

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% Sind/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 ...																						
	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		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	125.71	301.36	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
	5,478.00		0.00		375.00		0.00	3,500.00	9,353.00													
	.00	.00			.00			301.36		.00	.00		.00		.00		.00		8,474.18		0.00	
	451.75		.00		.00		.00	125.71		.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	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	
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	1,500.00	3,568.00										3,369.49	250.00		3,619.49
	172.33	.00	.00		.00	.00	.00	26.18	.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	1,500.00	3,568.00										3,331.54	250.00		3,581.54
	172.33	.00	.00		.00	.00	.00	64.13	.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	1,500.00	3,568.00										3,335.55	250.00		3,585.55
	172.33	.00	.00		.00	.00	.00	60.12	.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							
30	2,068.00		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	
Van ...																						
	15,818.00		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	0.00
	1,313.40	0.00	0.00		0.00		0.00	125.71	451.79	0.00	0.00		0.00		0.00			0.00		25,302.10		26,802.10

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.	Liquido Recibir
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	1,500.00		26,802.10
	1,313.40	0.00	0.00	0.00	0.00		0.00	125.71	451.79	0.00	0.00		0.00		0.00		0.00		25,302.10		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										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	
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		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	
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	
Van ...																					
	32,362.00		0.00	0.00	375.00		0.00	23,000.00	55,737.00			0.00		0.00		0.00		0.00	3,500.00		0.00
	2,692.04	0.00	0.00	0.00	0.00		0.00	125.71	869.91	0.00	0.00		1,336.30		0.00		0.00		50,713.04		54,213.04

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 ...																								
	32,362.00		0.00	0.00	375.00		0.00	23,000.00		55,737.00		0.00	0.00		0.00		0.00		0.00		3,500.00		54,213.04	
	2,692.04	0.00	0.00	0.00	0.00		0.00	125.71	869.91	0.00	0.00	1,336.30		0.00		0.00		0.00		50,713.04		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	1,500.00	3,568.00										3,256.73	250.00		3,506.73		
	172.33	.00	.00	.00	.00	.00	.00	138.94	.00	.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	1,500.00	3,568.00										1,929.67	250.00		2,179.67		
	172.33	.00	.00	.00	.00	.00	.00	129.70	.00	.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								
30	2,068.00		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		.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	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		.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	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		.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	1,500.00	3,568.00										3,294.07	250.00		3,544.07		
	172.33	.00	.00	.00	.00	.00	.00	101.60	.00	.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	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								
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 ...																								
	48,906.00		0.00	0.00	375.00		0.00	35,000.00		84,281.00		0.00	0.00		0.00		0.00		0.00		5,500.00		0.00	
	4,005.39	0.00	0.00	0.00	0.00		0.00	125.71	1,343.42	0.00	0.00	2,672.60		0.00		0.00		0.00		76,133.88		81,633.88		

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-70 B. Ornato	Cuenta Bancaria Desc Judicial	Prest. Elect.	Codigo Cuota Coop	Fecha Ingreso Tienda Coop	Fecha Relación Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Rep.	Recibir
Vienen ...																					
	48,906.00	0.00	0.00	375.00	0.00	0.00	35,000.00	84,281.00		0.00		0.00		0.00	0.00		0.00		5,500.00		81,633.88
	4,005.39	0.00	0.00	0.00	0.00	0.00	125.71	1,343.42	0.00		2,672.60		0.00		0.00	0.00			76,133.88		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						
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	
024 ZARCEÑO VÉLIZ ANDERSON STIVEN						TRABAJADOR DE MANTENIMIENTO						445-015064-6	964	02/06/2025	02/06/2025						
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	
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	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	
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	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	
027 VALDIVIEZO GARCÍA SABRINA MARÍA						TRABAJADOR DE MANTENIMIENTO						3840054310	976	02/06/2025	02/06/2025						
30	2,068.00	0.00	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	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						
30	2,068.00	0.00	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	
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	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	
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	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 ...																					
	65,450.00	0.00	0.00	375.00	0.00	0.00	47,000.00	112,825.00		0.00		0.00		0.00	0.00		0.00		7,500.00		0.00
	5,384.03	0.00	0.00	0.00	0.00	0.00	173.67	1,356.47	0.00		2,672.60		0.00		0.00		0.00		103,238.23		110,738.23

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	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 ...																							
	65,450.00		0.00	0.00	375.00		0.00	47,000.00		112,825.00		0.00	0.00		0.00		0.00		0.00		7,500.00		110,738.23
	5,384.03	0.00	0.00	0.00	0.00		0.00	173.67	1,356.47	0.00	0.00	2,672.60		0.00		0.00		0.00		103,238.23			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							
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											3,333.76	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							
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	
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			.00	
036	GRANADOS CRUZ NIDIA YAMILETH					TRABAJADOR DE MANTENIMIENTO					01-038-000726-3			977	02/06/2025	02/06/2025							
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	
037	AYALA MORALES NATHALY SOFÍA					TRABAJADOR DE MANTENIMIENTO					3114047389			969	02/06/2025	02/06/2025							
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	
038	ALVAREZ SAENZ ADRIÁN ALEXANDER					TRABAJADOR DE MANTENIMIENTO					01-038-000588-0			939	02/01/2025	02/01/2025							
30	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,385.20	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 ...																							
	81,994.00		0.00	0.00	375.00		0.00	59,000.00		141,369.00		0.00	0.00		0.00		0.00		0.00		9,500.00		0.00
	6,762.67	0.00	0.00	0.00	0.00		0.00	173.67	1,428.85	0.00	0.00	2,672.60		0.00		0.00		0.00		130,331.21			139,831.21

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 SEPTIEMBRE/2025

RESUMEN GENERAL

Sueldo Permanente	81,994.00	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	59,000.00	
Bono 372001	9,500.00	
Gastos Representacion	0.00	
Nominal.....		150,869.00
(-) Cuota I.G.S.S (201).	6,762.67	
(-) 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)	1,428.85	
(-) 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	11,037.79
Liquido		139,831.21

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO CINCUENTA MIL OCHOCIENTOS SESENTA Y NUEVE QUETZALES EXACTOS.- (150,869.00) PUERTO QUETZAL SEPTIEMBRE 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