

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/Stepq		Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Descots	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	
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							
31	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	.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	0.00	3,500.00	9,353.00													
	.00	.00		.00		.00		301.36		.00		.00	.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	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							
31	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							
31	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							
31	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							
31	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	
005	SIAJES SAZO JIMENA ALEJANDRA					TRABAJADOR DE MANTENIMIENTO					4693164003		981	02/06/2025	02/06/2025							
31	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	
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	0.00	125.71	429.19	0.00	0.00		0.00		0.00			0.00		25,324.70		26,824.70

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 ...																							
	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		26,824.70
	1,313.40	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		25,324.70		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	2,023.53		0.00	0.00	0.00	0.00		1,467.74	3,491.27											3,215.11	250.00		3,465.11
	168.63	.00	.00	.00	.00	.00	.00	107.53	.00	.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								
31	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								
31	2,068.00		0.00	0.00	0.00	0.00		1,500.00	3,568.00											2,018.44	250.00		2,268.44
	172.33	.00	.00	.00	.00	.00	.00	40.93	.00	.00	1,336.30	.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								
31	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								
31	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								
31	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								
31	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	
014	VÉLIZ DE LA FUENTE GERSON SAÚL					TRABAJADOR DE MANTENIMIENTO					01078019873-2		799	02/01/2025	02/01/2025								
31	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 ...																							
	32,317.53		0.00	0.00	375.00	0.00		22,967.74	55,660.27		0.00		0.00		0.00		0.00		0.00		3,500.00		0.00
	2,688.34	0.00	0.00	0.00	0.00	0.00		125.71	847.31	0.00	0.00		1,336.30		0.00		0.00		0.00		50,662.61		54,162.61

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									
		1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	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 ...																								
		32,317.53	0.00	0.00	375.00	0.00	0.00	22,967.74	55,660.27		0.00		0.00		0.00		0.00		0.00		3,500.00		54,162.61	
		2,688.34	0.00	0.00	0.00	0.00	0.00	125.71	847.31	0.00	0.00	1,336.30		0.00		0.00		0.00		50,662.61			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								
31	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								
31	2,068.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											1,970.49	250.00		2,220.49	
	172.33	.00	.00	.00	.00	.00	.00	.00	88.88	.00	.00	1,336.30	.00	.00	.00	.00	.00	.00	.00			.00		
017	QUIEJÚ TZAPUT MANUEL								TRABAJADOR DE MANTENIMIENTO				030780002360	644	02/01/2025	02/01/2025								
31	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								
31	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								
31	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								
31	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								
31	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		
022	CETINO HERNÁNDEZ CRISTOBAL YONATÁN								TRABAJADOR DE MANTENIMIENTO				847-004795-5	962	02/06/2025	02/06/2025								
31	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 ...																								
		48,861.53	0.00	0.00	375.00	0.00	0.00	34,967.74	84,204.27		0.00		0.00		0.00		0.00		0.00		5,500.00		0.00	
		4,001.69	0.00	0.00	0.00	0.00	0.00	125.71	1,219.49	0.00	0.00	2,672.60		0.00		0.00		0.00		76,184.78			81,684.78	

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 ...																						
	48,861.53		0.00	0.00	375.00	0.00		34,967.74		84,204.27		0.00	0.00		0.00		0.00		0.00		5,500.00	81,684.78
	4,001.69	0.00	0.00	0.00	0.00	0.00		125.71	1,219.49	0.00		0.00	2,672.60		0.00		0.00		0.00		76,184.78	0.00
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
023	ANABISCA VIOLANTE ANTONY OSMIN							TRABAJADOR DE MANTENIMIENTO			4114239055	963	02/06/2025	02/06/2025								
31	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	
024	ZARCEÑO VÉLIZ ANDERSON STIVEN							TRABAJADOR DE MANTENIMIENTO			445-015064-6	964	02/06/2025	02/06/2025								
31	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	
025	NÁJERA GUILLÉN AMALIA LISETH							TRABAJADOR DE MANTENIMIENTO			01-078-020005-2	831	02/01/2025	02/01/2025								
31	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								
31	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								
31	2,068.00		0.00	0.00	0.00	0.00		1,500.00	3,568.00											3,347.71	250.00	3,597.71
	172.33	.00	.00	.00	.00	.00	.00	47.96	.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								
31	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	.00	13.05	.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								
31	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								
31	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 ...																						
	65,405.53		0.00	0.00	375.00	0.00		46,967.74		112,748.27		0.00	0.00		0.00		0.00		0.00		7,500.00	0.00
	5,380.33	0.00	0.00	0.00	0.00	0.00		173.67	1,232.54	0.00		0.00	2,672.60		0.00		0.00		0.00		103,289.13	110,789.13

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1%	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio		Decreto 424-95	Sind/Stepq	70 B. Ornato	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 ...																								
	65,405.53		0.00	0.00	375.00		0.00	46,967.74		112,748.27		0.00	0.00		0.00		0.00		0.00		7,500.00		110,789.13	
	5,380.33	0.00	0.00	0.00	0.00		0.00	173.67	1,232.54	0.00	0.00	2,672.60		0.00		0.00		0.00		103,289.13		0.00		
2025-075-01-00-000-002-022-0509-17																								
SECCION DE MANTENIMIENTO DE EDIFICIOS																								
031	GUDIEL PALENCIA JOSE SALVADOR							TRABAJADOR DE MANTENIMIENTO				01-078-020245-4		865	02/01/2025	02/01/2025								
31	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								
31	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			.00		
033	GIRÓN CASTILLO DONISETH ROMILIO							TRABAJADOR DE MANTENIMIENTO				4114262470		645	02/01/2025	02/01/2025								
31	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								
31	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		
035	CETINO GÓMEZ GUSTAVO							TRABAJADOR DE MANTENIMIENTO				010780199240		804	02/01/2025	02/01/2025								
31	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		
036	GRANADOS CRUZ NIDIA YAMILETH							TRABAJADOR DE MANTENIMIENTO				01-038-000726-3		977	02/06/2025	02/06/2025								
31	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		
037	AYALA MORALES NATHALY SOFÍA							TRABAJADOR DE MANTENIMIENTO				3114047389		969	02/06/2025	02/06/2025								
31	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		
038	ALVAREZ SAENZ ADRIÁN ALEXANDER							TRABAJADOR DE MANTENIMIENTO				01-038-000588-0		939	02/01/2025	02/01/2025								
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											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		
Van ...																								
	81,949.53		0.00	0.00	375.00		0.00	58,967.74		141,292.27		0.00	0.00		0.00		0.00		0.00		9,500.00		0.00	
	6,758.97	0.00	0.00	0.00	0.00		0.00	173.67	1,304.92	0.00	0.00	2,672.60		0.00		0.00		0.00		130,382.11		0.00	139,882.11	

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 AGOSTO/2025

RESUMEN GENERAL

Sueldo Permanente	81,949.53	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	58,967.74	
Bono 372001	9,500.00	
Gastos Representacion	0.00	
Nominal.....		150,792.27
(-) Cuota I.G.S.S (201).	6,758.97	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	173.67	
(-) I.S.R. (203)	1,304.92	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	2,672.60	
(-) 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	10,910.16
Liquido		139,882.11

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO CINCUENTA MIL SETECIENTOS NOVENTA Y DOS QUETZALES CON 27/100.- (150,792.27) PUERTO QUETZAL AGOSTO 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