

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 Sutraporque			Otros Descptos	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 ...																						
	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	
2025-075-01-00-000-005-022-0509-33 GERENCIA ADMINISTRATIVA																						
001	ANZUETO GIRÓN LYGIA SAMARA					PROFESIONAL ESPECIALIZADO III					02-041-022874-0		22020	02/01/2025	02/01/2025							
30	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00											9,253.93	250.00		9,503.93
	494.25	.00	.00	.00	.00	.00	137.54	347.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
002	LÓPEZ GÓMEZ ERIC YOVANI					PROFESIONAL ESPECIALIZADO III					3686033377		22021	02/01/2025	02/01/2025							
30	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00											9,254.65	250.00		9,504.65
	494.25	.00	.00	.00	.00	.00	137.54	346.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
003	HERRERA FLOR DE MARÍA ROLDÁN RAMÍREZ DE					PROFESIONAL ESPECIALIZADO III					3142000943		22023	02/01/2025	02/01/2025							
30	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00											9,253.93	250.00		9,503.93
	494.25	.00	.00	.00	.00	.00	137.54	347.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
004	TELÓN FABIOLA ODILÍ LAU ORTEGA DE					PROFESIONAL ESPECIALIZADO III					02-078-026574-7		22029	02/01/2025	02/01/2025							
30	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00											9,253.93	250.00		9,503.93
	494.25	.00	.00	.00	.00	.00	137.54	347.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
005	SALAZAR CORADO SUSANA MARÍA					PROFESIONAL ESPECIALIZADO III					4693109717		22025	02/01/2025	02/01/2025							
30	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00											9,253.93	250.00		9,503.93
	494.25	.00	.00	.00	.00	.00	137.54	347.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
31,790.00 0.00 0.00 1,875.00 0.00 0.00 17,500.00 51,165.00																						
.00 .00 .00 .00 1,735.68 .00 .00 .00 .00 .00 .00 .00 46,270.37 0.00																						
2,471.25 .00 .00 687.70 .00 .00 .00 .00 .00 1,250.00 47,520.37																						
2025-075-01-00-000-005-022-0509-37 SECCION DE TRANSPORTES																						
002	PÉREZ PINEDA KEVIN OLVENIS					CONDUCTOR DE VEHICULOS					043-012940-3		950	02/01/2025	02/01/2025							
30	2,288.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,788.00											3,575.05	250.00		3,825.05
	182.96	.00	.00	.00	.00	.00	.00	29.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																						
34,078.00 0.00 0.00 1,875.00 0.00 0.00 19,000.00 54,953.00 0.00 0.00 0.00 0.00 1,500.00 0.00																						
2,654.21 0.00 0.00 0.00 0.00 0.00 687.70 1,765.67 0.00 0.00 0.00 0.00 49,845.42 51,345.42																						

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		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. Rep.	Liquido Recibir
Vienen ...																						
	34,078.00		0.00		1,875.00		0.00	19,000.00	54,953.00		0.00	0.00		0.00		0.00		0.00		1,500.00		51,345.42
	2,654.21	0.00	0.00		0.00	0.00	687.70	1,765.67	0.00	0.00	0.00		0.00		0.00		0.00	0.00		49,845.42		0.00
2025-075-01-00-000-005-022-0509-37																						
SECCION DE TRANSPORTES																						
	2,288.00		0.00		0.00		0.00	1,500.00	3,788.00													
		.00	.00		.00			29.99			.00		.00		.00		.00			3,575.05		0.00
	182.96		.00		.00		.00		.00	.00		.00		.00		.00		0.00		250.00		3,825.05
2025-075-01-00-000-005-022-0509-39																						
SECCIÓN DE SERVICIOS GENERALES																						
001	MORALES GUDIEL ADA MELISSA					AUXILIAR ADMINISTRATIVO					01-078-020240-3		864	02/01/2025	02/01/2025							
30	2,178.00		0.00		0.00		0.00	1,500.00	3,678.00										3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
002	BERNAL FRANCO DIANA VIANNEY					AUXILIAR ADMINISTRATIVO					3693029827		946	02/01/2025	02/01/2025							
30	2,178.00		0.00		0.00		0.00	1,500.00	3,678.00										3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
003	SAMAYOA JÁUREGUI JUAN LUIS					AUXILIAR ADMINISTRATIVO					4890019939		894	02/01/2025	02/01/2025							
30	2,178.00		0.00		0.00		0.00	1,500.00	3,678.00										3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
004	MÉNDEZ GRANADOS ANGEL WALFREDO					AUXILIAR ADMINISTRATIVO					01-078-020603-4		942	02/01/2025	02/01/2025							
30	2,178.00		0.00		0.00		0.00	1,500.00	3,678.00										3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
006	PANAMA ORTIZ GABRIELA					AUXILIAR ADMINISTRATIVO					01-078-020238-1		862	02/01/2025	02/01/2025							
30	2,178.00		0.00		0.00		0.00	1,500.00	3,678.00										3,435.15	250.00		3,685.15
	177.65	.00	.00	.00	.00	.00	.00	65.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
007	MORALES ALDANA MAURY FABIOLA					AUXILIAR ADMINISTRATIVO					10780195695		725	02/01/2025	02/01/2025							
30	2,178.00		0.00		0.00		0.00	1,500.00	3,678.00										3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																						
	47,146.00		0.00		1,875.00		0.00	28,000.00	77,021.00		0.00	0.00		0.00		0.00		0.00		3,000.00		0.00
	3,720.11	0.00	0.00		0.00	0.00	687.70	1,840.67	0.00	0.00	0.00		0.00		0.00		0.00	0.00		70,772.52		73,772.52

ndiv	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	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 ...																							
	47,146.00		0.00	0.00	1,875.00		0.00	28,000.00		77,021.00		0.00		0.00		0.00		0.00		0.00		3,000.00	73,772.52
	3,720.11	0.00	0.00	0.00	0.00		0.00	687.70	1,840.67	0.00	0.00		0.00		0.00		0.00		0.00		70,772.52		0.00
025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
008	ESCOBAR SANTOS KATHERINE JULISSA					AUXILIAR ADMINISTRATIVO					3890011475	905	02/01/2025	02/01/2025									
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,431.47	250.00		3,681.47
	177.65	.00	.00	.00	.00	.00	.00	68.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO					01-078-020096-6	841	06/01/2025	06/01/2025									
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											2,163.61	250.00		2,413.61
	177.65	.00	.00	.00	.00	.00	49.44	.00	.00	.00	1,287.30	.00	.00	.00	.00	.00	.00	.00	.00			.00	
011	FAJARDO KIMBERLI DANIELA ASENCIO CALDERÓN DE					AUXILIAR ADMINISTRATIVO					3114039624	888	02/01/2025	02/01/2025									
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,500.35	250.00		3,750.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
012	GOMEZ BARRIENTOS AXEL OMAR					AUXILIAR ADMINISTRATIVO					01-078-020015-0	834	02/01/2025	02/01/2025									
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
013	MARROQUIN AMAYA YESENIA MARIA					AUXILIAR ADMINISTRATIVO					01-078-019954-2	811	02/01/2025	02/01/2025									
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
014	MORALES AVILA HUGO ROHALVIN					AUXILIAR ADMINISTRATIVO					3114036984	889	02/01/2025	02/01/2025									
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
015	MELGAR AUDÓN BRANDY ALEXIS					AUXILIAR ADMINISTRATIVO					01-078-020394-9	903	02/01/2025	02/01/2025									
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,400.12	250.00		3,650.12
	177.65	.00	.00	.00	.00	.00	.00	100.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
016	CASTILLO RAMÍREZ INGRID YESENIA					AUXILIAR ADMINISTRATIVO					207-004910-7	949	02/01/2025	02/01/2025									
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	64,570.00		0.00	0.00	1,875.00		0.00	40,000.00	106,445.00		0.00		0.00		0.00		0.00		0.00		5,000.00	0.00	
	5,141.31	0.00	0.00	0.00	0.00		0.00	737.14	2,017.62	0.00	0.00		1,287.30		0.00	0.00		0.00		97,261.63			102,261.63

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 ...																								
	64,570.00		0.00	0.00	1,875.00		0.00	40,000.00		106,445.00			0.00		0.00		0.00		0.00		5,000.00		102,261.63	
	5,141.31	0.00	0.00	0.00	0.00	0.00	737.14	2,017.62	0.00	0.00	1,287.30		0.00		0.00			0.00	0.00	97,261.63			0.00	
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
017	PEÑA RIVERA LILIAN YESENIA					AUXILIAR ADMINISTRATIVO					01-078-020642-5			947	02/01/2025	02/01/2025								
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39	
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
018	GRANADOS JOANA MARIOLA LEMUS CASTILLO DE					AUXILIAR ADMINISTRATIVO					01-017-030978-6			893	02/01/2025	02/01/2025								
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39	
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
019	TEOS OLIVARES ESTUARDO ALEJANDRO					AUXILIAR ADMINISTRATIVO					01-078-020641-7			948	02/01/2025	02/01/2025								
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39	
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
020	TÚCHEZ PAREDES CLAUDIA ELIZABETH					AUXILIAR ADMINISTRATIVO					02-078-026650-6			940	02/01/2025	02/01/2025								
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39	
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
021	ARREAZA CATALINA ELIZABETH ZEPEDA LETRAN DE					AUXILIAR ADMINISTRATIVO					01-078-020277-2			938	02/01/2025	02/01/2025								
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39	
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
022	HERNÁNDEZ DEL CID KENNY AMADO					AUXILIAR ADMINISTRATIVO					445-015028-1			596	02/01/2025	02/01/2025								
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39	
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
023	VÁSQUEZ SOLARES OTTO RENÉ					AUXILIAR ADMINISTRATIVO					01-078-020278-0			961	05/05/2025	05/05/2025								
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,500.35	250.00		3,750.35	
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
024	DEL CID MONROY LUIS ERNESTO					AUXILIAR ADMINISTRATIVO					01-038-000729-8			968	02/06/2025	02/06/2025								
29	2,105.40		0.00	0.00	0.00		0.00	1,450.00	3,555.40											3,383.67	241.67		3,625.34	
	171.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
Van ...																								
	81,921.40		0.00	0.00	1,875.00		0.00	51,950.00	135,746.40				0.00		0.00		0.00		0.00		6,991.67		0.00	
	6,556.59	0.00	0.00	0.00	0.00	0.00	737.14	2,029.38	0.00	0.00	1,287.30		0.00		0.00			0.00	0.00	125,135.99			132,127.66	

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 Descos	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%														
Vienen ...																						
	81,921.40		0.00	0.00	1,875.00	0.00	0.00	51,950.00	135,746.40	0.00	0.00		0.00		0.00		0.00		0.00	6,991.67		132,127.66
	6,556.59	0.00	0.00	0.00	0.00	0.00	737.14	2,029.38	0.00	0.00	1,287.30		0.00		0.00			0.00		125,135.99		0.00
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
025	ROJAS NAJARRO FELIPE ANTONIO					AUXILIAR ADMINISTRATIVO					01-078-020453-8			928	02/01/2025	02/01/2025						
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,498.39	250.00	3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
026	NAJARRO MILIÁN HIRCY ALLENDE					AUXILIAR ADMINISTRATIVO					01-078-020455-4			926	02/01/2025	02/01/2025						
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,498.39	250.00	3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
027	ARIAS GABRIELA ESTEFANY BARRERA HERNANDEZ DE					AUXILIAR ADMINISTRATIVO					030780002140			658	02/01/2025	02/01/2025						
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,498.39	250.00	3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
028	MORALES REYES INGRID MARITZA					AUXILIAR ADMINISTRATIVO					010780196373			776	02/01/2025	02/01/2025						
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,473.23	250.00	3,723.23
	177.65	.00	.00	.00	.00	.00	.00	27.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
029	VALLADARES IRIS SAYONARA MORALES VELÁSQUEZ DE					AUXILIAR ADMINISTRATIVO					01-078-019788-4			789	02/01/2025	02/01/2025						
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,483.21	250.00	3,733.21
	177.65	.00	.00	.00	.00	.00	.00	17.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
030	JUMIQUE RAMIREZ CECILIA EUGENIA					AUXILIAR ADMINISTRATIVO					030780001089			502	02/01/2025	02/01/2025						
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,498.39	250.00	3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
031	TELÓN RAMOS TIRSSÓN WOANERGE					AUXILIAR ADMINISTRATIVO					01-017-031606-5			881	02/01/2025	02/01/2025						
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,319.46	250.00	3,569.46
	177.65	.00	.00	.00	.00	.00	.00	180.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
032	PINEDA ALVARENGA SELVIN OMAR					AUXILIAR ADMINISTRATIVO					4693132536			959	21/04/2025	21/04/2025						
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,500.35	250.00	3,750.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	99,345.40		0.00	0.00	1,875.00	0.00	0.00	63,950.00	165,170.40	0.00	0.00		0.00		0.00		0.00		0.00	8,991.67		0.00
	7,977.79	0.00	0.00	0.00	0.00	0.00	737.14	2,262.37	0.00	0.00	1,287.30		0.00		0.00			0.00		152,905.80		161,897.47

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 ...																							
	99,345.40		0.00	0.00	1,875.00	0.00	0.00	63,950.00	165,170.40	0.00	0.00		0.00		0.00		0.00		0.00		8,991.67		161,897.47
	7,977.79	0.00	0.00	0.00	0.00	0.00	0.00	737.14	2,262.37	0.00	0.00		1,287.30	0.00		0.00		0.00		152,905.80			0.00
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
033	CASTILLO FLORES MARÍA JOSÉ					AUXILIAR ADMINISTRATIVO					01-078-019997-6			828	02/01/2025	02/01/2025							
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,495.76	250.00		3,745.76
	177.65	.00	.00	.00	.00	.00	.00	4.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
034	LÓPEZ ZAMORA AZTRI ZULIANA					AUXILIAR ADMINISTRATIVO					01-078-020099-0			853	02/01/2025	02/01/2025							
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,448.95	250.00		3,698.95
	177.65	.00	.00	.00	.00	.00	.00	49.44	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
035	YAQUE BARAHONA BRYAN ALEXANDER					AUXILIAR ADMINISTRATIVO					0690355359			902	02/01/2025	02/01/2025							
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
036	RIZO PÉREZ ALISSON MARÍA					AUXILIAR ADMINISTRATIVO					0910128990			842	02/01/2025	02/01/2025							
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											2,265.11	250.00		2,515.11
	177.65	.00	.00	.00	.00	.00	.00	49.44	3.50	.00	.00	.00	1,182.30	.00	.00	.00	.00	.00	.00		.00		
037	ORELLANA VALLADARES KHYRA MARYELA					AUXILIAR ADMINISTRATIVO					01-078-020396-5			907	02/01/2025	02/01/2025							
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
038	DÍAZ ESPINOZA LITZY ALEJANDRA					AUXILIAR ADMINISTRATIVO					01-078-020229-2			859	02/01/2025	02/01/2025							
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,478.86	250.00		3,728.86
	177.65	.00	.00	.00	.00	.00	.00	21.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
039	NAJARRO CRUZ JOSÉ LUIS					AUXILIAR ADMINISTRATIVO					01-078-020454-6			927	02/01/2025	02/01/2025							
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
040	SERRANO SOMETA JENNIFER AMARILIS					AUXILIAR ADMINISTRATIVO					4114296220			958	21/04/2025	21/04/2025							
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,500.35	250.00		3,750.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																							
	116,769.40		0.00	0.00	1,875.00	0.00	0.00	75,950.00	194,594.40	0.00	0.00		0.00		0.00		0.00		0.00		10,991.67		0.00
	9,398.99	0.00	0.00	0.00	0.00	0.00	0.00	836.02	2,299.79	0.00	0.00		2,469.60	0.00		0.00		0.00		179,590.00			190,581.67

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	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 ...																								
	116,769.40		0.00	0.00	1,875.00	0.00		75,950.00		194,594.40			0.00		0.00		0.00		0.00		10,991.67		190,581.67	
	9,398.99	0.00	0.00	0.00	0.00	0.00		836.02	2,299.79	0.00			2,469.60	0.00		0.00		0.00		179,590.00		0.00		
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
041	GIRON CLAUDIA PAHOLA BLANCO TRUJILLO DE					AUXILIAR ADMINISTRATIVO					043-05-59857			615	01/04/2025	01/04/2025								
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,326.06	250.00		3,576.06	
	177.65	.00	.00	.00	.00	.00	.00	.00	174.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
042	HERNÁNDEZ MENCOS ROXANA JIMENA					AUXILIAR ADMINISTRATIVO					02078026578-0			835	02/01/2025	02/01/2025								
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,498.39	250.00		3,748.39	
	177.65	.00	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
044	CASTILLO MONTEPEQUE LUIS CARLOS					AUXILIAR ADMINISTRATIVO					01-078-020014-1			833	02/01/2025	02/01/2025								
30	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,391.89	250.00		3,641.89	
	177.65	.00	.00	.00	.00	.00	.00	.00	108.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
045	CHUGA GARCÍA LUIZ FELIPE					TRABAJADOR DE SERVICIOS					01-078-019967-4			814	02/01/2025	02/01/2025								
30	1,958.00		0.00	0.00	0.00	92.60		1,500.00	3,550.60											3,379.11	250.00		3,629.11	
	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
047	GALLARDO SANTOS CINDY YESSENIA					TRABAJADOR DE SERVICIOS					01-078-019725-6			785	02/01/2025	02/01/2025								
30	1,958.00		0.00	0.00	0.00	92.60		1,500.00	3,550.60											3,360.96	250.00		3,610.96	
	171.49	.00	.00	.00	.00	.00	.00	.00	18.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
048	BONILLA QUIÑONEZ GLADIS AMARILIS					TRABAJADOR DE SERVICIOS					010780198791			800	15/01/2025	15/01/2025								
30	1,958.00		0.00	0.00	0.00	92.60		1,500.00	3,550.60											2,249.37	250.00		2,499.37	
	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,129.74	.00	.00	.00	.00	.00	.00	.00	.00			.00		
049	ALVAREZ CASTILLO HILDA ARACELY					TRABAJADOR DE SERVICIOS					020730132778			697	02/01/2025	02/01/2025								
30	1,958.00		0.00	0.00	0.00	92.60		1,500.00	3,550.60											3,365.87	250.00		3,615.87	
	171.49	.00	.00	.00	.00	.00	.00	.00	13.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
050	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE					TRABAJADOR DE SERVICIOS					01-078-019726-4			784	02/01/2025	02/01/2025								
	652.67		0.00	0.00	0.00	30.87		500.00	1,183.54											1,084.36	250.00		1,334.36	
	57.16	.00	.00	.00	.00	.00	.00	.00	42.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
Van ...																								
	131,788.07		0.00	0.00	1,875.00	0.00		401.27	86,950.00		221,014.34			0.00		0.00		0.00		0.00		12,991.67		0.00
	10,675.06	0.00	0.00	0.00	0.00	0.00		836.02	2,657.91	0.00			3,599.34	0.00		0.00		0.00		203,246.01		0.00	216,237.68	

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.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%														
Vienen ...																						
	131,788.07		0.00	0.00	1,875.00			221,014.34		0.00		0.00			0.00		0.00		0.00	12,991.67		216,237.68
	10,675.06	0.00	0.00	0.00	0.00	0.00	836.02	2,657.91	0.00		3,599.34		0.00		0.00			0.00		203,246.01		0.00
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																						
051	ANDRADE ORTIZ ELIZABETH MAGALY					TRABAJADOR DE SERVICIOS					3890009118	979	02/06/2025	02/06/2025								
29	1,892.73		0.00	0.00	0.00	89.51	1,450.00	3,432.24												3,266.46	241.67	3,508.13
	165.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
052	ALVARENGA ALVAREZ RIJKAARD ROMEO					TRABAJADOR DE SERVICIOS					01-078-019974-7	816	02/01/2025	02/01/2025								
30	1,958.00		0.00	0.00	0.00	92.60	1,500.00	3,550.60												3,379.11	250.00	3,629.11
	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
053	FRANCO CANALES DAVID EMILIO					TRABAJADOR DE SERVICIOS					3693028204	972	02/06/2025	02/06/2025								
29	1,892.73		0.00	0.00	0.00	89.51	1,450.00	3,432.24												3,266.46	241.67	3,508.13
	165.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
054	GIRÓN MORALES HÉCTOR LEONEL					TRABAJADOR DE SERVICIOS					01-078-020260-8	943	02/01/2025	02/01/2025								
30	1,958.00		0.00	0.00	0.00	92.60	1,500.00	3,550.60												3,214.76	250.00	3,464.76
	171.49	.00	.00	.00	.00	.00	.00	164.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
055	LÓPEZ ZACARIAS MARITZA OTILIA					TRABAJADOR DE SERVICIOS					01-078-019990-9	681	02/01/2025	02/01/2025								
30	1,958.00		0.00	0.00	0.00	92.60	1,500.00	3,550.60												3,379.11	250.00	3,629.11
	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
056	RAMÍREZ BARILLAS SANDRA ARACELY					TRABAJADOR DE SERVICIOS					01-078-019938-0	772	02/01/2025	02/01/2025								
30	1,958.00		0.00	0.00	0.00	92.60	1,500.00	3,550.60												3,379.11	250.00	3,629.11
	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
057	FLORES CONTRERAS HUGO GUILLERMO					TRABAJADOR DE SERVICIOS					469-309039-6	782	02/01/2025	02/01/2025								
30	1,958.00		0.00	0.00	0.00	92.60	1,500.00	3,550.60												3,379.11	250.00	3,629.11
	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
058	MENCOS PEREZ MERLIN EUGENIA					TRABAJADOR DE SERVICIOS					03-078-000151-8	740	02/01/2025	02/01/2025								
29	1,892.73		0.00	0.00	0.00	89.51	1,450.00	3,432.24												3,220.33	241.67	3,462.00
	165.78	.00	.00	.00	.00	.00	46.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	147,256.26		0.00	0.00	1,875.00			249,064.06		0.00		0.00			0.00		0.00		0.00	14,966.68		0.00
	12,029.85	0.00	0.00	0.00	0.00	0.00	882.15	2,822.26	0.00		3,599.34		0.00		0.00			0.00		229,730.46		244,697.14

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	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Convenio	Fianza	Isr	1%				Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Rep.	Liquido Recibir	
Vienen ...																							
	147,256.26		0.00	0.00	1,875.00		1,132.80	98,800.00		249,064.06		0.00		0.00		0.00		0.00		14,966.68		244,697.14	
	12,029.85	0.00	0.00	0.00	0.00		0.00	882.15	2,822.26	0.00	3,599.34		0.00		0.00		0.00		229,730.46			0.00	
2025-075-01-00-000-005-022-0509-39																							
SECCIÓN DE SERVICIOS GENERALES																							
059 ROQUE CHILIN LUIS FERNANDO										TRABAJADOR DE SERVICIOS			01-078-019751-5	819	02/01/2025	02/01/2025							
30	1,958.00		0.00	0.00	0.00		92.60	1,500.00	3,550.60										3,329.36	250.00		3,579.36	
	171.49	.00	.00	.00	.00	.00	.00	49.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
060 LARA CONDE ESTEFANI CAROLINA										TRABAJADOR DE SERVICIOS			4890106500	975	02/06/2025	02/06/2025							
29	1,892.73		0.00	0.00	0.00		89.51	1,450.00	3,432.24										3,266.46	241.67		3,508.13	
	165.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
061 VALLADARES TOLEDO INGRID ENEIDA										TRABAJADOR DE SERVICIOS			01-078-019857-0	795	02/01/2025	02/01/2025							
30	1,958.00		0.00	0.00	0.00		92.60	1,500.00	3,550.60										3,369.21	250.00		3,619.21	
	171.49	.00	.00	.00	.00	.00	.00	9.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
062 FLORES RAMOS KIMBERLYN MARISOL										TRABAJADOR DE SERVICIOS			01078019842-2	791	02/01/2025	02/01/2025							
30	1,958.00		0.00	0.00	0.00		92.60	1,500.00	3,550.60										3,379.11	250.00		3,629.11	
	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
063 RIVERA LESLY IVETH CASTILLO NAVARIJO DE										TRABAJADOR DE SERVICIOS			10-078-021792-2	770	02/01/2025	02/01/2025							
30	1,958.00		0.00	0.00	0.00		92.60	1,500.00	3,550.60										3,379.11	250.00		3,629.11	
	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
064 RAMIREZ RAMOS JOSÉ DOMINGO										TRABAJADOR DE SERVICIOS			3890012543	824	02/01/2025	02/01/2025							
30	1,958.00		0.00	0.00	0.00		92.60	1,500.00	3,550.60										3,379.11	250.00		3,629.11	
	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
065 HERNÁNDEZ DELGADO BYRÓN										TRABAJADOR DE SERVICIOS			030780000996	700	02/01/2025	02/01/2025							
30	1,958.00		0.00	0.00	0.00		92.60	1,500.00	3,550.60										3,366.03	250.00		3,616.03	
	171.49	.00	.00	.00	.00	.00	.00	13.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
066 RECINOS FUENTES ANDERZON OTTONIEL										TRABAJADOR DE SERVICIOS			01-038-000663-1	932	02/01/2025	02/01/2025							
30	1,958.00		0.00	0.00	0.00		92.60	1,500.00	3,550.60										3,292.28	250.00		3,542.28	
	171.49	.00	.00	.00	.00	.00	.00	86.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
Van ...																							
	162,854.99		0.00	0.00	1,875.00		1,870.51	110,750.00	277,350.50	0.00		0.00		0.00		0.00		0.00		16,958.35		0.00	
	13,396.06	0.00	0.00	0.00	0.00		0.00	882.15	2,981.82	0.00	3,599.34		0.00		0.00		0.00		256,491.13			273,449.48	

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.												
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr					Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir			
Vienen ...																								
	162,854.99		0.00	0.00	1,875.00		1,870.51	110,750.00	277,350.50	0.00		0.00	0.00		0.00		0.00		16,958.35		273,449.48			
	13,396.06	0.00	0.00	0.00	0.00		0.00	882.15	2,981.82	0.00	3,599.34		0.00		0.00		0.00		256,491.13		0.00			
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
067	CALDERÓN CRUZ LESVIA NOEMÍ					TRABAJADOR DE SERVICIOS					01-078-019947-0		808	02/01/2025	02/01/2025									
	652.67		0.00	0.00	0.00		30.87	500.00	1,183.54										1,126.38	250.00		1,376.38		
	57.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00				
068	MONZÓN MARTÍNEZ FLOR DE MARÍA					TRABAJADOR DE SERVICIOS					01-078-020656-5		953	03/03/2025	03/03/2025									
30	1,958.00		0.00	0.00	0.00		92.60	1,500.00	3,550.60										3,379.11	250.00		3,629.11		
	171.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00				
069	TUCHÁN PÉREZ DOMÉNICA MARÍA					TRABAJADOR DE SERVICIOS					01-078-020266-7		916	02/01/2025	02/01/2025									
30	1,958.00		0.00	0.00	0.00		92.60	1,500.00	3,550.60										3,349.11	250.00		3,599.11		
	171.49	.00	.00	.00	.00	.00	.00	30.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00				
	133,345.66		0.00	0.00	0.00		2,086.58	95,250.00	230,682.24															
		.00	.00	.00	.00	.00		1,246.15		.00	3,599.34		.00		.00		.00		214,500.31		0.00			
	11,141.99		.00		.00		194.45		.00	.00		.00	.00	.00	.00	.00	0.00		16,208.35		230,708.66			
Van ...																								
	167,423.66		0.00	0.00	1,875.00		2,086.58	114,250.00	285,635.24	0.00		0.00	0.00		0.00		0.00		17,708.35		0.00			
	13,796.20	0.00	0.00	0.00	0.00		0.00	882.15	3,011.82	0.00	3,599.34		0.00		0.00		0.00		264,345.73		282,054.08			

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
-------------	-----------------	-------	---------------

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	167,423.66	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	1,875.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	2,086.58	
Bono Disp / operativa	114,250.00	
Bono 372001	17,708.35	
Gastos Representacion	0.00	
Nominal.....		303,343.59
(-) Cuota I.G.S.S (201).	13,796.20	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	882.15	
(-) I.S.R. (203)	3,011.82	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	3,599.34	
(-) 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	21,289.51
Liquido		282,054.08

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
TRESCIENTOS TRES MIL TRESCIENTOS CUARENTA Y TRES QUETZALES CON 59/100.- (303,343.59) 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