

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			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					
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		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	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						9,305.39	250.00	9,555.39
28	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00														
	494.25	.00	.00	.00	.00	.00	137.54	295.82	.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						9,301.77	250.00	9,551.77
28	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00														
	494.25	.00	.00	.00	.00	.00	137.54	299.44	.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						9,305.39	250.00	9,555.39
28	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00														
	494.25	.00	.00	.00	.00	.00	137.54	295.82	.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						9,305.39	250.00	9,555.39
28	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00														
	494.25	.00	.00	.00	.00	.00	137.54	295.82	.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						9,205.39	250.00	9,455.39
28	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00														
	494.25	.00	.00	.00	.00	.00	137.54	295.82	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00
	31,790.00	0.00	0.00	1,875.00	0.00	0.00	17,500.00	51,165.00														
		.00	.00	.00	.00		1,482.72		.00		.00	.00	.00	.00	.00	.00	.00				46,423.33	0.00
	2,471.25		.00		.00	687.70		.00	100.00		.00	.00	.00	.00	.00	.00	0.00				1,250.00	47,673.33
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						3,555.04	250.00	3,805.04
28	2,288.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,788.00														
	182.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00
Van ...																						
	34,078.00	0.00	0.00	1,875.00	0.00	0.00	19,000.00	54,953.00		150.00		0.00	0.00	0.00	0.00	0.00	0.00				1,500.00	0.00
	2,654.21	0.00	0.00	0.00	0.00	0.00	687.70	1,482.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				49,978.37	51,478.37

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	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 ...																					
	34,078.00	0.00	0.00	1,875.00	0.00	0.00	19,000.00	54,953.00		150.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	51,478.37	
	2,654.21	0.00	0.00	0.00	0.00	0.00	687.70	1,482.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,978.37	0.00	

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

	2,288.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,788.00													
	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,555.04	0.00	
	182.96	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	250.00	3,805.04	

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						
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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						
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,500.35	250.00	3,750.35
	177.65	.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						
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,500.35	250.00	3,750.35
	177.65	.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						
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,500.35	250.00	3,750.35
	177.65	.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						
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
007	MORALES ALDANA MAURY FABIOLA	AUXILIAR ADMINISTRATIVO										10780195695	725	02/01/2025	02/01/2025						
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	

Van ...

	47,146.00	0.00	0.00	1,875.00	0.00	0.00	28,000.00	77,021.00		300.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00	
	3,720.11	0.00	0.00	0.00	0.00	0.00	687.70	1,482.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,830.47	73,830.47	

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 Desctos	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 ...																				
	47,146.00	0.00	0.00	1,875.00	0.00	0.00	28,000.00	77,021.00		300.00	0.00		0.00	0.00	0.00	0.00	0.00	3,000.00	73,830.47	
	3,720.11	0.00	0.00	0.00	0.00	0.00	687.70	1,482.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,830.47	0.00	
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																				
008	ESCOBAR SANTOS KATHERINE JULISSA					AUXILIAR ADMINISTRATIVO					3890011475	905	02/01/2025	02/01/2025						
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00										3,475.85	250.00	3,725.85
	177.65	.00	.00	.00	.00	.00	.00	24.50	.00	.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						
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00										3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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						
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00										3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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						
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00										3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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						
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00										3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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						
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00										3,500.35	250.00	3,750.35
	177.65	.00	.00	.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						
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00										3,500.35	250.00	3,750.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
015	MELGAR AUDÓN BRANDY ALEXIS					AUXILIAR ADMINISTRATIVO					01-078-020394-9	903	02/01/2025	02/01/2025						
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00										3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	64,570.00	0.00	0.00	1,875.00	0.00	0.00	40,000.00	106,445.00		550.00	0.00		0.00	0.00	0.00	0.00	0.00	5,000.00	0.00	
	5,141.31	0.00	0.00	0.00	0.00	0.00	687.70	1,507.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98,558.77	103,558.77	

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 ...																					
	64,570.00	0.00	0.00	1,875.00	0.00	0.00	40,000.00	106,445.00		550.00	0.00		0.00			0.00			5,000.00		103,558.77
	5,141.31	0.00	0.00	0.00	0.00	0.00	687.70	1,507.22	0.00	0.00	0.00		0.00		0.00				98,558.77		0.00
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
016	CASTILLO RAMÍREZ INGRID YESENIA					AUXILIAR ADMINISTRATIVO					207-004910-7	949	02/01/2025	02/01/2025							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,500.35	250.00	3,750.35
	177.65	.00	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,500.35	250.00	3,750.35
	177.65	.00	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,500.35	250.00	3,750.35
	177.65	.00	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,500.35	250.00	3,750.35
	177.65	.00	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	81,994.00	0.00	0.00	1,875.00	0.00	0.00	52,000.00	135,869.00		750.00	0.00		0.00			0.00			7,000.00		0.00
	6,562.51	0.00	0.00	0.00	0.00	0.00	687.70	1,507.22	0.00	0.00	0.00		0.00		0.00				126,361.57		133,361.57

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	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 ...																					
	81,994.00	0.00	0.00	1,875.00	0.00	0.00	52,000.00	135,869.00		750.00	0.00		0.00	0.00		0.00			7,000.00		133,361.57
	6,562.51	0.00	0.00	0.00	0.00	0.00	687.70	1,507.22	0.00		0.00		0.00	0.00			0.00		126,361.57		0.00
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
025	ROJAS NAJARRO FELIPE ANTONIO					AUXILIAR ADMINISTRATIVO					01-078-020453-8	928	02/01/2025	02/01/2025							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,500.35	250.00	3,750.35
	177.65	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,500.35	250.00	3,750.35
	177.65	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,500.35	250.00	3,750.35
	177.65	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,447.66	250.00	3,697.66
	177.65	.00	.00	.00	.00	.00	2.69	.00	.00	50.00	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
030	JUMIQUE RAMIREZ CECILIA EUGENIA					AUXILIAR ADMINISTRATIVO					030780001089	502	02/01/2025	02/01/2025							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
031	TELÓN RAMOS TIRSSÓN WOANERGE					AUXILIAR ADMINISTRATIVO					01-017-031606-5	881	02/01/2025	02/01/2025							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,403.68	250.00	3,653.68
	177.65	.00	.00	.00	.00	.00	96.67	.00	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	99,418.00	0.00	0.00	1,875.00	0.00	0.00	64,000.00	165,293.00		950.00	0.00		0.00	0.00		0.00			9,000.00		0.00
	7,983.71	0.00	0.00	0.00	0.00	0.00	687.70	1,606.58	0.00		0.00		0.00	0.00			0.00		154,065.01		163,065.01

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 ...																					
	99,418.00	0.00	0.00	1,875.00	0.00	0.00	64,000.00	165,293.00		950.00			0.00	0.00	0.00		0.00		9,000.00	163,065.01	
	7,983.71	0.00	0.00	0.00	0.00	0.00	687.70	1,606.58	0.00		0.00		0.00	0.00		0.00			154,065.01	0.00	
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																					
034	LÓPEZ ZAMORA AZTRI ZULIANA					AUXILIAR ADMINISTRATIVO					01-078-020099-0	853	02/01/2025	02/01/2025							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
035	YAQUE BARAHONA BRYAN ALEXANDER					AUXILIAR ADMINISTRATIVO					0690355359	902	02/01/2025	02/01/2025							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,500.35	250.00	3,750.35
	177.65	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											2,268.05	250.00	2,518.05
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,500.35	250.00	3,750.35
	177.65	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,450.35	250.00	3,700.35
	177.65	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,500.35	250.00	3,750.35
	177.65	.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							
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00											3,405.18	250.00	3,655.18
	177.65	.00	.00	.00	.00	.00	.00	45.17	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	116,842.00	0.00	0.00	1,875.00	0.00	0.00	76,000.00	194,717.00		1,200.00			0.00	0.00	0.00	0.00	0.00		11,000.00	0.00	
	9,404.91	0.00	0.00	0.00	0.00	0.00	687.70	1,651.75	0.00	0.00	1,182.30		0.00	0.00		0.00			180,590.34	191,590.34	

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	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						
Vienen ...																								
	116,842.00	0.00	0.00	1,875.00	0.00	0.00	76,000.00	194,717.00		1,200.00			0.00	0.00		0.00		0.00			11,000.00	191,590.34		
	9,404.91	0.00	0.00	0.00	0.00	0.00	687.70	1,651.75	0.00		1,182.30	0.00		0.00		0.00	0.00				180,590.34	0.00		
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
045 CHUGA GARCÍA LUIZ FELIPE										TRABAJADOR DE SERVICIOS			01-078-019967-4	814	02/01/2025	02/01/2025								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,240.98	250.00	3,490.98	
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,240.98	250.00	3,490.98	
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													2,111.24	250.00	2,361.24	
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	50.00	1,129.74	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
049 ALVAREZ CASTILLO HILDA ARACELY										TRABAJADOR DE SERVICIOS			020730132778	697	02/01/2025	02/01/2025								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,290.98	250.00	3,540.98	
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
050 MORALES LORENA LUCRECIA HERNÁNDEZ MORALES DE										TRABAJADOR DE SERVICIOS			01-078-019726-4	784	02/01/2025	02/01/2025								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,240.98	250.00	3,490.98	
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,290.98	250.00	3,540.98	
	167.02	.00	.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								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,290.98	250.00	3,540.98	
	167.02	.00	.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								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,290.98	250.00	3,540.98	
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																								
	132,506.00	0.00	0.00	1,875.00	0.00	0.00	88,000.00	222,381.00		1,400.00			0.00	0.00		0.00		0.00			13,000.00	0.00		
	10,741.07	0.00	0.00	0.00	0.00	0.00	687.70	1,651.75	0.00		2,312.04	0.00		0.00		0.00	0.00				205,588.44	218,588.44		

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	Otros	Liquido	
	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	Liquido	Bonos Gts.	Rep.	Recibir	
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza	Isr	424-95 1%															
Vienen ...																							
	132,506.00	0.00	0.00	1,875.00	0.00	0.00	88,000.00	222,381.00		1,400.00			0.00	0.00		0.00		0.00			13,000.00	218,588.44	
	10,741.07	0.00	0.00	0.00	0.00	0.00	687.70	1,651.75	0.00		2,312.04	0.00		0.00		0.00		0.00			205,588.44	0.00	
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																							
056	RAMÍREZ BARILLAS SANDRA ARACELY					TRABAJADOR DE SERVICIOS					01-078-019938-0	772	02/01/2025	02/01/2025									
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,240.98	250.00	3,490.98
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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									
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,240.98	250.00	3,490.98
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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									
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,290.98	250.00	3,540.98
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
059	ROQUE CHILIN LUIS FERNANDO					TRABAJADOR DE SERVICIOS					01-078-019751-5	819	02/01/2025	02/01/2025									
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,240.98	250.00	3,490.98
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
060	DE LEÓN MARGARITA NATALY PÉREZ LÓPEZ DE					TRABAJADOR DE SERVICIOS					010780198910	651	02/01/2025	02/01/2025									
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,290.98	250.00	3,540.98
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
061	VALLADARES TOLEDO INGRID ENEIDA					TRABAJADOR DE SERVICIOS					01-078-019857-0	795	02/01/2025	02/01/2025									
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,290.98	250.00	3,540.98
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
062	FLORES RAMOS KIMBERLYN MARISOL					TRABAJADOR DE SERVICIOS					01078019842-2	791	02/01/2025	02/01/2025									
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,240.98	250.00	3,490.98
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
063	RIVERA LESLY IVETH CASTILLO NAVARIJO DE					TRABAJADOR DE SERVICIOS					10-078-021792-2	770	02/01/2025	02/01/2025									
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,240.98	250.00	3,490.98
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																							
	148,170.00	0.00	0.00	1,875.00	0.00	0.00	100,000.00	250,045.00		1,650.00			0.00	0.00		0.00		0.00			15,000.00	0.00	
	12,077.23	0.00	0.00	0.00	0.00	0.00	687.70	1,651.75	0.00		2,312.04	0.00		0.00		0.00		0.00			231,666.28	246,666.28	



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	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina							
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza		1%																
Vienen ...																								
	148,170.00	0.00	0.00	1,875.00	0.00	0.00	100,000.00	250,045.00		1,650.00			0.00	0.00	0.00		0.00				15,000.00	246,666.28		
	12,077.23	0.00	0.00	0.00	0.00	0.00	687.70	1,651.75	0.00	0.00	2,312.04	0.00	0.00	0.00	0.00	0.00	0.00				231,666.28	0.00		
2025-075-01-00-000-005-022-0509-39 SECCIÓN DE SERVICIOS GENERALES																								
064	RAMIREZ RAMOS JOSÉ DOMINGO										TRABAJADOR DE SERVICIOS		3890012543	824	02/01/2025	02/01/2025								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,240.98	250.00	3,490.98	
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
065	HERNÁNDEZ DELGADO BYRÓN										TRABAJADOR DE SERVICIOS		030780000996	700	02/01/2025	02/01/2025								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													2,161.24	250.00	2,411.24	
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,129.74	.00	.00	.00	.00	.00	.00	.00	.00			.00		
066	RECINOS FUENTES ANDERZON OTTONIEL										TRABAJADOR DE SERVICIOS		01-038-000663-1	932	02/01/2025	02/01/2025								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,206.68	250.00	3,456.68	
	167.02	.00	.00	.00	.00	.00	.00	34.30	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
067	CALDERÓN CRUZ LESVIA NOEMÍ										TRABAJADOR DE SERVICIOS		01-078-019947-0	808	02/01/2025	02/01/2025								
	652.67	0.00	0.00	0.00	0.00	0.00	500.00	1,152.67													1,047.00	250.00	1,297.00	
	55.67	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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								
28	1,958.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,458.00													3,240.98	250.00	3,490.98	
	167.02	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
	122,576.67	0.00	0.00	0.00	0.00	0.00	87,500.00	210,076.67																
		.00	.00	.00	.00	.00	203.33		.00		3,441.78	.00	.00	.00	.00	.00	.00				194,584.79	0.00		
	10,146.77	.00	.00	.00	.00	.00	.00	.00	1,700.00			.00	.00	.00	.00	.00	0.00				14,750.00		209,334.79	
Van ...																								
	156,654.67	0.00	0.00	1,875.00	0.00	0.00	106,500.00	265,029.67		1,850.00		0.00	0.00	0.00	0.00	0.00	0.00				16,250.00	0.00		
	12,800.98	0.00	0.00	0.00	0.00	0.00	687.70	1,686.05	0.00	0.00	3,441.78	0.00	0.00	0.00	0.00	0.00	0.00				244,563.16		260,813.16	

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	156,654.67	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	1,875.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	106,500.00	
Bono 372001	16,250.00	
Gastos Representacion	0.00	
Nominal.....		281,279.67
(-) Cuota I.G.S.S (201).	12,800.98	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	687.70	
(-) I.S.R. (203)	1,686.05	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	1,850.00	
(-) 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	20,466.51
Liquido		260,813.16

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 DOSCIENTOS OCHENTA Y UNO MIL DOSCIENTOS SETENTA Y NUEVE QUETZALES CON 67/100.- ( 281,279.67) PUERTO QUETZAL FEBRERO 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