

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	Sind/Stopq	70 B. Ornato	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		
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										8,151.03	250.00	8,401.03
	448.08	.00	.00	.00	.00	.00	124.68	253.95	.00	.00	299.26	.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										8,151.03	250.00	8,401.03
	.00	.00	.00	.00	.00	.00	253.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,151.03	0.00	8,151.03
	448.08	.00	.00	.00	.00	.00	124.68	.00	.00	299.26	.00	.00	.00	.00	.00	.00	0.00	250.00	.00	8,401.03
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										3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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										3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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										2,928.05	250.00	3,178.05
	157.84	.00	.00	.00	.00	.00	.00	76.69	.00	.00	105.42	.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										2,828.28	250.00	3,078.28
	157.84	.00	.00	.00	.00	.00	.00	176.46	.00	.00	105.42	.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										2,905.81	250.00	3,155.81
	157.84	.00	.00	.00	.00	.00	.00	98.93	.00	.00	105.42	.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		826.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	17,317.00
	1,237.28	0.00	0.00	0.00	0.00	0.00	124.68	606.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,822.65	0.00	24,322.65

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 Desctos	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.			
	IGSS	Sind/Sutrap orquet				Fianza		1%													
Vienen ...																					
	15,818.00	0.00	0.00	375.00	0.00	0.00	9,424.00	25,617.00		826.36	0.00		0.00		0.00	0.00	0.00	1,500.00	24,322.65		
	1,237.28	0.00	0.00	0.00	0.00	0.00	124.68	606.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,822.65	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											3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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											3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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											3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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											3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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											2,600.44	250.00	2,850.44
	157.84	.00	.00	.00	.00	.00	404.30	.00	.00	105.42	.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											2,820.74	250.00	3,070.74
	157.84	.00	.00	.00	.00	.00	184.00	.00	.00	105.42	.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											3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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											2,599.51	250.00	2,849.51
	157.84	.00	.00	.00	.00	.00	405.23	.00	.00	105.42	.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		1,669.72	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	1,599.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,867.04	49,367.04	

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			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
	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	1,669.72	0.00		0.00		0.00	0.00	0.00	3,500.00	49,367.04	
	2,500.00	0.00	0.00	0.00	0.00	0.00	124.68	1,599.56	0.00	0.00	0.00		0.00		0.00	0.00	0.00	45,867.04	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						
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00	0.00									2,637.64	250.00	2,887.64
	157.84	.00	.00	.00	.00	.00	367.10	.00	.00	105.42	.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						
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,268.00	0.00									2,816.77	250.00	3,066.77
	157.84	.00	.00	.00	.00	.00	187.97	.00	.00	105.42	.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	0.00									2,826.91	250.00	3,076.91
	157.84	.00	.00	.00	.00	.00	177.83	.00	.00	105.42	.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	0.00									3,064.54	250.00	3,314.54
	98.04	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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	0.00									3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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	0.00									2,805.76	250.00	3,055.76
	157.84	.00	.00	.00	.00	.00	198.98	.00	.00	105.42	.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	0.00									3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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	0.00									2,831.70	250.00	3,081.70
	157.84	.00	.00	.00	.00	.00	173.04	.00	.00	105.42	.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	2,513.08	0.00		0.00		0.00	0.00	0.00	5,500.00	0.00	
	3,702.92	0.00	0.00	0.00	0.00	0.00	124.68	2,704.48	0.00	0.00	0.00		0.00		0.00	0.00	0.00	68,859.84	74,359.84	

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				
	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		2,513.08	0.00		0.00		0.00	0.00	0.00		5,500.00	74,359.84	
	3,702.92	0.00	0.00	0.00	0.00	0.00	124.68	2,704.48	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		68,859.84	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											3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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											1,860.94	250.00	2,110.94
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	105.42	1,143.80	.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											3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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											3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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											3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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											3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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											3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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											3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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		3,356.44	0.00		0.00		0.00	0.00	0.00		7,500.00	0.00	
	4,965.64	0.00	0.00	0.00	0.00	0.00	124.68	2,704.48	0.00	0.00	1,143.80	0.00	0.00	0.00		0.00	0.00		91,753.96	99,253.96	

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	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Gts. Rep.		
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%												
Vienen ...																				
	65,450.00	0.00	0.00	375.00	0.00	0.00	38,224.00	104,049.00		3,356.44	0.00		0.00		0.00		0.00	7,500.00	99,253.96	
	4,965.64	0.00	0.00	0.00	0.00	0.00	124.68	2,704.48	0.00	1,143.80	0.00		0.00		0.00		0.00	91,753.96	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										2,894.55	250.00	3,144.55
	157.84	.00	.00	.00	.00	.00	.00	110.19	.00	.00	105.42	.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										3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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										3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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										3,004.74	250.00	3,254.74
	157.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.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										2,283.09	250.00	2,533.09
	157.84	.00	.00	.00	.00	.00	.00	721.65	.00	.00	105.42	.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						
	689.33	0.00	0.00	0.00	0.00	0.00	400.00	1,089.33										931.30	250.00	1,181.30
	52.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	105.42	.00	.00	.00	.00	.00	.00	.00	.00	.00
	71,001.33	0.00	0.00	0.00	0.00	0.00	41,200.00	112,201.33												
		.00	.00	.00	.00		3,282.37		.00	1,143.80	.00		.00		.00		.00	98,726.09	0.00	
	5,359.37	.00	.00	.00	.00	.00	.00	.00	3,689.70	.00		.00	.00		.00		0.00	8,750.00	107,476.09	
Van ...																				
	76,479.33	0.00	0.00	375.00	0.00	0.00	44,624.00	121,478.33		3,988.96	0.00		0.00		0.00		0.00	9,000.00	0.00	
	5,807.45	0.00	0.00	0.00	0.00	0.00	124.68	3,536.32	0.00	1,143.80	0.00		0.00		0.00		0.00	106,877.12	115,877.12	

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	76,479.33	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	44,624.00	
Bono 372001	9,000.00	
Gastos Representacion	0.00	
Nominal.....		130,478.33
(-) Cuota I.G.S.S (201).	5,807.45	
(-) 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)	3,536.32	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	3,988.96	
(-) 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	14,601.21
Liquido		115,877.12

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO TREINTA MIL CUATROCIENTOS SETENTA Y OCHO QUETZALES CON 33/100.- (130,478.33) PUERTO QUETZAL DICIEMBRE 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