

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	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	
2024-075-01-00-000-002-022-0509-08 GERENCIA DE MANTENIMIENTO																				
001	LEÓN MOLINA JOSÉ IVÁN					PROFESIONAL ESPECIALIZADO II					01-078-020026-5	22033	03/01/2024	03/01/2024						
29	5,124.58	0.00	0.00	350.81	0.00	0.00	3,203.10	8,678.49										7,888.73	233.87	8,122.60
	419.17	.00	.00	.00	.00	.00	116.64	253.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	5,124.58	0.00	0.00	350.81	0.00	0.00	3,203.10	8,678.49										7,888.73	0.00	
	.00	.00	.00	.00	.00	.00	253.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,888.73	0.00	
	419.17	.00	.00	.00	.00	.00	116.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	233.87		8,122.60
2024-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																				
002	CEBALLOS DE LA ROSA GIAN FRANZ					TRABAJADOR DE MANTENIMIENTO					030780002085	672	03/01/2024	03/01/2024						
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16										2,909.50	233.87	3,143.37
	147.66	.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	03/01/2024	03/01/2024						
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16										2,909.50	233.87	3,143.37
	147.66	.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	03/01/2024	03/01/2024						
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16										2,909.50	233.87	3,143.37
	147.66	.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	03/01/2024	03/01/2024						
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16										2,092.50	233.87	2,326.37
	147.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	817.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
006	LUNA RODRIGUEZ HENRRI DE JESUS					TRABAJADOR DE MANTENIMIENTO					110780000629	592	03/01/2024	03/01/2024						
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16										2,909.50	233.87	3,143.37
	147.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	14,797.48	0.00	0.00	350.81	0.00	0.00	8,816.00	23,964.29		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,403.22	0.00	
	1,157.47	0.00	0.00	0.00	0.00	0.00	116.64	253.95	0.00	0.00	817.00	0.00	0.00	0.00	0.00	0.00	0.00	21,619.23		23,022.45

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	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	Cooperativa Upa	Cooperativa Josefina	Gts.	Rep.		
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza							Jubila	Prest Jubila					
Vienen ...																			
	14,797.48	0.00	0.00	350.81	0.00	0.00	8,816.00	23,964.29		0.00	0.00		0.00	0.00	0.00		1,403.22	23,022.45	
	1,157.47	0.00	0.00	0.00	0.00	0.00	116.64	253.95	0.00		817.00	0.00	0.00	0.00	0.00		21,619.23	0.00	
2024-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																			
007	TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE					TRABAJADOR DE MANTENIMIENTO					01-078-019998-4	827	03/01/2024	03/01/2024					
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16									2,909.50	233.87	3,143.37
	147.66	.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	03/01/2024	03/01/2024					
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16									2,909.50	233.87	3,143.37
	147.66	.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	03/01/2024	03/01/2024					
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16									2,909.50	233.87	3,143.37
	147.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
010	GONZALEZ VALENZUELA GIOVANNI JOSÉ					TRABAJADOR DE MANTENIMIENTO					01-078-020512-7	936	12/01/2024	12/01/2024					
20	1,334.19	0.00	0.00	0.00	0.00	0.00	774.19	2,108.38									2,006.55	161.29	2,167.84
	101.83	.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	03/01/2024	03/01/2024					
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16									2,905.59	233.87	3,139.46
	147.66	.00	.00	.00	.00	.00	3.91	.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	03/01/2024	03/01/2024					
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16									2,909.50	233.87	3,143.37
	147.66	.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	03/01/2024	03/01/2024					
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16									2,909.50	233.87	3,143.37
	147.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
014	ESTRADA DEL CID NICOLAS					TRABAJADOR DE MANTENIMIENTO					01-038-000409-4	883	03/01/2024	03/01/2024					
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16									2,909.50	233.87	3,143.37
	147.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																			
	29,673.73	0.00	0.00	350.81	0.00	0.00	17,448.25	47,472.79		0.00	0.00		0.00	0.00	0.00		3,201.60	0.00	
	2,292.92	0.00	0.00	0.00	0.00	0.00	116.64	257.86	0.00		817.00	0.00	0.00	0.00	0.00		43,988.37	47,189.97	

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 ...																					
	29,673.73	0.00	0.00	350.81	0.00	0.00	17,448.25	47,472.79		0.00	0.00		0.00		0.00		0.00		3,201.60		47,189.97
	2,292.92	0.00	0.00	0.00	0.00	0.00	116.64	257.86	0.00		817.00	0.00		0.00			0.00		43,988.37		0.00
2024-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
015 NAJARRO AVILA JOSÉ MANUEL TRABAJADOR DE MANTENIMIENTO 01-078-019876-7 797 03/01/2024 03/01/2024																					
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16											2,897.72	233.87	3,131.59
	147.66	.00	.00	.00	.00	.00	11.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
016 BARILLAS LUIS FERNANDO TRABAJADOR DE MANTENIMIENTO 01-078-020218-7 787 03/01/2024 03/01/2024																					
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16											2,870.11	233.87	3,103.98
	147.66	.00	.00	.00	.00	.00	39.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
017 QUIEJÚ TZAPUT MANUEL TRABAJADOR DE MANTENIMIENTO 030780002360 644 03/01/2024 03/01/2024																					
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16											2,909.50	233.87	3,143.37
	147.66	.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 03/01/2024 03/01/2024																					
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16											2,909.50	233.87	3,143.37
	147.66	.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 03/01/2024 03/01/2024																					
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16											2,909.50	233.87	3,143.37
	147.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
020 BÚRBANO ARIAS OMAR ANTONY TRABAJADOR DE MANTENIMIENTO 01-078-020481-3 933 03/01/2024 03/01/2024																					
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16											2,909.50	233.87	3,143.37
	147.66	.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 03/01/2024 03/01/2024																					
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16											2,909.50	233.87	3,143.37
	147.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
022 GARCÍA AJANEL FELIX TRABAJADOR DE MANTENIMIENTO 020780264422 781 03/01/2024 03/01/2024																					
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16											2,883.83	233.87	3,117.70
	147.66	.00	.00	.00	.00	.00	25.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	45,150.37	0.00	0.00	350.81	0.00	0.00	26,428.89	71,930.07		0.00	0.00		0.00		0.00		0.00		5,072.56		0.00
	3,474.20	0.00	0.00	0.00	0.00	0.00	116.64	334.70	0.00		817.00	0.00		0.00			0.00		67,187.53		72,260.09

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 Liquidado	Otros Bonos Gts.	Liquido Recibir		
	Sueldo Perma	1% Prestamo			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	Sutraporque	Bantrab	Prest Sind	Fianza																		
Vienen ...																								
	45,150.37	0.00	0.00	350.81	0.00	0.00	26,428.89	71,930.07		0.00	0.00		0.00		0.00		0.00				5,072.56	72,260.09		
	3,474.20	0.00	0.00	0.00	0.00	0.00	116.64	334.70	0.00		817.00	0.00		0.00		0.00					67,187.53	0.00		
2024-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
023	MONZÓN RAMIREZ HUGO AMILCAR										TRABAJADOR DE MANTENIMIENTO		030780001348	676	03/01/2024	03/01/2024								
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16													2,909.50	233.87	3,143.37	
	147.66	.00	.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	03/01/2024	03/01/2024								
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16													2,909.50	233.87	3,143.37	
	147.66	.00	.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	03/01/2024	03/01/2024								
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16													2,909.50	233.87	3,143.37	
	147.66	.00	.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	03/01/2024	03/01/2024								
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16													2,909.50	233.87	3,143.37	
	147.66	.00	.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	03/01/2024	03/01/2024								
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16													2,909.50	233.87	3,143.37	
	147.66	.00	.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	03/01/2024	03/01/2024								
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16													2,909.50	233.87	3,143.37	
	147.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
030	SAMAYOA FIGUEROA EDY GEOVANY										TRABAJADOR DE MANTENIMIENTO		030780001461	705	03/01/2024	03/01/2024								
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16													2,909.50	233.87	3,143.37	
	147.66	.00	.00	.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	03/01/2024	03/01/2024								
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16													2,909.50	233.87	3,143.37	
	147.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																								
	60,627.01	0.00	0.00	350.81	0.00	0.00	35,409.53	96,387.35		0.00	0.00		0.00		0.00		0.00				6,943.52	0.00		
	4,655.48	0.00	0.00	0.00	0.00	0.00	116.64	334.70	0.00		817.00	0.00		0.00		0.00					90,463.53	97,407.05		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir			
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	60,627.01	0.00	0.00	350.81	0.00	0.00	35,409.53	96,387.35		0.00	0.00		0.00	0.00	0.00	0.00	0.00	6,943.52	97,407.05	
	4,655.48	0.00	0.00	0.00	0.00	0.00	116.64	334.70	0.00		817.00		0.00	0.00		0.00	0.00	90,463.53	0.00	
2024-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																				
032	GÜINAC REYES RONALD RANDOLFO TRABAJADOR DE MANTENIMIENTO										030780001259	748	03/01/2024	03/01/2024						
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16										2,906.69	233.87	3,140.56
	147.66	.00	.00	.00	.00	.00	.00	2.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
033	GIRÓN CASTILLO DONISETH ROMILIO TRABAJADOR DE MANTENIMIENTO										4114262470	645	03/01/2024	03/01/2024						
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16										2,909.50	233.87	3,143.37
	147.66	.00	.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	03/01/2024	03/01/2024						
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16										2,909.50	233.87	3,143.37
	147.66	.00	.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	03/01/2024	03/01/2024						
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16										2,909.50	233.87	3,143.37
	147.66	.00	.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	03/01/2024	03/01/2024						
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16										2,909.50	233.87	3,143.37
	147.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
037	RIZZO GONZALEZ GUILLERMO ESTUARDO TRABAJADOR DE MANTENIMIENTO										01-078-020443-0	923	03/01/2024	03/01/2024						
29	1,934.58	0.00	0.00	0.00	0.00	0.00	1,122.58	3,057.16										2,909.50	233.87	3,143.37
	147.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
038	ALVAREZ SAENZ ADRIÁN ALEXANDER TRABAJADOR DE MANTENIMIENTO										01-038-000588-0	939	12/01/2024	12/01/2024						
20	1,334.19	0.00	0.00	0.00	0.00	0.00	774.19	2,108.38										2,006.55	161.29	2,167.84
	101.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	68,444.10	0.00	0.00	0.00	0.00	0.00	39,716.10	108,160.20												
		.00	.00	.00	.00	.00	83.56		.00		817.00	.00	.00	.00	.00	.00	.00	102,035.54	0.00	
	5,224.10		.00		.00	.00		.00	.00		.00	.00	.00	.00	.00	.00	0.00	8,274.16		110,309.70
Van ...																				
	73,568.68	0.00	0.00	350.81	0.00	0.00	42,919.20	116,838.69		0.00	0.00		0.00	0.00	0.00	0.00	0.00	8,508.03	0.00	
	5,643.27	0.00	0.00	0.00	0.00	0.00	116.64	337.51	0.00		817.00	0.00	0.00	0.00		0.00	0.00	109,924.27		118,432.30

OBSERVACIONES NOMINA RENGLON 022-26-202401

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2024

RESUMEN GENERAL

Sueldo Permanente	73,568.68	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	350.81	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	42,919.20	
Bono 372001	8,508.03	
Gastos Representacion	0.00	
Nominal.....		125,346.72
(-) Cuota I.G.S.S (201).	5,643.27	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	116.64	
(-) I.S.R. (203)	337.51	
(-) 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	6,914.42
Liquido		118,432.30

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO VEINTE Y CINCO MIL TRESCIENTOS CUARENTA Y SEIS QUETZALES CON 72/100.- (125,346.72) PUERTO QUETZAL ENERO DE 2024

ELABORO F: _____
 ADRIAN ESTUARDO VELIZ HERNANDEZ
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 ERICK BENEDIN LEON ALAS
 SUBJEFE DE DEPARTAMENTO

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