

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	
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	5,478.00		0.00		0.00		0.00	3,424.00	9,277.00										8,473.99	250.00		8,723.99	
	448.08	.00	.00		.00	.00	124.68	230.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
	5,478.00		0.00		0.00		0.00	3,424.00	9,277.00														
	.00	.00		.00	.00			230.25		.00	.00		.00		.00		.00	.00	8,473.99		0.00		
	448.08		.00		.00		124.68		.00	.00		.00		.00		.00		0.00		250.00		8,723.99	
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								
30	2,001.29		0.00		0.00		0.00	1,161.29	3,162.58										3,009.83	241.93		3,251.76	
	152.75	.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	2,068.00		0.00		0.00		0.00	1,200.00	3,268.00										3,110.16	250.00		3,360.16	
	157.84	.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	2,068.00		0.00		0.00		0.00	1,200.00	3,268.00										3,110.16	250.00		3,360.16	
	157.84	.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	2,068.00		0.00		0.00		0.00	1,200.00	3,268.00										3,110.16	250.00		3,360.16	
	157.84	.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	2,068.00		0.00		0.00		0.00	1,200.00	3,268.00										3,110.16	250.00		3,360.16	
	157.84	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
Van ...																							
	15,751.29		0.00		0.00		0.00	9,385.29	25,511.58	0.00		0.00		0.00		0.00		0.00		1,491.93		0.00	
	1,232.19	0.00	0.00		0.00		0.00	124.68	230.25	0.00	0.00		0.00		0.00		0.00		23,924.46			25,416.39	

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% 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 ...																						
	15,751.29		0.00	0.00	375.00	0.00	9,385.29		25,511.58		0.00	0.00		0.00		0.00		0.00		1,491.93		25,416.39
	1,232.19	0.00	0.00	0.00	0.00	0.00	124.68	230.25	0.00	0.00	0.00		0.00		0.00		0.00		23,924.46			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	2,068.00		0.00	0.00	0.00	0.00	1,200.00		3,268.00										3,110.16	250.00		3,360.16
	157.84	.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	2,068.00		0.00	0.00	0.00	0.00	1,200.00		3,268.00										3,110.16	250.00		3,360.16
	157.84	.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	2,068.00		0.00	0.00	0.00	0.00	1,200.00		3,268.00										3,110.16	250.00		3,360.16
	157.84	.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	2,068.00		0.00	0.00	0.00	0.00	1,200.00		3,268.00										3,110.16	250.00		3,360.16
	157.84	.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	2,068.00		0.00	0.00	0.00	0.00	1,200.00		3,268.00										3,110.16	250.00		3,360.16
	157.84	.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	2,068.00		0.00	0.00	0.00	0.00	1,200.00		3,268.00										3,110.16	250.00		3,360.16
	157.84	.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	2,068.00		0.00	0.00	0.00	0.00	1,200.00		3,268.00										3,110.16	250.00		3,360.16
	157.84	.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	2,068.00		0.00	0.00	0.00	0.00	1,200.00		3,268.00										3,078.62	250.00		3,328.62
	157.84	.00	.00	.00	.00	.00	.00	31.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																						
	32,295.29		0.00	0.00	375.00	0.00	18,985.29		51,655.58		0.00	0.00		0.00		0.00		0.00		3,491.93		0.00
	2,494.91	0.00	0.00	0.00	0.00	0.00	124.68	261.79	0.00	0.00			0.00		0.00		0.00		48,774.20			52,266.13

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% 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 ...																						
	32,295.29		0.00	0.00	375.00	0.00	18,985.29		51,655.58	0.00		0.00		0.00		0.00		0.00		3,491.93		52,266.13
	2,494.91	0.00	0.00	0.00	0.00	0.00	124.68	261.79	0.00	0.00	0.00		0.00		0.00		0.00	0.00		48,774.20		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	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,110.16	250.00		3,360.16
	157.84	.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	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,110.16	250.00		3,360.16
	157.84	.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	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,110.16	250.00		3,360.16
	157.84	.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	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,110.16	250.00		3,360.16
	157.84	.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	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,110.16	250.00		3,360.16
	157.84	.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	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,084.54	250.00		3,334.54
	157.84	.00	.00	.00	.00	.00	.00	25.62	.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	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,110.16	250.00		3,360.16
	157.84	.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	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,110.16	250.00		3,360.16
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																						
	48,839.29	0.00	0.00	375.00	0.00	0.00	28,585.29	77,799.58		0.00		0.00		0.00		0.00		0.00		5,491.93		0.00
	3,757.63	0.00	0.00	0.00	0.00	0.00	124.68	287.41	0.00		0.00		0.00		0.00		0.00		73,629.86		79,121.79	

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 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.	Rep.	Liquido Recibir
Vienen ...																								
		48,839.29		0.00	0.00	375.00	0.00	0.00	28,585.29		77,799.58		0.00	0.00		0.00		0.00		0.00		5,491.93		79,121.79
		3,757.63	0.00	0.00	0.00	0.00	0.00	0.00	124.68	287.41	0.00		0.00		0.00		0.00		0.00		73,629.86		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		2,068.00		0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,110.16	250.00		3,360.16
		157.84	.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		2,068.00		0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,110.16	250.00		3,360.16
		157.84	.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		2,068.00		0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,110.16	250.00		3,360.16
		157.84	.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		2,068.00		0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,110.16	250.00		3,360.16
		157.84	.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		2,068.00		0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,110.16	250.00		3,360.16
		157.84	.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		2,068.00		0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,110.16	250.00		3,360.16
		157.84	.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		2,068.00		0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,110.16	250.00		3,360.16
		157.84	.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		2,068.00		0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,110.16	250.00		3,360.16
		157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																								
		65,383.29		0.00	0.00	375.00	0.00	0.00	38,185.29		103,943.58		0.00	0.00		0.00		0.00		0.00		7,491.93		0.00
		5,020.35	0.00	0.00	0.00	0.00	0.00	0.00	124.68	287.41	0.00		0.00		0.00		0.00		0.00		98,511.14		106,003.07	

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	Codig	Fecha Ingreso	Fecha Relación									
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque		Otros Desc	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 ...																							
	65,383.29		0.00	0.00	375.00		0.00	38,185.29		103,943.58		0.00		0.00		0.00		0.00		7,491.93		106,003.07	
	5,020.35	0.00	0.00	0.00	0.00	0.00		124.68	287.41	0.00	0.00		0.00		0.00		0.00	0.00		98,511.14		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	2,068.00		0.00	0.00	0.00		0.00	1,200.00	3,268.00										3,110.16	250.00		3,360.16	
	157.84	.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	2,068.00		0.00	0.00	0.00		0.00	1,200.00	3,268.00										3,110.16	250.00		3,360.16	
	157.84	.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	2,068.00		0.00	0.00	0.00		0.00	1,200.00	3,268.00										3,110.16	250.00		3,360.16	
	157.84	.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	2,068.00		0.00	0.00	0.00		0.00	1,200.00	3,268.00										3,032.25	250.00		3,282.25	
	157.84	.00	.00	.00	.00	.00	.00	77.91	.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	2,068.00		0.00	0.00	0.00		0.00	1,200.00	3,268.00										3,110.16	250.00		3,360.16	
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
70,245.29																							
		.00	.00	.00	.00			135.07		.00	.00		.00		.00		.00	.00	105,510.04		0.00		
	5,361.47		.00		.00		.00		.00	.00	.00		.00		.00		.00	0.00		8,491.93		114,001.97	
Van ...																							
	75,723.29		0.00	0.00	375.00		0.00	44,185.29	120,283.58		0.00		0.00		0.00		0.00	0.00		8,741.93		0.00	
	5,809.55	0.00	0.00	0.00	0.00	0.00		124.68	365.32	0.00	0.00		0.00		0.00			0.00		113,984.03		122,725.96	

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	75,723.29	
Paso Salarial	0.00	
Bonif/Antigüedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp/operativa	44,185.29	
Bono 372001	8,741.93	
Gastos Representacion	0.00	
Nominal.....		129,025.51
(-) Cuota I.G.S.S (201).	5,809.55	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	124.68	
(-) I.S.R. (203)	365.32	
(-) 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	6,299.55
Liquido		122,725.96

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO VEINTE Y NUEVE MIL VEINTE Y CINCO QUETZALES CON 51/100.- (129,025.51) 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