

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono	Sueldo	1%	Acep/	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo				Otros	Minimo	Disp Ope	Devengado	Sind/Stepq	Dec. 81-	Desc	Prest. Elect.												
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Desc tos	Convenio	Fianza	Isr	Decreto 424-95 1%	70 B. Ornato	Judicial	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	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
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									
31	5,478.00	0.00	0.00	375.00	0.00	0.00	3,500.00	9,353.00										8,474.18	250.00				8,724.18	
	451.75	.00	.00	.00	.00	.00	125.71	301.36	.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																
	.00	.00	.00	.00	.00		301.36		.00		.00		.00	.00	.00	.00	.00	8,474.18		0.00				
	451.75	.00	.00	.00	.00	125.71		.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		250.00				8,724.18	
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									
31	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				
002	CEBALLOS DE LA ROSA GIAN FRANZ					TRABAJADOR DE MANTENIMIENTO					030780002085		672	02/01/2025	02/01/2025									
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00										3,369.49	250.00				3,619.49	
	172.33	.00	.00	.00	.00	.00	.00	26.18	.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									
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00										3,354.14	250.00				3,604.14	
	172.33	.00	.00	.00	.00	.00	.00	41.53	.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									
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00										3,335.55	250.00				3,585.55	
	172.33	.00	.00	.00	.00	.00	.00	60.12	.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									
31	2,068.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,568.00										3,288.14	250.00				3,538.14	
	172.33	.00	.00	.00	.00	.00	.00	107.53	.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		0.00		0.00			0.00		0.00		1,500.00				0.00	0.00
	1,313.40	0.00	0.00	0.00	0.00	0.00	125.71	536.72	0.00	0.00		0.00		0.00		0.00		25,217.17				26,717.17		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono	Sueldo	1%	Acep/	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
	Sueldo Perma	1% Prestamo			Otros	Minimo	Disp Ope	Devengado	Sind/Stepq	Dec. 81-	Desc	Prest. Elect.									
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Convenio	Fianza	Isr	Decreto 424-95 1%	70 B. Ornato	Judicial		Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
Vienen ...																					
	15,818.00		0.00	0.00	375.00		0.00	11,000.00	27,193.00			0.00		0.00		0.00		0.00	1,500.00		26,717.17
	1,313.40	0.00	0.00	0.00	0.00		0.00	125.71	536.72	0.00	0.00		0.00		0.00		0.00		25,217.17		0.00
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																					
007	CHÁVEZ FAJARDO RONY STEVE					TRABAJADOR DE MANTENIMIENTO					4450895984	956	03/03/2025	03/03/2025							
29	1,934.58		0.00	0.00	0.00		0.00	1,403.23	3,337.81										3,176.59	233.87	3,410.46
	161.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
008	ARAGÓN PERDOMO JOSÉ GAMALIEL					TRABAJADOR DE MANTENIMIENTO					10-078-021754-0	594	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,354.74	250.00	3,604.74
	172.33	.00	.00	.00	.00	.00	.00	40.93	.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							
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,373.65	250.00	3,623.65
	172.33	.00	.00	.00	.00	.00	.00	22.02	.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							
31	2,068.00		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	
012	TURCIOS PEÑA BYRON DANIEL					TRABAJADOR DE MANTENIMIENTO					445-015271-7	786	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,334.81	250.00	3,584.81
	172.33	.00	.00	.00	.00	.00	.00	60.86	.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							
31	2,068.00		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	
014	VÉLIZ DE LA FUENTE GERSON SAÚL					TRABAJADOR DE MANTENIMIENTO					01078019873-2	799	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,208.89	250.00	3,458.89
	172.33	.00	.00	.00	.00	.00	.00	186.78	.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							
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00										3,279.11	250.00	3,529.11
	172.33	.00	.00	.00	.00	.00	.00	116.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	32,228.58		0.00	0.00	375.00		0.00	22,903.23	55,506.81			0.00		0.00		0.00		0.00	3,483.87		0.00
	2,680.93	0.00	0.00	0.00	0.00		0.00	125.71	963.87	0.00	0.00		0.00		0.00		0.00		51,736.30		55,220.17

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 Perma	1% Prestamo			Otros Descots	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%															
Vienen ...																							
	32,228.58		0.00	0.00	375.00	0.00		22,903.23	55,506.81		0.00	0.00			0.00		0.00		0.00		3,483.87		55,220.17
	2,680.93	0.00	0.00	0.00	0.00	0.00		125.71	963.87	0.00	0.00		0.00		0.00			0.00		51,736.30			0.00
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
016	BARILLAS LUIS FERNANDO					TRABAJADOR DE MANTENIMIENTO					01-078-020218-7			787	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00	0.00		1,500.00	3,568.00											3,306.79	250.00		3,556.79
	172.33	.00	.00	.00	.00	.00	.00	88.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
017	QUIEJÚ TZAPUT MANUEL					TRABAJADOR DE MANTENIMIENTO					030780002360			644	02/01/2025	02/01/2025							
31	2,068.00		0.00	0.00	0.00	0.00		1,500.00	3,568.00											3,337.03	250.00		3,587.03
	172.33	.00	.00	.00	.00	.00	.00	58.64	.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							
31	2,068.00		0.00	0.00	0.00	0.00		1,500.00	3,568.00											3,430.46	250.00		3,680.46
	107.04	.00	.00	.00	.00	.00	.00	30.50	.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							
31	2,068.00		0.00	0.00	0.00	0.00		1,500.00	3,568.00											3,381.54	250.00		3,631.54
	172.33	.00	.00	.00	.00	.00	.00	14.13	.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							
31	2,068.00		0.00	0.00	0.00	0.00		1,500.00	3,568.00											3,332.20	250.00		3,582.20
	172.33	.00	.00	.00	.00	.00	.00	63.47	.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							
31	2,068.00		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	
025	NÁJERA GUILLÉN AMALIA LISETH					TRABAJADOR DE MANTENIMIENTO					01-078-020005-2			831	02/01/2025	02/01/2025							
31	2,068.00		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	
026	CETINO RAMÍREZ ANDREA ILIANA					TRABAJADOR DE MANTENIMIENTO					01-078-020338-8			878	02/01/2025	02/01/2025							
31	2,068.00		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	
Van ...																							
	48,772.58		0.00	0.00	375.00	0.00		34,903.23	84,050.81		0.00	0.00			0.00		0.00		0.00		5,483.87		0.00
	3,994.28	0.00	0.00	0.00	0.00	0.00		125.71	1,219.49	0.00	0.00		0.00		0.00			0.00		78,711.33			84,195.20

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 Perma	1% Prestamo			Otros Descots	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sutraporquet		Bantrab	Prest Sind		Fianza	Isr															
Vienen ...																							
	48,772.58		0.00	0.00	375.00		0.00	34,903.23		84,050.81		0.00		0.00		0.00		0.00			5,483.87		84,195.20
	3,994.28	0.00	0.00	0.00	0.00		0.00	125.71	1,219.49	0.00	0.00		0.00		0.00		0.00		0.00		78,711.33		0.00
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																							
028	CARÍAS LEMUS ARACELY TRABAJADOR DE MANTENIMIENTO										100780216713	822	02/01/2025	02/01/2025									
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,382.62	250.00		3,632.62
	172.33	.00	.00	.00	.00	.00	.00	13.05	.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									
31	2,068.00		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	
030	SAMAYOA FIGUEROA EDY GEOVANY TRABAJADOR DE MANTENIMIENTO										030780001461	705	02/01/2025	02/01/2025									
31	2,068.00		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	
031	GUDIEL PALENCIA JOSE SALVADOR TRABAJADOR DE MANTENIMIENTO										01-078-020245-4	865	02/01/2025	02/01/2025									
31	2,068.00		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	
032	GÜINAC REYES RONALD RANDOLFO TRABAJADOR DE MANTENIMIENTO										030780001259	748	02/01/2025	02/01/2025									
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,333.75	250.00		3,583.75
	172.33	.00	.00	.00	.00	.00	.00	61.92	.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									
31	2,068.00		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	
034	BONILLA FRANK KENNY TRABAJADOR DE MANTENIMIENTO										445-008843-2	908	02/01/2025	02/01/2025									
31	2,068.00		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	
035	CETINO GÓMEZ GUSTAVO TRABAJADOR DE MANTENIMIENTO										010780199240	804	02/01/2025	02/01/2025									
31	2,068.00		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	
Van ...																							
	65,316.58		0.00	0.00	375.00		0.00	46,903.23		112,594.81		0.00		0.00		0.00		0.00			7,483.87		0.00
	5,372.92	0.00	0.00	0.00	0.00		0.00	125.71	1,294.46	0.00	0.00		0.00		0.00		0.00		0.00		105,801.72		113,285.59

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 Perma	1% Prestamo			Otros Desctos	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.			Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir	
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr	1%															
Vienen ...																								
	65,316.58		0.00	0.00	375.00		0.00	46,903.23		112,594.81		0.00		0.00	0.00		0.00		0.00		7,483.87		113,285.59	
	5,372.92	0.00	0.00	0.00	0.00	0.00	0.00	125.71	1,294.46	0.00	0.00		0.00		0.00	0.00		0.00	0.00	105,801.72		0.00		
2025-075-01-00-000-002-022-0509-17 SECCION DE MANTENIMIENTO DE EDIFICIOS																								
037	RIZZO GONZALEZ GUILLERMO ESTUARDO					TRABAJADOR DE MANTENIMIENTO					01-078-020443-0		923	02/01/2025	02/01/2025									
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,257.99	250.00		3,507.99	
	172.33	.00	.00	.00	.00	.00	.00	137.68	.00	.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									
31	2,068.00		0.00	0.00	0.00		0.00	1,500.00	3,568.00											3,385.20	250.00		3,635.20	
	172.33	.00	.00	.00	.00	.00	.00	10.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00		
	63,974.58		0.00	0.00	0.00		0.00	46,403.23	110,377.81															
		.00	.00	.00	.00			1,141.25	.00		.00		.00		.00		.00	.00	.00	103,970.73		0.00		
	5,265.83		.00		.00		.00		.00	.00		.00		.00		.00		.00	0.00		7,733.87		111,704.60	
Van ...																								
	69,452.58		0.00	0.00	375.00		0.00	49,903.23		119,730.81		0.00		0.00	0.00		0.00		0.00		7,983.87		0.00	
	5,717.58	0.00	0.00	0.00	0.00		0.00	125.71	1,442.61	0.00	0.00		0.00		0.00			0.00	0.00	112,444.91		120,428.78		

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2025

RESUMEN GENERAL

Sueldo Permanente	69,452.58	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	49,903.23	
Bono 372001	7,983.87	
Gastos Representacion	0.00	
Nominal.....		127,714.68
(-) Cuota I.G.S.S (201).	5,717.58	
(-) 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)	1,442.61	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) 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	7,285.90
Liquido		120,428.78

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO VEINTE Y SIETE MIL SETECIENTOS CATORCE QUETZALES CON 68/100.- (127,714.68) PUERTO QUETZAL MARZO 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