

| 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 Perma | 1% Sind/Sutrap | Prestamo Sutraporquet | 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 | 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 | 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 | | | | | | | | | | | | | | | | | |
| 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 | .00 | .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 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | | | | | |
| | 448.08 | .00 | .00 | .00 | .00 | .00 | 124.68 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | 0.00 | 8,700.29 | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | |
| 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 | .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 | | | | | | | | | | | | | | | | | |
| 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 | .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 | | | | | | | | | | | | | | | | | |
| 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 | .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 | | | | | | | | | | | | | | | | | |
| 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 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .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 | | | | | | | | | | | | | | | | | |
| 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 | .00 | .00 | .00 | .00 | .00 | .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 | 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 | 1,500.00 | 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 | 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 | 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 Liquido | Otros Bonos Gts. | Liquido Recibir | | | | |
|--|---|-------------|-------------|-------------|---------------|-----------------------------|---------------|------------------|---------------|----------------|-----------------|---------------|---------------|----------------|----------------|------------------|----------------------|-----|-----------|-----------|----------|
| | Sueldo Perma | 1% Prestamo | Bantrab | Prest Sind | Otros Desctos | Minimo | Isr | Decreto 424-95 | Sind/Stopq | 70 B. Ornato | Desc Judicial | Prest. Elect. | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | | | | |
| 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 | 0.00 | 0.00 | | 23,184.09 | 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 | | | | | | | |
| 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 | |
| 008 | ARAGÓN PERDOMO JOSÉ GAMALIEL | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 10-078-021754-0 | 594 | 03/01/2024 | 03/01/2024 | | | | | | | |
| 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 | |
| 009 | PANAMÁ MAYRA GRISELDA ORTIZ LEMUS DE | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-019824-4 | 825 | 03/01/2024 | 03/01/2024 | | | | | | | |
| 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 | |
| 010 | GONZALEZ VALENZUELA GIOVANNI JOSÉ | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-078-020512-7 | 936 | 12/01/2024 | 12/01/2024 | | | | | | | |
| 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 | |
| 011 | GUDIEL VICTOR ANTONIO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 3693013972 | 591 | 03/01/2024 | 03/01/2024 | | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,268.00 | | | | | | | | | | | 3,106.25 | 250.00 | 3,356.25 |
| | 157.84 | .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 | | | | | | | |
| 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 | |
| 013 | CHELEY BOCH EDEMETRIO | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 030780002603 | 98 | 03/01/2024 | 03/01/2024 | | | | | | | |
| 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 | |
| 014 | ESTRADA DEL CID NICOLAS | | | | | TRABAJADOR DE MANTENIMIENTO | | | | | 01-038-000409-4 | 883 | 03/01/2024 | 03/01/2024 | | | | | | | |
| 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 ... | | | | | | | | | | | | | | | | | | | | | |
| | 32,362.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 19,024.00 | 51,761.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 3,500.00 | 0.00 | |
| | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 257.86 | 0.00 | | 817.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 48,061.46 | 51,561.46 | |

| 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 | Sind/Stopq | 70 B. Ornato | Desc Judicial | Prest. Elect. | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | |
| | 32,362.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 19,024.00 | 51,761.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 51,561.46 | |
| | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 257.86 | 0.00 | | 817.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 48,061.46 | 0.00 | |
| 2024-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS | | | | | | | | | | | | | | | | | | | | |
| 015 | NAJARRO AVILA JOSÉ MANUEL TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,268.00 | | | 01-078-019876-7 | 797 | 03/01/2024 | 03/01/2024 | | | | 3,098.38 | 250.00 | 3,348.38 |
| | 157.84 | .00 | .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 | | | | | | | | | | | | | | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,268.00 | | | 01-078-020218-7 | 787 | 03/01/2024 | 03/01/2024 | | | | 3,070.77 | 250.00 | 3,320.77 |
| | 157.84 | .00 | .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 | | | | | | | | | | | | | | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,268.00 | | | 030780002360 | 644 | 03/01/2024 | 03/01/2024 | | | | 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 |
| 018 | VÉLIZ REYES ROLANDO TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,268.00 | | | 030780002530 | 635 | 03/01/2024 | 03/01/2024 | | | | 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 |
| 019 | ORDOÑEZ GODINEZ WILIAM ORLANDO TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,268.00 | | | 01078019874-0 | 798 | 03/01/2024 | 03/01/2024 | | | | 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 |
| 020 | BÚRBANO ARIAS OMAR ANTONY TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,268.00 | | | 01-078-020481-3 | 933 | 03/01/2024 | 03/01/2024 | | | | 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 |
| 021 | CARRANZA VALLADARES GENARO TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,268.00 | | | 02-078-026654-9 | 880 | 03/01/2024 | 03/01/2024 | | | | 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 |
| 022 | GARCÍA AJANEL FELIX TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | | | | | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,268.00 | | | 020780264422 | 781 | 03/01/2024 | 03/01/2024 | | | | 3,084.49 | 250.00 | 3,334.49 |
| | 157.84 | .00 | .00 | .00 | .00 | .00 | .00 | 25.67 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| Van ... | | | | | | | | | | | | | | | | | | | | |
| | 48,906.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 28,624.00 | 77,905.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 0.00 | |
| | 3,762.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 334.70 | 0.00 | | 817.00 | 0.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 72,865.90 | 78,365.90 | |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Ajuste Salario | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | Acep/ Dec. 81- | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Gts. Rep. | Liquido Recibir | | |
|--|--|--------------------|-------------|-------------|---------------|----------------|---------------|------------------|---------------|----------------|-----------------|---------------|---------------|----------------|----------------|-----------------|----------------------|-----------------|------------|----------|
| | Sueldo Perma | 1% Prestamo | Bantrab | Prest Sind | Otros Descots | Minimo | Isr | Decreto 424-95 | Sind/Stopq | 70 B. Ornato | Desc Judicial | Prest. Elect. | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | | | |
| | IGSS | Sind/Sutrap orquet | | | | Fianza | | 1% | | | | | | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | |
| | 48,906.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 28,624.00 | 77,905.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 78,365.90 | |
| | 3,762.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 334.70 | 0.00 | | 817.00 | 0.00 | | 0.00 | | 0.00 | 0.00 | 72,865.90 | 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 | | | | | | |
| 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 | 03/01/2024 | 03/01/2024 | | | | | | |
| 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 | 03/01/2024 | 03/01/2024 | | | | | | |
| 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 | 03/01/2024 | 03/01/2024 | | | | | | |
| 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 | 03/01/2024 | 03/01/2024 | | | | | | |
| 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 | 03/01/2024 | 03/01/2024 | | | | | | |
| 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 |
| 030 | SAMAYOA FIGUEROA EDY GEOVANY TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 030780001461 | 705 | 03/01/2024 | 03/01/2024 | | | | | | |
| 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 |
| 031 | GUDIEL PALENCIA JOSE SALVADOR TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 01-078-020245-4 | 865 | 03/01/2024 | 03/01/2024 | | | | | | |
| 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 ... | | | | | | | | | | | | | | | | | | | | |
| | 65,450.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 38,224.00 | 104,049.00 | | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | 0.00 | |
| | 5,025.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 334.70 | 0.00 | | 817.00 | 0.00 | | 0.00 | | 0.00 | 0.00 | 97,747.18 | 105,247.18 | |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Ajuste Salario | Bono Disp Ope | Sueldo Devengado | 1% Sind/Stepq | Acep/ Dec. 81- | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Gts. Rep. | Liquido Recibir | | |
|--|--|--------------------|-------------|-------------|---------------|----------------|---------------|------------------|---------------|----------------|-----------------|---------------|---------------|----------------|----------------|-----------------|----------------------|-----------------|------------|------------|
| | Sueldo Perma | 1% Prestamo | Bantrab | Prest Sind | Otros Descots | Minimo | Isr | Decreto 424-95 | Sind/Stopq | 70 B. Ornato | Desc Judicial | Prest. Elect. | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | | | |
| | IGSS | Sind/Sutrap orquet | | | | Fianza | | 1% | | | | | | | | | | | | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | |
| | 65,450.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 38,224.00 | 104,049.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | | 7,500.00 | 105,247.18 | |
| | 5,025.44 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 334.70 | 0.00 | | 817.00 | | | 0.00 | | 0.00 | | 97,747.18 | 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 | | | | | | |
| 31 | 2,068.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 3,268.00 | | | | | | | | | | 3,107.35 | 250.00 | 3,357.35 |
| | 157.84 | .00 | .00 | .00 | .00 | .00 | 2.81 | .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 | | | | | | |
| 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 | |
| 034 | BONILLA FRANK KENNY TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 445-008843-2 | 908 | 03/01/2024 | 03/01/2024 | | | | | | |
| 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 | |
| 035 | CETINO GÓMEZ GUSTAVO TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 010780199240 | 804 | 03/01/2024 | 03/01/2024 | | | | | | |
| 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 | |
| 036 | MONTERROSO SAMAYOA EVELYN BRILLITH TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 01-078-020193-8 | 849 | 03/01/2024 | 03/01/2024 | | | | | | |
| 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 | |
| 037 | RIZZO GONZALEZ GUILLERMO ESTUARDO TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 01-078-020443-0 | 923 | 03/01/2024 | 03/01/2024 | | | | | | |
| 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 | |
| 038 | ALVAREZ SAENZ ADRIÁN ALEXANDER TRABAJADOR DE MANTENIMIENTO | | | | | | | | | | 01-038-000588-0 | 939 | 12/01/2024 | 12/01/2024 | | | | | | |
| 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 | |
| | 74,448.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,200.00 | 117,648.00 | | | | | | | | | | | | |
| | | .00 | .00 | .00 | .00 | .00 | 83.56 | | .00 | | 817.00 | .00 | | .00 | | .00 | | 111,065.20 | | 0.00 |
| | 5,682.24 | | .00 | | .00 | .00 | | .00 | .00 | | | .00 | .00 | | .00 | | 0.00 | | 9,000.00 | 120,065.20 |
| Van ... | | | | | | | | | | | | | | | | | | | | |
| | 79,926.00 | 0.00 | 0.00 | 375.00 | 0.00 | 0.00 | 46,624.00 | 126,925.00 | | 0.00 | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 9,250.00 | 0.00 |
| | 6,130.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124.68 | 337.51 | 0.00 | | 817.00 | 0.00 | | 0.00 | | 0.00 | | 119,515.49 | | 128,765.49 |

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

| | | |
|-------------------------------------|-----------|------------|
| Sueldo Permanente | 79,926.00 | |
| Paso Salarial | 0.00 | |
| Bonif/Antiguedad | 0.00 | |
| Bonif/Profesional | 375.00 | |
| Complemento Sal... | 0.00 | |
| Ajuste Salario Minimo | 0.00 | |
| Bono Disp/operativa | 46,624.00 | |
| Bono 372001 | 9,250.00 | |
| Gastos Representacion | 0.00 | |
| Nominal..... | | 136,175.00 |
| (-) Cuota I.G.S.S (201). | 6,130.32 | |
| (-) 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) | 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 | 7,409.51 |
| Liquido | | 128,765.49 |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO TREINTA Y SEIS MIL CIENTO SETENTA Y CINCO QUETZALES EXACTOS.- (136,175.00) PUERTO QUETZAL MARZO DE 2024

ELABORO F: _____
 ADRIAN ESTUARDO VELIZ HERNANDEZ
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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