

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	IGSS	Bantrab	Prest Sind	Otros Desctos	Convenio Pago	Fianza	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir

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

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

001	ANZUETO GIRÓN LYGIA SAMARA					PROFESIONAL ESPECIALIZADO III					02-041-022874-0	22020	03/01/2023	03/01/2023						
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00										9,234.09	250.00	9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
003	HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE					PROFESIONAL ESPECIALIZADO III					3142000943	22023	03/01/2023	03/01/2023						
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00										9,234.09	250.00	9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
004	TELÓN FABIOLA ODILÍ LAU ORTEGA DE					PROFESIONAL ESPECIALIZADO III					02-078-026574-7	22029	03/01/2023	03/01/2023						
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00										9,234.09	250.00	9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
005	SALAZAR CORADO SUSANA MARÍA					PROFESIONAL ESPECIALIZADO III					4693109717	22025	03/01/2023	03/01/2023						
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00										9,234.09	250.00	9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

25,432.00	0.00	0.00	1,500.00	0.00	0.00	0.00	13,696.00	40,628.00												
	.00	.00	.00	.00	.00	.00	1,183.28		.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	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						
31	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
002	ESQUIVEL ROSA JULIO NOLBERTO					AUXILIAR ADMINISTRATIVO					01078019828-7	790	03/01/2023	03/01/2023						
3	866.52	0.00	0.00	0.00	0.00	0.00	477.42	1,343.94										1,279.03	250.00	1,529.03
	64.91	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

Van ...																				
	28,476.52	0.00	0.00	1,500.00	0.00	0.00	15,373.42	45,349.94		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00
	2,190.39	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	41,430.23		42,930.23

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 Desctos	Convenio Pago	Fianza	Isr	424-95 1%	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	28,476.52	0.00	0.00	1,500.00	0.00	0.00	15,373.42	45,349.94		0.00	0.00		0.00	0.00	0.00	0.00	0.00	1,500.00	42,930.23	
	2,190.39	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	41,430.23	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						
31	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
004	SOZA NAJARRO KEVIN ESTUARDO					AUXILIAR ADMINISTRATIVO					01-038-000335-7	796	03/01/2023	03/01/2023						
31	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
005	BOLAÑOS GODOY KATHERIN DEL ROSARIO					AUXILIAR ADMINISTRATIVO					02-078-026579-8	887	03/01/2023	03/01/2023						
31	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
006	PANAMA ORTIZ GABRIELA					AUXILIAR ADMINISTRATIVO					01-078-020238-1	862	03/01/2023	03/01/2023						
31	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
007	MORALES ALDANA MAURY FABIOLA					AUXILIAR ADMINISTRATIVO					10780195695	725	03/01/2023	03/01/2023						
31	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
008	ESCOBAR SANTOS KATHERINE JULISSA					AUXILIAR ADMINISTRATIVO					3890011475	905	17/04/2023	17/04/2023						
31	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
009	ROSALES GARCÍA ROSA ALISON					AUXILIAR ADMINISTRATIVO					01-078-020192-0	754	03/01/2023	03/01/2023						
31	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
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO					01-078-020096-6	841	03/01/2023	03/01/2023						
31	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 ...																				
	45,900.52	0.00	0.00	1,500.00	0.00	0.00	24,973.42	72,373.94		0.00	0.00		0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	
	3,495.67	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	67,148.95	70,648.95	

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	IGSS	Bantrab	Prest Sind	Otros Desctos	Convenio Pago	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 ...																							
63,324.52	0.00	0.00	1,500.00	0.00	0.00	34,573.42	99,397.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	98,367.67			
4,800.95	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	92,867.67	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								
31	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 CASTILLO FLORES MARÍA JOSÉ										AUXILIAR ADMINISTRATIVO		01-078-019997-6	828	03/01/2023	03/01/2023								
31	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 GOMEZ BONILLA DARLIN SUZETTE										AUXILIAR ADMINISTRATIVO		4890053626	869	03/01/2023	03/01/2023								
31	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		
023 GORDILLO PAREDES LESLIE ALEJANDRA										AUXILIAR ADMINISTRATIVO		445-012700-8	909	17/04/2023	17/04/2023								
31	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		
024 MONTERROSO VALLADARES KARLA SARAHÍ										AUXILIAR ADMINISTRATIVO		01-078-020224-1	857	03/01/2023	03/01/2023								
31	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	16.86	.00	.00	.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								
31	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		
027 ARIAS GABRIELA ESTEFANY BARRERA HERNÁNDEZ DE										AUXILIAR ADMINISTRATIVO		030780002140	658	03/01/2023	03/01/2023								
31	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		
028 MORALES REYES INGRID MARITZA										AUXILIAR ADMINISTRATIVO		010780196373	776	03/01/2023	03/01/2023								
31	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 ...																							
80,748.52	0.00	0.00	1,500.00	0.00	0.00	44,173.42	126,421.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00			
6,106.23	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118,569.53	0.00	126,069.53		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir				
Sueldo Perma	1% Prestamo	IGSS	Bantrab	Prest Sind	Otros Desctos	Convenio Pago	Fianza	424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
Vienen ...																					
80,748.52	0.00	0.00	1,500.00	0.00	0.00	44,173.42	126,421.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	126,069.53		
6,106.23	0.00	0.00	0.00	0.00	0.00	546.04	1,200.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118,569.53	0.00		
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
029	VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE					AUXILIAR ADMINISTRATIVO					01-078-019788-4	789	03/01/2023	03/01/2023							
31	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							
31	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							
31	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							
31	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							
31	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							
31	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					0690355359	902	20/02/2023	20/02/2023							
31	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	RIZO PÉREZ ALISSON MARÍA					AUXILIAR ADMINISTRATIVO					01-078-020104-0	842	03/01/2023	03/01/2023							
31	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 ...																					
98,172.52	0.00	0.00	1,500.00	0.00	0.00	53,773.42	153,445.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	0.00		
7,411.51	0.00	0.00	0.00	0.00	0.00	546.04	1,237.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,251.22	153,751.22		

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	IGSS	Bantrab	Prest Sind	Otros Desctos	Convenio Pago	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 ...																					
98,172.52	0.00	0.00	1,500.00	0.00	0.00	53,773.42	153,445.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,500.00	153,751.22	0.00
7,411.51	0.00	0.00	0.00	0.00	0.00	0.00	546.04	1,237.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,251.22	0.00	0.00
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
037 ORELLANA VALLADARES KHYRA MARYELA										AUXILIAR ADMINISTRATIVO		01-078-020396-5	907	17/04/2023	17/04/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00
038 DÍAZ ESPINOZA LITZY ALEJANDRA										AUXILIAR ADMINISTRATIVO		01-078-020229-2	859	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00
040 CASTRO MORALES FREDDY JONATÁN										AUXILIAR ADMINISTRATIVO		030780002638	750	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00
041 BOTEQ DÍAZ ASTRID DEL CARMEN										AUXILIAR ADMINISTRATIVO		030780002409	719	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00
042 HERNÁNDEZ MENCOS ROXANA JIMENA										AUXILIAR ADMINISTRATIVO		02078026578-0	835	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	.00
044 CASTILLO MONTEPEQUE LUIS CARLOS										AUXILIAR ADMINISTRATIVO		01-078-020014-1	833	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,212.86	250.00	3,462.86
163.16	.00	.00	.00	.00	.00	.00	1.98	.00	.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						
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
046 MONZÓN ZAMORA JOSUÉ EMMANUEL										TRABAJADOR DE SERVICIOS		4114244492	882	03/01/2023	03/01/2023						
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
Van ...																					
115,156.52	0.00	0.00	1,500.00	0.00	0.00	63,373.42	180,029.94	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	0.00	0.00
8,695.53	0.00	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169,549.22	0.00	181,049.22

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	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	IGSS	Bantrab	Prest Sind	Otros Desctos	Convenio Pago	Fianza	424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
Vienen ...																					
115,156.52	0.00	0.00	1,500.00	0.00	0.00	63,373.42	180,029.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,500.00	181,049.22		
8,695.53	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169,549.22	0.00		
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
047	GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS					01-078-019725-6	785	03/01/2023	03/01/2023							
31	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	
048	BONILLA QUIÑONEZ GLADIS AMARILIS					TRABAJADOR DE SERVICIOS					010780198791	800	03/01/2023	03/01/2023							
31	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	
049	ALVAREZ CASTILLO HILDA ARACELY					TRABAJADOR DE SERVICIOS					020730132778	697	03/01/2023	03/01/2023							
31	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	
050	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE					TRABAJADOR DE SERVICIOS					01-078-019726-4	784	03/01/2023	03/01/2023							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
051	LÓPEZ IRMA YOLANDA CRUZ MORALES DE					TRABAJADOR DE SERVICIOS					030780002174	680	03/01/2023	03/01/2023							
31	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	
052	ALVARENGA ALVAREZ RIJKAARD ROMEO					TRABAJADOR DE SERVICIOS					01-078-019974-7	816	03/01/2023	03/01/2023							
31	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	
054	LORENZANA RAMÍREZ MARÍA DEL CARMEN					TRABAJADOR DE SERVICIOS					445-07-27599	727	03/01/2023	03/01/2023							
31	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	
055	LÓPEZ ZACARIAS MARITZA OTILIA					TRABAJADOR DE SERVICIOS					01-078-019990-9	681	03/01/2023	03/01/2023							
31	1,958.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,158.00											3,005.47	250.00	3,255.47
	152.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
130,820.52	0.00	0.00	1,500.00	0.00	0.00	72,973.42	205,293.94	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	
9,915.77	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193,592.98	207,092.98	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono	Sueldo	1%	Acep/	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo	Otros	Liquido				
Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Minimo	Disp Ope	Devengado	Sind/Stepq	Dec. 81-	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir	
IGSS	Sind/Sutra porquet	Bantrab	Prest Sind	Convenio Pago	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato												
Vienen ...																					
	130,820.52	0.00	0.00	1,500.00	0.00	0.00	72,973.42	205,293.94		0.00	0.00		0.00	0.00	0.00	0.00	0.00	13,500.00	207,092.98		
	9,915.77	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	193,592.98	0.00		
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
056	RAMÍREZ BARILLAS SANDRA ARACELY					TRABAJADOR DE SERVICIOS					01-078-019938-0	772	03/01/2023	03/01/2023							
31	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		
057	FLORES CONTRERAS HUGO GUILLERMO					TRABAJADOR DE SERVICIOS					469-309039-6	782	03/01/2023	03/01/2023							
31	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		
058	MENCOS PEREZ MERLIN EUGENIA					TRABAJADOR DE SERVICIOS					03-078-000151-8	740	03/01/2023	03/01/2023							
31	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		
059	ROQUE CHILIN LUIS FERNANDO					TRABAJADOR DE SERVICIOS					01-078-019751-5	819	03/01/2023	03/01/2023							
31	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		
060	DE LEÓN MARGARITA NATALY PÉREZ LÓPEZ DE					TRABAJADOR DE SERVICIOS					010780198910	651	03/01/2023	03/01/2023							
31	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		
061	VALLADARES TOLEDO INGRID ENEIDA					TRABAJADOR DE SERVICIOS					01-078-019857-0	795	03/01/2023	03/01/2023							
31	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		
062	FLORES RAMOS KIMBERLYN MARISOL					TRABAJADOR DE SERVICIOS					01078019842-2	791	03/01/2023	03/01/2023							
31	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		
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE					TRABAJADOR DE SERVICIOS					10-078-021792-2	770	03/01/2023	03/01/2023							
31	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		
Van ...																					
	146,484.52	0.00	0.00	1,500.00	0.00	0.00	82,573.42	230,557.94		0.00	0.00		0.00	0.00	0.00	0.00	0.00	15,500.00	0.00		
	11,136.01	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	217,636.74	0.00	233,136.74	

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	IGSS	Bantrab	Prest Sind	Otros Descptos	Convenio Pago	Fianza	424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
Vienen ...																					
146,484.52	0.00	0.00	1,500.00	0.00	0.00	82,573.42	230,557.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,500.00	233,136.74		
11,136.01	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217,636.74	0.00		
2023-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
064 RAMIREZ RAMOS JOSÉ DOMINGO TRABAJADOR DE SERVICIOS 01-078-019992-5 824 03/01/2023 03/01/2023																					
31	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	
065 HERNÁNDEZ DELGADO BYRÓN TRABAJADOR DE SERVICIOS 030780000996 700 03/01/2023 03/01/2023																					
31	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	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																					
31	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	
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	
068 CASTELLANOS REVOLORIO JACKELINE LAUDINY TRABAJADOR DE SERVICIOS 01-078-019946-1 809 03/01/2023 03/01/2023																					
31	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	
069 TUCHÁN PÉREZ DOMÉNICA MARÍA TRABAJADOR DE SERVICIOS 01-078-020266-7 916 04/07/2023 04/07/2023																					
31	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	
131,495.19	0.00	0.00	0.00	0.00	0.00	0.00	75,277.42	206,772.61													
	.00	.00	.00	.00	.00	.00	55.87		.00	1,043.00	.00	.00	.00	.00	.00	.00	.00		195,686.56	0.00	
9,987.18		.00		.00		.00		.00	.00		.00		.00		.00		0.00		16,000.00		211,686.56
Van ...																					
156,927.19	0.00	0.00	1,500.00	0.00	0.00	88,973.42	247,400.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,000.00	0.00	
11,949.50	0.00	0.00	0.00	0.00	0.00	546.04	1,239.15	0.00	0.00	1,043.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232,622.92		249,622.92

OBSERVACIONES NOMINA RENGLON 022-26-202308

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	156,927.19	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp/operativa	88,973.42	
Bono 372001	17,000.00	
Gastos Representacion	0.00	
Nominal.....		264,400.61
(-) Cuota I.G.S.S (201).	11,949.50	
(-) 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)	1,043.00	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet	0.00	
(-) Prestamo Sindicato Sutraporquet	0.00	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	14,777.69
Liquido		249,622.92

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOSCIENTOS SESENTA Y CUATRO MIL CUATROCIENTOS QUETZALES CON 61/100.- (264,400.61) PUERTO QUETZAL AGOSTO 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