

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					
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
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								
28	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00												8,694.27	250.00	8,944.27
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	25.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
003	ROLDÁN RAMÍREZ FLOR DE MARÍA					PROFESIONAL ESPECIALIZADO III					3142000943	22023	03/01/2022	03/01/2022								
28	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00												8,719.27	250.00	8,969.27
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
004	TELÓN FABIOLA ODILÍ LAU ORTEGA DE					PROFESIONAL ESPECIALIZADO III					02-078-026574-7	22029	03/01/2022	03/01/2022								
28	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00												8,719.27	250.00	8,969.27
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
005	SALAZAR CORADO SUSANA MARÍA					PROFESIONAL ESPECIALIZADO III					4693109717	22025	03/01/2022	03/01/2022								
28	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00												8,719.27	250.00	8,969.27
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.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		1,073.28		.00		.00	.00	.00	.00	.00	.00	.00	.00		34,852.08	0.00	
	1,850.68		.00		.00		514.96		25.00		.00	.00	.00	.00	.00	.00	0.00			1,000.00		35,852.08
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								
28	2,080.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,280.00												3,181.60	250.00	3,431.60
	98.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.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		3,181.60	0.00	
	98.40		.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		25.00	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		38,033.68		39,283.68

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 Desctos	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					
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza		1%															
Vienen ...																							
	25,200.00	0.00	0.00	1,500.00	0.00	0.00	14,896.00	41,596.00		25.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			1,250.00	39,283.68	
	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	0.00	0.00	0.00			38,033.68	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									
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
002	ESQUIVEL ROSA JULIO NOLBERTO					AUXILIAR ADMINISTRATIVO					01078019828-7	790	03/01/2022	03/01/2022									
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
003	MOLINA DE LA CRÚZ CRYSTOPHER OMAR					AUXILIAR ADMINISTRATIVO					010780200206	836	03/01/2022	03/01/2022									
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
007	HURTARTE GÓMEZ JOSÉ ALBERTO					AUXILIAR ADMINISTRATIVO					030780001801	662	03/01/2022	03/01/2022									
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
008	GIL QUINTANA JUAN RAÚL					AUXILIAR ADMINISTRATIVO					030780001984	760	03/01/2022	03/01/2022									
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
009	ROSALES GARCÍA ROSA ALISON					AUXILIAR ADMINISTRATIVO					01-078-020192-0	754	03/01/2022	03/01/2022									
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO					01-078-020096-6	841	03/01/2022	03/01/2022									
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
012	GÓMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO					01-078-020015-0	834	03/01/2022	03/01/2022									
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													1,863.41	250.00	2,113.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	1,113.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	41,040.00	0.00	0.00	1,500.00	0.00	0.00	24,496.00	67,036.00		425.00	0.00		0.00	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		1,113.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			60,731.96	63,981.96	

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 Desctos	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 ...																						
	41,040.00	0.00	0.00	1,500.00	0.00	0.00	24,496.00	67,036.00		425.00			0.00	0.00		0.00		0.00		3,250.00	63,981.96	
	3,177.80	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		60,731.96	0.00	
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
013	MORALES MAZARIEGOS MARLENY MARILONDY					AUXILIAR ADMINISTRATIVO					01-078-019981-0	818	10/01/2022	10/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
015	CETINO RAMÍREZ MARITZA					AUXILIAR ADMINISTRATIVO					02-078-026669-7	877	01/02/2022	01/02/2022								
28	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	03/01/2022	03/01/2022								
28	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	03/01/2022	03/01/2022								
28	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	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
022	GÓMEZ BONILLA DARLIN SUZETTE					AUXILIAR ADMINISTRATIVO					4890053626	869	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
023	BARRIENTOS MILDRED LORENA MEJÍA BARRIENTOS DE					AUXILIAR ADMINISTRATIVO					10-078-021777-9	868	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
024	MONTERROSO VALLADARES KARLA SARAHÍ					AUXILIAR ADMINISTRATIVO					01-078-020224-1	857	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	56,880.00	0.00	0.00	1,500.00	0.00	0.00	34,096.00	92,476.00		675.00			0.00	0.00		0.00		0.00		5,250.00	0.00	
	4,406.52	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		84,693.24	89,943.24	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	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 ...																						
	56,880.00	0.00	0.00	1,500.00	0.00	0.00	34,096.00	92,476.00		675.00			0.00	0.00		0.00		0.00		5,250.00	89,943.24	
	4,406.52	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		84,693.24	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								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
026	MORALES CRUZ NANCY DINORA					AUXILIAR ADMINISTRATIVO					01-078-019844-9	793	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
027	ARIAS GABRIELA ESTEFANY BARRERA HERNÁNDEZ DE					AUXILIAR ADMINISTRATIVO					030780002140	658	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
028	MORALES REYES INGRID MARITZA					AUXILIAR ADMINISTRATIVO					010780196373	776	03/01/2022	03/01/2022								
28	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	50.00	.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								
28	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	50.00	.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								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
033	REYES GLENDY YOSMARA TORRES LINARES DE					AUXILIAR ADMINISTRATIVO					3114030499	813	03/01/2022	03/01/2022								
28	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	50.00	.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								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	72,720.00	0.00	0.00	1,500.00	0.00	0.00	43,696.00	117,916.00		925.00			0.00	0.00		0.00		0.00		7,250.00	0.00	
	5,635.24	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		108,654.52	115,904.52	

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.	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 ...																				
	72,720.00	0.00	0.00	1,500.00	0.00	0.00	43,696.00	117,916.00		925.00		0.00	0.00		0.00		0.00	7,250.00	115,904.52	
	5,635.24	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	108,654.52	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																			
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
036	RIZO PÉREZ ALISSON MARÍA AUXILIAR ADMINISTRATIVO 01-078-020104-0 842 03/01/2022 03/01/2022																			
26	1,838.57	0.00	0.00	0.00	0.00	0.00	1,114.29	2,952.86										1,647.24	232.14	1,879.38
	142.62	.00	.00	.00	.00	.00	.00	.00	.00	50.00	1,113.00	.00	.00	.00	.00	.00	.00	.00	.00	
037	MOLINA AVILA CLAUDIA CRISTINA AUXILIAR ADMINISTRATIVO 030780002026 670 03/01/2022 03/01/2022																			
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
038	DÍAZ ESPINOZA LITZY ALEJANDRA AUXILIAR ADMINISTRATIVO 01-078-020229-2 859 03/01/2022 03/01/2022																			
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
039	VÉLIZ HERNÁNDEZ ADRIAN ESTUARDO AUXILIAR ADMINISTRATIVO 01-078-020275-6 871 03/01/2022 03/01/2022																			
28	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	
040	CASTRO MORALES FREDDY JONATÁN AUXILIAR ADMINISTRATIVO 030780002638 750 03/01/2022 03/01/2022																			
28	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	
041	BOTELO DÍAZ ASTRID DEL CARMEN AUXILIAR ADMINISTRATIVO 030780002409 719 03/01/2022 03/01/2022																			
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
042	HERNÁNDEZ MENCOS ROXANA JIMENA AUXILIAR ADMINISTRATIVO 02078026578-0 835 03/01/2022 03/01/2022																			
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Van ...																				
	88,418.57	0.00	0.00	1,500.00	0.00	0.00	53,210.29	143,128.86		1,225.00		0.00	0.00		0.00		0.00	9,232.14	0.00	
	6,852.99	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	2,226.00		0.00	0.00		0.00		0.00	131,236.63	140,468.77	

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 ...																				
	88,418.57	0.00	0.00	1,500.00	0.00	0.00	53,210.29	143,128.86		1,225.00	0.00		0.00		0.00	0.00		9,232.14	140,468.77	
	6,852.99	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	2,226.00	0.00		0.00		0.00	0.00		131,236.63	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						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00		.00	.00
044	CHUGA GARCÍA LUIZ FELIPE					TRABAJADOR DE SERVICIOS					01-078-019967-4	814	03/01/2022	03/01/2022						
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,821.07	250.00	3,071.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00		.00	.00
046	GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS					01-078-019725-6	785	03/01/2022	03/01/2022						
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,821.07	250.00	3,071.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00		.00	.00
047	BONILLA QUIÑONEZ GLADIS AMARILIS					TRABAJADOR DE SERVICIOS					010780198791	800	03/01/2022	03/01/2022						
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,821.07	250.00	3,071.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00		.00	.00
048	ALVAREZ CASTILLO HILDA ARACELY					TRABAJADOR DE SERVICIOS					020730132778	697	03/01/2022	03/01/2022						
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00
049	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE					TRABAJADOR DE SERVICIOS					01-078-019726-4	784	03/01/2022	03/01/2022						
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,821.07	250.00	3,071.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00		.00	.00
050	LÓPEZ IRMA YOLANDA CRUZ MORALES DE					TRABAJADOR DE SERVICIOS					030780002174	680	03/01/2022	03/01/2022						
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00
051	ALVARENGA ALVAREZ RIJKAARD ROMEO					TRABAJADOR DE SERVICIOS					01-078-019974-7	816	03/01/2022	03/01/2022						
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00
Van ...																				
	102,858.57	0.00	0.00	1,500.00	0.00	0.00	62,810.29	167,168.86		1,335.00	0.00		0.00		0.00	0.00		11,232.14	0.00	
	8,014.09	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	2,226.00	0.00		0.00		0.00	0.00		154,005.53	165,237.67	

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.	Liquido Recibir				
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza															
Vienen ...																					
	102,858.57	0.00	0.00	1,500.00	0.00	0.00	62,810.29	167,168.86	1,335.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,232.14	165,237.67		
	8,014.09	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00	2,226.00	0.00	0.00	0.00	0.00	0.00	0.00	154,005.53	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							
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,821.07	250.00	3,071.07	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
053	LORENZANA RAMÍREZ MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					445-006792-3	727	03/01/2022	03/01/2022							
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,836.07	250.00	3,086.07	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
054	DÁVILA MARITZA OTILIA LÓPEZ ZACARIAS DE					TRABAJADOR DE SERVICIOS					01-078-019990-9	681	03/01/2022	03/01/2022							
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,836.07	250.00	3,086.07	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
055	ENRIQUEZ MIRZA LILIANA OSORIO					TRABAJADOR DE SERVICIOS					3114033313	621	03/01/2022	03/01/2022							
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,821.07	250.00	3,071.07	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
056	RAMÍREZ BARILLAS SANDRA ARACELY					TRABAJADOR DE SERVICIOS					01-078-019938-0	772	03/01/2022	03/01/2022							
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,836.07	250.00	3,086.07	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
057	FLORES CONTRERAS HUGO GUILLERMO					TRABAJADOR DE SERVICIOS					469-309039-6	782	03/01/2022	03/01/2022							
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,821.07	250.00	3,071.07	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
058	MENCOS PEREZ MERLIN EUGENIA					TRABAJADOR DE SERVICIOS					03-078-000151-8	740	03/01/2022	03/01/2022							
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,836.07	250.00	3,086.07	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
059	ROQUE CHILIN LUIS FERNANDO					TRABAJADOR DE SERVICIOS					01-078-019751-5	819	03/01/2022	03/01/2022							
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00										2,821.07	250.00	3,071.07	
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Van ...																					
	117,098.57	0.00	0.00	1,500.00	0.00	0.00	72,410.29	191,008.86	1,395.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,232.14	0.00		
	9,165.53	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	0.00	2,226.00	0.00	0.00	0.00	0.00	0.00	0.00	176,634.09	189,866.23		

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 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza																
Vienen ...																						
	117,098.57	0.00	0.00	1,500.00	0.00	0.00	72,410.29	191,008.86		1,395.00		0.00	0.00		0.00		0.00				13,232.14	189,866.23
	9,165.53	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00		2,226.00	0.00		0.00		0.00					176,634.09	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						2,836.07	250.00	3,086.07
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00														
	143.93	.00	.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	03/01/2022	03/01/2022						2,836.07	250.00	3,086.07
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00														
	143.93	.00	.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	03/01/2022	03/01/2022						2,821.07	250.00	3,071.07
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00														
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.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						2,821.07	250.00	3,071.07
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00														
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.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						2,836.07	250.00	3,086.07
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00														
	143.93	.00	.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	03/01/2022	03/01/2022						2,821.07	250.00	3,071.07
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00														
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.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						2,836.07	250.00	3,086.07
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00														
	143.93	.00	.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	03/01/2022	03/01/2022						2,836.07	250.00	3,086.07
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00														
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00
Van ...																						
	131,338.57	0.00	0.00	1,500.00	0.00	0.00	82,010.29	214,848.86		1,440.00		0.00	0.00		0.00		0.00				15,232.14	0.00
	10,316.97	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00		2,226.00	0.00		0.00		0.00					199,277.65	214,509.79



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.	Tienda Coop	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%					Jubila						
Vienen ...																			
	131,338.57	0.00	0.00	1,500.00	0.00	0.00	82,010.29	214,848.86		1,440.00		0.00	0.00	0.00		0.00		15,232.14	214,509.79
	10,316.97	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	2,226.00		0.00	0.00		0.00		199,277.65	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					
	593.33	0.00	0.00	0.00	0.00	0.00	400.00	993.33									930.35	250.00	1,180.35
	47.98	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.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					
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00									2,836.07	250.00	3,086.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
070	MÉNDEZ GÁLVEZ VIVIAN ADRIANA					TRABAJADOR DE SERVICIOS					010780197213	830	03/01/2022	03/01/2022					
28	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00									2,821.07	250.00	3,071.07
	143.93	.00	.00	.00	.00	.00	.00	.00	.00	15.00	.00	.00	.00	.00	.00	.00		.00	
	110,291.90	0.00	0.00	0.00	0.00	0.00	69,914.29	180,206.19									167,831.46		0.00
		.00	.00	.00	.00	.00	.00	.00	.00	2,226.00		.00	.00	.00	.00	.00		14,732.14	
	8,703.73	.00	.00	.00	.00	.00	.00	.00	1,445.00		.00	.00	.00	.00	.00	0.00			182,563.60
Van ...																			
	135,491.90	0.00	0.00	1,500.00	0.00	0.00	84,810.29	221,802.19		1,470.00		0.00	0.00	0.00		0.00		15,982.14	0.00
	10,652.81	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00	2,226.00		0.00	0.00	0.00		0.00		205,865.14	221,847.28

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	135,491.90	
Paso Salarial	0.00	
Bonif/Antigüedad	0.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	84,810.29	
Bono 372001	15,982.14	
Gastos Representacion	0.00	
Nominal.....		237,784.33
(-) Cuota I.G.S.S (201).	10,652.81	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	514.96	
(-) I.S.R. (203)	1,073.28	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	1,470.00	
(-) Descuentos Judiciales (114)	2,226.00	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet	0.00	
(-) Prestamo Sindicato Sutraporquet	0.00	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	15,937.05
Liquido		221,847.28

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 DOSCIENTOS TREINTA Y SIETE MIL SETECIENTOS OCHENTA Y CUATRO QUETZALES CON 33/100.- ( 237,784.33) PUERTO QUETZAL FEBRERO 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