

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% Prestamo			Otros Desctos	Minimo		Decreto 424-95	Sind/Stepq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir	
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr	1%															
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	
2025-075-01-00-000-002-022-0509-08 GERENCIA DE MANTENIMIENTO																								
001	LEÓN MOLINA JOSÉ IVÁN					PROFESIONAL ESPECIALIZADO II					01-078-020026-5		22033	02/01/2025	02/01/2025									
30	5,478.00		0.00	0.00	375.00	0.00	0.00	3,500.00	9,353.00											8,474.18	250.00		8,724.18	
	451.75	.00	.00	.00	.00	.00	125.71	301.36	.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	3,500.00	9,353.00															
	.00	.00		.00		.00		301.36	.00		.00		.00		.00		.00		.00	8,474.18		0.00		
	451.75		.00		.00		125.71		.00	.00	.00	.00	.00	.00	.00	.00	.00		0.00		250.00		8,724.18	
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
001	TICAS LOPEZ GILDARDO ANTONIO					TRABAJADOR DE MANTENIMIENTO					4450149283		276	02/01/2025	02/01/2025									
30	2,068.00		0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67	
	172.33	.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	02/01/2025	02/01/2025									
30	2,068.00		0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,369.49	250.00		3,619.49	
	172.33	.00	.00	.00	.00	.00	.00	26.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
003	VELÁSQUEZ MONZÓN ARELIS ARELICA					TRABAJADOR DE MANTENIMIENTO					445-012376-7		900	02/01/2025	02/01/2025									
30	2,068.00		0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,354.14	250.00		3,604.14	
	172.33	.00	.00	.00	.00	.00	.00	41.53	.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	02/01/2025	02/01/2025									
30	2,068.00		0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,335.55	250.00		3,585.55	
	172.33	.00	.00	.00	.00	.00	.00	60.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
006	MONZÓN ZAMORA JOSUÉ EMMANUEL					TRABAJADOR DE MANTENIMIENTO					4114244492		882	02/01/2025	02/01/2025									
30	2,068.00		0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,288.14	250.00		3,538.14	
	172.33	.00	.00	.00	.00	.00	.00	107.53	.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	11,000.00	27,193.00		0.00	0.00			0.00		0.00		0.00		1,500.00		0.00	
	1,313.40	0.00	0.00	0.00	0.00	0.00	125.71	536.72	0.00		0.00				0.00	0.00			0.00	25,217.17			26,717.17	

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% Prestamo			Otros Descptos	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr															
Vienen ...																							
	15,818.00		0.00	0.00	375.00		0.00	11,000.00		27,193.00		0.00	0.00		0.00		0.00		0.00		1,500.00		26,717.17
	1,313.40	0.00	0.00	0.00	0.00		0.00	125.71	536.72	0.00	0.00		0.00		0.00			0.00		25,217.17		0.00	
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
007	CHÁVEZ FAJARDO RONY STEVE					TRABAJADOR DE MANTENIMIENTO					4450895984	956	03/03/2025	03/03/2025									
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.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	02/01/2025	02/01/2025									
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,354.74	250.00		3,604.74
	172.33	.00	.00	.00	.00	.00	.00	40.93	.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	02/01/2025	02/01/2025									
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,373.65	250.00		3,623.65
	172.33	.00	.00	.00	.00	.00	.00	22.02	.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	02/01/2025	02/01/2025									
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
011	CRUZ SALGUERO BOHANERSES					TRABAJADOR DE MANTENIMIENTO					010780206581	957	01/04/2025	01/04/2025									
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
012	TURCIOS PEÑA BYRON DANIEL					TRABAJADOR DE MANTENIMIENTO					445-015271-7	786	02/01/2025	02/01/2025									
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,334.81	250.00		3,584.81
	172.33	.00	.00	.00	.00	.00	.00	60.86	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
013	CHELEY BOCH EDEMETRIO					TRABAJADOR DE MANTENIMIENTO					030780002603	98	02/01/2025	02/01/2025									
30	1,329.74		0.00	0.00	0.00		0.00	964.52	2,294.26											2,183.45	160.75		2,344.20
	110.81	.00	.00	.00	.00	.00	.00	.00	.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	02/01/2025	02/01/2025									
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,208.89	250.00		3,458.89
	172.33	.00	.00	.00	.00	.00	.00	186.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	31,623.74		0.00	0.00	375.00		0.00	22,464.52	54,463.26		0.00	0.00		0.00	0.00		0.00		0.00		3,410.75		0.00
	2,630.52	0.00	0.00	0.00	0.00		0.00	125.71	847.31	0.00	0.00		0.00		0.00			0.00		50,859.72		54,270.47	

Indiv	Nombre	Sueldo Perma	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									
		IGSS	1% Sutrap orquet		Prestamo Sutraporque	Otros Descots	Convenio		Decreto 424-95 1%			Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Rep.	Liquido Recibir	
Vienen ...																								
		31,623.74		0.00	375.00	0.00		0.00	22,464.52	54,463.26		0.00	0.00		0.00		0.00		0.00		3,410.75		54,270.47	
		2,630.52	0.00	0.00	0.00	0.00	0.00	125.71	847.31	0.00	0.00	0.00		0.00		0.00		0.00	0.00		50,859.72		0.00	
2025-075-01-00-000-002-022-0509-17																								
SECCION DE MANTENIMIENTO DE EDIFICIOS																								
015	NAJARRO AVILA JOSÉ MANUEL								TRABAJADOR DE MANTENIMIENTO				01-078-019876-7	797	02/01/2025	02/01/2025								
30	2,068.00	0.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,279.11	250.00		3,529.11	
	172.33	.00	.00	.00	.00	.00	.00	.00	116.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
016	BARILLAS LUIS FERNANDO								TRABAJADOR DE MANTENIMIENTO				01-078-020218-7	787	02/01/2025	02/01/2025								
30	2,068.00	0.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,306.79	250.00		3,556.79	
	172.33	.00	.00	.00	.00	.00	.00	.00	88.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
017	QUIEJÚ TZAPUT MANUEL								TRABAJADOR DE MANTENIMIENTO				030780002360	644	02/01/2025	02/01/2025								
30	2,068.00	0.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,337.03	250.00		3,587.03	
	172.33	.00	.00	.00	.00	.00	.00	.00	58.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
018	VÉLIZ REYES ROLANDO								TRABAJADOR DE MANTENIMIENTO				4693155977	635	02/01/2025	02/01/2025								
30	2,068.00	0.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,430.46	250.00		3,680.46	
	107.04	.00	.00	.00	.00	.00	.00	.00	30.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
019	ORDOÑEZ GODINEZ WILIAM ORLANDO								TRABAJADOR DE MANTENIMIENTO				01078019874-0	798	02/01/2025	02/01/2025								
30	2,068.00	0.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,381.54	250.00		3,631.54	
	172.33	.00	.00	.00	.00	.00	.00	.00	14.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
020	BÚRBANO ARIAS OMAR ANTONY								TRABAJADOR DE MANTENIMIENTO				01-078-020481-3	933	02/01/2025	02/01/2025								
30	2,068.00	0.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,332.20	250.00		3,582.20	
	172.33	.00	.00	.00	.00	.00	.00	.00	63.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
021	CARRANZA VALLADARES GENARO								TRABAJADOR DE MANTENIMIENTO				02-078-026654-9	880	02/01/2025	02/01/2025								
30	2,068.00	0.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,395.67	250.00		3,645.67	
	172.33	.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	02/01/2025	02/01/2025								
30	2,068.00	0.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,395.67	250.00		3,645.67	
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
Van ...																								
		48,167.74		0.00	375.00	0.00		0.00	34,464.52	83,007.26		0.00	0.00		0.00		0.00		0.00		5,410.75		0.00	
		3,943.87	0.00	0.00	0.00	0.00	0.00	125.71	1,219.49	0.00	0.00	0.00		0.00		0.00		0.00	0.00		77,718.19		83,128.94	

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% Prestamo			Otros Descots	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr															
Vienen ...																							
	48,167.74		0.00	0.00	375.00		0.00	34,464.52		83,007.26		0.00		0.00			0.00		0.00		5,410.75		83,128.94
	3,943.87	0.00	0.00	0.00	0.00		0.00	125.71	1,219.49	0.00	0.00		0.00		0.00	0.00		0.00		77,718.19		0.00	
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
026	CETINO RAMÍREZ ANDREA ILIANA					TRABAJADOR DE MANTENIMIENTO					01-078-020338-8		878	02/01/2025	02/01/2025								
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.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	02/01/2025	02/01/2025								
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,382.62	250.00		3,632.62
	172.33	.00	.00	.00	.00	.00	.00	13.05	.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	02/01/2025	02/01/2025								
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.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	02/01/2025	02/01/2025								
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.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	02/01/2025	02/01/2025								
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.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	02/01/2025	02/01/2025								
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,333.75	250.00		3,583.75
	172.33	.00	.00	.00	.00	.00	.00	61.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
033	GIRÓN CASTILLO DONISETH ROMILIO					TRABAJADOR DE MANTENIMIENTO					4114262470		645	02/01/2025	02/01/2025								
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.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	02/01/2025	02/01/2025								
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,395.67	250.00		3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	64,711.74		0.00	0.00	375.00		0.00	46,464.52		111,551.26		0.00		0.00			0.00		0.00		7,410.75		0.00
	5,322.51	0.00	0.00	0.00	0.00		0.00	125.71	1,294.46	0.00	0.00		0.00		0.00	0.00		0.00		104,808.58		112,219.33	

Indiv	Nbre	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% Prestamo			Otros Descots	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.													
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr	1%																
Vienen ...																									
	64,711.74		0.00	0.00	375.00		0.00	46,464.52		111,551.26		0.00		0.00		0.00		0.00		0.00		0.00			
	5,322.51	0.00	0.00	0.00	0.00		0.00	125.71	1,294.46	0.00	0.00		0.00		0.00		0.00		0.00		0.00		7,410.75	112,219.33	
																							104,808.58	0.00	
2025-075-01-00-000-002-022-0509-17																									
SECCION DE MANTENIMIENTO DE EDIFICIOS																									
035 CETINO GÓMEZ GUSTAVO										TRABAJADOR DE MANTENIMIENTO															
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00		010780199240	804	02/01/2025	02/01/2025									3,395.67	250.00	3,645.67
	172.33	.00	.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															
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00		01-078-020443-0	923	02/01/2025	02/01/2025									3,257.99	250.00	3,507.99
	172.33	.00	.00	.00	.00	.00	.00	137.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
038 ALVAREZ SAENZ ADRIÁN ALEXANDER										TRABAJADOR DE MANTENIMIENTO															
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00		01-038-000588-0	939	02/01/2025	02/01/2025									3,385.20	250.00	3,635.20
	172.33	.00	.00	.00	.00	.00	.00	10.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
	65,437.74		0.00	0.00	0.00		0.00	47,464.52	112,902.26																
		.00	.00	.00	.00	.00		1,141.25	.00		.00		.00		.00		.00		.00		.00		106,373.26	0.00	
	5,387.75		.00		.00		.00		.00	.00	.00		.00		.00		.00		.00		0.00		7,910.75		114,284.01
Van ...																									
	70,915.74		0.00	0.00	375.00		0.00	50,964.52	122,255.26		0.00		0.00		0.00		0.00		0.00		0.00		8,160.75	0.00	
	5,839.50	0.00	0.00	0.00	0.00		0.00	125.71	1,442.61	0.00	0.00		0.00		0.00		0.00		0.00		0.00		114,847.44		123,008.19

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ABRIL/2025

RESUMEN GENERAL

Sueldo Permanente	70,915.74	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	50,964.52	
Bono 372001	8,160.75	
Gastos Representacion	0.00	
Nominal.....		130,416.01
(-) Cuota I.G.S.S (201).	5,839.50	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	125.71	
(-) I.S.R. (203)	1,442.61	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	0.00	
(-) 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	
(-) Coeoperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	7,407.82
Liquido		123,008.19

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO TREINTA MIL CUATROCIENTOS DIEZ Y SEIS QUETZALES CON 1/100.- (130,416.01) PUERTO QUETZAL ABRIL DE 2025

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