

| 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 Liquido | Otros Bonos Gts. | Liquido Recibir | | | | |
|--|----------------------------------|-------------|-------------|-------------|---------------|------------------------------|---------------|-------------------|---------------|----------------------------|-----------------|---------------|---------------|----------------|----------------|------------------|----------------------|------|-----------|--------|-----------|
| | Sueldo Perma | 1% Prestamo | Bantrab | Prest Sind | Otros Descots | Minimo | Isr | Decreto 424-95 1% | Sind/Stopq | | Desc Judicial | Prest. Elect. | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | | | | |
| 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 | |
| 2023-075-01-00-000-002-022-0509-08 GERENCIA DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | | | |
| 001 | LEÓN MOLINA JOSÉ IVÁN | | | | | PROFESIONAL ESPECIALIZADO II | | | | | 01-078-020026-5 | 22033 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 5,478.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 3,424.00 | 9,277.00 | | | | | | | | | | | 8,450.29 | 250.00 | 8,700.29 |
| | 448.08 | .00 | .00 | .00 | .00 | .00 | 124.68 | 253.95 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| | 5,478.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 3,424.00 | 9,277.00 | | | | | | | | | | | 8,450.29 | 0.00 | |
| | | .00 | .00 | .00 | .00 | .00 | 253.95 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | 8,450.29 | 0.00 | |
| | 448.08 | | .00 | .00 | .00 | .00 | 124.68 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0.00 | | 250.00 | | 8,700.29 |
| 2023-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | | |
| 001 | GONZÁLEZ CORADO HEBERTO VIRGILIO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780000937 | 643 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 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 | |
| 002 | CEBALLOS DE LA ROSA GIAN FRANZ | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780002085 | 672 | 03/04/2023 | 03/04/2023 | | | | | | | |
| 28 | 1,930.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,120.00 | 3,050.13 | | | | | | | | | | | 2,902.81 | 233.33 | 3,136.14 |
| | 147.32 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 003 | VELÁSQUEZ MONZÓN ARELIS ARELICA | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 445-012376-7 | 900 | 16/02/2023 | 16/02/2023 | | | | | | | |
| 30 | 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 | |
| 004 | TURCIOS OSORIO JOSÉ ANGEL | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-020203-9 | 568 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 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 | |
| 005 | LAZO VASQUEZ JOSE LUIS | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-019989-5 | 823 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 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 ... | | | | | | | | | | | | | | | | | | | | | |
| | 15,680.13 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 9,344.00 | 25,399.13 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,483.33 | 0.00 | |
| | 1,226.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 253.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,793.74 | | 25,277.07 |

| 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. Rep. | 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 | Bantrab | Prest Sind | | Fianza | | 1% | | | | | | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | |
| | 15,680.13 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 9,344.00 | 25,399.13 | | 0.00 | 0.00 | | 0.00 | | 0.00 | 0.00 | 0.00 | 1,483.33 | 25,277.07 | |
| | 1,226.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 253.95 | 0.00 | | 0.00 | | 0.00 | | 0.00 | 0.00 | 0.00 | 23,793.74 | 0.00 | |
| 2023-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | |
| 006 | LUNA RODRIGUEZ HENRRI DE JESUS | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 11078000629 | 592 | 03/01/2023 | 03/01/2023 | | | | | | |
| 30 | 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 |
| 007 | TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-019998-4 | 827 | 03/01/2023 | 03/01/2023 | | | | | | |
| 30 | 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 |
| 008 | ARAGÓN PERDOMO JOSÉ GAMALIEL | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 10-078-021754-0 | 594 | 03/01/2023 | 03/01/2023 | | | | | | |
| 30 | 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 |
| 009 | PANAMÁ MAYRA GRISELDA ORTIZ LEMUS DE | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-019824-4 | 825 | 03/01/2023 | 03/01/2023 | | | | | | |
| 30 | 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 |
| 010 | MORALES MEJIA EDUARDO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780002484 | 628 | 03/01/2023 | 03/01/2023 | | | | | | |
| | 689.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 400.00 | 1,089.33 | | | | | | | | | | 1,036.72 | 250.00 | 1,286.72 |
| | 52.61 | .00 | .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 | 03/01/2023 | 03/01/2023 | | | | | | |
| 30 | 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 |
| 012 | TURCIOS PEÑA BYRON DANIEL | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-019769-8 | 786 | 03/01/2023 | 03/01/2023 | | | | | | |
| 30 | 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 |
| 013 | CHELEY BOCH EDEMETRIO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780002603 | 98 | 03/04/2023 | 03/04/2023 | | | | | | |
| 28 | 1,930.13 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,120.00 | 3,050.13 | | | | | | | | | | 2,902.81 | 233.33 | 3,136.14 |
| | 147.32 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Van ... | | | | | | | | | | | | | | | | | | | | |
| | 30,707.59 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 18,064.00 | 49,146.59 | | 0.00 | 0.00 | | 0.00 | | 0.00 | 0.00 | 0.00 | 3,466.66 | 0.00 | |
| | 2,373.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 253.95 | 0.00 | | 0.00 | | 0.00 | | 0.00 | 0.00 | 0.00 | 46,394.23 | 49,860.89 | |

| 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 | 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 | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | |
| | 30,707.59 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 18,064.00 | 49,146.59 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 3,466.66 | 49,860.89 | |
| | 2,373.73 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 253.95 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | | | 46,394.23 | 0.00 | |
| 2023-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | | |
| 014 | ESTRADA DEL CID NICOLAS TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 01-038-000409-4 | 883 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 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 | |
| 015 | NAJARRO AVILA JOSÉ MANUEL TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 01-078-019876-7 | 797 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 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 | |
| 016 | BARILLAS LUIS FERNANDO TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 01-078-020218-7 | 787 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,268.00 | | | | | | | | | | | 3,082.67 | 250.00 | 3,332.67 |
| | 157.84 | .00 | .00 | .00 | .00 | .00 | 27.49 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | .00 | |
| 017 | QUIEJÚ TZAPUT MANUEL TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 030780002360 | 644 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 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 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 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 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 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 | RODRIGUEZ HERNÁNDEZ CARLOS ROBERTO TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 030780001860 | 761 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 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 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 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 ... | | | | | | | | | | | | | | | | | | | | | |
| | 47,251.59 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 27,664.00 | 75,290.59 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 5,466.66 | 0.00 | |
| | 3,636.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 281.44 | 0.00 | | 0.00 | | 0.00 | | | 0.00 | | | 71,248.02 | 76,714.68 | |

| 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 | Disp Ope | Devengado | Sind/Stepq | 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 | Decreto 424-95 1% | | | | | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | |
| | 47,251.59 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 27,664.00 | 75,290.59 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,466.66 | | 76,714.68 |
| | 3,636.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 281.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,248.02 | | 0.00 |
| 2023-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | |
| 022 | GARCÍA AJANEL FELIX | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 020780264422 | 781 | 03/01/2023 | 03/01/2023 | | | | | | |
| 30 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,268.00 | | | | | | | | | | 3,077.76 | 250.00 | 3,327.76 |
| | 157.84 | .00 | .00 | .00 | .00 | .00 | .00 | 32.40 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | .00 |
| 023 | MONZÓN RAMIREZ HUGO AMILCAR | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780001348 | 676 | 03/01/2023 | 03/01/2023 | | | | | | |
| 30 | 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 |
| 024 | GONZÁLEZ LIMA GILBERTO ALEXANDER | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780001313 | 712 | 03/01/2023 | 03/01/2023 | | | | | | |
| 30 | 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 |
| 025 | NÁJERA GUILLÉN AMALIA LISETH | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-020005-2 | 831 | 03/01/2023 | 03/01/2023 | | | | | | |
| 30 | 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 |
| 027 | CETINO RAMÍREZ ANDREA ILIANA | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-020338-8 | 878 | 03/01/2023 | 03/01/2023 | | | | | | |
| 30 | 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 |
| 028 | SANTOS SALES HUGO FERNANDO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780001291 | 710 | 03/01/2023 | 03/01/2023 | | | | | | |
| 30 | 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 |
| 029 | CARÍAS LEMUS ARACELY | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 100780216713 | 822 | 03/01/2023 | 03/01/2023 | | | | | | |
| 30 | 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 |
| 030 | HERRERA JIMENEZ OSCAR ENRIQUE | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-020025-7 | 837 | 03/01/2023 | 03/01/2023 | | | | | | |
| 30 | 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 |
| Van ... | | | | | | | | | | | | | | | | | | | | |
| | 63,795.59 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 37,264.00 | 101,434.59 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,466.66 | | 0.00 |
| | 4,899.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 313.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 96,096.90 | | 103,563.56 |

| 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 ... | | | | | | | | | | | | | | | | | | | | | |
| | 63,795.59 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 37,264.00 | 101,434.59 | | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 7,466.66 | | 103,563.56 |
| | 4,899.17 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 313.84 | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 96,096.90 | | 0.00 |
| 2023-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | | |
| 031 | SAMAYOA FIGUEROA EDY GEOVANY | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780001461 | 705 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 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 |
| 032 | GUDIEL PALENCIA JOSE SALVADOR | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-020245-4 | 865 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 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 |
| 033 | GÜINAC REYES RONALD RANDOLFO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780001259 | 748 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 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 |
| 034 | GIRÓN CASTILLO DONISETH ROMILIO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 4114262470 | 645 | 01/03/2023 | 01/03/2023 | | | | | | | |
| 30 | 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 |
| 035 | BONILLA FRANK KENNY | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 445-008843-2 | 908 | 17/04/2023 | 17/04/2023 | | | | | | | |
| 14 | 965.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 560.00 | 1,525.07 | | | | | | | | | | | 1,451.41 | 116.67 | 1,568.08 |
| | 73.66 | .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 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 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 |
| 037 | MONTERROSO SAMAYOA EVELYN BRILLITH | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-020193-8 | 849 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 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 |
| 038 | CHÁVEZ OSORIO FELIPE RIGOBERTO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-020009-5 | 485 | 03/01/2023 | 03/01/2023 | | | | | | | |
| 30 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,268.00 | | | | | | | | | | | 3,043.02 | 250.00 | 3,293.02 |
| | 157.84 | .00 | .00 | .00 | .00 | .00 | 67.14 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | .00 |
| Van ... | | | | | | | | | | | | | | | | | | | | | |
| | 79,236.66 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 46,224.00 | 125,835.66 | | 0.00 | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 9,333.33 | | 0.00 |
| | 6,077.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 380.98 | 0.00 | | 0.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 119,252.29 | | 128,585.62 |

| 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 Liquido | Otros Bonos Gts. | Liquido Recibir | | | | |
|---|--------------|-------------------------|-------------|-------------|---------------|----------------|---------------|------------------|-------------------|----------------------------|-----------------|---------------|---------------|----------------|----------------|------------------|-----------------|----------------------|----------------|------------------|-----------------|
| IGSS | Sueldo Perma | 1% Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descots | Convenio | Fianza | Isr | Decreto 424-95 1% | 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 ... | | | | | | | | | | | | | | | | | | | | | |
| | 79,236.66 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 46,224.00 | 125,835.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,333.33 | 128,585.62 | |
| | 6,077.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 380.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 119,252.29 | 0.00 | |
| 2023-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | | |
| 039 SANCHEZ NAJERA JOSÉ MANUEL TRABAJADOR DE MANTENIMIENTO 010780203434 892 03/01/2023 03/01/2023 | | | | | | | | | | | | | | | | | | | | | |
| 30 | 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 | |
| 75,826.66 0.00 0.00 0.00 0.00 0.00 0.00 44,000.00 119,826.66 | | | | | | | | | | | | | | | | | | | | | |
| | | .00 | .00 | .00 | .00 | | 127.03 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 113,912.16 | 0.00 | |
| | 5,787.47 | .00 | | .00 | | .00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 0.00 | | 9,333.33 | 123,245.49 | |

| | | | | | | | | | | | | | | | | | | | | | |
|---------|-----------|------|------|--------|------|------|-----------|------------|------|------|------|------|------|------|------|------|------|------|------------|------------|--|
| Van ... | | | | | | | | | | | | | | | | | | | | | |
| | 81,304.66 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 47,424.00 | 129,103.66 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,583.33 | 0.00 | |
| | 6,235.55 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 380.98 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122,362.45 | 131,945.78 | |

OBSERVACIONES NOMINA RENGLON 022-26-202304

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

| | | |
|-------------------------------------|-----------|------------|
| Sueldo Permanente | 81,304.66 | |
| Paso Salarial | 0.00 | |
| Bonif/Antiguedad | 0.00 | |
| Bonif/Profesional | 375.00 | |
| Complemento Sal... | 0.00 | |
| Ajuste Salario Minimo | 0.00 | |
| Bono Disp/operativa | 47,424.00 | |
| Bono 372001 | 9,583.33 | |
| Gastos Representacion | 0.00 | |
| Nominal..... | | 138,686.99 |
| (-) Cuota I.G.S.S (201). | 6,235.55 | |
| (-) 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) | 380.98 | |
| (-) 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 | 6,741.21 |
| Liquido | | 131,945.78 |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO TREINTA Y OCHO MIL SEISCIENTOS OCHENTA Y SEIS QUETZALES CON 99/100.- (138,686.99) PUERTO QUETZAL ABRIL DE 2023

ELABORO F: _____
 ADRIAN ESTUARDO VELIZ HERNANDEZ
 TRABAJADOR DE MANTENIMIENTO

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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