

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 Liquidado	Otros Bonos Gts.	Liquido Recibir
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	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				
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	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						8,995.68	241.94	9,237.62
30	6,152.90	0.00	0.00	362.90	0.00	0.00	0.00	3,387.10	9,902.90													
	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
002	LÓPEZ GÓMEZ ERIC YOVANI					PROFESIONAL ESPECIALIZADO III					3686033377	22021	02/01/2025	02/01/2025						8,992.06	241.94	9,234.00
30	6,152.90	0.00	0.00	362.90	0.00	0.00	0.00	3,387.10	9,902.90													
	478.31	.00	.00	.00	.00	.00	133.09	299.44	.00	.00	.00	.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						8,995.68	241.94	9,237.62
30	6,152.90	0.00	0.00	362.90	0.00	0.00	0.00	3,387.10	9,902.90													
	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
004	TELÓN FABIOLA ODILÍ LAU ORTEGA DE					PROFESIONAL ESPECIALIZADO III					02-078-026574-7	22029	02/01/2025	02/01/2025						8,995.68	241.94	9,237.62
30	6,152.90	0.00	0.00	362.90	0.00	0.00	0.00	3,387.10	9,902.90													
	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
005	SALAZAR CORADO SUSANA MARÍA					PROFESIONAL ESPECIALIZADO III					4693109717	22025	02/01/2025	02/01/2025						8,995.68	241.94	9,237.62
30	6,152.90	0.00	0.00	362.90	0.00	0.00	0.00	3,387.10	9,902.90													
	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
	30,764.50	0.00	0.00	1,814.50	0.00	0.00	0.00	16,935.50	49,514.50													
	.00	.00	.00	.00	.00	.00	1,482.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	2,391.55	.00	.00	.00	.00	665.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	44,974.78	0.00
																					1,209.70	46,184.48
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						3,488.74	241.94	3,730.68
30	2,214.19	0.00	0.00	0.00	0.00	0.00	0.00	1,451.61	3,665.80													
	177.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	32,978.69	0.00	0.00	1,814.50	0.00	0.00	0.00	18,387.11	53,180.30	0.00	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
	2,568.61	0.00	0.00	0.00	0.00	0.00	665.45	1,482.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,463.52	49,915.16

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	Sutraporque	Bantrab	Prest Sind	Fianza		1%													

Vienen ...																					
	32,978.69	0.00	0.00	1,814.50	0.00	0.00	18,387.11	53,180.30		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,451.64	49,915.16	
	2,568.61	0.00	0.00	0.00	0.00	0.00	665.45	1,482.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,463.52	0.00	

2025-075-01-00-000-005-022-0509-37 SECCION DE TRANSPORTES

	2,214.19	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	3,488.74	0.00
	177.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	241.94	3,730.68

2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES

001	MORALES GUDIEL ADA MELISSA	AUXILIAR ADMINISTRATIVO										01-078-020240-3	864	02/01/2025	02/01/2025						
30	2,107.74	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	.00	
002	BERNAL FRANCO DIANA VIANNEY	AUXILIAR ADMINISTRATIVO										3693029827	946	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	.00	
003	SAMAYOA JÁUREGUI JUAN LUIS	AUXILIAR ADMINISTRATIVO										4890019939	894	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	.00	
004	MÉNDEZ GRANADOS ANGEL WALFREDO	AUXILIAR ADMINISTRATIVO										01-078-020603-4	942	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	.00	
005	BOLAÑOS GODOY KATHERIN DEL ROSARIO	AUXILIAR ADMINISTRATIVO										02-078-026579-8	887	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	.00	
006	PANAMA ORTIZ GABRIELA	AUXILIAR ADMINISTRATIVO										01-078-020238-1	862	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	.00	

Van ...

	45,625.13	0.00	0.00	1,814.50	0.00	0.00	27,096.77	74,536.40		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,903.28	0.00
	3,600.13	0.00	0.00	0.00	0.00	0.00	665.45	1,482.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,788.10	71,691.38

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	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	Gts. Rep.		
	IGSS	Sind/Sutrap orquet				Fianza		1%												
Vienen ...																				
	45,625.13	0.00	0.00	1,814.50	0.00	0.00	27,096.77	74,536.40		0.00	0.00		0.00		0.00	0.00		2,903.28	71,691.38	
	3,600.13	0.00	0.00	0.00	0.00	0.00	665.45	1,482.72	0.00		0.00	0.00		0.00		0.00		68,788.10	0.00	
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
007	MORALES ALDANA MAURY FABIOLA					AUXILIAR ADMINISTRATIVO					10780195695	725	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	
008	ESCOBAR SANTOS KATHERINE JULISSA					AUXILIAR ADMINISTRATIVO					3890011475	905	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										3,362.93	241.94	3,604.87
	171.92	.00	.00	.00	.00	.00	24.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
009	ROSALES GARCÍA ROSA ALISON					AUXILIAR ADMINISTRATIVO					01-078-020192-0	754	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	
010	SIERRA MARÍN BRIANDA LOURDES					AUXILIAR ADMINISTRATIVO					01-078-020096-6	841	06/01/2025	06/01/2025						
26	1,826.71	0.00	0.00	0.00	0.00	0.00	1,258.06	3,084.77										2,935.78	209.68	3,145.46
	148.99	.00	.00	.00	.00	.00	.00	.00	.00	.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						
21	1,495.82	0.00	0.00	0.00	0.00	0.00	1,030.17	2,525.99										2,403.98	241.94	2,645.92
	122.01	.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	2,107.74	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	
013	MARROQUIN AMAYA YESENIA MARIA					AUXILIAR ADMINISTRATIVO					01-078-019954-2	811	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	
014	MORALES AVILA HUGO ROHALVIN					AUXILIAR ADMINISTRATIVO					3114036984	889	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	
Van ...																				
	61,594.10	0.00	0.00	1,814.50	0.00	0.00	38,094.66	101,503.26		0.00	0.00		0.00		0.00	0.00		4,806.54	0.00	
	4,902.65	0.00	0.00	0.00	0.00	0.00	665.45	1,507.22	0.00		0.00	0.00		0.00		0.00		94,427.94	99,234.48	

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 ...																				
	61,594.10	0.00	0.00	1,814.50	0.00	0.00	38,094.66	101,503.26		0.00	0.00		0.00	0.00	0.00	0.00	0.00	4,806.54	99,234.48	
	4,902.65	0.00	0.00	0.00	0.00	0.00	665.45	1,507.22	0.00		0.00	0.00	0.00	0.00		0.00	0.00	94,427.94	0.00	
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
015	MELGAR AUDÓN BRANDY ALEXIS					AUXILIAR ADMINISTRATIVO					01-078-020394-9	903	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	
016	CASTILLO RAMÍREZ INGRID YESENIA					AUXILIAR ADMINISTRATIVO					207-004910-7	949	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	
017	PEÑA RIVERA LILIAN YESENIA					AUXILIAR ADMINISTRATIVO					01-078-020642-5	947	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	
018	GRANADOS JOANA MARIOLA LEMUS CASTILLO DE					AUXILIAR ADMINISTRATIVO					01-017-030978-6	893	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	
019	TEOS OLIVARES ESTUARDO ALEJANDRO					AUXILIAR ADMINISTRATIVO					01-078-020641-7	948	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	
020	TÚCHEZ PAREDES CLAUDIA ELIZABETH					AUXILIAR ADMINISTRATIVO					02-078-026650-6	940	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	
021	ARREAZA CATALINA ELIZABETH ZEPEDA LETRAN DE					AUXILIAR ADMINISTRATIVO					01-078-020277-2	938	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	
022	HERNÁNDEZ DEL CID KENNY AMADO					AUXILIAR ADMINISTRATIVO					445-015028-1	596	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	
Van ...																				
	78,456.02	0.00	0.00	1,814.50	0.00	0.00	49,707.54	129,978.06		0.00	0.00		0.00	0.00	0.00	0.00	0.00	6,742.06	0.00	
	6,278.01	0.00	0.00	0.00	0.00	0.00	665.45	1,507.22	0.00		0.00	0.00	0.00	0.00		0.00	0.00	121,527.38	128,269.44	

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	Liquido Recibir																				
	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		Gts.	Rep.																						
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza		1%																																		
Vienen ...																																										
	78,456.02	0.00	0.00	1,814.50	0.00	0.00	49,707.54	129,978.06	0.00	0.00	0.00		0.00		0.00		0.00				6,742.06	128,269.44																				
	6,278.01	0.00	0.00	0.00	0.00	0.00	665.45	1,507.22	0.00	0.00	0.00		0.00		0.00		0.00				121,527.38	0.00																				
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																																										
023	GORDILLO PAREDES LESLIE ALEJANDRA					AUXILIAR ADMINISTRATIVO					445-012700-8	909	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	.00		.00																				
024	MONTERROSO VALLADARES KARLA SARAHÍ					AUXILIAR ADMINISTRATIVO					01-078-020224-1	857	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	.00		.00																				
025	ROJAS NAJARRO FELIPE ANTONIO					AUXILIAR ADMINISTRATIVO					01-078-020453-8	928	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	.00		.00																				
026	NAJARRO MILIÁN HIRCY ALLENDE					AUXILIAR ADMINISTRATIVO					01-078-020455-4	926	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	.00		.00																				
027	ARIAS GABRIELA ESTEFANY BARRERA HERNANDEZ DE					AUXILIAR ADMINISTRATIVO					030780002140	658	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	.00		.00																				
028	MORALES REYES INGRID MARITZA					AUXILIAR ADMINISTRATIVO					010780196373	776	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													3,384.74	241.94	3,626.68																			
	171.92	.00	.00	.00	.00	.00	2.69	.00	.00	.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	2,107.74	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	.00		.00																				
030	JUMIQUE RAMIREZ CECILIA EUGENIA					AUXILIAR ADMINISTRATIVO					030780001089	502	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	.00		.00																				
Van ...																																										
	95,317.94	0.00	0.00	1,814.50	0.00	0.00	61,320.42	158,452.86	0.00	0.00	0.00		0.00		0.00		0.00				8,677.58	0.00																				
	7,653.37	0.00	0.00	0.00	0.00	0.00	665.45	1,509.91	0.00	0.00	0.00		0.00		0.00		0.00				148,624.13	157,301.71																				

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 Descots	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 ...																					
	95,317.94	0.00	0.00	1,814.50	0.00	0.00	61,320.42	158,452.86		0.00	0.00		0.00			0.00	0.00		8,677.58		157,301.71
	7,653.37	0.00	0.00	0.00	0.00	0.00	665.45	1,509.91	0.00		0.00		0.00				0.00		148,624.13		0.00
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
031	TELÓN RAMOS TIRSSÓN WOANERGE					AUXILIAR ADMINISTRATIVO					01-017-031606-5	881	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											3,290.76	241.94	3,532.70
	171.92	.00	.00	.00	.00	.00	.00	96.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
033	CASTILLO FLORES MARÍA JOSÉ					AUXILIAR ADMINISTRATIVO					01-078-019997-6	828	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
034	LÓPEZ ZAMORA AZTRI ZULIANA					AUXILIAR ADMINISTRATIVO					01-078-020099-0	853	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
035	YAQUE BARAHONA BRYAN ALEXANDER					AUXILIAR ADMINISTRATIVO					0690355359	902	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
036	RIZO PÉREZ ALISSON MARÍA					AUXILIAR ADMINISTRATIVO					0910128990	842	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											2,205.13	241.94	2,447.07
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,182.30	.00	.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	2,107.74	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
038	DÍAZ ESPINOZA LITZY ALEJANDRA					AUXILIAR ADMINISTRATIVO					01-078-020229-2	859	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
039	NAJARRO CRUZ JOSÉ LUIS					AUXILIAR ADMINISTRATIVO					01-078-020454-6	927	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
Van ...																					
	112,179.86	0.00	0.00	1,814.50	0.00	0.00	72,933.30	186,927.66		0.00	0.00		0.00			0.00	0.00		10,613.10		0.00
	9,028.73	0.00	0.00	0.00	0.00	0.00	665.45	1,606.58	0.00		1,182.30		0.00		0.00		0.00		174,444.60		185,057.70

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	Disp Ope	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	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%													
Vienen ...																					
	112,179.86	0.00	0.00	1,814.50	0.00	0.00	72,933.30	186,927.66		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	10,613.10		185,057.70
	9,028.73	0.00	0.00	0.00	0.00	0.00	665.45	1,606.58	0.00	0.00	1,182.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	174,444.60		0.00
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
041	BOTE DÍAZ ASTRID DEL CARMEN					AUXILIAR ADMINISTRATIVO					03-078-000240-9	719	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
042	HERNÁNDEZ MENCOS ROXANA JIMENA					AUXILIAR ADMINISTRATIVO					02078026578-0	835	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
044	CASTILLO MONTEPEQUE LUIS CARLOS					AUXILIAR ADMINISTRATIVO					01-078-020014-1	833	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											3,342.26	241.94	3,584.20
	171.92	.00	.00	.00	.00	.00	.00	45.17	.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	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45											3,184.82	241.94	3,426.76
	161.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
046	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					TRABAJADOR DE SERVICIOS					091006568-9	852	02/01/2025	02/01/2025							
30	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45											3,142.22	241.94	3,384.16
	161.63	.00	.00	.00	.00	.00	.00	42.60	.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	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45											3,184.82	241.94	3,426.76
	161.63	.00	.00	.00	.00	.00	.00	.00	.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							
17	1,073.74	0.00	0.00	0.00	0.00	0.00	822.58	1,896.32											674.99	137.10	812.09
	91.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,129.74	.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	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45											3,184.82	241.94	3,426.76
	161.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	127,156.18	0.00	0.00	1,814.50	0.00	0.00	83,917.15	212,887.83		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	12,443.78		0.00
	10,282.60	0.00	0.00	0.00	0.00	0.00	665.45	1,694.35	0.00	0.00	2,312.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197,933.39		210,377.17

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	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	Gts. Rep.		
Vienen ...																				
	127,156.18	0.00	0.00	1,814.50	0.00	0.00	83,917.15	212,887.83		0.00	0.00		0.00		0.00			12,443.78	210,377.17	
	10,282.60	0.00	0.00	0.00	0.00	0.00	665.45	1,694.35	0.00	2,312.04		0.00	0.00		0.00	0.00		197,933.39	0.00	
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
050	MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE							TRABAJADOR DE SERVICIOS		01-078-019726-4	784	02/01/2025	02/01/2025							
30	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45										3,184.82	241.94	3,426.76
	161.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
051	LÓPEZ IRMA YOLANDA CRUZ MORALES DE							TRABAJADOR DE SERVICIOS		030780002174	680	02/01/2025	02/01/2025							
30	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45										3,184.82	241.94	3,426.76
	161.63	.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	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45										3,184.82	241.94	3,426.76
	161.63	.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	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45										3,184.82	241.94	3,426.76
	161.63	.00	.00	.00	.00	.00	.00	.00	.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	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45										3,184.82	241.94	3,426.76
	161.63	.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	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45										3,184.82	241.94	3,426.76
	161.63	.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	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45										3,184.82	241.94	3,426.76
	161.63	.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							
30	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45										3,184.82	241.94	3,426.76
	161.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	142,314.90	0.00	0.00	1,814.50	0.00	0.00	95,530.03	239,659.43		0.00	0.00		0.00		0.00			14,379.30	0.00	
	11,575.64	0.00	0.00	0.00	0.00	0.00	665.45	1,694.35	0.00	2,312.04		0.00	0.00		0.00	0.00		223,411.95	237,791.25	



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 ...																					
	142,314.90	0.00	0.00	1,814.50	0.00	0.00	95,530.03	239,659.43		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	14,379.30		237,791.25
	11,575.64	0.00	0.00	0.00	0.00	0.00	665.45	1,694.35	0.00		2,312.04	0.00		0.00		0.00	0.00	0.00	223,411.95		0.00
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
059 ROQUE CHILIN LUIS FERNANDO										TRABAJADOR DE SERVICIOS											
30	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45			01-078-019751-5	819	02/01/2025	02/01/2025							
	161.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,184.82	241.94	3,426.76
060 DE LEÓN MARGARITA NATALY PÉREZ LÓPEZ DE																					
TRABAJADOR DE SERVICIOS										010780198910											
30	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45			010780198910	651	02/01/2025	02/01/2025							
	161.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,184.82	241.94	3,426.76
061 VALLADARES TOLEDO INGRID ENEIDA																					
TRABAJADOR DE SERVICIOS										01-078-019857-0											
30	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45			01-078-019857-0	795	02/01/2025	02/01/2025							
	161.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,184.82	241.94	3,426.76
062 FLORES RAMOS KIMBERLYN MARISOL																					
TRABAJADOR DE SERVICIOS										01078019842-2											
30	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45			01078019842-2	791	02/01/2025	02/01/2025							
	161.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,184.82	241.94	3,426.76
063 RIVERA LESLY IVETH CASTILLO NAVARIJO DE																					
TRABAJADOR DE SERVICIOS										10-078-021792-2											
30	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45			10-078-021792-2	770	02/01/2025	02/01/2025							
	161.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,184.82	241.94	3,426.76
064 RAMIREZ RAMOS JOSÉ DOMINGO																					
TRABAJADOR DE SERVICIOS										3890012543											
30	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45			3890012543	824	02/01/2025	02/01/2025							
	161.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,184.82	241.94	3,426.76
065 HERNÁNDEZ DELGADO BYRÓN																					
TRABAJADOR DE SERVICIOS										030780000996											
30	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45			030780000996	700	02/01/2025	02/01/2025							
	161.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,129.74	.00	.00	.00	.00	.00	.00	.00	2,055.08	241.94	2,297.02
066 RECINOS FUENTES ANDERZON OTTONIEL																					
TRABAJADOR DE SERVICIOS										01-038-000663-1											
30	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45			01-038-000663-1	932	02/01/2025	02/01/2025							
	161.63	.00	.00	.00	.00	.00	.00	34.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,150.52	241.94	3,392.46
Van ...																					
	157,473.62	0.00	0.00	1,814.50	0.00	0.00	107,142.91	266,431.03		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	16,314.82		0.00
	12,868.68	0.00	0.00	0.00	0.00	0.00	665.45	1,728.65	0.00		3,441.78	0.00		0.00		0.00	0.00	0.00	247,726.47		264,041.29

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			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%					Jubila						
Vienen ...																			
	157,473.62	0.00	0.00	1,814.50	0.00	0.00	107,142.91	266,431.03		0.00	0.00		0.00	0.00	0.00	0.00	16,314.82	264,041.29	
	12,868.68	0.00	0.00	0.00	0.00	0.00	665.45	1,728.65	0.00	3,441.78	0.00		0.00	0.00	0.00	0.00	247,726.47	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					
- 1	631.61	0.00	0.00	0.00	0.00	0.00	483.87	1,115.48									1,061.60	241.94	1,303.54
	53.88	.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	1,894.84	0.00	0.00	0.00	0.00	0.00	1,451.61	3,346.45									3,184.82	241.94	3,426.76
	161.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
127,021.38 0.00 0.00 0.00 0.00 0.00 0.00 90,691.28 217,712.66																			
		.00	.00	.00	.00		245.93			3,441.78	.00		.00	.00	.00	.00	203,509.37	0.00	
10,515.58 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 0.00 15,347.06 218,856.43																			

Van ...																		
	160,000.07	0.00	0.00	1,814.50	0.00	0.00	109,078.39	270,892.96		0.00	0.00		0.00	0.00	0.00	0.00	16,798.70	0.00
	13,084.19	0.00	0.00	0.00	0.00	0.00	665.45	1,728.65	0.00	3,441.78	0.00		0.00	0.00	0.00	0.00	251,972.89	268,771.59

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	160,000.07	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,814.50	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	109,078.39	
Bono 372001	16,798.70	
Gastos Representacion	0.00	
Nominal.....		287,691.66
(-) Cuota I.G.S.S (201).	13,084.19	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	665.45	
(-) I.S.R. (203)	1,728.65	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	3,441.78	
(-) 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	18,920.07
Liquido		268,771.59

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 DOSCIENTOS OCHENTA Y SIETE MIL SEISCIENTOS NOVENTA Y UNO QUETZALES CON 66/100.- ( 287,691.66) 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