

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 Liquidado	Otros Bonos Gts.	Liquido Recibir				
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.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquidado	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	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							
28	5,478.00	0.00	0.00	375.00	0.00	0.00	3,500.00	9,353.00											8,421.59	250.00	8,671.59
	451.75	.00	.00	.00	.00	.00	125.71	253.95	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	5,478.00	0.00	0.00	375.00	0.00	0.00	3,500.00	9,353.00											8,421.59	250.00	8,671.59
	.00	.00	.00	.00	.00	.00	253.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,421.59	0.00	8,421.59
	451.75	.00	.00	.00	.00	.00	125.71	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	0.00	250.00	.00	8,671.59
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							
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00	3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
002	CEBALLOS DE LA ROSA GIAN FRANZ					TRABAJADOR DE MANTENIMIENTO					030780002085	672	02/01/2025	02/01/2025							
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00	3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
003	VELÁSQUEZ MONZÓN ARELIS ARELICA					TRABAJADOR DE MANTENIMIENTO					445-012376-7	900	02/01/2025	02/01/2025							
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00	3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
004	TURCIOS OSORIO JOSÉ ANGEL					TRABAJADOR DE MANTENIMIENTO					01-078-020203-9	568	02/01/2025	02/01/2025							
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,345.67	250.00	3,595.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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							
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,299.25	250.00	3,549.25
	172.33	.00	.00	.00	.00	.00	.00	46.42	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																					
	15,818.00	0.00	0.00	375.00	0.00	0.00	11,000.00	27,193.00		200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	26,753.52
	1,313.40	0.00	0.00	0.00	0.00	0.00	125.71	300.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,253.52	0.00	26,753.52

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 Desctos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Convenio	Fianza																
Vienen ...																							
	15,818.00	0.00	0.00	375.00	0.00	0.00	11,000.00	27,193.00		200.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			1,500.00	26,753.52	
	1,313.40	0.00	0.00	0.00	0.00	0.00	125.71	300.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			25,253.52	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									
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00													3,345.67	250.00	3,595.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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									
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00													3,345.67	250.00	3,595.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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									
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00													3,395.67	250.00	3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
012	TURCIOS PEÑA BYRON DANIEL					TRABAJADOR DE MANTENIMIENTO					445-015271-7	786	02/01/2025	02/01/2025									
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00													3,345.67	250.00	3,595.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
013	CHELEY BOCH EDEMETRIO					TRABAJADOR DE MANTENIMIENTO					030780002603	98	02/01/2025	02/01/2025									
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00													3,345.67	250.00	3,595.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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									
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00													3,230.56	250.00	3,480.56
	172.33	.00	.00	.00	.00	.00	115.11	.00	.00	50.00	.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									
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00													3,294.40	250.00	3,544.40
	172.33	.00	.00	.00	.00	.00	.00	51.27	.00	50.00	.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									
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00													3,312.11	250.00	3,562.11
	172.33	.00	.00	.00	.00	.00	.00	33.56	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	32,362.00	0.00	0.00	375.00	0.00	0.00	23,000.00	55,737.00		550.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			3,500.00	0.00	
	2,692.04	0.00	0.00	0.00	0.00	0.00	125.71	500.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			51,868.94	55,368.94	

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 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	Descots	Fianza		1%													
Vienen ...																					
	32,362.00	0.00	0.00	375.00	0.00	0.00	23,000.00	55,737.00		550.00	0.00		0.00	0.00	0.00		0.00		3,500.00		55,368.94
	2,692.04	0.00	0.00	0.00	0.00	0.00	125.71	500.31	0.00	0.00	0.00		0.00	0.00	0.00		0.00		51,868.94		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					
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,345.67	250.00	3,595.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
018	VÉLIZ REYES ROLANDO										TRABAJADOR DE MANTENIMIENTO		4693155977	635	02/01/2025	02/01/2025					
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,460.96	250.00	3,710.96
	107.04	.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					
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,345.67	250.00	3,595.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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					
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,329.36	250.00	3,579.36
	172.33	.00	.00	.00	.00	.00	16.31	.00	.00	50.00	.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					
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00	3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
025	NÁJERA GUILLÉN AMALIA LISETH										TRABAJADOR DE MANTENIMIENTO		01-078-020005-2	831	02/01/2025	02/01/2025					
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00	3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
026	CETINO RAMÍREZ ANDREA ILIANA										TRABAJADOR DE MANTENIMIENTO		01-078-020338-8	878	02/01/2025	02/01/2025					
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00	3,645.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
028	CARÍAS LEMUS ARACELY										TRABAJADOR DE MANTENIMIENTO		100780216713	822	02/01/2025	02/01/2025					
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,345.67	250.00	3,595.67
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	48,906.00	0.00	0.00	375.00	0.00	0.00	35,000.00	84,281.00		750.00	0.00		0.00	0.00	0.00		0.00		5,500.00		0.00
	4,005.39	0.00	0.00	0.00	0.00	0.00	125.71	516.62	0.00	0.00	0.00		0.00	0.00	0.00		0.00		78,883.28		84,383.28

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	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 ...																						
	48,906.00	0.00	0.00	375.00	0.00	0.00	35,000.00	84,281.00		750.00	0.00		0.00	0.00	0.00	0.00	0.00		5,500.00	84,383.28		
	4,005.39	0.00	0.00	0.00	0.00	0.00	125.71	516.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		78,883.28	0.00		
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																						
029	HERRERA JIMENEZ OSCAR ENRIQUE TRABAJADOR DE MANTENIMIENTO										01-078-020025-7	837	02/01/2025	02/01/2025								
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00	3,645.67	
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
030	SAMAYOA FIGUEROA EDY GEOVANY TRABAJADOR DE MANTENIMIENTO										030780001461	705	02/01/2025	02/01/2025								
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,345.67	250.00	3,595.67	
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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								
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00	3,645.67	
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
032	GÜINAC REYES RONALD RANDOLFO TRABAJADOR DE MANTENIMIENTO										030780001259	748	02/01/2025	02/01/2025								
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,327.59	250.00	3,577.59	
	172.33	.00	.00	.00	.00	.00	.00	18.08	.00	50.00	.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								
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,345.67	250.00	3,595.67	
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
034	BONILLA FRANK KENNY TRABAJADOR DE MANTENIMIENTO										445-008843-2	908	02/01/2025	02/01/2025								
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00	3,645.67	
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
035	CETINO GÓMEZ GUSTAVO TRABAJADOR DE MANTENIMIENTO										010780199240	804	02/01/2025	02/01/2025								
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,345.67	250.00	3,595.67	
	172.33	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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								
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,271.85	250.00	3,521.85	
	172.33	.00	.00	.00	.00	.00	.00	73.82	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																						
	65,450.00	0.00	0.00	375.00	0.00	0.00	47,000.00	112,825.00		1,000.00	0.00		0.00	0.00	0.00	0.00	0.00		7,500.00	0.00		
	5,384.03	0.00	0.00	0.00	0.00	0.00	125.71	608.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		105,706.74	113,206.74		

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						Liquido Recibir	
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Desctos	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.	Rep.
Vienen ...																					
65,450.00	0.00	0.00	0.00	375.00	0.00	0.00	47,000.00	112,825.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00		113,206.74
5,384.03	0.00	0.00	0.00	0.00	0.00	0.00	125.71	608.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105,706.74		0.00
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
038 ALVAREZ SAENZ ADRIÁN ALEXANDER TRABAJADOR DE MANTENIMIENTO 01-038-000588-0 939 02/01/2025 02/01/2025																					
28	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00											3,395.67	250.00	3,645.67
172.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
62,040.00 0.00 0.00 0.00 0.00 0.00 0.00 45,000.00 107,040.00																					
.00 .00 .00 .00 .00 354.57 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 100,680.82 0.00																					
5,104.61 .00 .00 .00 .00 .00 .00 900.00 .00 900.00 .00 .00 .00 .00 .00 .00 .00 0.00 7,500.00 108,180.82																					

Van ...

67,518.00	0.00	0.00	0.00	375.00	0.00	0.00	48,500.00	116,393.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,750.00		0.00
5,556.36	0.00	0.00	0.00	0.00	0.00	0.00	125.71	608.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,102.41		116,852.41

OBSERVACIONES NOMINA RENGLON 022-26-202502

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	67,518.00	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	48,500.00	
Bono 372001	7,750.00	
Gastos Representacion	0.00	
Nominal.....		124,143.00
(-) Cuota I.G.S.S (201).	5,556.36	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	125.71	
(-) I.S.R. (203)	608.52	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	1,000.00	
(-) Descuentos Judiciales (114)	0.00	
(-) 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	7,290.59
Liquido		116,852.41

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO VEINTE Y CUATRO MIL CIENTO CUARENTA Y TRES QUETZALES EXACTOS.- (124,143.00) 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