

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	Bantrab	Prest Sind	Otros Desctos	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				Fianza														
Vienen ...																				
	17,248.00	0.00	0.00	375.00	0.00	0.00	9,424.00	27,047.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	1,500.00	26,808.29	
	1,306.38	0.00	0.00	0.00	0.00	0.00	136.51	295.82	0.00		0.00	0.00	0.00	0.00		0.00	0.00	25,308.29	0.00	
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
006	CRUZ GONZÁLEZ ELFIDO ALBERTO										030780001712	686	03/01/2023	03/01/2023						
30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,170.37	250.00	3,420.37
	163.16	.00	.00	.00	.00	.00	.00	44.47	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
007	ORDOÑEZ CHANQUIN ELSER OTTONIEL										030780001917	536	03/01/2023	03/01/2023						
30	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	
008	GRANADOS LIMÓN NOLBIN EDUARDO										091-006241-3	874	03/01/2023	03/01/2023						
30	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	
009	MARTINEZ MARTÍNEZ ANGEL VLADIMIR										01-038-000545-7	906	17/04/2023	17/04/2023						
30	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	
010	MENDOZA MENDEZ ERICK ROBERTO										3114030421	583	03/01/2023	03/01/2023						
	726.00	0.00	0.00	0.00	0.00	0.00	400.00	1,126.00										1,071.61	250.00	1,321.61
	54.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
011	MONZÓN CASTILLO YESLI DAYANA										01-078-020333-7	873	03/01/2023	03/01/2023						
30	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	
012	OSORIO MIRZA LILIANA										3114033313	621	03/01/2023	03/01/2023						
30	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	
013	CANIL CHIQUIRIN GREGORIO										030780001780	506	03/01/2023	03/01/2023						
30	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	
Van ...																				
	33,220.00	0.00	0.00	375.00	0.00	0.00	18,224.00	51,819.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	
	2,502.89	0.00	0.00	0.00	0.00	0.00	136.51	340.29	0.00		0.00	0.00	0.00	0.00		0.00	0.00	48,839.31	52,339.31	

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	Sutraporque	Bantrab	Prest Sind	Fianza																	
Vienen ...																							
	33,220.00	0.00	0.00	375.00	0.00	0.00	18,224.00	51,819.00		0.00	0.00		0.00			0.00		0.00			3,500.00	52,339.31	
	2,502.89	0.00	0.00	0.00	0.00	0.00	136.51	340.29	0.00		0.00		0.00		0.00		0.00				48,839.31	0.00	
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
014	SUHUL DE LEÓN GUILLERMO FEDERICO										OFICIAL DE SEGURIDAD I	3569039748	505	03/01/2023	03/01/2023								
30	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		.00	
015	CRISTALES ROJAS HÉCTOR DANIEL										OFICIAL DE SEGURIDAD I	030780001607	559	03/01/2023	03/01/2023								
30	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		.00	
016	RIVERA IZQUIERDO JULIO ALEXANDER										OFICIAL DE SEGURIDAD I	01-038-000579-1	897	03/01/2023	03/01/2023								
30	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		.00	
017	ESTRADA ABCEDA HUGO LEONEL										OFICIAL DE SEGURIDAD I	030780001356	547	03/01/2023	03/01/2023								
30	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		.00	
019	MACARIO SEMET JOSÉ ELISEO										OFICIAL DE SEGURIDAD I	030780001798	511	03/01/2023	03/01/2023								
30	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		.00	
020	PAZ MORALES JULIO CÉSAR										OFICIAL DE SEGURIDAD I	030780002557	558	03/01/2023	03/01/2023								
30	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		.00	
021	SANDOVAL MORÁN JULIO CESAR										OFICIAL DE SEGURIDAD I	030780001569	669	03/01/2023	03/01/2023								
30	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		.00	
022	CRUZ LUIS ALBERTO										OFICIAL DE SEGURIDAD I	030780001810	501	03/01/2023	03/01/2023								
30	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		.00	
Van ...																							
	50,644.00	0.00	0.00	375.00	0.00	0.00	27,824.00	78,843.00		0.00	0.00		0.00			0.00		0.00			5,500.00	0.00	
	3,808.17	0.00	0.00	0.00	0.00	0.00	136.51	340.29	0.00		0.00		0.00		0.00		0.00				74,558.03	80,058.03	

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	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			
	IGSS	Sind/Sutrap orquet				Fianza		1%												
Vienen ...																				
	50,644.00	0.00	0.00	375.00	0.00	0.00	27,824.00	78,843.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	5,500.00	80,058.03	
	3,808.17	0.00	0.00	0.00	0.00	0.00	136.51	340.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,558.03	0.00	
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
023	ENRIQUEZ AGUILAR HARLYN HUMBERTO					OFICIAL DE SEGURIDAD I					01-078-020377-9	875	03/01/2023	03/01/2023						
30	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
024	PEREIRA GARCÍA LUIS ALBERTO					OFICIAL DE SEGURIDAD I					030780002514	689	03/01/2023	03/01/2023						
30	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
025	MILIAM CONTRERAS MANUEL DE JESUS					OFICIAL DE SEGURIDAD I					3185961211	688	03/01/2023	03/01/2023						
30	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
026	ORTIZ RAMOS MARIO ARNOLDO					OFICIAL DE SEGURIDAD I					010780195067	664	03/01/2023	03/01/2023						
30	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
027	DIAZ RODRÍGUEZ MARIO ESTUARDO					OFICIAL DE SEGURIDAD I					030780001976	566	03/01/2023	03/01/2023						
30	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
028	PINEDA HERNÁNDEZ JUAN CARLOS					OFICIAL DE SEGURIDAD I					01-078-020236-5	861	03/01/2023	03/01/2023						
30	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
029	SOLIS MEDINA MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					030780001062	500	03/01/2023	03/01/2023						
30	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
030	GONZÁLEZ PALMA OCTILIANO					OFICIAL DE SEGURIDAD I					030780001585	703	03/01/2023	03/01/2023						
30	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
Van ...																				
	68,068.00	0.00	0.00	375.00	0.00	0.00	37,424.00	105,867.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
	5,113.45	0.00	0.00	0.00	0.00	0.00	136.51	340.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,276.75	107,776.75	

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	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			
	IGSS	Sind/Sutrap orquet				Fianza		1%												
Vienen ...																				
	68,068.00	0.00	0.00	375.00	0.00	0.00	37,424.00	105,867.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	7,500.00	107,776.75	
	5,113.45	0.00	0.00	0.00	0.00	0.00	136.51	340.29	0.00		0.00	0.00	0.00	0.00		0.00	0.00	100,276.75	0.00	
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
031	ALARCÓN CALDERÓN CARLOS AUGUSTO					OFICIAL DE SEGURIDAD I					01-078-020190-3	851	03/01/2023	03/01/2023						
30	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	CANTÉ CRUZ EMMA ELIZA					OFICIAL DE SEGURIDAD I					3693013899	872	03/01/2023	03/01/2023						
30	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
033	AYALA MENJIVAR SAUL OSWALDO					OFICIAL DE SEGURIDAD I					030780002425	560	03/01/2023	03/01/2023						
30	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	CANUZ MARROQUIN SELVIN YOVANY					OFICIAL DE SEGURIDAD I					030780000988	486	03/01/2023	03/01/2023						
30	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
035	LÓPEZ ORTEGA JORDY ELIZANDRO					OFICIAL DE SEGURIDAD I					02-078-026586-0	879	03/01/2023	03/01/2023						
30	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
036	CABRERA COLINDREZ MAYNOR RENÉ					OFICIAL DE SEGURIDAD I					01-078-020378-7	896	03/01/2023	03/01/2023						
30	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
037	ALVAREZ SANTOS SERGIO HAROLDO					OFICIAL DE SEGURIDAD I					030780002646	687	03/01/2023	03/01/2023						
30	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
038	GARCÍA HERNÁNDEZ ARÍSTIDES					OFICIAL DE SEGURIDAD I					030780001950	693	03/01/2023	03/01/2023						
30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.27	250.00	3,464.27
	163.16	.00	.00	.00	.00	.00	.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00
Van ...																				
	85,492.00	0.00	0.00	375.00	0.00	0.00	47,024.00	132,891.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	9,500.00	0.00	
	6,418.73	0.00	0.00	0.00	0.00	0.00	136.51	340.86	0.00		0.00	0.00	0.00	0.00		0.00	0.00	125,994.90	135,494.90	

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	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza							Jubila						
Vienen ...																			
	85,492.00	0.00	0.00	375.00	0.00	0.00	47,024.00	132,891.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	9,500.00	135,494.90	
	6,418.73	0.00	0.00	0.00	0.00	0.00	136.51	340.86	0.00	0.00	0.00		0.00	0.00	0.00	0.00	125,994.90	0.00	
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																			
039	GRANADOS CRUZ DARLIN TATIANA					OFICIAL DE SEGURIDAD I					01-038-000587-2	895	03/01/2023	03/01/2023					
30	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
040	RAMÍREZ JUÁREZ RUBENS JOAQUIN					OFICIAL DE SEGURIDAD I					3890003182	749	03/01/2023	03/01/2023					
30	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
041	GIRÓN NIDIA SUCELY PORRAS FUENTES DE					OFICIAL DE SEGURIDAD I					01-038-000590-2	898	17/01/2023	17/01/2023					
30	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
	85,668.00	0.00	0.00	0.00	0.00	0.00	47,200.00	132,868.00											
		.00	.00	.00	.00	.00	45.04		.00		.00	.00	.00	.00	.00	.00	126,405.33	0.00	
	6,417.63		.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	0.00	10,000.00		136,405.33
Van ...																			
	92,026.00	0.00	0.00	375.00	0.00	0.00	50,624.00	143,025.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	10,250.00	0.00	
	6,908.21	0.00	0.00	0.00	0.00	0.00	136.51	340.86	0.00	0.00	0.00		0.00	0.00	0.00	0.00	135,639.42		145,889.42

OBSERVACIONES NOMINA RENGLON 022-26-202306

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	92,026.00	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	50,624.00	
Bono 372001	10,250.00	
Gastos Representacion	0.00	
Nominal.....		153,275.00
(-) Cuota I.G.S.S (201).	6,908.21	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	136.51	
(-) I.S.R. (203)	340.86	
(-) 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	7,385.58
Liquido		145,889.42

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO CINCUENTA Y TRES MIL DOSCIENTOS SETENTA Y CINCO QUETZALES EXACTOS.- (153,275.00) PUERTO QUETZAL JUNIO 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