

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						
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq		Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina						
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	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	5,301.29	0.00	0.00	362.90	0.00	0.00	3,387.10	9,051.29												8,238.51	241.94	8,480.45	
	437.18	.00	.00	.00	.00	.00	121.65	253.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
	5,301.29	0.00	0.00	362.90	0.00	0.00	3,387.10	9,051.29												8,238.51	0.00		
	.00	.00	.00	.00	.00	.00	253.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,238.51	0.00	
	437.18	.00	.00	.00	.00	.00	121.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00				241.94	8,480.45	
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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90													3,286.12	241.94	3,528.06
	166.78	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90													3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.00	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90													3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.00	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90													3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
006	MONZÓN ZAMORA JOSUÉ EMMANUEL					TRABAJADOR DE MANTENIMIENTO					4114244492	882	02/01/2025	02/01/2025									
30	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90													3,239.70	241.94	3,481.64
	166.78	.00	.00	.00	.00	.00	.00	46.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																							
	15,307.74	0.00	0.00	362.90	0.00	0.00	10,645.15	26,315.79		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,451.64	0.00	
	1,271.08	0.00	0.00	0.00	0.00	0.00	121.65	300.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		24,622.69	26,074.33	

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.	Liquido Recibir				
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
Vienen ...																					
	15,307.74	0.00	0.00	362.90	0.00	0.00	10,645.15	26,315.79		0.00	0.00		0.00		0.00		0.00		1,451.64	26,074.33	
	1,271.08	0.00	0.00	0.00	0.00	0.00	121.65	300.37	0.00		0.00		0.00			0.00			24,622.69	0.00	
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
008	ARAGÓN PERDOMO JOSÉ GAMALIEL					TRABAJADOR DE MANTENIMIENTO					10-078-021754-0	594	02/01/2025	02/01/2025							
30	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90											3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.00	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90											3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.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							
30	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90											3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
011	GUDIEL VICTOR ANTONIO					TRABAJADOR DE MANTENIMIENTO					3693013972	591	02/01/2025	02/01/2025							
30	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90											3,251.20	241.94	3,493.14
	166.78	.00	.00	.00	.00	.00	34.92	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90											3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.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							
30	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90											3,171.01	241.94	3,412.95
	166.78	.00	.00	.00	.00	.00	115.11	.00	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90											3,234.85	241.94	3,476.79
	166.78	.00	.00	.00	.00	.00	51.27	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90											3,252.56	241.94	3,494.50
	166.78	.00	.00	.00	.00	.00	33.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	31,318.06	0.00	0.00	362.90	0.00	0.00	22,258.03	53,938.99		0.00	0.00		0.00		0.00		0.00		3,387.16	0.00	
	2,605.32	0.00	0.00	0.00	0.00	0.00	121.65	535.23	0.00		0.00		0.00			0.00			50,676.79	54,063.95	

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 ...																				
	31,318.06	0.00	0.00	362.90	0.00	0.00	22,258.03	53,938.99		0.00	0.00		0.00	0.00	0.00	0.00	0.00	3,387.16	54,063.95	
	2,605.32	0.00	0.00	0.00	0.00	0.00	121.65	535.23	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,676.79	0.00	
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																				
017	QUIEJÚ TZAPUT MANUEL TRABAJADOR DE MANTENIMIENTO										030780002360	644	02/01/2025	02/01/2025						
30	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90										3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.00	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90										3,349.31	241.94	3,591.25
	103.59	.00	.00	.00	.00	.00	.00	.00	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90										3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.00	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90										3,269.81	241.94	3,511.75
	166.78	.00	.00	.00	.00	.00	.00	16.31	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90										3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
022	GARCÍA AJANEL FELIX TRABAJADOR DE MANTENIMIENTO										020780264422	781	02/01/2025	02/01/2025						
30	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90										3,263.55	241.94	3,505.49
	166.78	.00	.00	.00	.00	.00	.00	22.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
023	MONZÓN RAMIREZ HUGO AMILCAR TRABAJADOR DE MANTENIMIENTO										030780001348	676	02/01/2025	02/01/2025						
30	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90										3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
024	GONZÁLEZ LIMA GILBERTO ALEXANDER TRABAJADOR DE MANTENIMIENTO										030780001313	712	02/01/2025	02/01/2025						
30	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90										2,142.32	241.94	2,384.26
	166.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,143.80	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	47,328.38	0.00	0.00	362.90	0.00	0.00	33,870.91	81,562.19		0.00	0.00		0.00	0.00	0.00	0.00	0.00	5,322.68	0.00	
	3,876.37	0.00	0.00	0.00	0.00	0.00	121.65	574.11	0.00		1,143.80	0.00	0.00	0.00	0.00	0.00	0.00	75,846.26	81,168.94	

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 ...																				
	47,328.38	0.00	0.00	362.90	0.00	0.00	33,870.91	81,562.19		0.00	0.00		0.00	0.00	0.00	0.00	0.00	5,322.68	81,168.94	
	3,876.37	0.00	0.00	0.00	0.00	0.00	121.65	574.11	0.00	1,143.80	0.00		0.00	0.00	0.00	0.00	0.00	75,846.26	0.00	
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																				
025	NÁJERA GUILLÉN AMALIA LISETH TRABAJADOR DE MANTENIMIENTO										01-078-020005-2	831	02/01/2025	02/01/2025						
30	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90										3,286.12	241.94	3,528.06
	166.78	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90										3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.00	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90										3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.00	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90										3,286.12	241.94	3,528.06
	166.78	.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						
30	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90										3,286.12	241.94	3,528.06
	166.78	.00	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90										3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
032	GÚINAC REYES RONALD RANDOLFO TRABAJADOR DE MANTENIMIENTO										030780001259	748	02/01/2025	02/01/2025						
30	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90										3,268.04	241.94	3,509.98
	166.78	.00	.00	.00	.00	.00	.00	18.08	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90										3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	63,338.70	0.00	0.00	362.90	0.00	0.00	45,483.79	109,185.39		0.00	0.00		0.00	0.00	0.00	0.00	0.00	7,258.20	0.00	
	5,210.61	0.00	0.00	0.00	0.00	0.00	121.65	592.19	0.00	1,143.80	0.00		0.00	0.00	0.00	0.00	0.00	102,117.14	109,375.34	

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 Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	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
Vienen ...																					
	63,338.70	0.00	0.00	362.90	0.00	0.00	45,483.79	109,185.39		0.00	0.00		0.00	0.00	0.00		0.00		7,258.20	109,375.34	
	5,210.61	0.00	0.00	0.00	0.00	0.00	121.65	592.19	0.00	1,143.80		0.00		0.00		0.00			102,117.14	0.00	
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
034	BONILLA FRANK KENNY TRABAJADOR DE MANTENIMIENTO										445-008843-2	908	02/01/2025	02/01/2025							
30	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90											3,286.12	241.94	3,528.06
	166.78	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90											3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
037	RIZZO GONZALEZ GUILLERMO ESTUARDO TRABAJADOR DE MANTENIMIENTO										01-078-020443-0	923	02/01/2025	02/01/2025							
30	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90											3,212.30	241.94	3,454.24
	166.78	.00	.00	.00	.00	.00	.00	73.82	.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	2,001.29	0.00	0.00	0.00	0.00	0.00	1,451.61	3,452.90											3,286.12	241.94	3,528.06
	166.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
	66,042.57	0.00	0.00	0.00	0.00	0.00	47,903.13	113,945.70													
		.00	.00	.00	.00	.00	412.06		.00	1,143.80		.00		.00		.00			106,949.29	0.00	
	5,440.55	.00		.00	.00	.00		.00	.00		.00		.00		.00		0.00		7,984.02	114,933.31	
Van ...																					
	71,343.86	0.00	0.00	362.90	0.00	0.00	51,290.23	122,996.99		0.00	0.00		0.00	0.00	0.00		0.00		8,225.96	0.00	
	5,877.73	0.00	0.00	0.00	0.00	0.00	121.65	666.01	0.00	1,143.80		0.00		0.00		0.00			115,187.80	123,413.76	

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	71,343.86	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	362.90	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	51,290.23	
Bono 372001	8,225.96	
Gastos Representacion	0.00	
Nominal.....		131,222.95
(-) Cuota I.G.S.S (201).	5,877.73	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	121.65	
(-) I.S.R. (203)	666.01	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	1,143.80	
(-) 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	7,809.19
Liquido		123,413.76

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO TREINTA Y UNO MIL DOSCIENTOS VEINTE Y DOS QUETZALES CON 95/100.- (131,222.95) 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