

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación						Sueldo Liquidado	Otros Bonos Gts.	Liquido Recibir
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza																
Vienen ...																						
	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	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						8,829.33	250.00	9,079.33
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00														
	490.58	.00	.00	.00	.00	.00	136.51	372.93	.00	.00	327.65	.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						9,129.25	250.00	9,379.25
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00														
	490.58	.00	.00	.00	.00	.00	136.51	73.01	.00	.00	327.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
003	HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE					PROFESIONAL ESPECIALIZADO III					3142000943	22023	03/01/2022	03/01/2022						8,829.33	250.00	9,079.33
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00														
	490.58	.00	.00	.00	.00	.00	136.51	372.93	.00	.00	327.65	.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						8,829.33	250.00	9,079.33
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00														
	490.58	.00	.00	.00	.00	.00	136.51	372.93	.00	.00	327.65	.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						8,829.33	250.00	9,079.33
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00														
	490.58	.00	.00	.00	.00	.00	136.51	372.93	.00	.00	327.65	.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		1,564.73		.00		.00	.00	.00	.00	.00	.00	.00	.00			44,446.57	0.00
	2,452.90		.00	.00		682.55		.00	1,638.25		.00	.00	.00	.00	.00	.00	0.00				1,250.00	45,696.57
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						3,105.87	250.00	3,355.87
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00														
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.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		1,747.22	0.00	0.00	0.00	0.00	0.00	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	1,564.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,552.44	49,052.44

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 ...																						
	33,968.00	0.00	0.00	1,875.00	0.00	0.00	18,320.00	54,163.00		1,747.22		0.00		0.00		0.00		0.00		1,500.00	49,052.44	
	2,616.06	0.00	0.00	0.00	0.00	0.00	682.55	1,564.73	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00		47,552.44	0.00	
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
002	ESQUIVEL ROSA JULIO NOLBERTO					AUXILIAR ADMINISTRATIVO					01078019828-7	790	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												3,105.87	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	
003	SAMAYOA JÁUREGUI JUAN LUIS					AUXILIAR ADMINISTRATIVO					4890019939	894	05/09/2022	05/09/2022								
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	
004	SOZA NAJARRO KEVIN ESTUARDO					AUXILIAR ADMINISTRATIVO					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	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	
005	BOLAÑOS GODOY KATHERIN DEL ROSARIO					AUXILIAR ADMINISTRATIVO					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	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	
006	CONTRERAS CAMPOS VIRGINIA JESSENIA					AUXILIAR ADMINISTRATIVO					445-008592-5	876	04/04/2022	04/04/2022								
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	
007	HURTARTE GÓMEZ JOSÉ ALBERTO					AUXILIAR ADMINISTRATIVO					030780001801	662	03/01/2022	03/01/2022								
30	1,896.97	0.00	0.00	0.00	0.00	0.00	1,045.16	2,942.13												2,691.06	217.74	2,908.80
	142.10	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
009	ROSALES GARCÍA ROSA ALISON					AUXILIAR ADMINISTRATIVO					01-078-020192-0	754	03/01/2022	03/01/2022								
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	
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO					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	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 ...																						
	51,110.97	0.00	0.00	1,875.00	0.00	0.00	27,765.16	80,751.13		2,618.98		0.00		0.00		0.00		0.00		3,467.74	0.00	
	3,900.28	0.00	0.00	0.00	0.00	0.00	682.55	1,564.73	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00		71,984.59	75,452.33	

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 ...																					
	51,110.97	0.00	0.00	1,875.00	0.00	0.00	27,765.16	80,751.13		2,618.98	0.00		0.00			0.00			3,467.74		75,452.33
	3,900.28	0.00	0.00	0.00	0.00	0.00	682.55	1,564.73	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	71,984.59		0.00
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
011	FARJARDO KIMBERLI DANIELA ASENCIO CALDERÓN DE					AUXILIAR ADMINISTRATIVO					3114039624	888	05/07/2022	05/07/2022							
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
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	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	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	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	05/07/2022	05/07/2022							
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
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	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
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	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
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	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
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	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 ...																					
	68,534.97	0.00	0.00	1,875.00	0.00	0.00	37,365.16	107,775.13		3,490.74	0.00		0.00			0.00			5,467.74		0.00
	5,205.56	0.00	0.00	0.00	0.00	0.00	682.55	1,564.73	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	96,831.55		102,299.29

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 Descots	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 ...																					
	68,534.97	0.00	0.00	1,875.00	0.00	0.00	37,365.16	107,775.13		3,490.74	0.00		0.00	0.00	0.00		0.00		5,467.74		102,299.29
	5,205.56	0.00	0.00	0.00	0.00	0.00	682.55	1,564.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		96,831.55		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											3,105.87	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
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											3,105.87	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
022	GÓMEZ BONILLA DARLIN SUZETTE					AUXILIAR ADMINISTRATIVO					4890053626	869	03/01/2022	03/01/2022							
	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
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											3,105.87	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	03/01/2022	03/01/2022							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	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	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											3,105.87	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	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											3,105.87	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 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											3,105.87	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 ...																					
	83,780.97	0.00	0.00	1,875.00	0.00	0.00	45,765.16	131,421.13		4,362.50	0.00		0.00	0.00	0.00		0.00		7,467.74		0.00
	6,347.68	0.00	0.00	0.00	0.00	0.00	682.55	1,564.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		118,463.67		125,931.41

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				Minimo		Decreto	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	Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	424-95 1%												
Vienen ...																					
	83,780.97	0.00	0.00	1,875.00	0.00	0.00	45,765.16	131,421.13		4,362.50	0.00		0.00		0.00		0.00		7,467.74	125,931.41	
	6,347.68	0.00	0.00	0.00	0.00	0.00	682.55	1,564.73	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		118,463.67	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	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	03/01/2022	03/01/2022							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	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	03/01/2022	03/01/2022							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	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	
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	1,200.00	3,378.00											3,101.55	250.00	3,351.55
	163.16	.00	.00	.00	.00	.00	4.32	.00	.00	108.97	.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	2,178.00	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	
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	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	
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	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	
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	1,200.00	3,378.00											3,005.33	250.00	3,255.33
	163.16	.00	.00	.00	.00	.00	100.54	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	101,204.97	0.00	0.00	1,875.00	0.00	0.00	55,365.16	158,445.13		5,234.26	0.00		0.00		0.00		0.00		9,467.74	0.00	
	7,652.96	0.00	0.00	0.00	0.00	0.00	682.55	1,669.59	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		143,205.77	152,673.51	

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 ...																					
	101,204.97	0.00	0.00	1,875.00	0.00	0.00	55,365.16	158,445.13		5,234.26	0.00		0.00		0.00		0.00		9,467.74		152,673.51
	7,652.96	0.00	0.00	0.00	0.00	0.00	682.55	1,669.59	0.00	0.00	0.00		0.00		0.00		0.00		143,205.77		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											3,105.87	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
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											3,105.87	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
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											3,105.87	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
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											3,105.87	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
041 BOTEÓ 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											3,105.87	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
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											3,105.87	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 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											2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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											2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	118,188.97	0.00	0.00	1,875.00	0.00	0.00	64,965.16	185,029.13		6,091.82	0.00		0.00		0.00		0.00		11,467.74		0.00
	8,936.98	0.00	0.00	0.00	0.00	0.00	682.55	1,669.59	0.00	0.00	0.00		0.00		0.00		0.00		167,648.19		179,115.93

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.	Liquido Recibir					
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza																
Vienen ...																						
	118,188.97	0.00	0.00	1,875.00	0.00	0.00	64,965.16	185,029.13		6,091.82		0.00	0.00		0.00		0.00			11,467.74	179,115.93	
	8,936.98	0.00	0.00	0.00	0.00	0.00	682.55	1,669.59	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00			167,648.19	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	0.00	1,200.00	3,158.00												2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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	0.00	1,200.00	3,158.00												2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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	0.00	1,200.00	3,158.00												2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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	0.00	1,200.00	3,158.00												2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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	0.00	1,200.00	3,158.00												2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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	0.00	1,200.00	3,158.00												2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
053	LORENZANA RAMÍREZ MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					445-07-27599	727	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												2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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	0.00	1,200.00	3,158.00												2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	133,852.97	0.00	0.00	1,875.00	0.00	0.00	74,565.16	210,293.13		6,906.78		0.00	0.00		0.00		0.00			13,467.74	0.00	
	10,157.22	0.00	0.00	0.00	0.00	0.00	682.55	1,669.59	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00			190,876.99	204,344.73	

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 ...																					
	133,852.97	0.00	0.00	1,875.00	0.00	0.00	74,565.16	210,293.13		6,906.78	0.00		0.00		0.00		0.00		13,467.74		204,344.73
	10,157.22	0.00	0.00	0.00	0.00	0.00	682.55	1,669.59	0.00	0.00	0.00		0.00		0.00		0.00		190,876.99		0.00
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
055 OSORIO MIRZA LILIANA 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											2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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											2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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											2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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											2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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											2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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											2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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											2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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											2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	149,516.97	0.00	0.00	1,875.00	0.00	0.00	84,165.16	235,557.13		7,721.74	0.00		0.00		0.00		0.00		15,467.74		0.00
	11,377.46	0.00	0.00	0.00	0.00	0.00	682.55	1,669.59	0.00	0.00	0.00		0.00		0.00		0.00		214,105.79		229,573.53



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 Descots	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 ...																					
	149,516.97	0.00	0.00	1,875.00	0.00	0.00	84,165.16	235,557.13		7,721.74	0.00		0.00			0.00	0.00	0.00	15,467.74		229,573.53
	11,377.46	0.00	0.00	0.00	0.00	0.00	682.55	1,669.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214,105.79		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					10-078-021792-2	770	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											2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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	0.00	1,200.00	3,158.00											2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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	0.00	1,200.00	3,158.00											2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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	0.00	1,200.00	3,158.00											1,860.60	250.00	2,110.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	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	0.00	1,200.00	3,158.00											2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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	0.00	400.00	1,052.67											899.96	250.00	1,149.96
	50.84	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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	0.00	1,200.00	3,158.00											2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.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	0.00	1,200.00	3,158.00											2,903.60	250.00	3,153.60
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	101.87	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	163,875.64	0.00	0.00	1,875.00	0.00	0.00	92,965.16	258,715.80		8,536.70	0.00		0.00			0.00	0.00	0.00	17,467.74		0.00
	12,496.01	0.00	0.00	0.00	0.00	0.00	682.55	1,669.59	0.00	0.00	1,043.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234,287.95		251,755.69

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	Liquido Recibir	
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina						
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza																	
Vienen ...																							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					0.00	0.00
2022-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
	132,085.64	0.00	0.00	0.00	0.00	0.00	75,845.16	207,930.80															
		.00	.00	.00	.00		104.86		.00	1,043.00		.00			.00	.00					189,841.38	0.00	
	10,043.11		.00		.00	.00		.00	6,898.45			.00	.00		.00		0.00				16,217.74	206,059.12	

Van ...

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/2022

RESUMEN GENERAL

Sueldo Permanente	163,875.64	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,875.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	92,965.16	
Bono 372001	17,467.74	
Gastos Representacion	0.00	
Nominal.....		276,183.54
(-) Cuota I.G.S.S (201).	12,496.01	
(-) 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)	1,669.59	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	8,536.70	
(-) 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	24,427.85
Liquido		251,755.69

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 DOSCIENTOS SETENTA Y SEIS MIL CIENTO OCHENTA Y TRES QUETZALES CON 54/100.- ( 276,183.54) PUERTO QUETZAL DICIEMBRE DE 2022

ELABORO F: \_\_\_\_\_  
 ADRIAN ESTUARDO VÉLIZ HERNÁNDEZ  
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: \_\_\_\_\_  
 ERICK BENEDIN LEON ALAS  
 SUBJEFE DE DEPARTAMENTO

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