.00		57,499.99		0.00
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
012	GÓMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO					01-078-020015-0	834	03/01/2022	03/01/2022							
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											1,718.16	233.87	1,952.03
	143.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,113.00	.00	.00	.00	.00	.00	.00	.00			.00
013	MORALES MAZARIEGOS MARLENY MARILONDY					AUXILIAR ADMINISTRATIVO					01-078-019981-0	818	10/01/2022	10/01/2022							
22	1,405.16	0.00	0.00	0.00	0.00	0.00	851.61	2,256.77											2,147.77	177.42	2,325.19
	109.00	.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	03/01/2022	03/01/2022							
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											2,831.16	233.87	3,065.03
	143.68	.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	03/01/2022	03/01/2022							
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											2,831.16	233.87	3,065.03
	143.68	.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	03/01/2022	03/01/2022							
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											2,831.16	233.87	3,065.03
	143.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
022	GÓMEZ BONILLA DARLIN SUZETTE					AUXILIAR ADMINISTRATIVO					4890053626	869	03/01/2022	03/01/2022							
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											2,831.16	233.87	3,065.03
	143.68	.00	.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	03/01/2022	03/01/2022							
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											2,831.16	233.87	3,065.03
	143.68	.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	03/01/2022	03/01/2022							
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											2,831.16	233.87	3,065.03
	143.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	52,316.17	0.00	0.00	1,403.24	0.00	0.00	31,354.32	85,073.73		0.00	0.00		0.00		0.00		0.00		4,798.37		0.00
	4,052.85	0.00	0.00	0.00	0.00	0.00	481.72	1,073.28	0.00		1,113.00		0.00		0.00		0.00		78,352.88		83,151.25

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
	Sueldo Perma	1% Prestamo			Otros Descots	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%													
Vienen ...																					
	52,316.17	0.00	0.00	1,403.24	0.00	0.00	31,354.32	85,073.73		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	4,798.37		83,151.25
	4,052.85	0.00	0.00	0.00	0.00	0.00	481.72	1,073.28	0.00	0.00	1,113.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,352.88		0.00
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
025 LÓPEZ RAMÍREZ CARMEN PAOLA AUXILIAR ADMINISTRATIVO 030780001674 659 03/01/2022 03/01/2022																					
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											2,831.16	233.87	3,065.03
	143.68	.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 03/01/2022 03/01/2022																					
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											2,831.16	233.87	3,065.03
	143.68	.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 03/01/2022 03/01/2022																					
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											2,831.16	233.87	3,065.03
	143.68	.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 03/01/2022 03/01/2022																					
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											2,831.16	233.87	3,065.03
	143.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
029 VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE AUXILIAR ADMINISTRATIVO 01-078-019788-4 789 03/01/2022 03/01/2022																					
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											2,831.16	233.87	3,065.03
	143.68	.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 03/01/2022 03/01/2022																					
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											2,831.16	233.87	3,065.03
	143.68	.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 03/01/2022 03/01/2022																					
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											2,831.16	233.87	3,065.03
	143.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
034 LÓPEZ ZAMORA AZTRI ZULIANA AUXILIAR ADMINISTRATIVO 01-078-020099-0 853 10/01/2022 10/01/2022																					
22	1,405.16	0.00	0.00	0.00	0.00	0.00	851.61	2,256.77											2,147.77	177.42	2,325.19
	109.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	66,687.15	0.00	0.00	1,403.24	0.00	0.00	40,063.99	108,154.38		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	6,612.88		0.00
	5,167.61	0.00	0.00	0.00	0.00	0.00	481.72	1,073.28	0.00	0.00	1,113.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,318.77		106,931.65

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir		
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
	IGSS	Sind/Sutrap orquet				Fianza		1%												
Vienen ...																				
	66,687.15	0.00	0.00	1,403.24	0.00	0.00	40,063.99	108,154.38		0.00	0.00		0.00	0.00	0.00	0.00	0.00	6,612.88	106,931.65	
	5,167.61	0.00	0.00	0.00	0.00	0.00	481.72	1,073.28	0.00	0.00	1,113.00	0.00	0.00	0.00	0.00	0.00	0.00	100,318.77	0.00	
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
035	LEÓN ALAS KEVIN ALEXANDER AUXILIAR ADMINISTRATIVO 01-078-020225-0 858 03/01/2022 03/01/2022																			
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84										2,831.16	233.87	3,065.03
	143.68	.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 03/01/2022 03/01/2022																			
29	447.10	0.00	0.00	0.00	0.00	0.00	270.97	718.07										432.07	56.45	488.52
	34.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	251.32	.00	.00	.00	.00	.00	.00	.00	.00	.00
037	MOLINA AVILA CLAUDIA CRISTINA AUXILIAR ADMINISTRATIVO 030780002026 670 03/01/2022 03/01/2022																			
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84										2,831.16	233.87	3,065.03
	143.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
038	DÍAZ ESPINOZA LITZY ALEJANDRA AUXILIAR ADMINISTRATIVO 01-078-020229-2 859 03/01/2022 03/01/2022																			
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84										2,831.16	233.87	3,065.03
	143.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
039	VÉLIZ HERNÁNDEZ ADRIAN ESTUARDO AUXILIAR ADMINISTRATIVO 01-078-020275-6 871 03/01/2022 03/01/2022																			
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84										2,791.18	233.87	3,025.05
	143.68	.00	.00	.00	.00	.00	39.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
040	CASTRO MORALES FREDDY JONATÁN AUXILIAR ADMINISTRATIVO 030780002638 750 03/01/2022 03/01/2022																			
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84										2,831.16	233.87	3,065.03
	143.68	.00	.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 03/01/2022 03/01/2022																			
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84										2,831.16	233.87	3,065.03
	143.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
042	HERNÁNDEZ MENCOS ROXANA JIMENA AUXILIAR ADMINISTRATIVO 02078026578-0 835 03/01/2022 03/01/2022																			
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84										2,831.16	233.87	3,065.03
	143.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	80,100.07	0.00	0.00	1,403.24	0.00	0.00	48,193.02	129,696.33		0.00	0.00		0.00	0.00	0.00	0.00	0.00	8,306.42	0.00	
	6,208.05	0.00	0.00	0.00	0.00	0.00	521.70	1,073.28	0.00	0.00	1,364.32	0.00	0.00	0.00	0.00	0.00	0.00	120,528.98	128,835.40	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir			
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Gts. Rep.		
Vienen ...																				
	80,100.07	0.00	0.00	1,403.24	0.00	0.00	48,193.02	129,696.33		0.00	0.00		0.00		0.00	0.00	0.00	8,306.42	128,835.40	
	6,208.05	0.00	0.00	0.00	0.00	0.00	521.70	1,073.28	0.00	0.00	1,364.32	0.00	0.00	0.00	0.00	0.00	0.00	120,528.98	0.00	
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
043	OLIVARES MIRSA SULEMA CHARUCO LÓPEZ DE					AUXILIAR ADMINISTRATIVO					01-078-019720-5	807	03/01/2022	03/01/2022						
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84										2,831.16	233.87	3,065.03
	143.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
044	CHUGA GARCÍA LUIZ FELIPE					TRABAJADOR DE SERVICIOS					01-078-019967-4	814	03/01/2022	03/01/2022						
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74										2,653.09	233.87	2,886.96
	134.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
046	GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS					01-078-019725-6	785	03/01/2022	03/01/2022						
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74										2,653.09	233.87	2,886.96
	134.65	.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	03/01/2022	03/01/2022						
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74										2,653.09	233.87	2,886.96
	134.65	.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	03/01/2022	03/01/2022						
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74										2,653.09	233.87	2,886.96
	134.65	.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	03/01/2022	03/01/2022						
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74										2,653.09	233.87	2,886.96
	134.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
050	LÓPEZ IRMA YOLANDA CRUZ MORALES DE					TRABAJADOR DE SERVICIOS					030780002174	680	03/01/2022	03/01/2022						
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74										2,653.09	233.87	2,886.96
	134.65	.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	03/01/2022	03/01/2022						
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74										2,653.09	233.87	2,886.96
	134.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	93,608.45	0.00	0.00	1,403.24	0.00	0.00	57,173.66	152,185.35		0.00	0.00		0.00		0.00	0.00	0.00	10,177.38	0.00	
	7,294.28	0.00	0.00	0.00	0.00	0.00	521.70	1,073.28	0.00	0.00	1,364.32	0.00	0.00	0.00	0.00	0.00	0.00	141,931.77	152,109.15	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación						Sueldo Liquidado	Otros Bonos Gts.	Liquido Recibir	
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina						
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%															
Vienen ...																							
	93,608.45	0.00	0.00	1,403.24	0.00	0.00	57,173.66	152,185.35		0.00	0.00		0.00		0.00		0.00				10,177.38	152,109.15	
	7,294.28	0.00	0.00	0.00	0.00	0.00	521.70	1,073.28	0.00		1,364.32	0.00		0.00		0.00					141,931.77	0.00	
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
052	ANABISCA LIMA MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					030780001127	597	03/01/2022	03/01/2022									
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74													2,653.09	233.87	2,886.96
	134.65	.00	.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	03/01/2022	03/01/2022									
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74													2,653.09	233.87	2,886.96
	134.65	.00	.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	03/01/2022	03/01/2022									
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74													2,653.09	233.87	2,886.96
	134.65	.00	.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	03/01/2022	03/01/2022									
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74													2,653.09	233.87	2,886.96
	134.65	.00	.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	03/01/2022	03/01/2022									
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74													2,653.09	233.87	2,886.96
	134.65	.00	.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	03/01/2022	03/01/2022									
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74													2,653.09	233.87	2,886.96
	134.65	.00	.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	03/01/2022	03/01/2022									
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74													2,653.09	233.87	2,886.96
	134.65	.00	.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	03/01/2022	03/01/2022									
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74													2,653.09	233.87	2,886.96
	134.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																							
	106,929.73	0.00	0.00	1,403.24	0.00	0.00	66,154.30	174,487.27		0.00	0.00		0.00		0.00		0.00				12,048.34	0.00	
	8,371.48	0.00	0.00	0.00	0.00	0.00	521.70	1,073.28	0.00		1,364.32	0.00		0.00		0.00					163,156.49	175,204.83	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%													
Vienen ...																					
	106,929.73	0.00	0.00	1,403.24	0.00	0.00	66,154.30	174,487.27		0.00	0.00		0.00	0.00	0.00		0.00		12,048.34		175,204.83
	8,371.48	0.00	0.00	0.00	0.00	0.00	521.70	1,073.28	0.00	0.00	1,364.32	0.00	0.00	0.00	0.00		0.00		163,156.49		0.00
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
060	LEÓN MARGARITA NATALY PÉREZ LÓPEZ DE					TRABAJADOR DE SERVICIOS					010780198910	651	03/01/2022	03/01/2022							
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74											2,653.09	233.87	2,886.96
	134.65	.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	03/01/2022	03/01/2022							
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74											2,653.09	233.87	2,886.96
	134.65	.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	03/01/2022	03/01/2022							
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74											2,653.09	233.87	2,886.96
	134.65	.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	03/01/2022	03/01/2022							
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74											2,653.09	233.87	2,886.96
	134.65	.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	03/01/2022	03/01/2022							
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74											2,653.09	233.87	2,886.96
	134.65	.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	03/01/2022	03/01/2022							
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74											2,653.09	233.87	2,886.96
	134.65	.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	03/01/2022	03/01/2022							
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74											2,653.09	233.87	2,886.96
	134.65	.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	03/01/2022	03/01/2022							
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74											2,653.09	233.87	2,886.96
	134.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	120,251.01	0.00	0.00	1,403.24	0.00	0.00	75,134.94	196,789.19		0.00	0.00		0.00	0.00	0.00		0.00		13,919.30		0.00
	9,448.68	0.00	0.00	0.00	0.00	0.00	521.70	1,073.28	0.00	0.00	1,364.32	0.00	0.00	0.00	0.00		0.00		184,381.21		198,300.51

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 Liquido	Otros Bonos Gts.	Liquido Recibir				
IGSS	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descos	Convenio	Fianza	Isr	Decreto 424-95 1%	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
Vienen ...																					
	120,251.01	0.00	0.00	1,403.24	0.00	0.00	75,134.94	196,789.19		0.00	0.00		0.00	0.00	0.00		0.00		13,919.30		198,300.51
	9,448.68	0.00	0.00	0.00	0.00	0.00	521.70	1,073.28	0.00	1,364.32		0.00		0.00		0.00	0.00		184,381.21		0.00
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
068	CALDERÓN CRUZ LESVIA NOEMÍ					TRABAJADOR DE SERVICIOS					01-078-019947-0	808	03/01/2022	03/01/2022							
- 2	555.05	0.00	0.00	0.00	0.00	0.00	374.19	929.24											884.36	233.87	1,118.23
	44.88	.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	03/01/2022	03/01/2022							
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74											2,653.09	233.87	2,886.96
	134.65	.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	03/01/2022	03/01/2022							
29	1,665.16	0.00	0.00	0.00	0.00	0.00	1,122.58	2,787.74											2,653.09	233.87	2,886.96
	134.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
	100,562.17	0.00	0.00	0.00	0.00	0.00	63,819.31	164,381.48													
		.00	.00	.00	.00	.00	.00	.00	.00	1,364.32		.00		.00		.00	.00		155,037.65		0.00
	7,939.53		.00		.00		39.98	.00	.00		.00	.00		.00		.00	0.00		13,451.56		168,489.21
Van ...																					
	124,136.38	0.00	0.00	1,403.24	0.00	0.00	77,754.29	203,293.91		0.00	0.00		0.00	0.00	0.00		0.00		14,620.91		0.00
	9,762.86	0.00	0.00	0.00	0.00	0.00	521.70	1,073.28	0.00	1,364.32		0.00		0.00		0.00	0.00		190,571.75		205,192.66

OBSERVACIONES NOMINA RENGLON 022-26-202201

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2022

RESUMEN GENERAL

Sueldo Permanente	124,136.38	
Paso Salarial	0.00	
Bonif/Antigüedad	0.00	
Bonif/Profesional	1,403.24	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	77,754.29	
Bono 372001	14,620.91	
Gastos Representacion	0.00	
Nominal.....		217,914.82
(-) Cuota I.G.S.S (201).	9,762.86	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	521.70	
(-) I.S.R. (203)	1,073.28	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	1,364.32	
(-) 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	12,722.16
Liquido		205,192.66

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOSCIENTOS DIEZ Y SIETE MIL NOVECIENTOS CATORCE QUETZALES CON 82/100.- (217,914.82) PUERTO QUETZAL ENERO DE 2022

ELABORO F: _____
 ADRIAN ESTUARDO VÉLIZ HERNÁNDEZ
 AUXILIAR ADMINISTRATIVO

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

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