

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							
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	
	5,478.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,277.00											8,450.29	0.00	
	.00	.00	.00	.00	.00	.00	253.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,450.29	0.00	
	448.08	.00	.00	.00	.00	.00	124.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	.00	250.00	8,700.29	
2024-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
001	TICAS LOPEZ GILDARDO ANTONIO					TRABAJADOR DE MANTENIMIENTO					4450149283	276	09/05/2024	09/05/2024							
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	
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	
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	
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											3,092.31	250.00	3,342.31
	157.84	.00	.00	.00	.00	.00	.00	17.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
006	MONZÓN ZAMORA JOSUÉ EMMANUEL					TRABAJADOR DE MANTENIMIENTO					4114244492	882	16/08/2024	16/08/2024							
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,014.59	250.00	3,264.59
	157.84	.00	.00	.00	.00	.00	.00	95.57	.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	1,500.00	0.00	
	1,237.28	0.00	0.00	0.00	0.00	0.00	124.68	367.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,887.67	25,387.67	

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	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	Gts. Rep.			
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	25,387.67		
	1,237.28	0.00	0.00	0.00	0.00	0.00	124.68	367.37	0.00		0.00	0.00	0.00	0.00		0.00	0.00		23,887.67	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											3,068.23	250.00	3,318.23
	157.84	.00	.00	.00	.00	.00	41.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
012	TURCIOS PEÑA BYRON DANIEL					TRABAJADOR DE MANTENIMIENTO					445-015271-7	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											3,092.31	250.00	3,342.31
	157.84	.00	.00	.00	.00	.00	17.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
014	VÉLIZ DE LA FUENTE GERSON SAÚL					TRABAJADOR DE MANTENIMIENTO					01078019873-2	799	16/08/2024	16/08/2024							
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											2,704.93	250.00	2,954.93
	157.84	.00	.00	.00	.00	.00	405.23	.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	03/01/2024	03/01/2024							
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,010.29	250.00	3,260.29
	157.84	.00	.00	.00	.00	.00	99.87	.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	932.25	0.00		0.00	0.00	0.00	0.00		0.00	0.00		48,204.07	51,704.07	

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 ...																					
	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		3,500.00		51,704.07
	2,500.00	0.00	0.00	0.00	0.00	0.00	124.68	932.25	0.00		0.00		0.00		0.00		0.00		48,204.07		0.00
2024-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
016	BARILLAS LUIS FERNANDO TRABAJADOR DE MANTENIMIENTO										01-078-020218-7	787	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											3,070.77	250.00	3,320.77
	157.84	.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							
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00											3,095.59	250.00	3,345.59
	157.84	.00	.00	.00	.00	.00	14.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
018	VÉLIZ REYES ROLANDO TRABAJADOR DE MANTENIMIENTO										4693155977	635	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
019	ORDOÑEZ GODINEZ WILIAM ORLANDO TRABAJADOR DE MANTENIMIENTO										01078019874-0	798	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
020	BÚRBANO ARIAS OMAR ANTONY TRABAJADOR DE MANTENIMIENTO										01-078-020481-3	933	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											3,084.11	250.00	3,334.11
	157.84	.00	.00	.00	.00	.00	26.05	.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							
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
022	GARCÍA AJANEL FELIX TRABAJADOR DE MANTENIMIENTO										020780264422	781	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											3,083.84	250.00	3,333.84
	157.84	.00	.00	.00	.00	.00	26.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
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
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		5,500.00		0.00
	3,762.72	0.00	0.00	0.00	0.00	0.00	124.68	1,038.58	0.00		0.00		0.00		0.00		0.00		72,979.02		78,479.02

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 ...																						
	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		5,500.00	78,479.02	
	3,762.72	0.00	0.00	0.00	0.00	0.00	124.68	1,038.58	0.00		0.00		0.00		0.00		0.00			72,979.02	0.00	
2024-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
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												1,966.36	250.00	2,216.36
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,143.80	.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	
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												3,072.15	250.00	3,322.15
	157.84	.00	.00	.00	.00	.00	.00	38.01	.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		7,500.00	0.00	
	5,025.44	0.00	0.00	0.00	0.00	0.00	124.68	1,076.59	0.00		1,143.80		0.00		0.00		0.00			96,678.49	104,178.49	

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	Bantrab	Prest Sind	Otros Desctos	Convenio	Isr	Decreto 424-95 1%	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
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	0.00	0.00	0.00	0.00	0.00	7,500.00	104,178.49	
	5,025.44	0.00	0.00	0.00	0.00	0.00	124.68	1,076.59	0.00	1,143.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,678.49	0.00	
2024-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																				
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	.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	.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	.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										3,015.22	250.00	3,265.22
	157.84	.00	.00	.00	.00	.00	94.94	.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	.00	.00
	70,312.00	0.00	0.00	0.00	0.00	0.00	40,800.00	111,112.00												
		.00	.00	.00	.00	.00	917.58		.00	1,143.80	.00	.00	.00	.00	.00	.00	.00	103,684.06	0.00	
	5,366.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00	8,500.00		112,184.06
Van ...																				
	75,790.00	0.00	0.00	375.00	0.00	0.00	44,224.00	120,389.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,750.00	0.00	
	5,814.64	0.00	0.00	0.00	0.00	0.00	124.68	1,171.53	0.00	1,143.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,134.35		120,884.35

OBSERVACIONES NOMINA RENGLON 022-26-202410

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	75,790.00	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	44,224.00	
Bono 372001	8,750.00	
Gastos Representacion	0.00	
Nominal.....		129,139.00
(-) Cuota I.G.S.S (201).	5,814.64	
(-) 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)	1,171.53	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	1,143.80	
(-) 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	8,254.65
Liquido		120,884.35

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CIENTO VEINTE Y NUEVE MIL CIENTO TREINTA Y NUEVE QUETZALES EXACTOS.- ( 129,139.00) PUERTO QUETZAL OCTUBRE 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