

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 Liquidado	Otros Bonos Gts.	Liquido Recibir
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Convenio	Fianza	Isr	Decreto 424-95 1%		Desc Judicial	Prest. Elect.	Cuota Coop	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	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						9,234.09	250.00	9,484.09
30	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	295.82	.00	.00	.00	.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						9,234.09	250.00	9,484.09
30	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	295.82	.00	.00	.00	.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						9,234.09	250.00	9,484.09
30	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	295.82	.00	.00	.00	.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						9,234.09	250.00	9,484.09
30	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	295.82	.00	.00	.00	.00	.00	.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	.00	.00	36,936.36	0.00
	1,962.32		.00		.00		546.04		.00		.00	.00	.00	.00	.00	.00	.00	0.00			1,000.00	37,936.36

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						3,214.84	250.00	3,464.84
30	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	.00	.00	.00	.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						1,071.61	250.00	1,321.61
	726.00	0.00	0.00	0.00	0.00	0.00	400.00	1,126.00														
	54.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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		0.00	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
	2,179.87	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	0.00	0.00	41,222.81	42,722.81

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 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 ...																							
	28,336.00	0.00	0.00	1,500.00	0.00	0.00	15,296.00	45,132.00		0.00	0.00		0.00		0.00		0.00				1,500.00	42,722.81	
	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					41,222.81	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									
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	
004	SOZA NAJARRO KEVIN ESTUARDO					AUXILIAR ADMINISTRATIVO					01-038-000335-7	796	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	
005	BOLAÑOS GODOY KATHERIN DEL ROSARIO					AUXILIAR ADMINISTRATIVO					02-078-026579-8	887	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	
006	PANAMA ORTIZ GABRIELA					AUXILIAR ADMINISTRATIVO					01-078-020238-1	862	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	
007	MORALES ALDANA MAURY FABIOLA					AUXILIAR ADMINISTRATIVO					10780195695	725	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	
008	ESCOBAR SANTOS KATHERINE JULISSA					AUXILIAR ADMINISTRATIVO					3890011475	905	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	.00	.00		.00	
009	ROSALES GARCÍA ROSA ALISON					AUXILIAR ADMINISTRATIVO					01-078-020192-0	754	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	
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO					01-078-020096-6	841	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 ...																							
	45,760.00	0.00	0.00	1,500.00	0.00	0.00	24,896.00	72,156.00		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					66,941.53	70,441.53	

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	Otros	Liquido																				
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	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	Bonos Gts.	Rep.	Recibir																				
Vienen ...																																										
	45,760.00	0.00	0.00	1,500.00	0.00	0.00	24,896.00	72,156.00		0.00	0.00		0.00							3,500.00		70,441.53																				
	3,485.15	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00		0.00		0.00							66,941.53		0.00																				
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																																										
011	FAJARDO KIMBERLI DANIELA ASENCIO CALDERÓN DE					AUXILIAR ADMINISTRATIVO					3114039624	888	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																					
012	GOMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO					01-078-020015-0	834	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																					
013	MARROQUIN AMAYA YESENIA MARIA					AUXILIAR ADMINISTRATIVO					01-078-019954-2	811	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																					
014	MORALES AVILA HUGO ROHALVIN					AUXILIAR ADMINISTRATIVO					3114036984	889	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																					
015	MELGAR AUDÓN BRANDY ALEXIS					AUXILIAR ADMINISTRATIVO					01-078-020394-9	903	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	.00		.00																					
016	POCASANGRE GARCÍA CRISTINA FERNANDA					AUXILIAR ADMINISTRATIVO					010780199011	803	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																					
017	CONTRERAS CAMPOS VICTOR JOSUÉ					AUXILIAR ADMINISTRATIVO					0910107424	891	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																					
018	GRANADOS JOANA MARIOLA LEMUS CASTILLO DE					AUXILIAR ADMINISTRATIVO					01-017-030978-6	893	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 ...																																										
	63,184.00	0.00	0.00	1,500.00	0.00	0.00	34,496.00	99,180.00		0.00	0.00		0.00							5,500.00		0.00																				
	4,790.43	0.00	0.00	0.00	0.00	0.00	546.04	1,183.28	0.00		0.00		0.00							92,660.25		98,160.25																				

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 ...																						
	63,184.00	0.00	0.00	1,500.00	0.00	0.00	34,496.00	99,180.00		0.00	0.00			0.00		0.00		0.00		5,500.00	98,160.25	
	4,790.43	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			92,660.25	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
019	GUERRA CRUZ LESLY BEATRIZ					AUXILIAR ADMINISTRATIVO					01-013-001354-1	886	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	
020	CASTILLO FLORES MARÍA JOSÉ					AUXILIAR ADMINISTRATIVO					01-078-019997-6	828	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	
022	GOMEZ BONILLA DARLIN SUZETTE					AUXILIAR ADMINISTRATIVO					4890053626	869	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	
023	GORDILLO PAREDES LESLIE ALEJANDRA					AUXILIAR ADMINISTRATIVO					445-012700-8	909	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	.00		.00	
024	MONTERROSO VALLADARES KARLA SARAHÍ					AUXILIAR ADMINISTRATIVO					01-078-020224-1	857	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												3,197.98	250.00	3,447.98
	163.16	.00	.00	.00	.00	.00	.00	16.86	.00	.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								
30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00												2,032.54	250.00	2,282.54
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,182.30	.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								
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	ARIAS GABRIELA ESTEFANY BARRERA HERNÁNDEZ DE					AUXILIAR ADMINISTRATIVO					030780002140	658	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 ...																						
	80,608.00	0.00	0.00	1,500.00	0.00	0.00	44,096.00	126,204.00		0.00	0.00		0.00		0.00		0.00		0.00	7,500.00	0.00	
	6,095.71	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00		1,182.30		0.00		0.00		0.00			117,179.81	124,679.81	

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 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 ...																					
	80,608.00	0.00	0.00	1,500.00	0.00	0.00	44,096.00	126,204.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	7,500.00		124,679.81
	6,095.71	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00	0.00	1,182.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117,179.81		0.00
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
028	MORALES REYES INGRID MARITZA					AUXILIAR ADMINISTRATIVO					010780196373	776	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
029	VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE					AUXILIAR ADMINISTRATIVO					01-078-019788-4	789	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
030	JUMIQUE RAMIREZ CECILIA EUGENIA					AUXILIAR ADMINISTRATIVO					030780001089	502	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
031	TELÓN RAMOS TIRSSÓN WOANERGE					AUXILIAR ADMINISTRATIVO					043-010115-4	881	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											3,177.81	250.00	3,427.81
	163.16	.00	.00	.00	.00	.00	37.03	.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							
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	REYES GLENDY YOSMARA TORRES LINARES DE					AUXILIAR ADMINISTRATIVO					3114030499	813	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	LÓPEZ ZAMORA AZTRI ZULIANA					AUXILIAR ADMINISTRATIVO					01-078-020099-0	853	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	YAQUE BARAHONA BRYAN ALEXANDER					AUXILIAR ADMINISTRATIVO					01-078-020382-5	902	20/02/2023	20/02/2023							
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
Van ...																					
	98,032.00	0.00	0.00	1,500.00	0.00	0.00	53,696.00	153,228.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	9,500.00		0.00
	7,400.99	0.00	0.00	0.00	0.00	0.00	546.04	1,237.17	0.00	0.00	1,182.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,861.50		152,361.50

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	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%					Jubila							
Vienen ...																				
	98,032.00	0.00	0.00	1,500.00	0.00	0.00	53,696.00	153,228.00		0.00	0.00		0.00	0.00		0.00		9,500.00	152,361.50	
	7,400.99	0.00	0.00	0.00	0.00	0.00	546.04	1,237.17	0.00	1,182.30		0.00	0.00		0.00			142,861.50	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
036 RIZO PÉREZ ALISSON MARÍA AUXILIAR ADMINISTRATIVO 01-078-020104-0 842 03/01/2023 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
037 ORELLANA VALLADARES KHYRA MARYELA AUXILIAR ADMINISTRATIVO 01-078-020396-5 907 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	.00	.00
038 DÍAZ ESPINOZA LITZY ALEJANDRA AUXILIAR ADMINISTRATIVO 01-078-020229-2 859 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
040 CASTRO MORALES FREDDY JONATÁN AUXILIAR ADMINISTRATIVO 030780002638 750 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
041 BOTE DÍAZ ASTRID DEL CARMEN AUXILIAR ADMINISTRATIVO 030780002409 719 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
042 HERNÁNDEZ MENCOS ROXANA JIMENA AUXILIAR ADMINISTRATIVO 02078026578-0 835 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
044 CASTILLO MONTEPEQUE LUIS CARLOS AUXILIAR ADMINISTRATIVO 01-078-020014-1 833 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										3,212.86	250.00	3,462.86
	163.16	.00	.00	.00	.00	.00	1.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
045 CHUGA GARCÍA LUIZ FELIPE TRABAJADOR DE SERVICIOS 01-078-019967-4 814 03/01/2023 03/01/2023																				
30	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 ...																				
	115,236.00	0.00	0.00	1,500.00	0.00	0.00	63,296.00	180,032.00		0.00	0.00		0.00	0.00		0.00		11,500.00	0.00	
	8,695.64	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	1,182.30		0.00	0.00		0.00			168,368.87	179,868.87	

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	Otros	Liquido																						
Sueldo Perma	1% Prestamo	1% Sutraperquet	Bantrab	Prest Sind	Otros Desctos	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	Bonos Gts.	Rep.	Recibir																						
Vienen ...																						115,236.00	0.00	0.00	1,500.00	0.00	0.00	63,296.00	180,032.00	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	11,500.00	179,868.87
																						8,695.64	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	0.00	1,182.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168,368.87	0.00
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																																												
046 MONZÓN ZAMORA JOSUÉ EMMANUEL										TRABAJADOR DE SERVICIOS										4114244492		882	03/01/2023	03/01/2023																				
30	1,958.00	0.00	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	.00	.00	.00	.00	.00																			
047 GALLARDO SANTOS CINDY YESSENIA										TRABAJADOR DE SERVICIOS										01-078-019725-6		785	03/01/2023	03/01/2023																				
30	1,958.00	0.00	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	.00	.00	.00	.00	.00																			
048 BONILLA QUIÑONEZ GLADIS AMARILIS										TRABAJADOR DE SERVICIOS										010780198791		800	03/01/2023	03/01/2023																				
30	1,958.00	0.00	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	.00	.00	.00	.00	.00																			
049 ALVAREZ CASTILLO HILDA ARACELY										TRABAJADOR DE SERVICIOS										020730132778		697	03/01/2023	03/01/2023																				
30	1,958.00	0.00	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	.00	.00	.00	.00	.00																			
050 MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE										TRABAJADOR DE SERVICIOS										01-078-019726-4		784	03/01/2023	03/01/2023																				
30	1,958.00	0.00	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	.00	.00	.00	.00	.00																			
051 LÓPEZ IRMA YOLANDA CRUZ MORALES DE										TRABAJADOR DE SERVICIOS										030780002174		680	03/01/2023	03/01/2023																				
30	1,958.00	0.00	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	.00	.00	.00	.00	.00																			
052 ALVARENGA ALVAREZ RIJKAARD ROMEO										TRABAJADOR DE SERVICIOS										01-078-019974-7		816	03/01/2023	03/01/2023																				
30	1,958.00	0.00	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	.00	.00	.00	.00	.00																			
054 LORENZANA RAMÍREZ MARÍA DEL CARMEN										TRABAJADOR DE SERVICIOS										445-07-27599		727	03/01/2023	03/01/2023																				
30	1,958.00	0.00	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	.00	.00	.00	.00	.00																			
Van ...																						130,900.00	0.00	0.00	1,500.00	0.00	0.00	72,896.00	205,296.00	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	13,500.00	0.00
																						9,915.88	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	0.00	1,182.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192,412.63	205,912.63

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	Otros	Liquido	
	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	Liquido	Bonos Gts.	Rep.	Recibir		
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%				Cuota Coop											
Vienen ...																							
	130,900.00	0.00	0.00	1,500.00	0.00	0.00	72,896.00	205,296.00		0.00	0.00		0.00		0.00		0.00				13,500.00	205,912.63	
	9,915.88	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	1,182.30		0.00	0.00		0.00	0.00	0.00				192,412.63	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
055	LÓPEZ ZACARIAS MARITZA OTILIA					TRABAJADOR DE SERVICIOS					01-078-019990-9	681	03/01/2023	03/01/2023									
30	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		.00	
056	RAMÍREZ BARILLAS SANDRA ARACELY					TRABAJADOR DE SERVICIOS					01-078-019938-0	772	03/01/2023	03/01/2023									
30	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		.00	
057	FLORES CONTRERAS HUGO GUILLERMO					TRABAJADOR DE SERVICIOS					469-309039-6	782	03/01/2023	03/01/2023									
30	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		.00	
058	MENCOS PEREZ MERLIN EUGENIA					TRABAJADOR DE SERVICIOS					03-078-000151-8	740	03/01/2023	03/01/2023									
30	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		.00	
059	ROQUE CHILIN LUIS FERNANDO					TRABAJADOR DE SERVICIOS					01-078-019751-5	819	03/01/2023	03/01/2023									
30	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		.00	
060	DE LEÓN MARGARITA NATALY PÉREZ LÓPEZ DE					TRABAJADOR DE SERVICIOS					010780198910	651	03/01/2023	03/01/2023									
30	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		.00	
061	VALLADARES TOLEDO INGRID ENEIDA					TRABAJADOR DE SERVICIOS					01-078-019857-0	795	03/01/2023	03/01/2023									
30	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		.00	
062	FLORES RAMOS KIMBERLYN MARISOL					TRABAJADOR DE SERVICIOS					01078019842-2	791	03/01/2023	03/01/2023									
30	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		.00	
Van ...																							
	146,564.00	0.00	0.00	1,500.00	0.00	0.00	82,496.00	230,560.00		0.00	0.00		0.00		0.00		0.00				15,500.00	0.00	
	11,136.12	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	1,182.30		0.00	0.00		0.00	0.00	0.00				216,456.39	231,956.39	

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 ...																				
	146,564.00	0.00	0.00	1,500.00	0.00	0.00	82,496.00	230,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,500.00	231,956.39	
	11,136.12	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	0.00	1,182.30	0.00	0.00	0.00	0.00	0.00	0.00	216,456.39	0.00	
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE					TRABAJADOR DE SERVICIOS					10-078-021792-2	770	03/01/2023	03/01/2023						
30	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						
30	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
065	HERNÁNDEZ DELGADO BYRÓN					TRABAJADOR DE SERVICIOS					030780000996	700	03/01/2023	03/01/2023						
30	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
066	ARCHILA SANCHEZ GONZALO EFRAÍN					TRABAJADOR DE SERVICIOS					01-078-020182-2	848	03/01/2023	03/01/2023						
30	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
067	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										1,001.83	250.00	1,251.83
	50.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
068	CASTELLANOS REVOLORIO JACKELINE LAUDINY					TRABAJADOR DE SERVICIOS					01-078-019946-1	809	03/01/2023	03/01/2023						
30	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
069	MÉNDEZ GÁLVEZ VIVIAN ADRIANA					TRABAJADOR DE SERVICIOS					010780197213	830	03/01/2023	03/01/2023						
30	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
	133,532.67	0.00	0.00	0.00	0.00	0.00	76,400.00	209,932.67												
		.00	.00	.00	.00	.00	55.87		.00		2,225.30	.00	.00	.00	.00	.00	.00	197,511.68	0.00	
	10,139.82		.00		.00	.00		.00	.00			.00	.00	.00	.00	0.00		16,250.00		213,761.68
Van ...																				
	158,964.67	0.00	0.00	1,500.00	0.00	0.00	90,096.00	250,560.67		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,250.00	0.00	
	12,102.14	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	0.00	2,225.30	0.00	0.00	0.00	0.00	0.00	0.00	234,448.04		251,698.04

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	158,964.67	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	90,096.00	
Bono 372001	17,250.00	
Gastos Representacion	0.00	
Nominal.....		267,810.67
(-) Cuota I.G.S.S (201).	12,102.14	
(-) 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)	1,239.15	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	2,225.30	
(-) 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	16,112.63
Liquido		251,698.04

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOSCIENTOS SESENTA Y SIETE MIL OCHOCIENTOS DIEZ QUETZALES CON 67/100.- (267,810.67) 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