

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	Sutraporque	Bantrab	Prest Sind	Fianza		1%													

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

2023-075-01-00-000-005-022-0509-33 GERENCIA ADMINISTRATIVA

001	ANZUETO GIRÓN LYGIA SAMARA					PROFESIONAL ESPECIALIZADO III					02-041-022874-0	22020	03/01/2023	03/01/2023							
28	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00											9,234.09	250.00	9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
003	HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE					PROFESIONAL ESPECIALIZADO III					3142000943	22023	03/01/2023	03/01/2023							
28	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00											9,234.09	250.00	9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.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	03/01/2023	03/01/2023							
28	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00											9,234.09	250.00	9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
005	SALAZAR CORADO SUSANA MARÍA					PROFESIONAL ESPECIALIZADO III					4693109717	22025	03/01/2023	03/01/2023							
28	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00											9,134.09	250.00	9,384.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00		.00	

	25,432.00	0.00	0.00	1,500.00	0.00	0.00	13,696.00	40,628.00													
		.00	.00	.00	.00		1,183.28		.00		.00	.00	.00	.00	.00	.00	.00	.00	36,836.36		0.00
	1,962.32		.00		.00	546.04		.00	100.00			.00	.00	.00	.00	.00	.00	0.00		1,000.00	37,836.36

2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES

001	MORALES GUDIEL ADA MELISSA					AUXILIAR ADMINISTRATIVO					01-078-020240-3	864	03/01/2023	03/01/2023							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00		.00	
002	ESQUIVEL ROSA JULIO NOLBERTO					AUXILIAR ADMINISTRATIVO					01078019828-7	790	03/01/2023	03/01/2023							
	726.00	0.00	0.00	0.00	0.00	0.00	400.00	1,126.00											1,021.61	250.00	1,271.61
	54.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00		.00	

Van ...																					
	28,336.00	0.00	0.00	1,500.00	0.00	0.00	15,296.00	45,132.00		200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00		0.00
	2,179.87	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,022.81		42,522.81

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 Desctos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza																
Vienen ...																						
	28,336.00	0.00	0.00	1,500.00	0.00	0.00	15,296.00	45,132.00		200.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		1,500.00		42,522.81
	2,179.87	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		41,022.81		0.00
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
003	SAMAYOA JÁUREGUI JUAN LUIS					AUXILIAR ADMINISTRATIVO					4890019939	894	03/01/2023	03/01/2023								
28	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			.00
004	SOZA NAJARRO KEVIN ESTUARDO					AUXILIAR ADMINISTRATIVO					01-038-000335-7	796	03/01/2023	03/01/2023								
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
005	BOLAÑOS GODOY KATHERIN DEL ROSARIO					AUXILIAR ADMINISTRATIVO					02-078-026579-8	887	03/01/2023	03/01/2023								
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
006	PANAMA ORTIZ GABRIELA					AUXILIAR ADMINISTRATIVO					01-078-020238-1	862	03/01/2023	03/01/2023								
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
009	ROSALES GARCÍA ROSA ALISON					AUXILIAR ADMINISTRATIVO					01-078-020192-0	754	03/01/2023	03/01/2023								
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO					01-078-020096-6	841	03/01/2023	03/01/2023								
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
011	FAJARDO KIMBERLI DANIELA ASENCIO CALDERÓN DE					AUXILIAR ADMINISTRATIVO					3114039624	888	03/01/2023	03/01/2023								
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
012	GOMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO					01-078-020015-0	834	03/01/2023	03/01/2023								
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																						
	45,760.00	0.00	0.00	1,500.00	0.00	0.00	24,896.00	72,156.00		550.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		3,500.00		0.00
	3,485.15	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		66,391.53		69,891.53

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 Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir		
	Sueldo Perma	1% Prestamo			Otros Descots	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 ...																				
	45,760.00	0.00	0.00	1,500.00	0.00	0.00	24,896.00	72,156.00		550.00	0.00		0.00	0.00	0.00	0.00	0.00	3,500.00	69,891.53	
	3,485.15	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,391.53	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
014	MORALES AVILA HUGO ROHALVIN										AUXILIAR ADMINISTRATIVO	3114036984	889	03/01/2023	03/01/2023					
28	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	.00
015	CETINO RAMÍREZ MARITZA										AUXILIAR ADMINISTRATIVO	02-078-026669-7	877	03/01/2023	03/01/2023					
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
016	POCASANGRE GARCÍA CRISTINA FERNANDA										AUXILIAR ADMINISTRATIVO	010780199011	803	03/01/2023	03/01/2023					
28	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	.00
017	CONTRERAS CAMPOS VICTOR JOSUÉ										AUXILIAR ADMINISTRATIVO	0910107424	891	03/01/2023	03/01/2023					
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
018	GRANADOS JOANA MARIOLA LEMUS CASTILLO DE										AUXILIAR ADMINISTRATIVO	01-017-030978-6	893	03/01/2023	03/01/2023					
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
019	GUERRA CRUZ LESLY BEATRIZ										AUXILIAR ADMINISTRATIVO	01-013-001354-1	886	03/01/2023	03/01/2023					
28	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	.00
020	CASTILLO FLORES MARÍA JOSÉ										AUXILIAR ADMINISTRATIVO	01-078-019997-6	828	03/01/2023	03/01/2023					
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
022	GOMEZ BONILLA DARLIN SUZETTE										AUXILIAR ADMINISTRATIVO	4890053626	869	03/01/2023	03/01/2023					
26	2,022.43	0.00	0.00	0.00	0.00	0.00	1,114.29	3,136.72										2,935.22	250.00	3,185.22
	151.50	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	63,028.43	0.00	0.00	1,500.00	0.00	0.00	34,410.29	98,938.72		800.00	0.00		0.00	0.00	0.00	0.00	0.00	5,500.00	0.00	
	4,778.77	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,630.63	97,130.63	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros 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
Vienen ...																					
63,028.43	0.00	0.00	1,500.00	0.00	0.00	34,410.29	98,938.72	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	97,130.63	0.00	
4,778.77	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91,630.63	0.00	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
023	BARRIENTOS MILDRED LORENA MEJÍA BARRIENTOS DE					AUXILIAR ADMINISTRATIVO					01-078-020350-7	868	03/01/2023	03/01/2023							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,164.84	250.00	3,414.84	
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
024	MONTERROSO VALLADARES KARLA SARAHÍ					AUXILIAR ADMINISTRATIVO					01-078-020224-1	857	03/01/2023	03/01/2023							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,147.98	250.00	3,397.98	
	163.16	.00	.00	.00	.00	.00	16.86	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
025	LÓPEZ RAMÍREZ CARMEN PAOLA					AUXILIAR ADMINISTRATIVO					030780001674	659	03/01/2023	03/01/2023							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,164.84	250.00	3,414.84	
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
026	MORALES CRUZ NANCY DINORA					AUXILIAR ADMINISTRATIVO					01-078-019844-9	793	03/01/2023	03/01/2023							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,214.84	250.00	3,464.84	
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
027	ARIAS GABRIELA ESTEFANY BARRERA HERNÁNDEZ DE					AUXILIAR ADMINISTRATIVO					030780002140	658	03/01/2023	03/01/2023							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,164.84	250.00	3,414.84	
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
028	MORALES REYES INGRID MARITZA					AUXILIAR ADMINISTRATIVO					010780196373	776	03/01/2023	03/01/2023							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,164.84	250.00	3,414.84	
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
029	VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE					AUXILIAR ADMINISTRATIVO					01-078-019788-4	789	03/01/2023	03/01/2023							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,214.84	250.00	3,464.84	
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
030	JUMIQUE RAMIREZ CECILIA EUGENIA					AUXILIAR ADMINISTRATIVO					030780001089	502	03/01/2023	03/01/2023							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,164.84	250.00	3,414.84	
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Van ...																					
80,452.43	0.00	0.00	1,500.00	0.00	0.00	44,010.29	125,962.72	1,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00		
6,084.05	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,032.49	0.00	124,532.49	

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	Sutraporque	Bantrab	Prest Sind	Fianza		1%													
Vienen ...																					
	80,452.43	0.00	0.00	1,500.00	0.00	0.00	44,010.29	125,962.72		1,100.00	0.00		0.00	0.00	0.00		0.00		7,500.00		124,532.49
	6,084.05	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00	0.00	0.00		0.00	0.00	0.00		0.00		117,032.49		0.00
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
031	TELÓN RAMOS TIRSSÓN WOANERGE					AUXILIAR ADMINISTRATIVO					043-010115-4	881	03/01/2023	03/01/2023							
28	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
032	CONTRERAS CAMPOS VIRGINIA JESSENIA					AUXILIAR ADMINISTRATIVO					445-008592-5	876	03/01/2023	03/01/2023							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
033	REYES GLENDY YOSMARA TORRES LINARES DE					AUXILIAR ADMINISTRATIVO					3114030499	813	03/01/2023	03/01/2023							
28	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
034	LÓPEZ ZAMORA AZTRI ZULIANA					AUXILIAR ADMINISTRATIVO					01-078-020099-0	853	03/01/2023	03/01/2023							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
035	YAQUE BARAHONA BRYAN ALEXANDER					AUXILIAR ADMINISTRATIVO					01-078-020382-5	902	20/02/2023	20/02/2023							
9	700.07	0.00	0.00	0.00	0.00	0.00	385.71	1,085.78											1,033.34	80.36	1,113.70
	52.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
036	RIZO PÉREZ ALISSON MARÍA					AUXILIAR ADMINISTRATIVO					01-078-020104-0	842	03/01/2023	03/01/2023							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
038	DÍAZ ESPINOZA LITZY ALEJANDRA					AUXILIAR ADMINISTRATIVO					01-078-020229-2	859	03/01/2023	03/01/2023							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
039	VÉLIZ HERNÁNDEZ ADRIAN ESTUARDO					AUXILIAR ADMINISTRATIVO					01-078-020275-6	871	03/01/2023	03/01/2023							
28	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 ...																					
	96,398.50	0.00	0.00	1,500.00	0.00	0.00	52,796.00	150,694.50		1,300.00	0.00		0.00	0.00	0.00		0.00		9,330.36		0.00
	7,278.61	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00	0.00	0.00		0.00	0.00	0.00		0.00		140,369.71		149,700.07

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 Descots	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 ...																						
	96,398.50	0.00	0.00	1,500.00	0.00	0.00	52,796.00	150,694.50		1,300.00	0.00		0.00		0.00		0.00			9,330.36	149,700.07	
	7,278.61	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00			140,369.71	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
040	CASTRO MORALES FREDDY JONATÁN					AUXILIAR ADMINISTRATIVO					030780002638	750	03/01/2023	03/01/2023								
28	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		.00	
041	BOTE DÍAZ ASTRID DEL CARMEN					AUXILIAR ADMINISTRATIVO					030780002409	719	03/01/2023	03/01/2023								
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
042	HERNÁNDEZ MENCOS ROXANA JIMENA					AUXILIAR ADMINISTRATIVO					02078026578-0	835	03/01/2023	03/01/2023								
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												3,164.84	250.00	3,414.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
044	CHUGA GARCÍA LUIZ FELIPE					TRABAJADOR DE SERVICIOS					01-078-019967-4	814	03/01/2023	03/01/2023								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00												2,955.47	250.00	3,205.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
045	MONZÓN ZAMORA JOSUÉ EMMANUEL					TRABAJADOR DE SERVICIOS					4114244492	882	03/01/2023	03/01/2023								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00												2,955.47	250.00	3,205.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
046	GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS					01-078-019725-6	785	03/01/2023	03/01/2023								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00												2,955.47	250.00	3,205.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
047	BONILLA QUIÑONEZ GLADIS AMARILIS					TRABAJADOR DE SERVICIOS					010780198791	800	03/01/2023	03/01/2023								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00												2,955.47	250.00	3,205.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
048	ALVAREZ CASTILLO HILDA ARACELY					TRABAJADOR DE SERVICIOS					020730132778	697	03/01/2023	03/01/2023								
28	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 ...																						
	112,722.50	0.00	0.00	1,500.00	0.00	0.00	62,396.00	176,618.50		1,600.00	0.00		0.00		0.00		0.00			11,330.36	0.00	
	8,530.74	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00			164,741.58	176,071.94	

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	Liquido Recibir			
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Gts. Rep.		
Vienen ...																				
	112,722.50	0.00	0.00	1,500.00	0.00	0.00	62,396.00	176,618.50		1,600.00	0.00		0.00		0.00			11,330.36	176,071.94	
	8,530.74	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	164,741.58	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
049	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE							TRABAJADOR DE SERVICIOS			01-078-019726-4	784	03/01/2023	03/01/2023						
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										2,955.47	250.00	3,205.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
050	LÓPEZ IRMA YOLANDA CRUZ MORALES DE							TRABAJADOR DE SERVICIOS			030780002174	680	03/01/2023	03/01/2023						
28	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	
051	ALVARENGA ALVAREZ RIJKAARD ROMEO							TRABAJADOR DE SERVICIOS			01-078-019974-7	816	03/01/2023	03/01/2023						
28	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	
053	LORENZANA RAMÍREZ MARÍA DEL CARMEN							TRABAJADOR DE SERVICIOS			445-07-27599	727	03/01/2023	03/01/2023						
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										2,955.47	250.00	3,205.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
054	LÓPEZ ZACARIAS MARITZA OTILIA							TRABAJADOR DE SERVICIOS			01-078-019990-9	681	03/01/2023	03/01/2023						
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										2,955.47	250.00	3,205.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
056	RAMÍREZ BARILLAS SANDRA ARACELY							TRABAJADOR DE SERVICIOS			01-078-019938-0	772	03/01/2023	03/01/2023						
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										2,955.47	250.00	3,205.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
057	FLORES CONTRERAS HUGO GUILLERMO							TRABAJADOR DE SERVICIOS			469-309039-6	782	03/01/2023	03/01/2023						
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00										2,955.47	250.00	3,205.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
058	MENCOS PEREZ MERLIN EUGENIA							TRABAJADOR DE SERVICIOS			03-078-000151-8	740	03/01/2023	03/01/2023						
28	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	
Van ...																				
	128,386.50	0.00	0.00	1,500.00	0.00	0.00	71,996.00	201,882.50		1,850.00	0.00		0.00		0.00			13,330.36	0.00	
	9,750.98	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	188,535.34	201,865.70	

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 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir	
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza																
Vienen ...																						
	128,386.50	0.00	0.00	1,500.00	0.00	0.00	71,996.00	201,882.50		1,850.00		0.00		0.00		0.00		0.00		13,330.36	201,865.70	
	9,750.98	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00	0.00		0.00		0.00		0.00		0.00		188,535.34	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
059	ROQUE CHILIN LUIS FERNANDO					TRABAJADOR DE SERVICIOS					01-078-019751-5	819	03/01/2023	03/01/2023								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00												2,955.47	250.00	3,205.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
060	DE LEÓN MARGARITA NATALY PÉREZ LÓPEZ DE					TRABAJADOR DE SERVICIOS					010780198910	651	03/01/2023	03/01/2023								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00												2,955.47	250.00	3,205.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
061	VALLADARES TOLEDO INGRID ENEIDA					TRABAJADOR DE SERVICIOS					01-078-019857-0	795	03/01/2023	03/01/2023								
28	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	03/01/2023	03/01/2023								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00												2,955.47	250.00	3,205.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE					TRABAJADOR DE SERVICIOS					10-078-021792-2	770	03/01/2023	03/01/2023								
28	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	
064	RAMIREZ RAMOS JOSÉ DOMINGO					TRABAJADOR DE SERVICIOS					01-078-019992-5	824	03/01/2023	03/01/2023								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00												2,955.47	250.00	3,205.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
066	HERNÁNDEZ DELGADO BYRÓN					TRABAJADOR DE SERVICIOS					030780000996	700	03/01/2023	03/01/2023								
28	1,958.00	0.00	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		.00	
067	ARCHILA SANCHEZ GONZALO EFRAÍN					TRABAJADOR DE SERVICIOS					01-078-020182-2	848	03/01/2023	03/01/2023								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00												2,955.47	250.00	3,205.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	144,050.50	0.00	0.00	1,500.00	0.00	0.00	81,596.00	227,146.50		2,100.00		0.00		0.00		0.00		0.00		15,330.36	0.00	
	10,971.22	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00	0.00	1,043.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		211,286.10	226,616.46	



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.	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 ...																					
	144,050.50	0.00	0.00	1,500.00	0.00	0.00	81,596.00	227,146.50		2,100.00	0.00		0.00		0.00		0.00		15,330.36	226,616.46	
	10,971.22	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00	1,043.00		0.00	0.00		0.00		0.00		211,286.10	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
068	CALDERÓN CRUZ LESVIA NOEMÍ					TRABAJADOR DE SERVICIOS					01-078-019947-0	808	03/01/2023	03/01/2023							
	652.67	0.00	0.00	0.00	0.00	0.00	400.00	1,052.67											951.83	250.00	1,201.83
	50.84	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
069	CASTELLANOS REVOLORIO JACKELINE LAUDINY					TRABAJADOR DE SERVICIOS					01-078-019946-1	809	03/01/2023	03/01/2023							
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											2,955.47	250.00	3,205.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
070	MÉNDEZ GÁLVEZ VIVIAN ADRIANA					TRABAJADOR DE SERVICIOS					010780197213	830	03/01/2023	03/01/2023							
28	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	
	123,187.17	0.00	0.00	0.00	0.00	0.00	70,700.00	193,887.17													
		.00	.00	.00	.00	.00	16.86		.00	1,043.00		.00		.00		.00	.00		181,362.51	0.00	
	9,364.80		.00		.00	.00		.00	2,100.00			.00		.00		.00	0.00		15,080.36	196,442.87	
Van ...																					
	148,619.17	0.00	0.00	1,500.00	0.00	0.00	84,396.00	234,515.17		2,200.00	0.00		0.00		0.00		0.00		16,080.36	0.00	
	11,327.12	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00	1,043.00		0.00	0.00	0.00	0.00	0.00	0.00		218,198.87	234,279.23	

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE FEBRERO/2023

RESUMEN GENERAL

Sueldo Permanente	148,619.17	
Paso Salarial	0.00	
Bonif/Antigüedad	0.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	84,396.00	
Bono 372001	16,080.36	
Gastos Representacion	0.00	
Nominal.....		250,595.53
(-) Cuota I.G.S.S (201).	11,327.12	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	546.04	
(-) I.S.R. (203)	1,200.14	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	2,200.00	
(-) 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	16,316.30
Liquido		234,279.23

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 DOSCIENTOS CINCUENTA MIL QUINIENTOS NOVENTA Y CINCO QUETZALES CON 53/100.- ( 250,595.53) PUERTO QUETZAL FEBRERO DE 2023

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