

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	
2022-075-01-00-000-005-022-0509-33 GERENCIA ADMINISTRATIVA																						
001	ANZUETO GIRÓN LYGIA SAMARA					PROFESIONAL ESPECIALIZADO III					02-041-022874-0		22020	03/01/2022	03/01/2022							
31	6,358.00	0.00	0.00	375.00	0.00		0.00	3,424.00	10,157.00										9,261.59	250.00		9,511.59
	490.58	.00	.00	.00	.00	.00	136.51	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
002	NORIEGA HEIDI JUDITH PANIAGUA RAMIREZ DE					PROFESIONAL ESPECIALIZADO III					10-078-021667-5		746	01/07/2022	01/07/2022							
31	6,358.00	0.00	0.00	375.00	0.00		0.00	3,424.00	10,157.00										9,461.59	250.00		9,711.59
	490.58	.00	.00	.00	.00	.00	136.51	68.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
003	ROLDÁN RAMÍREZ FLOR DE MARÍA					PROFESIONAL ESPECIALIZADO III					3142000943		22023	03/01/2022	03/01/2022							
31	6,358.00	0.00	0.00	375.00	0.00		0.00	3,424.00	10,157.00										9,261.59	250.00		9,511.59
	490.58	.00	.00	.00	.00	.00	136.51	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
004	TELÓN FABIOLA ODILÍ LAU ORTEGA DE					PROFESIONAL ESPECIALIZADO III					02-078-026574-7		22029	03/01/2022	03/01/2022							
31	6,358.00	0.00	0.00	375.00	0.00		0.00	3,424.00	10,157.00										9,261.59	250.00		9,511.59
	490.58	.00	.00	.00	.00	.00	136.51	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
005	SALAZAR CORADO SUSANA MARÍA					PROFESIONAL ESPECIALIZADO III					4693109717		22025	03/01/2022	03/01/2022							
31	6,358.00	0.00	0.00	375.00	0.00		0.00	3,424.00	10,157.00										9,261.59	250.00		9,511.59
	490.58	.00	.00	.00	.00	.00	136.51	268.32	.00	.00	.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			1,141.60	.00		.00	.00	.00	.00	.00	.00	.00	.00	46,507.95		0.00	
	2,452.90	.00		.00			682.55		.00	.00	.00	.00	.00	.00	.00	.00	0.00		1,250.00		47,757.95	
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							
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																						
	33,968.00	0.00	0.00	1,875.00	0.00		0.00	18,320.00	54,163.00	0.00		0.00		0.00		0.00		0.00		1,500.00	0.00	
	2,616.06	0.00	0.00	0.00	0.00	0.00	682.55	1,141.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		49,722.79		51,222.79	

Indiv	Nombre	Sueldo Perma	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									
		IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Rep.	Liquido Recibir
Vienen ...																								
		33,968.00		0.00	0.00	1,875.00	0.00		0.00	18,320.00		54,163.00		0.00		0.00		0.00		0.00		1,500.00		51,222.79
		2,616.06	0.00	0.00	0.00	0.00	0.00		0.00	682.55	1,141.60	0.00	0.00		0.00		0.00		0.00	0.00		49,722.79		0.00
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
002	ESQUIVEL ROSA JULIO NOLBERTO												01078019828-7	790	03/01/2022	03/01/2022								
31		2,178.00	0.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84
		163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
003	SAMAYOA JÁUREGUI JUAN LUIS												4890019939	894	05/09/2022	05/09/2022								
31		2,178.00	0.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84
		163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
004	SOZA NAJARRO KEVIN ESTUARDO												01-038-000335-7	796	05/07/2022	05/07/2022								
31		2,178.00	0.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84
		163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
005	BOLAÑOS GODOY KATHERIN DEL ROSARIO												02-078-026579-8	887	05/07/2022	05/07/2022								
31		2,178.00	0.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84
		163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
006	CONTRERAS CAMPOS VIRGINIA JESSENIA												445-008592-5	876	04/04/2022	04/04/2022								
31		2,178.00	0.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84
		163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
007	HURTARTE GÓMEZ JOSÉ ALBERTO												030780001801	662	03/01/2022	03/01/2022								
24		1,850.13	0.00	0.00	0.00	0.00	0.00		0.00	1,019.35	2,869.48										2,730.88	250.00		2,980.88
		138.60	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
009	ROSALES GARCÍA ROSA ALISON												01-078-020192-0	754	03/01/2022	03/01/2022								
31		2,178.00	0.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84
		163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
010	SIERRA MARÍN BRIANDA LOURDES												01-078-020096-6	841	03/01/2022	03/01/2022								
31		2,178.00	0.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84
		163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																								
		51,064.13	0.00	0.00	1,875.00	0.00	0.00		0.00	27,739.35	80,678.48		0.00	0.00		0.00		0.00		0.00		3,500.00		0.00
		3,896.78	0.00	0.00	0.00	0.00	0.00		0.00	682.55	1,141.60	0.00	0.00		0.00		0.00		0.00	0.00		74,957.55		78,457.55

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	Fianza	Isr	1%															
Vienen ...																							
	51,064.13		0.00	0.00	1,875.00	0.00		27,739.35		80,678.48		0.00		0.00		0.00		0.00		0.00		3,500.00	78,457.55
	3,896.78	0.00	0.00	0.00	0.00	0.00		682.55	1,141.60	0.00	0.00		0.00		0.00		0.00		0.00		74,957.55	0.00	
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
011	ASENCIO CALDERÓN KIMBERLI DANIELA					AUXILIAR ADMINISTRATIVO					3114039624			888	05/07/2022	05/07/2022							
31	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.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							
31	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
013	MORALES MAZARIEGOS MARLENY MARILONDY					AUXILIAR ADMINISTRATIVO					01-078-019981-0			818	10/01/2022	10/01/2022							
31	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
014	MORALES AVILA HUGO ROHALVIN					AUXILIAR ADMINISTRATIVO					3114036984			889	05/07/2022	05/07/2022							
31	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.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							
31	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.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							
31	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
017	CONTRERAS CAMPOS VICTOR JOSUÉ					AUXILIAR ADMINISTRATIVO					0910107424			891	01/08/2022	01/08/2022							
31	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.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	01/09/2022	01/09/2022							
31	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	68,488.13		0.00	0.00	1,875.00	0.00		37,339.35	107,702.48		0.00		0.00		0.00		0.00		0.00		5,500.00	0.00	
	5,202.06	0.00	0.00	0.00	0.00	0.00		682.55	1,141.60	0.00	0.00		0.00		0.00		0.00		0.00		100,676.27		106,176.27

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	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	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir		
	IGSS	Sind/Sutrap orquet																						
Vienen ...																								
	68,488.13	0.00	0.00	1,875.00	0.00	0.00	37,339.35		107,702.48		0.00	0.00		0.00		0.00		0.00		5,500.00		106,176.27		
	5,202.06	0.00	0.00	0.00	0.00	0.00	682.55	1,141.60	0.00	0.00		0.00	0.00		0.00		0.00		100,676.27		0.00			
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
019	GUERRA CRUZ LESLY BEATRIZ					AUXILIAR ADMINISTRATIVO					01-013-001354-1		886	16/05/2022	16/05/2022									
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84		
	163.16	.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									
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84		
	163.16	.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									
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84		
	163.16	.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									
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84		
	163.16	.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									
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84		
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00			
025	LÓPEZ RAMÍREZ CARMEN PAOLA					AUXILIAR ADMINISTRATIVO					030780001674		659	03/01/2022	03/01/2022									
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84		
	163.16	.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									
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84		
	163.16	.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									
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84		
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00			
Van ...																								
	85,912.13	0.00	0.00	1,875.00	0.00	0.00	46,939.35		134,726.48		0.00	0.00		0.00		0.00		0.00		7,500.00		0.00		
	6,507.34	0.00	0.00	0.00	0.00	0.00	682.55	1,141.60	0.00	0.00		0.00	0.00		0.00		0.00		126,394.99		133,894.99			

Indiv	Nombre	Sueldo Perma	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									
		1% Prestamo				Otros Desctos	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.											
		Sutraporquet	Sutraporque	Bantrab	Prest Sind			Fianza	Isr															
Vienen ...																								
	85,912.13	0.00	0.00	1,875.00	0.00	0.00	0.00	46,939.35	134,726.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	133,894.99		
	6,507.34	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,141.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,394.99	0.00		
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
028	MORALES REYES INGRID MARITZA						AUXILIAR ADMINISTRATIVO					010780196373	776	03/01/2022	03/01/2022									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,214.84	250.00	3,464.84	
	163.16	.00	.00	.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									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,214.84	250.00	3,464.84	
	163.16	.00	.00	.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									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,214.84	250.00	3,464.84	
	163.16	.00	.00	.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									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,214.84	250.00	3,464.84	
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
032	PANAMA ORTIZ GABRIELA						AUXILIAR ADMINISTRATIVO					01-078-020238-1	862	23/09/2022	23/09/2022									
31	2,758.80	0.00	0.00	0.00	0.00	0.00	0.00	1,520.00	4,278.80												4,072.13	316.67	4,388.80	
	206.67	.00	.00	.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									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,214.84	250.00	3,464.84	
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
034	LÓPEZ ZAMORA AZTRI ZULIANA						AUXILIAR ADMINISTRATIVO					01-078-020099-0	853	10/01/2022	10/01/2022									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,214.84	250.00	3,464.84	
	163.16	.00	.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									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,214.84	250.00	3,464.84	
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																								
	103,916.93	0.00	0.00	1,875.00	0.00	0.00	0.00	56,859.35	162,651.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,566.67	0.00		
	7,856.13	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,141.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	152,971.00		162,537.67	

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.												
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr	1%					Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir			
Vienen ...																								
	103,916.93	0.00	0.00	1,875.00	0.00	0.00	56,859.35	162,651.28		0.00	0.00		0.00		0.00		0.00		9,566.67		162,537.67			
	7,856.13	0.00	0.00	0.00	0.00	0.00	682.55	1,141.60	0.00		0.00		0.00			0.00		152,971.00			0.00			
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
036	RIZO PÉREZ ALISSON MARÍA					AUXILIAR ADMINISTRATIVO					01-078-020104-0		842	03/01/2022	03/01/2022									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84			
	163.16	.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									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84			
	163.16	.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									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84			
	163.16	.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									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84			
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00				
041	BOTE0 DÍAZ ASTRID DEL CARMEN					AUXILIAR ADMINISTRATIVO					030780002409		719	03/01/2022	03/01/2022									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84			
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00				
042	HERNÁNDEZ MENCOS ROXANA JIMENA					AUXILIAR ADMINISTRATIVO					02078026578-0		835	03/01/2022	03/01/2022									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00		3,464.84			
	163.16	.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									
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										3,005.47	250.00		3,255.47			
	152.53	.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									
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										3,005.47	250.00		3,255.47			
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00				
Van ...																								
	120,900.93	0.00	0.00	1,875.00	0.00	0.00	66,459.35	189,235.28		0.00	0.00		0.00		0.00		0.00		11,566.67		0.00			
	9,140.15	0.00	0.00	0.00	0.00	0.00	682.55	1,141.60	0.00		0.00		0.00			0.00		178,270.98			189,837.65			

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								
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%		Prest. Judicial	Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Rep. Recibir
Vienen ...																						
	120,900.93		0.00	0.00	1,875.00	0.00		66,459.35		189,235.28		0.00	0.00		0.00		0.00		0.00		11,566.67	189,837.65
	9,140.15	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,141.60	0.00	0.00			0.00		0.00		0.00	0.00		178,270.98	0.00
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
046	GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS					01-078-019725-6		785	03/01/2022	03/01/2022							
31	1,958.00		0.00	0.00	0.00	0.00		1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.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							
31	1,958.00		0.00	0.00	0.00	0.00		1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.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							
31	1,958.00		0.00	0.00	0.00	0.00		1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.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							
31	1,958.00		0.00	0.00	0.00	0.00		1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
050	LÓPEZ IRMA YOLANDA CRUZ MORALES DE					TRABAJADOR DE SERVICIOS					030780002174		680	03/01/2022	03/01/2022							
31	1,958.00		0.00	0.00	0.00	0.00		1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
051	ALVARENGA ALVAREZ RIJKAARD ROMEO					TRABAJADOR DE SERVICIOS					01-078-019974-7		816	03/01/2022	03/01/2022							
31	1,958.00		0.00	0.00	0.00	0.00		1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
053	LORENZANA RAMÍREZ MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					445-006792-3		727	03/01/2022	03/01/2022							
31	1,958.00		0.00	0.00	0.00	0.00		1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.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							
31	1,958.00		0.00	0.00	0.00	0.00		1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	136,564.93		0.00	0.00	1,875.00	0.00		76,059.35		214,499.28		0.00	0.00		0.00		0.00		0.00		13,566.67	0.00
	10,360.39	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,141.60	0.00	0.00			0.00		0.00		0.00	0.00		202,314.74	215,881.41

Indiv	Nombre	Sueldo Perma	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								
		IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Rep. Recibir
Vienen ...																							
		136,564.93		0.00	0.00	1,875.00	0.00	0.00	76,059.35		214,499.28		0.00	0.00		0.00		0.00		0.00	13,566.67		215,881.41
		10,360.39	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,141.60	0.00	0.00		0.00	0.00		0.00		0.00		202,314.74		0.00
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
055	ENRIQUEZ MIRZA LILIANA OSORIO						TRABAJADOR DE SERVICIOS					3114033313		621	03/01/2022	03/01/2022							
31		1,958.00		0.00	0.00	0.00	0.00	0.00	1,200.00		3,158.00										3,005.47	250.00	3,255.47
		152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
056	RAMÍREZ BARILLAS SANDRA ARACELY						TRABAJADOR DE SERVICIOS					01-078-019938-0		772	03/01/2022	03/01/2022							
31		1,958.00		0.00	0.00	0.00	0.00	0.00	1,200.00		3,158.00										3,005.47	250.00	3,255.47
		152.53	.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							
31		1,958.00		0.00	0.00	0.00	0.00	0.00	1,200.00		3,158.00										3,005.47	250.00	3,255.47
		152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
058	MENCOS PEREZ MERLIN EUGENIA						TRABAJADOR DE SERVICIOS					03-078-000151-8		740	03/01/2022	03/01/2022							
31		1,958.00		0.00	0.00	0.00	0.00	0.00	1,200.00		3,158.00										3,005.47	250.00	3,255.47
		152.53	.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							
31		1,958.00		0.00	0.00	0.00	0.00	0.00	1,200.00		3,158.00										3,005.47	250.00	3,255.47
		152.53	.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							
31		1,958.00		0.00	0.00	0.00	0.00	0.00	1,200.00		3,158.00										3,005.47	250.00	3,255.47
		152.53	.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							
31		1,958.00		0.00	0.00	0.00	0.00	0.00	1,200.00		3,158.00										3,005.47	250.00	3,255.47
		152.53	.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							
31		1,958.00		0.00	0.00	0.00	0.00	0.00	1,200.00		3,158.00										3,005.47	250.00	3,255.47
		152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																							
		152,228.93		0.00	0.00	1,875.00	0.00	0.00	85,659.35		239,763.28		0.00	0.00		0.00		0.00		0.00	15,566.67		0.00
		11,580.63	0.00	0.00	0.00	0.00	0.00	0.00	682.55	1,141.60	0.00	0.00		0.00	0.00		0.00		0.00		226,358.50		241,925.17

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% Sutrporquet			Otros Desctos	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 ...																						
	152,228.93		0.00	0.00	1,875.00	0.00		85,659.35	239,763.28		0.00	0.00		0.00		0.00		0.00		15,566.67	241,925.17	
	11,580.63	0.00	0.00	0.00	0.00	0.00		682.55	1,141.60	0.00	0.00		0.00		0.00		0.00		226,358.50	0.00		
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE					TRABAJADOR DE SERVICIOS					010780195776	770	03/01/2022	03/01/2022								
31	1,958.00		0.00	0.00	0.00	0.00		1,200.00	3,158.00										3,005.47	250.00	3,255.47	
	152.53	.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								
31	1,958.00		0.00	0.00	0.00	0.00		1,200.00	3,158.00										3,005.47	250.00	3,255.47	
	152.53	.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								
31	1,958.00		0.00	0.00	0.00	0.00		1,200.00	3,158.00										3,005.47	250.00	3,255.47	
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
066	HERNÁNDEZ DELGADO BYRÓN					TRABAJADOR DE SERVICIOS					030780000996	700	03/01/2022	03/01/2022								
31	1,958.00		0.00	0.00	0.00	0.00		1,200.00	3,158.00										1,962.47	250.00	2,212.47	
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,043.00	.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								
31	1,958.00		0.00	0.00	0.00	0.00		1,200.00	3,158.00										3,005.47	250.00	3,255.47	
	152.53	.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								
	652.67		0.00	0.00	0.00	0.00		400.00	1,052.67										1,001.83	250.00	1,251.83	
	50.84	.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								
31	1,958.00		0.00	0.00	0.00	0.00		1,200.00	3,158.00										3,005.47	250.00	3,255.47	
	152.53	.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								
31	1,958.00		0.00	0.00	0.00	0.00		1,200.00	3,158.00										3,005.47	250.00	3,255.47	
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																						
	166,587.60		0.00	0.00	1,875.00	0.00		94,459.35	262,921.95		0.00	0.00		0.00		0.00		0.00		17,566.67	0.00	
	12,699.18	0.00	0.00	0.00	0.00	0.00		682.55	1,141.60	0.00	0.00		0.00		0.00		0.00		247,355.62	264,922.29		

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	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 ...																						
	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	
2022-075-01-00-000-005-022-0509-39																						
SECCIÓN DE SERVICIOS GENERALES																						
	134,797.60	0.00	0.00	0.00	0.00	0.00	77,339.35	212,136.95														
	.00	.00	.00		.00		.00		.00		1,043.00		.00		.00		.00		200,847.67			0.00
	10,246.28	.00		.00		.00		.00		.00		.00		.00		.00		.00		16,316.67		217,164.34

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE OCTUBRE/2022

RESUMEN GENERAL

Sueldo Permanente	166,587.60	
Paso Salarial	0.00	
Bonif/Antigüedad	0.00	
Bonif/Profesional	1,875.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp/operativa	94,459.35	
Bono 372001	17,566.67	
Gastos Representacion	0.00	
Nominal.....		280,488.62
(-) Cuota I.G.S.S (201).	12,699.18	
(-) 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)	1,141.60	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	1,043.00	
(-) 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	15,566.33
Liquido		264,922.29

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
DOSCIENTOS OCHENTA MIL CUATROCIENTOS OCHENTA Y OCHO QUETZALES CON 62/100.- (280,488.62) PUERTO QUETZAL OCTUBRE 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