

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/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	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		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		3,500.00	9,353.00											8,474.18	250.00		8,724.18	
	451.75	.00	.00	.00	.00	.00	.00	125.71	301.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
	5,478.00		0.00	0.00	375.00	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	.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		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		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		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		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		
005	SIAJES SAZO JIMENA ALEJANDRA					TRABAJADOR DE MANTENIMIENTO					4693164003		981	02/06/2025	02/06/2025									
29	1,999.07		0.00	0.00	0.00	0.00		1,450.00	3,449.07											3,282.48	241.67		3,524.15	
	166.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
Van ...																								
	15,749.07		0.00	0.00	375.00	0.00		10,950.00	27,074.07		0.00	0.00			0.00		0.00		0.00		1,491.67		0.00	
	1,307.66	0.00	0.00	0.00	0.00	0.00	125.71	429.19	0.00		0.00				0.00	0.00		0.00		25,211.51			26,703.18	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono	Sueldo	1%	Acep/	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros	Minimo	Disp Ope	Devengado	Sind/Stepq	Dec. 81-	Desc	Prest. Elect.											
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Convenio	Fianza	Isr	Decreto 424-95 1%	70 B. Ornato	Judicial		Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Rep.	Liquido Recibir	
Vienen ...																							
	15,749.07		0.00	0.00	375.00		0.00	10,950.00	27,074.07			0.00		0.00		0.00		0.00		1,491.67		26,703.18	
	1,307.66	0.00	0.00	0.00	0.00		0.00	125.71	429.19	0.00	0.00		0.00		0.00		0.00	0.00	25,211.51		0.00		
2025-075-01-00-000-002-022-0509-17																							
SECCION DE MANTENIMIENTO DE EDIFICIOS																							
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	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			
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			
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			
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			
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			
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			
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	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			
013	CHELEY BOCH EDEMETRIO					TRABAJADOR DE MANTENIMIENTO					030780002603	98	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			
Van ...																							
	32,293.07		0.00	0.00	375.00		0.00	22,950.00	55,618.07			0.00		0.00		0.00		0.00		3,491.67		0.00	
	2,686.30	0.00	0.00	0.00	0.00		0.00	125.71	660.53	0.00	0.00		0.00		0.00		0.00	0.00	52,145.53		55,637.20		

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	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.										
IGSS	Sutraporquet	Sutraporque	Bantrab	Prest Sind	Descots	Fianza	Isr	1%					Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																						
	32,293.07	0.00	0.00	375.00	0.00	0.00	22,950.00	55,618.07		0.00		0.00		0.00		0.00		0.00		3,491.67		55,637.20
	2,686.30	0.00	0.00	0.00	0.00	0.00	125.71	660.53	0.00		0.00		0.00		0.00		0.00		52,145.53			0.00
2025-075-01-00-000-002-022-0509-17																						
SECCION DE MANTENIMIENTO DE EDIFICIOS																						
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	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	
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	1,500.00	3,568.00											3,279.11	250.00		3,529.11
	172.33	.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	1,500.00	3,568.00											3,306.79	250.00		3,556.79
	172.33	.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	1,500.00	3,568.00											3,337.03	250.00		3,587.03
	172.33	.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	1,500.00	3,568.00											3,430.46	250.00		3,680.46
	107.04	.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	1,500.00	3,568.00											3,381.54	250.00		3,631.54
	172.33	.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	1,500.00	3,568.00											3,332.20	250.00		3,582.20
	172.33	.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	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	
Van ...																						
	48,837.07	0.00	0.00	375.00	0.00	0.00	34,950.00	84,162.07		0.00		0.00		0.00		0.00		0.00		5,491.67		0.00
	3,999.65	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		78,817.22			84,308.89

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/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	1%															
Vienen ...																							
	48,837.07		0.00	0.00	375.00	0.00		34,950.00	84,162.07			0.00		0.00	0.00		0.00		0.00		5,491.67		84,308.89
	3,999.65	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		78,817.22		0.00	
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
022	CETINO HERNÁNDEZ CRISTOBAL YONATÁN					TRABAJADOR DE MANTENIMIENTO					847-004795-5		962	02/06/2025	02/06/2025								
29	1,999.07		0.00	0.00	0.00	0.00		1,450.00	3,449.07											3,282.48	241.67		3,524.15
	166.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
023	ANABISCA VIOLANTE ANTONY OSMIN					TRABAJADOR DE MANTENIMIENTO					4114239055		963	02/06/2025	02/06/2025								
29	1,999.07		0.00	0.00	0.00	0.00		1,450.00	3,449.07											3,282.48	241.67		3,524.15
	166.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
024	ZARCEÑO VÉLIZ ANDERSON STIVEN					TRABAJADOR DE MANTENIMIENTO					445-015064-6		964	02/06/2025	02/06/2025								
29	1,999.07		0.00	0.00	0.00	0.00		1,450.00	3,449.07											3,282.48	241.67		3,524.15
	166.59	.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		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		
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		
027	VALDIVIEZO GARCÍA SABRINA MARÍA					TRABAJADOR DE MANTENIMIENTO					3840054310		976	02/06/2025	02/06/2025								
29	1,999.07		0.00	0.00	0.00	0.00		1,450.00	3,449.07											3,236.12	241.67		3,477.79
	166.59	.00	.00	.00	.00	.00	.00	46.36	.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		
Van ...																							
	65,105.35		0.00	0.00	375.00	0.00		46,750.00	112,230.35			0.00		0.00	0.00		0.00		0.00		7,458.35		0.00
	5,355.33	0.00	0.00	0.00	0.00	0.00		172.07	1,232.54	0.00		0.00		0.00		0.00		0.00		105,470.41		112,928.76	

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								
	IGSS	1% Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	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. Rep.	Liquido Recibir
Vienen ...																						
	65,105.35		0.00	0.00	375.00		0.00	46,750.00		112,230.35		0.00		0.00		0.00		0.00		7,458.35		112,928.76
	5,355.33	0.00	0.00	0.00	0.00		0.00	172.07	1,232.54	0.00	0.00		0.00		0.00		0.00		105,470.41		0.00	
2025-075-01-00-000-002-022-0509-17																						
SECCION DE MANTENIMIENTO DE EDIFICIOS																						
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	
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	
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										3,333.76	250.00		3,583.76
	172.33	.00	.00	.00	.00	.00	.00	61.91	.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	
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	
035	CETINO GÓMEZ GUSTAVO					TRABAJADOR DE MANTENIMIENTO					010780199240		804	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	
036	GRANADOS CRUZ NIDIA YAMILETH					TRABAJADOR DE MANTENIMIENTO					01-038-000726-3		977	02/06/2025	02/06/2025							
29	1,999.07		0.00	0.00	0.00		0.00	1,450.00	3,449.07										3,282.48	241.67		3,524.15
	166.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
037	AYALA MORALES NATHALY SOFÍA					TRABAJADOR DE MANTENIMIENTO					3114047389		969	02/06/2025	02/06/2025							
29	1,999.07		0.00	0.00	0.00		0.00	1,450.00	3,449.07										3,282.48	241.67		3,524.15
	166.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																						
	81,511.49		0.00	0.00	375.00		0.00	58,650.00		140,536.49		0.00		0.00		0.00		0.00		9,441.69		0.00
	6,722.49	0.00	0.00	0.00	0.00		0.00	172.07	1,294.45	0.00	0.00		0.00		0.00		0.00		132,347.48		141,789.17	

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Van ...	83,579.49	0.00	0.00	375.00	0.00	0.00	60,150.00	144,104.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,691.69	0.00		
6,894.82	0.00	0.00	0.00	0.00	0.00	0.00	172.07	1,304.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135,732.68	145,424.37		

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 JUNIO/2025

RESUMEN GENERAL		
Sueldo Permanente	83,579.49	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	60,150.00	
Bono 372001	9,691.69	
Gastos Representacion	0.00	
Nominal.....		153,796.18
(-) Cuota I.G.S.S (201).	6,894.82	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	172.07	
(-) I.S.R. (203)	1,304.92	
(-) 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	
(-) Cooperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	8,371.81
Liquido		145,424.37

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO CINCUENTA Y TRES MIL SETECIENTOS NOVENTA Y SEIS QUETZALES CON 18/100.- (153,796.18) PUERTO QUETZAL JUNIO 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