

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% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	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.	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	0.00	0.00		
2025-075-11-00-000-001-022-0509-48		SECCION DE MANTENIMIENTO DE OBRA DE MAR																																		
001	RIOS IGUARDIA LUIS ARMANDO										3693028424	930	02/01/2025	02/01/2025																						
30	2,214.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00																										
	177.06	.00	.00	.00	.00	.00	.00	1,451.61	3,665.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,488.74	241.94	3,730.68	
	2,214.19	0.00	0.00	0.00	0.00	0.00	0.00	1,451.61	3,665.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,488.74	241.94	3,730.68		
	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,488.74	241.94	3,730.68		
	177.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	241.94	3,730.68			
2025-075-12-00-000-001-022-0509-50		GERENCIA DE OPERACIONES																																		
001	UBEDA GUIDO ELIAB SEBASTIAN										010780195784	22035	02/01/2025	02/01/2025																						
30	6,152.90	0.00	0.00	362.90	0.00	0.00	3,387.10	9,902.90	0.00	0.00																										
	478.31	.00	.00	.00	.00	.00	133.09	295.82	161.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,834.65	241.94	9,076.59	
002	CHÁVEZ OSORIO FELIPE RIGOBERTO										01-078-020009-5	22036	02/01/2025	02/01/2025																						
30	6,152.90	0.00	0.00	362.90	0.00	0.00	3,387.10	9,902.90	0.00	0.00																										
	478.31	.00	.00	.00	.00	.00	133.09	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,995.68	241.94	9,237.62	
003	AGUIRRE BONILLA JOSÉ FERNANDO										030780001224	22037	02/01/2025	02/01/2025																						
30	6,152.90	0.00	0.00	362.90	0.00	0.00	3,387.10	9,902.90	0.00	0.00																										
	478.31	.00	.00	.00	.00	.00	133.09	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,995.68	241.94	9,237.62		
	18,458.70	0.00	0.00	1,088.70	0.00	0.00	10,161.30	29,708.70	0.00	0.00																										
	.00	.00	.00	.00	.00	.00	887.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	26,826.01	725.82	27,551.83		
	1,434.93	.00	.00	.00	.00	.00	399.27	161.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	725.82	27,551.83			
2025-075-12-00-000-001-022-0509-59		SECCION DE EQUIPO																																		
Van ...		20,672.89	0.00	0.00	1,088.70	0.00	0.00	11,612.91	33,374.50	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	967.76	0.00	0.00		
	1,611.99	0.00	0.00	0.00	0.00	0.00	399.27	887.46	161.03	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	30,314.75	0.00	31,282.51			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación						Sueldo	Otros	Liquido	
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Bonos Gts.	Rep.	Recibir		
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%															
Vienen ...																							
	20,672.89	0.00	0.00	1,088.70	0.00	0.00	11,612.91	33,374.50		0.00	0.00		0.00		0.00		0.00				967.76	31,282.51	
	1,611.99	0.00	0.00	0.00	0.00	0.00	399.27	887.46	161.03	0.00	0.00	0.00	0.00	0.00		0.00					30,314.75	0.00	
2025-075-12-00-000-001-022-0509-59 SECCION DE EQUIPO																							
002	CAMPOSECO BALLINES CONRADO DANIEL					OPERADOR DE MAQUINARIA PORTUARIA					010780204074	910	02/01/2025	02/01/2025									
30	2,746.45	0.00	0.00	0.00	0.00	0.00	1,451.61	4,198.06													3,840.90	241.94	4,082.84
	202.77	.00	.00	.00	.00	.00	154.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
003	LORENZO MARTINEZ DANILO					OPERADOR DE MAQUINARIA PORTUARIA					010780204058	911	02/01/2025	02/01/2025									
30	2,746.45	0.00	0.00	0.00	0.00	0.00	1,451.61	4,198.06													3,867.48	241.94	4,109.42
	202.77	.00	.00	.00	.00	.00	127.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
004	LINARES ORELLANA DONALDO EMANUEL					OPERADOR DE MAQUINARIA PORTUARIA					010780203426	912	02/01/2025	02/01/2025									
30	2,746.45	0.00	0.00	0.00	0.00	0.00	1,451.61	4,198.06													3,835.13	241.94	4,077.07
	202.77	.00	.00	.00	.00	.00	160.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
005	LOPEZ BRENER HECTOR ALFONSO					OPERADOR DE MAQUINARIA PORTUARIA					010380004060	913	02/01/2025	02/01/2025									
30	2,746.45	0.00	0.00	0.00	0.00	0.00	1,451.61	4,198.06													3,829.50	241.94	4,071.44
	202.77	.00	.00	.00	.00	.00	165.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
006	CARRANZA RICARDO RENÉ					OPERADOR DE MAQUINARIA PORTUARIA					020780266409	914	02/01/2025	02/01/2025									
30	2,746.45	0.00	0.00	0.00	0.00	0.00	1,451.61	4,198.06													2,447.43	241.94	2,689.37
	202.77	.00	.00	.00	.00	.00	134.56	.00	.00	.00	1,413.30	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
007	BARILLAS BYRON ERNESTO					OPERADOR DE MAQUINARIA PORTUARIA					01-038-000669-0	915	02/01/2025	02/01/2025									
30	2,746.45	0.00	0.00	0.00	0.00	0.00	1,451.61	4,198.06													3,837.80	241.94	4,079.74
	202.77	.00	.00	.00	.00	.00	157.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
	16,478.70	0.00	0.00	0.00	0.00	0.00	8,709.66	25,188.36															
		.00	.00	.00	.00	.00	900.20	.00	.00	1,413.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21,658.24	0.00	
	1,216.62	.00	.00	.00	.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00				1,451.64	23,109.88	
2025-075-12-00-000-001-022-0509-60 SECCION DE MUELLES																							
Van ...																							
	37,151.59	0.00	0.00	1,088.70	0.00	0.00	20,322.57	58,562.86		0.00	0.00		0.00		0.00		0.00				2,419.40	0.00	
	2,828.61	0.00	0.00	0.00	0.00	0.00	399.27	1,787.66	161.03	0.00	1,413.30	0.00	0.00	0.00		0.00					51,972.99	54,392.39	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%													
Vienen ...																					
	37,151.59	0.00	0.00	1,088.70	0.00	0.00	20,322.57	58,562.86		0.00	0.00		0.00	0.00		0.00	0.00	0.00	2,419.40		54,392.39
	2,828.61	0.00	0.00	0.00	0.00	0.00	399.27	1,787.66	161.03	0.00	1,413.30	0.00		0.00		0.00	0.00	0.00	51,972.99		0.00
2025-075-12-00-000-001-022-0509-60 SECCION DE MUELLES																					
001	VIRULA VARGAS EDGAR APARICIO					AUXILIAR PORTUARIO					030780002123	549	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,187.74	241.94	3,429.68
	171.92	.00	.00	.00	.00	.00	199.69	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
002	ESTRADA DEL CID NICOLAS					AUXILIAR PORTUARIO					01-038-000409-4	883	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,348.81	241.94	3,590.75
	171.92	.00	.00	.00	.00	.00	38.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
003	REYES SOLARES DIEGO ALEJANDRO					AUXILIAR PORTUARIO					01-078-020433-3	921	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,346.20	241.94	3,588.14
	171.92	.00	.00	.00	.00	.00	41.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
004	RIOS LÓPEZ DAVID ISAAC					AUXILIAR PORTUARIO					01-078-020383-3	899	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,308.71	241.94	3,550.65
	171.92	.00	.00	.00	.00	.00	78.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
005	MELGAR ALVARADO MARCELO					AUXILIAR PORTUARIO					02-078-026643-3	571	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
006	CRUZ DONIS JOZABADD SAUL					AUXILIAR PORTUARIO					01-038-000522-8	944	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
007	SEGURA SALGUERO FREDY ESTUARDO					AUXILIAR PORTUARIO					3114044841	890	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
008	RECINOS VALLADARES MARIO JOSÉ					AUXILIAR PORTUARIO					01-078-020436-8	924	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,368.85	241.94	3,610.79
	171.92	.00	.00	.00	.00	.00	18.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	54,013.51	0.00	0.00	1,088.70	0.00	0.00	31,935.45	87,037.66		0.00	0.00		0.00	0.00		0.00	0.00	0.00	4,354.92		0.00
	4,203.97	0.00	0.00	0.00	0.00	0.00	399.27	2,164.50	161.03	0.00	1,413.30	0.00		0.00		0.00	0.00	0.00	78,695.59		83,050.51

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir			
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
	IGSS	Sind/Sutrap orquet				Fianza		1%													
Vienen ...																					
	54,013.51	0.00	0.00	1,088.70	0.00	0.00	31,935.45	87,037.66		0.00	0.00		0.00		0.00	0.00	0.00		4,354.92	83,050.51	
	4,203.97	0.00	0.00	0.00	0.00	0.00	399.27	2,164.50	161.03	0.00	1,413.30	0.00		0.00		0.00	0.00		78,695.59	0.00	
2025-075-12-00-000-001-022-0509-60 SECCION DE MUELLES																					
009	CUTZÁN GÓMEZ HUGO EDUARDO					AUXILIAR PORTUARIO					3693024785	917	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,336.94	241.94	3,578.88
	171.92	.00	.00	.00	.00	.00	.00	50.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
010	ALAYA FIGUEROA EDWIN EDILBERTO					AUXILIAR PORTUARIO					01-078-020442-2	925	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,342.37	241.94	3,584.31
	171.92	.00	.00	.00	.00	.00	.00	45.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
011	OBANDO SÁNCHEZ JOSÉ WALDEMAR					AUXILIAR PORTUARIO					02-078-026657-3	919	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,329.20	241.94	3,571.14
	171.92	.00	.00	.00	.00	.00	.00	58.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
012	SIMITE VILLALTA CRISTIAN RAMIRO					AUXILIAR PORTUARIO					01-038-000199-0	922	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,283.67	241.94	3,525.61
	171.92	.00	.00	.00	.00	.00	.00	103.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
013	GONZALEZ DONIS ENCKELMÁN ALEJANDRO					AUXILIAR PORTUARIO					01-038-000678-0	945	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,291.26	241.94	3,533.20
	171.92	.00	.00	.00	.00	.00	.00	96.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
014	BONILLA URRUTIA OSCAR ADELMO					AUXILIAR PORTUARIO					030780002042	550	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,092.07	241.94	3,334.01
	171.92	.00	.00	.00	.00	.00	.00	295.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
015	HERRARTE CHIGÜICHÓN JASON JOSUÉ					AUXILIAR PORTUARIO					01-038-000407-8	884	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,291.26	241.94	3,533.20
	171.92	.00	.00	.00	.00	.00	.00	96.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
016	MONROY LÓPEZ LUIS FELIPE					AUXILIAR PORTUARIO					555-002926-7	920	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,162.02	241.94	3,403.96
	171.92	.00	.00	.00	.00	.00	.00	225.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	70,875.43	0.00	0.00	1,088.70	0.00	0.00	43,548.33	115,512.46		0.00	0.00		0.00		0.00	0.00	0.00		6,290.44	0.00	
	5,579.33	0.00	0.00	0.00	0.00	0.00	399.27	3,135.15	161.03	0.00	1,413.30	0.00		0.00		0.00	0.00		104,824.38	111,114.82	

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 Liquido	Otros Bonos Gts.	Liquido Recibir				
IGSS	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Rep.			
Vienen ...																					
	70,875.43	0.00	0.00	1,088.70	0.00	0.00	43,548.33	115,512.46		0.00	0.00		0.00		0.00	0.00		6,290.44	111,114.82		
	5,579.33	0.00	0.00	0.00	0.00	0.00	399.27	3,135.15	161.03	0.00	1,413.30	0.00		0.00		0.00		104,824.38	0.00		
2025-075-12-00-000-001-022-0509-60 SECCION DE MUELLES																					
017 DE PAZ JIMENEZ FULVIO FERNANDO AUXILIAR PORTUARIO 01-017-031066-0 937 02/01/2025 02/01/2025																					
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,360.46	241.94	3,602.40
	171.92	.00	.00	.00	.00	.00	.00	26.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
35,831.58 0.00 0.00 0.00 0.00 0.00 0.00 24,677.37 60,508.95																					
		.00	.00	.00	.00		1,374.46		.00		.00	.00		.00		.00			56,211.85	0.00	
	2,922.64	.00		.00		.00		.00		.00		.00		.00		.00	0.00		4,112.98	60,324.83	

Van ...																				
	72,983.17	0.00	0.00	1,088.70	0.00	0.00	44,999.94	119,071.81		0.00	0.00		0.00		0.00	0.00			6,532.38	0.00
	5,751.25	0.00	0.00	0.00	0.00	0.00	399.27	3,162.12	161.03	0.00	1,413.30	0.00		0.00		0.00			108,184.84	114,717.22

OBSERVACIONES NOMINA RENGLON 022-26-202501

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2025

RESUMEN GENERAL

Sueldo Permanente	72,983.17	
Paso Salarial	0.00	
Bonif/Antigüedad	0.00	
Bonif/Profesional	1,088.70	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	44,999.94	
Bono 372001	6,532.38	
Gastos Representacion	0.00	
Nominal.....		125,604.19
(-) Cuota I.G.S.S (201).	5,751.25	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	399.27	
(-) I.S.R. (203)	3,162.12	
(-) Decreto 424-95 1% (117)	161.03	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	1,413.30	
(-) 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	10,886.97
Liquido		114,717.22

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO VEINTE Y CINCO MIL SEISCIENTOS CUATRO QUETZALES CON 19/100.- (125,604.19) PUERTO QUETZAL ENERO 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