

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Sind/Sutrap orquet	Prestamo Sutraporque			Otros Desc tos	Convenio		Decreto 424-95 1%			Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir	
Vienen ...																							
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00		0.00		0.00		0.00		0.00	0.00		
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00		0.00		0.00			0.00	0.00		
2022-075-01-00-000-002-022-0509-08 GERENCIA DE MANTENIMIENTO																							
001	LEÓN MOLINA JOSÉ IVÁN					PROFESIONAL ESPECIALIZADO II					01-078-020026-5		22033	03/01/2022	03/01/2022								
31	5,429.81	0.00	0.00	375.00	0.00		0.00	3,424.00	9,228.81										8,428.77	250.00		8,678.77	
	445.75	.00	.00	.00	.00	.00	124.04	230.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
	5,429.81	0.00	0.00	375.00	0.00		0.00	3,424.00	9,228.81														
	.00	.00	.00	.00	.00			230.25	.00		.00		.00		.00		.00	.00	8,428.77		0.00		
	445.75		.00	.00	.00	124.04		.00		.00	.00	.00	.00	.00	.00	.00	0.00			250.00	8,678.77		
2022-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
001	GONZÁLEZ CORADO HEBERTO VIRGILIO					TRABAJADOR DE MANTENIMIENTO					030780000937		643	03/01/2022	03/01/2022								
31	2,049.81	0.00	0.00	0.00	0.00		0.00	1,200.00	3,249.81										3,092.84	250.00		3,342.84	
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
004	TURCIOS OSORIO JOSÉ ANGEL					TRABAJADOR DE MANTENIMIENTO					01-078-020203-9		568	03/01/2022	03/01/2022								
31	2,049.81	0.00	0.00	0.00	0.00		0.00	1,200.00	3,249.81										3,092.84	250.00		3,342.84	
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
005	LAZO VASQUEZ JOSE LUIS					TRABAJADOR DE MANTENIMIENTO					01-078-019989-5		823	03/01/2022	03/01/2022								
31	2,049.81	0.00	0.00	0.00	0.00		0.00	1,200.00	3,249.81										3,092.84	250.00		3,342.84	
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
006	LUNA RODRIGUEZ HENRRI DE JESUS					TRABAJADOR DE MANTENIMIENTO					110780000629		592	03/01/2022	03/01/2022								
31	2,049.81	0.00	0.00	0.00	0.00		0.00	1,200.00	3,249.81										3,092.84	250.00		3,342.84	
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
007	TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE					TRABAJADOR DE MANTENIMIENTO					01-078-019998-4		827	03/01/2022	03/01/2022								
31	2,049.81	0.00	0.00	0.00	0.00		0.00	1,200.00	3,249.81										3,092.84	250.00		3,342.84	
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
Van ...																							
	15,678.86	0.00	0.00	375.00	0.00		0.00	9,424.00	25,477.86		0.00	0.00		0.00		0.00		0.00		1,500.00	0.00		
	1,230.60	0.00	0.00	0.00	0.00		0.00	124.04	230.25	0.00	0.00		0.00		0.00		0.00		23,892.97		25,392.97		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Sind/Sutrap orquet	Prestamo Sutraporque		Otros Desc tos	Convenio	Fianza	Isr	Decreto 424-95 1%		Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																						
	15,678.86		0.00	0.00	375.00		0.00	9,424.00	25,477.86			0.00	0.00	0.00		0.00		0.00		1,500.00		25,392.97
	1,230.60	0.00	0.00	0.00	0.00		0.00	124.04	230.25	0.00	0.00		0.00	0.00	0.00		0.00		23,892.97		0.00	
2022-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
008	ARAGÓN PERDOMO JOSÉ GAMALIEL					TRABAJADOR DE MANTENIMIENTO					10-078-021754-0		594	03/01/2022	03/01/2022							
31	2,049.81	0.00	0.00	0.00	0.00		0.00	1,200.00	3,249.81										3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
009	PANAMÁ MAYRA GRISELDA ORTIZ LEMUS DE					TRABAJADOR DE MANTENIMIENTO					01-078-019824-4		825	03/01/2022	03/01/2022							
31	2,049.81	0.00	0.00	0.00	0.00		0.00	1,200.00	3,249.81										3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
010	MORALES MEJIA EDUARDO					TRABAJADOR DE MANTENIMIENTO					030780002484		628	10/01/2022	10/01/2022							
31	2,049.81	0.00	0.00	0.00	0.00		0.00	1,200.00	3,249.81										3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
011	GUDIEL VICTOR ANTONIO					TRABAJADOR DE MANTENIMIENTO					3693013972		591	03/01/2022	03/01/2022							
31	2,049.81	0.00	0.00	0.00	0.00		0.00	1,200.00	3,249.81										3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
012	TURCIOS PEÑA BYRON DANIEL					TRABAJADOR DE MANTENIMIENTO					01-078-019769-8		786	03/01/2022	03/01/2022							
31	2,049.81	0.00	0.00	0.00	0.00		0.00	1,200.00	3,249.81										3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
014	ESTRADA DEL CID NICOLAS					TRABAJADOR DE MANTENIMIENTO					01-038-000409-4		883	01/03/2022	01/03/2022							
31	2,049.81	0.00	0.00	0.00	0.00		0.00	1,200.00	3,249.81										3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
015	NAJARRO AVILA JOSÉ MANUEL					TRABAJADOR DE MANTENIMIENTO					01-078-019876-7		797	03/01/2022	03/01/2022							
31	2,049.81	0.00	0.00	0.00	0.00		0.00	1,200.00	3,249.81										3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
016	BARILLAS LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-078-020218-7		787	03/01/2022	03/01/2022							
31	2,049.81	0.00	0.00	0.00	0.00		0.00	1,200.00	3,249.81										3,061.30	250.00		3,311.30
	156.97	.00	.00	.00	.00	.00	.00	31.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																						
	32,077.34	0.00	0.00	375.00	0.00		0.00	19,024.00	51,476.34			0.00	0.00	0.00		0.00		0.00		3,500.00		0.00
	2,486.36	0.00	0.00	0.00	0.00		0.00	124.04	261.79	0.00	0.00		0.00	0.00	0.00		0.00		48,604.15		52,104.15	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descots	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%															
Vienen ...																							
	32,077.34		0.00	0.00	375.00	0.00		19,024.00		51,476.34		0.00		0.00		0.00		0.00		0.00		3,500.00	52,104.15
	2,486.36	0.00	0.00	0.00	0.00	0.00		124.04	261.79	0.00	0.00		0.00		0.00		0.00		0.00		48,604.15	0.00	
2022-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
017	QUIEJÚ TZAPUT MANUEL										TRABAJADOR DE MANTENIMIENTO			030780002360	644	03/01/2022	03/01/2022						
31	2,049.81		0.00	0.00	0.00	0.00		1,200.00	3,249.81											3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
018	VÉLIZ REYES ROLANDO										TRABAJADOR DE MANTENIMIENTO			030780002530	635	03/01/2022	03/01/2022						
31	2,049.81		0.00	0.00	0.00	0.00		1,200.00	3,249.81											3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
019	ORDOÑEZ GODINEZ WILIAM ORLANDO										TRABAJADOR DE MANTENIMIENTO			01078019874-0	798	03/01/2022	03/01/2022						
31	2,049.81		0.00	0.00	0.00	0.00		1,200.00	3,249.81											3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
020	RODRÍGUEZ HERNÁNDEZ CARLOS ROBERTO										TRABAJADOR DE MANTENIMIENTO			030780001860	761	03/01/2022	03/01/2022						
31	2,049.81		0.00	0.00	0.00	0.00		1,200.00	3,249.81											3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
021	CARRANZA VALLADARES GENARO										TRABAJADOR DE MANTENIMIENTO			02-078-026654-9	880	01/03/2022	01/03/2022						
31	2,049.81		0.00	0.00	0.00	0.00		1,200.00	3,249.81											3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
022	GARCÍA AJANEL FELIX										TRABAJADOR DE MANTENIMIENTO			020780264422	781	03/01/2022	03/01/2022						
31	2,049.81		0.00	0.00	0.00	0.00		1,200.00	3,249.81											3,067.22	250.00		3,317.22
	156.97	.00	.00	.00	.00	.00	.00	25.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
023	MONZÓN RAMIREZ HUGO AMILCAR										TRABAJADOR DE MANTENIMIENTO			030780001348	676	03/01/2022	03/01/2022						
31	2,049.81		0.00	0.00	0.00	0.00		1,200.00	3,249.81											3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
024	GONZÁLEZ LIMA GILBERTO ALEXANDER										TRABAJADOR DE MANTENIMIENTO			030780001313	712	03/01/2022	03/01/2022						
31	2,049.81		0.00	0.00	0.00	0.00		1,200.00	3,249.81											3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	48,475.82		0.00	0.00	375.00	0.00		28,624.00		77,474.82		0.00		0.00		0.00		0.00		0.00		5,500.00	0.00
	3,742.12	0.00	0.00	0.00	0.00	0.00		124.04	287.41	0.00	0.00		0.00		0.00		0.00		0.00		73,321.25	78,821.25	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo			Otros Desctos	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%														
Vienen ...																						
	48,475.82		0.00	0.00	375.00	0.00		28,624.00		77,474.82		0.00		0.00		0.00		0.00		5,500.00	78,821.25	
	3,742.12	0.00	0.00	0.00	0.00	0.00		124.04	287.41	0.00	0.00		0.00		0.00			0.00	0.00	73,321.25		0.00
2022-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
025	NÁJERA GUILLÉN AMALIA LISETH										TRABAJADOR DE MANTENIMIENTO			01-078-020005-2	831	03/01/2022	03/01/2022					
31	2,049.81		0.00	0.00	0.00	0.00		1,200.00	3,249.81											3,092.84	250.00	3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
026	ESCOBAR MONTEPEQUE ANTONY FERNANDO										TRABAJADOR DE MANTENIMIENTO			3693019518	863	03/01/2022	03/01/2022					
31	2,049.81		0.00	0.00	0.00	0.00		1,200.00	3,249.81											3,092.84	250.00	3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
027	CETINO RAMÍREZ ANDREA ILIANA										TRABAJADOR DE MANTENIMIENTO			01-078-020338-8	878	01/02/2022	01/02/2022					
31	2,049.81		0.00	0.00	0.00	0.00		1,200.00	3,249.81											3,092.84	250.00	3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
028	SANTOS SALES HUGO FERNANDO										TRABAJADOR DE MANTENIMIENTO			030780001291	710	03/01/2022	03/01/2022					
31	2,049.81		0.00	0.00	0.00	0.00		1,200.00	3,249.81											3,092.84	250.00	3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
029	CARÍAS LEMUS ARACELY										TRABAJADOR DE MANTENIMIENTO			100780216713	822	03/01/2022	03/01/2022					
31	2,049.81		0.00	0.00	0.00	0.00		1,200.00	3,249.81											3,092.84	250.00	3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
030	HERRERA JIMENEZ OSCAR ENRIQUE										TRABAJADOR DE MANTENIMIENTO			01-078-020025-7	837	03/01/2022	03/01/2022					
31	2,049.81		0.00	0.00	0.00	0.00		1,200.00	3,249.81											3,092.84	250.00	3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
031	SAMAYOA FIGUEROA EDY GEOVANY										TRABAJADOR DE MANTENIMIENTO			030780001461	705	03/01/2022	03/01/2022					
31	2,049.81		0.00	0.00	0.00	0.00		1,200.00	3,249.81											3,092.84	250.00	3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
032	GUDIEL PALENCIA JOSE SALVADOR										TRABAJADOR DE MANTENIMIENTO			01-078-020245-4	865	10/01/2022	10/01/2022					
31	2,049.81		0.00	0.00	0.00	0.00		1,200.00	3,249.81											3,092.84	250.00	3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	64,874.30		0.00	0.00	375.00	0.00		38,224.00	103,473.30		0.00		0.00		0.00		0.00		0.00	7,500.00		0.00
	4,997.88	0.00	0.00	0.00	0.00	0.00		124.04	287.41	0.00	0.00		0.00		0.00			0.00		98,063.97		105,563.97

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Desctos	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Convenio	Fianza	Isr	1%														
Vienen ...																							
	64,874.30		0.00	0.00	375.00		0.00	38,224.00		103,473.30		0.00		0.00			0.00		0.00		7,500.00		105,563.97
	4,997.88	0.00	0.00	0.00	0.00	0.00	124.04	287.41	0.00		0.00				0.00	0.00		0.00	0.00	98,063.97		0.00	
2022-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
033	GÜINAC REYES RONALD RANDOLFO					TRABAJADOR DE MANTENIMIENTO					030780001259		748	03/01/2022	03/01/2022								
31	2,049.81		0.00	0.00	0.00		0.00	1,200.00	3,249.81											3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
036	CETINO GÓMEZ GUSTAVO					TRABAJADOR DE MANTENIMIENTO					010780199240		804	03/01/2022	03/01/2022								
31	2,049.81		0.00	0.00	0.00		0.00	1,200.00	3,249.81											3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
037	MONTERROSO SAMAYOA EVELYN BRILLITH					TRABAJADOR DE MANTENIMIENTO					01-078-020193-8		849	03/01/2022	03/01/2022								
31	2,049.81		0.00	0.00	0.00		0.00	1,200.00	3,249.81											3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
038	CHÁVEZ OSORIO FELIPE RIGOBERTO					TRABAJADOR DE MANTENIMIENTO					01-078-020009-5		485	03/01/2022	03/01/2022								
31	2,049.81		0.00	0.00	0.00		0.00	1,200.00	3,249.81											3,040.61	250.00		3,290.61
	156.97	.00	.00	.00	.00	.00	.00	52.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
039	SANCHEZ NAJERA JOSÉ MANUEL					TRABAJADOR DE MANTENIMIENTO					010780203434		892	01/08/2022	01/08/2022								
31	2,049.81		0.00	0.00	0.00		0.00	1,200.00	3,249.81											3,092.84	250.00		3,342.84
	156.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
69,693.54																							
		.00	.00	.00	.00			109.39	.00		.00		.00		.00		.00	.00	.00	105,047.17		0.00	
	5,336.98		.00		.00		.00		.00	.00	.00		.00		.00		.00	0.00		8,500.00		113,547.17	
Van ...																							
	75,123.35		0.00	0.00	375.00		0.00	44,224.00	119,722.35		0.00		0.00		0.00		0.00		0.00		8,750.00		0.00
	5,782.73	0.00	0.00	0.00	0.00	0.00	124.04	339.64	0.00		0.00		0.00		0.00	0.00		0.00	0.00	113,475.94		122,225.94	

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
-------------	-----------------	-------	---------------

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

RESUMEN GENERAL

Sueldo Permanente	75,123.35	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp/operativa	44,224.00	
Bono 372001	8,750.00	
Gastos Representacion	0.00	
Nominal.....		128,472.35
(-) Cuota I.G.S.S (201).	5,782.73	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	124.04	
(-) I.S.R. (203)	339.64	
(-) 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	6,246.41
Liquido		122,225.94

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO VEINTE Y OCHO MIL CUATROCIENTOS SETENTA Y DOS QUETZALES CON 35/100.- (128,472.35) PUERTO QUETZAL AGOSTO 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