

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	Bantrab	Prest Sind	Otros Descots	Convenio	Isr	Decreto 424-95 1%	Sind/Stopq		Desc Judicial	Prest. Elect.	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	
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						
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
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.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						
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
	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						
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
	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						
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
	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		34,877.08	0.00
	1,850.68		.00		.00		514.96		.00		.00	.00	.00	.00	.00	.00	0.00		1,000.00	35,877.08
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						
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
	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		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		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		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-	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 ...																								
	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					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	0.00	0.00					38,058.68	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										
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	.00		.00	
002	ESQUIVEL ROSA JULIO NOLBERTO					AUXILIAR ADMINISTRATIVO					01078019828-7	790	03/01/2022	03/01/2022										
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	.00		.00	
006	CONTRERAS CAMPOS VIRGINIA JESSENIA					AUXILIAR ADMINISTRATIVO					445-008592-5	876	04/04/2022	04/04/2022										
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	.00		.00	
007	HURTARTE GÓMEZ JOSÉ ALBERTO					AUXILIAR ADMINISTRATIVO					030780001801	662	03/01/2022	03/01/2022										
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	.00		.00	
008	GIL QUINTANA JUAN RAÚL					AUXILIAR ADMINISTRATIVO					030780001984	760	03/01/2022	03/01/2022										
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	.00		.00	
009	ROSALES GARCÍA ROSA ALISON					AUXILIAR ADMINISTRATIVO					01-078-020192-0	754	03/01/2022	03/01/2022										
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	.00		.00	
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO					01-078-020096-6	841	03/01/2022	03/01/2022										
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	.00		.00	
012	GOMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO					01-078-020015-0	834	03/01/2022	03/01/2022										
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	.00		.00	
Van ...																								
	41,040.00	0.00	0.00	1,500.00	0.00	0.00	24,496.00	67,036.00	0.00	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	0.00	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-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación						Sueldo	Otros	Liquido	
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Liquido	Bonos Gts.	Rep.	Recibir		
	IGSS	Sind/Sutrap orquet				Fianza		1%															
Vienen ...																							
	41,040.00	0.00	0.00	1,500.00	0.00	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	
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									
30	1,914.00	0.00	0.00	0.00	0.00	0.00	1,160.00	3,074.00													2,925.53	241.67	3,167.20
	148.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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									
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		.00	
016	POCASANGRE GARCÍA CRISTINA FERNANDA					AUXILIAR ADMINISTRATIVO					010780199011	803	03/01/2022	03/01/2022									
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		.00	
019	GUERRA CRUZ LESLY BEATRIZ					AUXILIAR ADMINISTRATIVO					01-013-001354-1	886	16/05/2022	16/05/2022									
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		.00	
020	CASTILLO FLORES MARÍA JOSÉ					AUXILIAR ADMINISTRATIVO					01-078-019997-6	828	03/01/2022	03/01/2022									
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		.00	
022	GÓMEZ BONILLA DARLIN SUZETTE					AUXILIAR ADMINISTRATIVO					4890053626	869	03/01/2022	03/01/2022									
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		.00	
023	BARRIENTOS MILDRED LORENA MEJÍA BARRIENTOS DE					AUXILIAR ADMINISTRATIVO					01-078-020350-7	868	03/01/2022	03/01/2022									
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		.00	
024	MONTERROSO VALLADARES KARLA SARAHÍ					AUXILIAR ADMINISTRATIVO					01-078-020224-1	857	03/01/2022	03/01/2022									
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		.00	
Van ...																							
	56,814.00	0.00	0.00	1,500.00	0.00	0.00	34,056.00	92,370.00		0.00	0.00		0.00		0.00		0.00				5,241.67	0.00	
	4,401.40	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					86,380.36	91,622.03	

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 ...																					
	56,814.00	0.00	0.00	1,500.00	0.00	0.00	34,056.00	92,370.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		5,241.67	91,622.03	
	4,401.40	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		86,380.36	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							
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	
026	MORALES CRUZ NANCY DINORA					AUXILIAR ADMINISTRATIVO					01-078-019844-9	793	03/01/2022	03/01/2022							
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	
027	ARIAS GABRIELA ESTEFANY BARRERA HERNÁNDEZ DE					AUXILIAR ADMINISTRATIVO					030780002140	658	03/01/2022	03/01/2022							
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	
028	MORALES REYES INGRID MARITZA					AUXILIAR ADMINISTRATIVO					010780196373	776	03/01/2022	03/01/2022							
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	
029	VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE					AUXILIAR ADMINISTRATIVO					01-078-019788-4	789	03/01/2022	03/01/2022							
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	
030	JUMIQUE RAMIREZ CECILIA EUGENIA					AUXILIAR ADMINISTRATIVO					030780001089	502	03/01/2022	03/01/2022							
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	
031	TELÓN RAMOS TIRSSÓN WOANERGE					AUXILIAR ADMINISTRATIVO					043-010115-4	881	01/03/2022	01/03/2022							
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	
033	REYES GLENDY YOSMARA TORRES LINARES DE					AUXILIAR ADMINISTRATIVO					3114030499	813	03/01/2022	03/01/2022							
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	
Van ...																					
	72,654.00	0.00	0.00	1,500.00	0.00	0.00	43,656.00	117,810.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		7,241.67	0.00	
	5,630.12	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		110,591.64	117,833.31	

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 ...																				
	72,654.00	0.00	0.00	1,500.00	0.00	0.00	43,656.00	117,810.00		0.00	0.00		0.00		0.00	0.00	0.00	7,241.67	117,833.31	
	5,630.12	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	110,591.64	0.00	
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
034	LÓPEZ ZAMORA AZTRI ZULIANA AUXILIAR ADMINISTRATIVO 01-078-020099-0 853 10/01/2022 10/01/2022																			
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
035	LEÓN ALAS KEVIN ALEXANDER AUXILIAR ADMINISTRATIVO 01-078-020225-0 858 03/01/2022 03/01/2022																			
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
036	RIZO PÉREZ ALISSON MARÍA AUXILIAR ADMINISTRATIVO 01-078-020104-0 842 03/01/2022 03/01/2022																			
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
037	MOLINA AVILA CLAUDIA CRISTINA AUXILIAR ADMINISTRATIVO 030780002026 670 03/01/2022 03/01/2022																			
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
038	DÍAZ ESPINOZA LITZY ALEJANDRA AUXILIAR ADMINISTRATIVO 01-078-020229-2 859 03/01/2022 03/01/2022																			
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
039	VÉLIZ HERNÁNDEZ ADRIAN ESTUARDO AUXILIAR ADMINISTRATIVO 01-078-020275-6 871 03/01/2022 03/01/2022																			
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
040	CASTRO MORALES FREDDY JONATÁN AUXILIAR ADMINISTRATIVO 030780002638 750 03/01/2022 03/01/2022																			
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
041	BOTEÓ DÍAZ ASTRID DEL CARMEN AUXILIAR ADMINISTRATIVO 030780002409 719 03/01/2022 03/01/2022																			
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 ...																				
	88,494.00	0.00	0.00	1,500.00	0.00	0.00	53,256.00	143,250.00		0.00	0.00		0.00		0.00	0.00	0.00	9,241.67	0.00	
	6,858.84	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	134,802.92	144,044.59	

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.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza																	
Vienen ...																							
	88,494.00	0.00	0.00	1,500.00	0.00	0.00	53,256.00	143,250.00		0.00	0.00		0.00			0.00		0.00			9,241.67	144,044.59	
	6,858.84	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00		0.00		0.00				0.00				134,802.92	0.00	
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
042	HERNÁNDEZ MENCOS ROXANA JIMENA					AUXILIAR ADMINISTRATIVO					02078026578-0	835	03/01/2022	03/01/2022									
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		.00	
043	OLIVARES MIRSA SULEMA CHARUCO LÓPEZ DE					AUXILIAR ADMINISTRATIVO					01-078-019720-5	807	03/01/2022	03/01/2022									
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		.00	
044	CHUGA GARCÍA LUIZ FELIPE					TRABAJADOR DE SERVICIOS					01-078-019967-4	814	03/01/2022	03/01/2022									
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		.00	
045	MONZÓN ZAMORA JOSUÉ EMMANUEL					TRABAJADOR DE SERVICIOS					4114244492	882	01/03/2022	01/03/2022									
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		.00	
046	GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS					01-078-019725-6	785	03/01/2022	03/01/2022									
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		.00	
047	BONILLA QUIÑONEZ GLADIS AMARILIS					TRABAJADOR DE SERVICIOS					010780198791	800	03/01/2022	03/01/2022									
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		.00	
048	ALVAREZ CASTILLO HILDA ARACELY					TRABAJADOR DE SERVICIOS					020730132778	697	03/01/2022	03/01/2022									
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		.00	
049	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE					TRABAJADOR DE SERVICIOS					01-078-019726-4	784	03/01/2022	03/01/2022									
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		.00	
Van ...																							
	103,134.00	0.00	0.00	1,500.00	0.00	0.00	62,856.00	167,490.00		0.00	0.00		0.00			0.00		0.00			11,241.67	0.00	
	8,029.60	0.00	0.00	0.00	0.00	0.00	514.96	1,073.28	0.00		0.00		0.00				0.00				157,872.16	169,113.83	

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 ...																					
	103,134.00	0.00	0.00	1,500.00	0.00	0.00	62,856.00	167,490.00		0.00	0.00		0.00		0.00		0.00		11,241.67		169,113.83
	8,029.60	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		157,872.16		0.00
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
050	LÓPEZ IRMA YOLANDA CRUZ MORALES DE										TRABAJADOR DE SERVICIOS		030780002174	680	03/01/2022	03/01/2022					
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
051	ALVARENGA ALVAREZ RIJKAARD ROMEO										TRABAJADOR DE SERVICIOS		01-078-019974-7	816	03/01/2022	03/01/2022					
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
052	ANABISCA LIMA MARÍA DEL CARMEN										TRABAJADOR DE SERVICIOS		030780001127	597	03/01/2022	03/01/2022					
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
053	LORENZANA RAMÍREZ MARÍA DEL CARMEN										TRABAJADOR DE SERVICIOS		445-006792-3	727	03/01/2022	03/01/2022					
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
054	LÓPEZ ZACARIAS MARITZA OTILIA										TRABAJADOR DE SERVICIOS		01-078-019990-9	681	03/01/2022	03/01/2022					
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
055	ENRIQUEZ MIRZA LILIANA OSORIO										TRABAJADOR DE SERVICIOS		3114033313	621	03/01/2022	03/01/2022					
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
056	RAMÍREZ BARILLAS SANDRA ARACELY										TRABAJADOR DE SERVICIOS		01-078-019938-0	772	03/01/2022	03/01/2022					
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											.00	250.00	250.00
																					.00
057	FLORES CONTRERAS HUGO GUILLERMO										TRABAJADOR DE SERVICIOS		469-309039-6	782	03/01/2022	03/01/2022					
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
Van ...																					
	115,594.00	0.00	0.00	1,500.00	0.00	0.00	71,256.00	188,350.00		0.00	0.00		0.00		0.00		0.00		13,241.67		0.00
	9,037.11	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		177,724.65		190,966.32

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 1%	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																	
Vienen ...																							
	115,594.00	0.00	0.00	1,500.00	0.00	0.00	71,256.00	188,350.00		0.00	0.00		0.00		0.00		0.00				13,241.67	190,966.32	
	9,037.11	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				177,724.65	0.00	
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
058	MENCOS PEREZ MERLIN EUGENIA					TRABAJADOR DE SERVICIOS					03-078-000151-8	740	03/01/2022	03/01/2022									
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		.00	
059	ROQUE CHILIN LUIS FERNANDO					TRABAJADOR DE SERVICIOS					01-078-019751-5	819	03/01/2022	03/01/2022									
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		.00	
060	LEÓN MARGARITA NATALY PÉREZ LÓPEZ DE					TRABAJADOR DE SERVICIOS					010780198910	651	03/01/2022	03/01/2022									
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		.00	
061	VALLADARES TOLEDO INGRID ENEIDA					TRABAJADOR DE SERVICIOS					01-078-019857-0	795	03/01/2022	03/01/2022									
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		.00	
062	FLORES RAMOS KIMBERLYN MARISOL					TRABAJADOR DE SERVICIOS					01078019842-2	791	03/01/2022	03/01/2022									
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		.00	
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE					TRABAJADOR DE SERVICIOS					010780195776	770	03/01/2022	03/01/2022									
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		.00	
064	RAMIREZ RAMOS JOSÉ DOMINGO					TRABAJADOR DE SERVICIOS					01-078-019992-5	824	03/01/2022	03/01/2022									
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		.00	
065	TICAS LOPEZ GILDARDO ANTONIO					TRABAJADOR DE SERVICIOS					3693013697	276	03/01/2022	03/01/2022									
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		.00	
Van ...																							
	129,834.00	0.00	0.00	1,500.00	0.00	0.00	80,856.00	212,190.00		0.00	0.00		0.00		0.00		0.00				15,241.67	0.00	
	10,188.55	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				200,413.21	215,654.88	

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	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 Liquido	Otros Bonos Gts.	Liquido Recibir
Vienen ...																					
129,834.00	0.00	0.00	1,500.00	0.00	0.00	80,856.00	212,190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,241.67	215,654.88	
10,188.55	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	200,413.21	0.00	
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
066 HERNÁNDEZ DELGADO BYRÓN TRABAJADOR DE SERVICIOS 030780000996 700 03/01/2022 03/01/2022																					
30	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00	.00
067 ARCHILA SANCHEZ GONZALO EFRAÍN TRABAJADOR DE SERVICIOS 01-078-020182-2 848 03/01/2022 03/01/2022																					
30	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00	.00
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	0.00	400.00	993.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00	.00
069 CASTELLANOS REVOLORIO JACKELINE LAUDINY TRABAJADOR DE SERVICIOS 01-078-019946-1 809 03/01/2022 03/01/2022																					
30	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00	.00
070 MÉNDEZ GÁLVEZ VIVIAN ADRIANA TRABAJADOR DE SERVICIOS 010780197213 830 03/01/2022 03/01/2022																					
30	1,780.00	0.00	0.00	0.00	0.00	0.00	1,200.00	2,980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00	.00
112,347.33	0.00	0.00	0.00	0.00	0.00	0.00	71,160.00	183,507.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174,644.16	0.00	
8,863.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	15,241.67	189,885.83	

Van ...																					
137,547.33	0.00	0.00	1,500.00	0.00	0.00	86,056.00	225,103.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,491.67	0.00	
10,812.25	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	212,702.84	229,194.51	

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	137,547.33	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	86,056.00	
Bono 372001	16,491.67	
Gastos Representacion	0.00	
Nominal.....		241,595.00
(-) Cuota I.G.S.S (201).	10,812.25	
(-) 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)	0.00	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet	0.00	
(-) Prestamo Sindicato Sutraporquet	0.00	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	12,400.49
Liquido		229,194.51

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOSCIENTOS CUARENTA Y UNO MIL QUINIENTOS NOVENTA Y CINCO QUETZALES EXACTOS.- (241,595.00) PUERTO QUETZAL JUNIO 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