

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							
31	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	.00	.00
	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
	.00	.00	.00	.00	.00	.00	253.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,450.29	0.00	8,700.29
	448.08	.00	.00	.00	.00	.00	124.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	.00	250.00	.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							
31	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	.00
002	CEBALLOS DE LA ROSA GIAN FRANZ					TRABAJADOR DE MANTENIMIENTO					030780002085	672	03/04/2023	03/04/2023							
31	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	.00
003	VELÁSQUEZ MONZÓN ARELIS ARELICA					TRABAJADOR DE MANTENIMIENTO					445-012376-7	900	16/02/2023	16/02/2023							
31	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	.00
004	TURCIOS OSORIO JOSÉ ANGEL					TRABAJADOR DE MANTENIMIENTO					01-078-020203-9	568	03/01/2023	03/01/2023							
31	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	.00
005	LAZO VASQUEZ JOSE LUIS					TRABAJADOR DE MANTENIMIENTO					01-078-019989-5	823	03/01/2023	03/01/2023							
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											2,293.16	250.00	2,543.16
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	817.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																					
	15,818.00	0.00	0.00	375.00	0.00	0.00	9,424.00	25,617.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00
	1,237.28	0.00	0.00	0.00	0.00	0.00	124.68	253.95	0.00	0.00	817.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,184.09	0.00	24,684.09

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%																
Vienen ...																								
	15,818.00	0.00	0.00	375.00	0.00	0.00	9,424.00	25,617.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00		1,500.00		24,684.09			
	1,237.28	0.00	0.00	0.00	0.00	0.00	124.68	253.95	0.00		817.00	0.00		0.00		0.00	0.00		23,184.09		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					110780000629	592	03/01/2023	03/01/2023										
31	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										
31	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										
31	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										
31	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										
31	1,999.07	0.00	0.00	0.00	0.00	0.00	1,160.00	3,159.07												3,006.49	241.67	3,248.16		
	152.58	.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										
31	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										
31	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										
18	1,191.88	0.00	0.00	0.00	0.00	0.00	691.61	1,883.49												1,792.52	144.09	1,936.61		
	90.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
Van ...																								
	31,416.95	0.00	0.00	375.00	0.00	0.00	18,475.61	50,267.56		0.00	0.00		0.00	0.00	0.00	0.00	0.00		3,385.76		0.00			
	2,427.87	0.00	0.00	0.00	0.00	0.00	124.68	253.95	0.00		817.00	0.00		0.00		0.00	0.00		46,644.06		50,029.82			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
	Sueldo Perma	1% Prestamo			Otros Descots	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%													
Vienen ...																					
	31,416.95	0.00	0.00	375.00	0.00	0.00	18,475.61	50,267.56		0.00	0.00		0.00	0.00	0.00		0.00		3,385.76		50,029.82
	2,427.87	0.00	0.00	0.00	0.00	0.00	124.68	253.95	0.00		817.00	0.00		0.00			0.00		46,644.06		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							
31	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							
31	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							
31	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							
31	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							
31	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							
31	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							
31	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							
31	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 ...																					
	47,960.95	0.00	0.00	375.00	0.00	0.00	28,075.61	76,411.56		0.00	0.00		0.00	0.00	0.00		0.00		5,385.76		0.00
	3,690.59	0.00	0.00	0.00	0.00	0.00	124.68	281.44	0.00		817.00	0.00		0.00			0.00		71,497.85		76,883.61

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo			Otros Desctos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir	
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%														
Vienen ...																						
	47,960.95	0.00	0.00	375.00	0.00	0.00	28,075.61	76,411.56		0.00	0.00		0.00			0.00	0.00	0.00		5,385.76	76,883.61	
	3,690.59	0.00	0.00	0.00	0.00	0.00	124.68	281.44	0.00		817.00		0.00		0.00		0.00	0.00		71,497.85	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								
31	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	.00		.00	
023	MONZÓN RAMIREZ HUGO AMILCAR					TRABAJADOR DE MANTENIMIENTO					030780001348	676	03/01/2023	03/01/2023								
31	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	
024	GONZÁLEZ LIMA GILBERTO ALEXANDER					TRABAJADOR DE MANTENIMIENTO					030780001313	712	03/01/2023	03/01/2023								
31	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	
025	NÁJERA GUILLÉN AMALIA LISETH					TRABAJADOR DE MANTENIMIENTO					01-078-020005-2	831	03/01/2023	03/01/2023								
31	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	
026	CETINO RAMÍREZ ANDREA ILIANA					TRABAJADOR DE MANTENIMIENTO					01-078-020338-8	878	03/01/2023	03/01/2023								
31	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	
027	SANTOS SALES HUGO FERNANDO					TRABAJADOR DE MANTENIMIENTO					030780001291	710	03/01/2023	03/01/2023								
31	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	
028	CARÍAS LEMUS ARACELY					TRABAJADOR DE MANTENIMIENTO					100780216713	822	03/01/2023	03/01/2023								
31	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	
029	HERRERA JIMENEZ OSCAR ENRIQUE					TRABAJADOR DE MANTENIMIENTO					01-078-020025-7	837	03/01/2023	03/01/2023								
31	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	
Van ...																						
	64,504.95	0.00	0.00	375.00	0.00	0.00	37,675.61	102,555.56		0.00	0.00		0.00			0.00	0.00	0.00		7,385.76	0.00	
	4,953.31	0.00	0.00	0.00	0.00	0.00	124.68	313.84	0.00		817.00		0.00		0.00		0.00	0.00		96,346.73	103,732.49	

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 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 ...																						
	64,504.95	0.00	0.00	375.00	0.00	0.00	37,675.61	102,555.56		0.00	0.00		0.00		0.00		0.00		7,385.76	103,732.49		
	4,953.31	0.00	0.00	0.00	0.00	0.00	124.68	313.84	0.00		817.00		0.00		0.00	0.00			96,346.73	0.00		
2023-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
030	SAMAYOA FIGUEROA EDY GEOVANY TRABAJADOR DE MANTENIMIENTO										030780001461	705	03/01/2023	03/01/2023								
31	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		
031	GUDIEL PALENCIA JOSE SALVADOR TRABAJADOR DE MANTENIMIENTO										01-078-020245-4	865	03/01/2023	03/01/2023								
31	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	GÜINAC REYES RONALD RANDOLFO TRABAJADOR DE MANTENIMIENTO										030780001259	748	03/01/2023	03/01/2023								
31	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	GIRÓN CASTILLO DONISETH ROMILIO TRABAJADOR DE MANTENIMIENTO										4114262470	645	01/03/2023	01/03/2023								
31	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	BONILLA FRANK KENNY TRABAJADOR DE MANTENIMIENTO										445-008843-2	908	17/04/2023	17/04/2023								
31	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	CETINO GÓMEZ GUSTAVO TRABAJADOR DE MANTENIMIENTO										010780199240	804	03/01/2023	03/01/2023								
31	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		
036	MONTERROSO SAMAYOA EVELYN BRILLITH TRABAJADOR DE MANTENIMIENTO										01-078-020193-8	849	03/01/2023	03/01/2023								
31	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	CHÁVEZ OSORIO FELIPE RIGOBERTO TRABAJADOR DE MANTENIMIENTO										01-078-020009-5	485	03/01/2023	03/01/2023								
31	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	.00	67.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																						
	81,048.95	0.00	0.00	375.00	0.00	0.00	47,275.61	128,699.56		0.00	0.00		0.00		0.00		0.00		9,385.76	0.00		
	6,216.03	0.00	0.00	0.00	0.00	0.00	124.68	380.98	0.00		817.00		0.00		0.00	0.00			121,160.87	130,546.63		

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						Liquido		
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%		Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Rep.	Recibir
Vienen ...																						
81,048.95	0.00	0.00	0.00	375.00	0.00	0.00	47,275.61	128,699.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,385.76			130,546.63
6,216.03	0.00	0.00	0.00	0.00	0.00	0.00	124.68	380.98	0.00	0.00	817.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,160.87			0.00
2023-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
038 SANCHEZ NAJERA JOSÉ MANUEL TRABAJADOR DE MANTENIMIENTO										010780203434	892	03/01/2023	03/01/2023									
31	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		.00	
Van ...																						
77,638.95	0.00	0.00	0.00	0.00	0.00	0.00	45,051.61	122,690.56														
	.00	.00	.00		.00		127.03		.00		817.00	.00		.00		.00	.00		115,820.74			0.00
5,925.79		.00		.00		.00		.00	.00	.00		.00		.00		.00		0.00		9,385.76		125,206.50

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	83,116.95	
Paso Salarial	0.00	
Bonif/Antigüedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	48,475.61	
Bono 372001	9,635.76	
Gastos Representacion	0.00	
Nominal.....		141,603.32
(-) Cuota I.G.S.S (201).	6,373.87	
(-) 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)	817.00	
(-) 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	7,696.53
Liquido		133,906.79

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO CUARENTA Y UNO MIL SEISCIENTOS TRES QUETZALES CON 32/100.- (141,603.32) PUERTO QUETZAL JULIO 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