

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			
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	
2024-075-01-00-000-005-022-0509-33 GERENCIA ADMINISTRATIVA																				
001	ANZUETO GIRÓN LYGIA SAMARA					PROFESIONAL ESPECIALIZADO III					02-041-022874-0	22020	03/01/2024	03/01/2024						
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00										8,906.44	250.00	9,156.44
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	327.65	.00	.00	.00	.00	.00	.00	.00	.00	.00
002	LÓPEZ GÓMEZ ERIC YOVANI					PROFESIONAL ESPECIALIZADO III					3686033377	22021	03/01/2024	03/01/2024						
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00										8,906.44	250.00	9,156.44
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	327.65	.00	.00	.00	.00	.00	.00	.00	.00	.00
003	HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE					PROFESIONAL ESPECIALIZADO III					3142000943	22023	03/01/2024	03/01/2024						
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00										8,906.44	250.00	9,156.44
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	327.65	.00	.00	.00	.00	.00	.00	.00	.00	.00
004	TELÓN FABIOLA ODILÍ LAU ORTEGA DE					PROFESIONAL ESPECIALIZADO III					02-078-026574-7	22029	03/01/2024	03/01/2024						
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00										8,906.44	250.00	9,156.44
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	327.65	.00	.00	.00	.00	.00	.00	.00	.00	.00
005	SALAZAR CORADO SUSANA MARÍA					PROFESIONAL ESPECIALIZADO III					4693109717	22025	03/01/2024	03/01/2024						
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00										8,906.44	250.00	9,156.44
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	327.65	.00	.00	.00	.00	.00	.00	.00	.00	.00
	31,790.00	0.00	0.00	1,875.00	0.00	0.00	17,120.00	50,785.00												
	.00	.00	.00	.00	.00		1,479.10		.00		.00	.00	.00	.00	.00	.00	.00	44,532.20	0.00	
	2,452.90	.00	.00	.00	.00	682.55		.00	1,638.25	.00	.00	.00	.00	.00	.00	0.00		1,250.00		45,782.20
2024-075-01-00-000-005-022-0509-37 SECCION DE TRANSPORTES																				
002	PÉREZ PINEDA KEVIN OLVENIS					CONDUCTOR DE VEHICULOS					043-012940-3	950	02/09/2024	02/09/2024						
31	2,288.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,488.00										3,207.01	250.00	3,457.01
	168.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	112.52	.00	.00	.00	.00	.00	.00	.00	.00	.00
	34,078.00	0.00	0.00	1,875.00	0.00	0.00	18,320.00	54,273.00		1,750.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	
	2,621.37	0.00	0.00	0.00	0.00	0.00	682.55	1,479.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,739.21		49,239.21

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 Descptos	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.	Rep.	Liquido Recibir

Vienen ...																						
	34,078.00	0.00	0.00	1,875.00	0.00	0.00	18,320.00	54,273.00		1,750.77		0.00		0.00		0.00		0.00		1,500.00		49,239.21
	2,621.37	0.00	0.00	0.00	0.00	0.00	682.55	1,479.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		47,739.21		0.00	

2024-075-01-00-000-005-022-0509-37 SECCION DE TRANSPORTES																						
	2,288.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,488.00														
	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,207.01		0.00	
	168.47	.00	.00	.00	.00	.00	.00	.00	112.52	.00	.00	.00	.00	.00	.00	.00	.00	0.00		250.00		3,457.01

2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
001 MORALES GUDIEL ADA MELISSA										AUXILIAR ADMINISTRATIVO					01-078-020240-3	864	03/01/2024	03/01/2024					
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,105.87	250.00	3,355.87	
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00		
002 BERNAL FRANCO DIANA VIANNEY										AUXILIAR ADMINISTRATIVO					3693029827	946	16/08/2024	16/08/2024					
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,105.87	250.00	3,355.87	
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00		
003 SAMAYOA JÁUREGUI JUAN LUIS										AUXILIAR ADMINISTRATIVO					4890019939	894	03/01/2024	03/01/2024					
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,105.87	250.00	3,355.87	
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00		
004 MÉNDEZ GRANADOS ANGEL WALFREDO										AUXILIAR ADMINISTRATIVO					01-078-020603-4	942	02/05/2024	02/05/2024					
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,105.87	250.00	3,355.87	
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00		
005 BOLAÑOS GODOY KATHERIN DEL ROSARIO										AUXILIAR ADMINISTRATIVO					02-078-026579-8	887	03/01/2024	03/01/2024					
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,105.87	250.00	3,355.87	
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00		
006 PANAMA ORTIZ GABRIELA										AUXILIAR ADMINISTRATIVO					01-078-020238-1	862	03/01/2024	03/01/2024					
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,013.73	250.00	3,263.73	
	163.16	.00	.00	.00	.00	.00	.00	92.14	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00		

Van ...																						
	47,146.00	0.00	0.00	1,875.00	0.00	0.00	25,520.00	74,541.00		2,404.59		0.00		0.00		0.00		0.00		3,000.00		0.00
	3,600.33	0.00	0.00	0.00	0.00	0.00	682.55	1,571.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		66,282.29		69,282.29	

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 ...																					
	47,146.00	0.00	0.00	1,875.00	0.00	0.00	25,520.00	74,541.00		2,404.59	0.00		0.00			0.00			3,000.00		69,282.29
	3,600.33	0.00	0.00	0.00	0.00	0.00	682.55	1,571.24	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	66,282.29		0.00
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
007	MORALES ALDANA MAURY FABIOLA					AUXILIAR ADMINISTRATIVO					10780195695	725	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
008	ESCOBAR SANTOS KATHERINE JULISSA					AUXILIAR ADMINISTRATIVO					3890011475	905	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											2,875.57	250.00	3,125.57
	163.16	.00	.00	.00	.00	.00	230.30	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
009	ROSALES GARCÍA ROSA ALISON					AUXILIAR ADMINISTRATIVO					01-078-020192-0	754	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO					01-078-020096-6	841	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
011	FAJARDO KIMBERLI DANIELA ASENCIO CALDERÓN DE					AUXILIAR ADMINISTRATIVO					3114039624	888	03/01/2024	03/01/2024							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											- 108.97	250.00	141.03
	.00	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
012	GOMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO					01-078-020015-0	834	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
013	MARROQUIN AMAYA YESENIA MARIA					AUXILIAR ADMINISTRATIVO					01-078-019954-2	811	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
014	MORALES AVILA HUGO ROHALVIN					AUXILIAR ADMINISTRATIVO					3114036984	889	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	62,392.00	0.00	0.00	1,875.00	0.00	0.00	33,920.00	98,187.00		3,276.35	0.00		0.00			0.00			5,000.00		0.00
	4,742.45	0.00	0.00	0.00	0.00	0.00	682.55	1,801.54	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	87,684.11		92,684.11

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	Sutraporque	Bantrab	Prest Sind	Convenio	Fianza																
Vienen ...																							
	62,392.00	0.00	0.00	1,875.00	0.00	0.00	33,920.00	98,187.00		3,276.35	0.00		0.00			0.00		0.00			5,000.00	92,684.11	
	4,742.45	0.00	0.00	0.00	0.00	0.00	682.55	1,801.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00			87,684.11	0.00	
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
015	MELGAR AUDÓN BRANDY ALEXIS					AUXILIAR ADMINISTRATIVO					01-078-020394-9	903	03/01/2024	03/01/2024									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													2,829.37	250.00	3,079.37
	163.16	.00	.00	.00	.00	.00	276.50	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
016	CASTILLO RAMÍREZ INGRID YESENIA					AUXILIAR ADMINISTRATIVO					207-004910-7	949	02/09/2024	02/09/2024									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
017	PEÑA RIVERA LILIAN YESENIA					AUXILIAR ADMINISTRATIVO					01-078-020642-5	947	16/08/2024	16/08/2024									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
018	GRANADOS JOANA MARIOLA LEMUS CASTILLO DE					AUXILIAR ADMINISTRATIVO					01-017-030978-6	893	03/01/2024	03/01/2024									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
019	TEOS OLIVARES ESTUARDO ALEJANDRO					AUXILIAR ADMINISTRATIVO					01-078-020641-7	948	16/08/2024	16/08/2024									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
020	TÚCHEZ PAREDES CLAUDIA ELIZABETH					AUXILIAR ADMINISTRATIVO					02-078-026650-6	940	18/01/2024	18/01/2024									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
021	ARREAZA CATALINA ELIZABETH ZEPEDA LETRAN DE					AUXILIAR ADMINISTRATIVO					01-078-020277-2	938	12/01/2024	12/01/2024									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
022	HERNÁNDEZ DEL CID KENNY AMADO					AUXILIAR ADMINISTRATIVO					445-015028-1	596	06/06/2024	06/06/2024									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																							
	79,816.00	0.00	0.00	1,875.00	0.00	0.00	43,520.00	125,211.00		4,148.11	0.00		0.00			0.00		0.00			7,000.00	0.00	
	6,047.73	0.00	0.00	0.00	0.00	0.00	682.55	2,078.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00			112,254.57	119,254.57	

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 ...																					
	79,816.00	0.00	0.00	1,875.00	0.00	0.00	43,520.00	125,211.00		4,148.11	0.00		0.00			0.00	0.00	0.00	7,000.00		119,254.57
	6,047.73	0.00	0.00	0.00	0.00	0.00	682.55	2,078.04	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	112,254.57		0.00
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
023	GORDILLO PAREDES LESLIE ALEJANDRA					AUXILIAR ADMINISTRATIVO					445-012700-8	909	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
024	MONTERROSO VALLADARES KARLA SARAHÍ					AUXILIAR ADMINISTRATIVO					01-078-020224-1	857	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
025	ROJAS NAJARRO FELIPE ANTONIO					AUXILIAR ADMINISTRATIVO					01-078-020453-8	928	16/08/2024	16/08/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
026	NAJARRO MILIÁN HIRCY ALLENDE					AUXILIAR ADMINISTRATIVO					01-078-020455-4	926	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
027	ARIAS GABRIELA ESTEFANY BARRERA HERNANDEZ DE					AUXILIAR ADMINISTRATIVO					030780002140	658	16/08/2024	16/08/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											2,968.45	250.00	3,218.45
	163.16	.00	.00	.00	.00	.00	137.42	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
028	MORALES REYES INGRID MARITZA					AUXILIAR ADMINISTRATIVO					010780196373	776	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
029	VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE					AUXILIAR ADMINISTRATIVO					01-078-019788-4	789	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
030	JUMIQUE RAMIREZ CECILIA EUGENIA					AUXILIAR ADMINISTRATIVO					030780001089	502	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	97,240.00	0.00	0.00	1,875.00	0.00	0.00	53,120.00	152,235.00		5,019.87	0.00		0.00			0.00	0.00	0.00	9,000.00		0.00
	7,353.01	0.00	0.00	0.00	0.00	0.00	682.55	2,215.46	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	136,964.11		145,964.11

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	Sutraporque	Bantrab	Prest Sind	Fianza																
Vienen ...																						
	97,240.00	0.00	0.00	1,875.00	0.00	0.00	53,120.00	152,235.00	5,019.87		0.00		0.00			0.00				9,000.00		145,964.11
	7,353.01	0.00	0.00	0.00	0.00	0.00	682.55	2,215.46	0.00		0.00		0.00							136,964.11		0.00
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
031	TELÓN RAMOS TIRSSÓN WOANERGE					AUXILIAR ADMINISTRATIVO					01-017-031606-5	881	03/01/2024	03/01/2024								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												2,363.38	250.00	2,613.38
	163.16	.00	.00	.00	.00	.00	742.49	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
033	CASTILLO FLORES MARÍA JOSÉ					AUXILIAR ADMINISTRATIVO					01-078-019997-6	828	10/10/2024	10/10/2024								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												2,973.50	250.00	3,223.50
	163.16	.00	.00	.00	.00	.00	132.37	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
034	LÓPEZ ZAMORA AZTRI ZULIANA					AUXILIAR ADMINISTRATIVO					01-078-020099-0	853	03/01/2024	03/01/2024								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
035	YAQUE BARAHONA BRYAN ALEXANDER					AUXILIAR ADMINISTRATIVO					0690355359	902	03/01/2024	03/01/2024								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
036	RIZO PÉREZ ALISSON MARÍA					AUXILIAR ADMINISTRATIVO					0910128990	842	03/01/2024	03/01/2024								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												1,923.57	250.00	2,173.57
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	1,182.30	.00	.00	.00	.00	.00	.00	.00	.00			.00
037	ORELLANA VALLADARES KHYRA MARYELA					AUXILIAR ADMINISTRATIVO					01-078-020396-5	907	03/01/2024	03/01/2024								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
038	DÍAZ ESPINOZA LITZY ALEJANDRA					AUXILIAR ADMINISTRATIVO					01-078-020229-2	859	03/01/2024	03/01/2024								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
039	NAJARRO CRUZ JOSÉ LUIS					AUXILIAR ADMINISTRATIVO					01-078-020454-6	927	03/01/2024	03/01/2024								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																						
	114,664.00	0.00	0.00	1,875.00	0.00	0.00	62,720.00	179,259.00	5,891.63		0.00		0.00			0.00				11,000.00		0.00
	8,658.29	0.00	0.00	0.00	0.00	0.00	682.55	3,090.32	0.00		1,182.30		0.00		0.00					159,753.91		170,753.91

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 ...																					
	114,664.00	0.00	0.00	1,875.00	0.00	0.00	62,720.00	179,259.00		5,891.63	0.00		0.00			0.00	0.00		11,000.00		170,753.91
	8,658.29	0.00	0.00	0.00	0.00	0.00	682.55	3,090.32	0.00	1,182.30	0.00		0.00			0.00	0.00		159,753.91		0.00
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
041	BOTE DÍAZ ASTRID DEL CARMEN					AUXILIAR ADMINISTRATIVO					03-078-000240-9	719	16/08/2024	16/08/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											2,986.98	250.00	3,236.98
	163.16	.00	.00	.00	.00	.00	118.89	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
042	HERNÁNDEZ MENCOS ROXANA JIMENA					AUXILIAR ADMINISTRATIVO					02078026578-0	835	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
044	CASTILLO MONTEPEQUE LUIS CARLOS					AUXILIAR ADMINISTRATIVO					01-078-020014-1	833	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											2,733.62	250.00	2,983.62
	163.16	.00	.00	.00	.00	.00	372.25	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
045	CHUGA GARCÍA LUIZ FELIPE					TRABAJADOR DE SERVICIOS					01-078-019967-4	814	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,967.80	250.00	3,217.80
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00	.00			.00
046	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					TRABAJADOR DE SERVICIOS					091006568-9	852	16/08/2024	16/08/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,686.78	250.00	2,936.78
	155.90	.00	.00	.00	.00	.00	281.02	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00	.00			.00
047	GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS					01-078-019725-6	785	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,967.80	250.00	3,217.80
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00	.00			.00
048	BONILLA QUIÑONEZ GLADIS AMARILIS					TRABAJADOR DE SERVICIOS					010780198791	800	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											1,838.06	250.00	2,088.06
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	104.12	1,129.74	.00	.00	.00	.00	.00	.00	.00			.00
049	ALVAREZ CASTILLO HILDA ARACELY					TRABAJADOR DE SERVICIOS					020730132778	697	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,967.80	250.00	3,217.80
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	130,988.00	0.00	0.00	1,875.00	0.00	349.10	72,320.00	205,532.10		6,739.14	0.00		0.00			0.00	0.00		13,000.00		0.00
	9,927.27	0.00	0.00	0.00	0.00	0.00	682.55	3,862.48	0.00	2,312.04	0.00		0.00			0.00	0.00		182,008.62		195,008.62

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	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	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
Vienen ...																					
	130,988.00	0.00	0.00	1,875.00	0.00	349.10	72,320.00	205,532.10		6,739.14	0.00		0.00		0.00		0.00		13,000.00		195,008.62
	9,927.27	0.00	0.00	0.00	0.00	0.00	682.55	3,862.48	0.00	0.00	2,312.04	0.00		0.00		0.00	0.00		182,008.62		0.00
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
050	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE							TRABAJADOR DE SERVICIOS			01-078-019726-4	784	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,879.62	250.00	3,129.62
	155.90	.00	.00	.00	.00	.00	.00	88.18	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00			.00
051	LÓPEZ IRMA YOLANDA CRUZ MORALES DE							TRABAJADOR DE SERVICIOS			030780002174	680	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,967.80	250.00	3,217.80
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00			.00
052	ALVARENGA ALVAREZ RIJKAARD ROMEO							TRABAJADOR DE SERVICIOS			01-078-019974-7	816	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,960.41	250.00	3,210.41
	155.90	.00	.00	.00	.00	.00	.00	7.39	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00			.00
054	GIRÓN MORALES HÉCTOR LEONEL							TRABAJADOR DE SERVICIOS			01-078-020260-8	943	16/08/2024	16/08/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,650.80	250.00	2,900.80
	155.90	.00	.00	.00	.00	.00	.00	317.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00			.00
055	LÓPEZ ZACARIAS MARITZA OTILIA							TRABAJADOR DE SERVICIOS			01-078-019990-9	681	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,967.80	250.00	3,217.80
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00			.00
056	RAMÍREZ BARILLAS SANDRA ARACELY							TRABAJADOR DE SERVICIOS			01-078-019938-0	772	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,967.80	250.00	3,217.80
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00			.00
057	FLORES CONTRERAS HUGO GUILLERMO							TRABAJADOR DE SERVICIOS			469-309039-6	782	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,967.80	250.00	3,217.80
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00			.00
058	MENCOS PEREZ MERLIN EUGENIA							TRABAJADOR DE SERVICIOS			03-078-000151-8	740	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,967.80	250.00	3,217.80
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	146,652.00	0.00	0.00	1,875.00	0.00	907.66	81,920.00	231,354.66		7,572.10	0.00		0.00		0.00		0.00		15,000.00		0.00
	11,174.47	0.00	0.00	0.00	0.00	0.00	682.55	4,275.05	0.00	0.00	2,312.04	0.00		0.00		0.00	0.00		205,338.45		220,338.45



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 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 ...																					
	146,652.00	0.00	0.00	1,875.00	0.00	907.66	81,920.00	231,354.66		7,572.10	0.00		0.00		0.00		0.00		15,000.00		220,338.45
	11,174.47	0.00	0.00	0.00	0.00	0.00	682.55	4,275.05	0.00	0.00	2,312.04	0.00	0.00		0.00		0.00		205,338.45		0.00
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
059	ROQUE CHILIN LUIS FERNANDO					TRABAJADOR DE SERVICIOS					01-078-019751-5	819	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,856.03	250.00	3,106.03
	155.90	.00	.00	.00	.00	.00	.00	111.77	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00			.00
060	DE LEÓN MARGARITA NATALY PÉREZ LÓPEZ DE					TRABAJADOR DE SERVICIOS					010780198910	651	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,967.80	250.00	3,217.80
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00			.00
061	VALLADARES TOLEDO INGRID ENEIDA					TRABAJADOR DE SERVICIOS					01-078-019857-0	795	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,967.80	250.00	3,217.80
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00			.00
062	FLORES RAMOS KIMBERLYN MARISOL					TRABAJADOR DE SERVICIOS					01078019842-2	791	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,967.80	250.00	3,217.80
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00			.00
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE					TRABAJADOR DE SERVICIOS					10-078-021792-2	770	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,967.80	250.00	3,217.80
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00			.00
064	RAMIREZ RAMOS JOSÉ DOMINGO					TRABAJADOR DE SERVICIOS					3890012543	824	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,967.80	250.00	3,217.80
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00			.00
065	HERNÁNDEZ DELGADO BYRÓN					TRABAJADOR DE SERVICIOS					030780000996	700	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											1,838.06	250.00	2,088.06
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	104.12	1,129.74	.00	.00	.00	.00	.00	.00			.00
066	RECINOS FUENTES ANDERZON OTTONIEL					TRABAJADOR DE SERVICIOS					01-038-000663-1	932	03/01/2024	03/01/2024							
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82											2,507.47	250.00	2,757.47
	155.90	.00	.00	.00	.00	.00	.00	460.33	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	162,316.00	0.00	0.00	1,875.00	0.00	1,466.22	91,520.00	257,177.22		8,405.06	0.00		0.00		0.00		0.00		17,000.00		0.00
	12,421.67	0.00	0.00	0.00	0.00	0.00	682.55	4,847.15	0.00	0.00	3,441.78	0.00	0.00		0.00		0.00		227,379.01		244,379.01

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 Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%		Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
Vienen ...																							
	162,316.00	0.00	0.00	1,875.00	0.00	1,466.22	91,520.00	257,177.22		8,405.06	0.00		0.00		0.00		0.00	0.00			17,000.00	244,379.01	
	12,421.67	0.00	0.00	0.00	0.00	0.00	682.55	4,847.15	0.00	0.00	3,441.78	0.00	0.00		0.00		0.00	0.00			227,379.01	0.00	
2024-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
067	CALDERÓN CRUZ LESVIA NOEMÍ					TRABAJADOR DE SERVICIOS					01-078-019947-0	808	03/01/2024	03/01/2024									
	652.67	0.00	0.00	0.00	0.00	23.27	400.00	1,075.94													919.85	250.00	1,169.85
	51.97	.00	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
068	CASTILLO LORENZANA JUAN EDUARDO					TRABAJADOR DE SERVICIOS					01-078-020569-0	941	15/03/2024	15/03/2024									
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82													2,967.80	250.00	3,217.80
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
069	TUCHÁN PÉREZ DOMÉNICA MARÍA					TRABAJADOR DE SERVICIOS					01-078-020266-7	916	03/01/2024	03/01/2024									
31	1,958.00	0.00	0.00	0.00	0.00	69.82	1,200.00	3,227.82													2,967.80	250.00	3,217.80
	155.90	.00	.00	.00	.00	.00	.00	.00	.00	104.12	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
132,806.67 0.00 0.00 0.00 0.00 0.00 1,629.13 76,000.00 210,435.80																							
	.00	.00	.00		.00		3,368.05		.00	3,441.78		.00		.00		.00	.00	.00			186,495.25	0.00	
10,164.07 .00 .00 .00 .00 .00 .00 6,966.65																							
									6,966.65			.00		.00		.00		0.00			16,250.00	202,745.25	
Van ...																							
	166,884.67	0.00	0.00	1,875.00	0.00	1,629.13	94,320.00	264,708.80		8,717.42	0.00		0.00		0.00		0.00	0.00			17,750.00	0.00	
	12,785.44	0.00	0.00	0.00	0.00	0.00	682.55	4,847.15	0.00	0.00	3,441.78	0.00	0.00		0.00		0.00	0.00			234,234.46	251,984.46	

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE DICIEMBRE/2024

RESUMEN GENERAL

Sueldo Permanente	166,884.67	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,875.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	1,629.13	
Bono Disp/operativa	94,320.00	
Bono 372001	17,750.00	
Gastos Representacion	0.00	
Nominal.....		282,458.80
(-) Cuota I.G.S.S (201).	12,785.44	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	682.55	
(-) I.S.R. (203)	4,847.15	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	8,717.42	
(-) Descuentos Judiciales (114)	3,441.78	
(-) 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	30,474.34
Liquido		251,984.46

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 DOSCIENTOS OCHENTA Y DOS MIL CUATROCIENTOS CINCUENTA Y OCHO QUETZALES CON 80/100.- ( 282,458.80) PUERTO QUETZAL DICIEMBRE DE  
 2024

ELABORO F: \_\_\_\_\_  
 ADRIAN ESTUARDO VELIZ HERNANDEZ  
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

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