

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.	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	
2025-075-01-00-000-006-022-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																				
001	IXPATÁ IXPANCOC NERY FELIPE					PROFESIONAL ESPECIALIZADO III					3065036437	22034	02/01/2025	02/01/2025						
28	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00										9,305.39	250.00	9,555.39
	494.25	.00	.00	.00	.00	.00	137.54	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
	6,358.00	0.00	0.00	375.00	0.00	0.00	3,500.00	10,233.00										9,305.39	0.00	
		.00	.00	.00	.00		295.82		.00		.00	.00	.00	.00	.00	.00	.00	9,305.39	250.00	9,555.39
	494.25	.00	.00	.00	.00	137.54		.00	.00	.00	.00	.00	.00	.00	.00	0.00		250.00		9,555.39
2025-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
001	TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE					OFICIAL DE SEGURIDAD I					01-078-019998-4	827	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	
002	VELASQUEZ GUTIERREZ CARLOS ARNOLDO					OFICIAL DE SEGURIDAD I					030780001186	516	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	
003	PÉREZ GÓMEZ CÉSAR					OFICIAL DE SEGURIDAD I					030780001283	514	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	
004	ESTRADA SOSA CHRISTIAN ORLANDO					OFICIAL DE SEGURIDAD I					030780001119	639	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	
005	ORTEGA RAMOS DONALDO					OFICIAL DE SEGURIDAD I					030780001453	522	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	
Van ...																				
	17,248.00	0.00	0.00	375.00	0.00	0.00	11,000.00	28,623.00		100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	
	1,382.50	0.00	0.00	0.00	0.00	0.00	137.54	295.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,707.14		28,207.14

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 ...																							
	17,248.00	0.00	0.00	375.00	0.00	0.00	11,000.00	28,623.00		100.00	0.00		0.00	0.00		0.00		0.00			1,500.00	28,207.14	
	1,382.50	0.00	0.00	0.00	0.00	0.00	137.54	295.82	0.00		0.00	0.00	0.00	0.00	0.00		0.00				26,707.14	0.00	
2025-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
006	CRUZ GONZÁLEZ ELFIDO ALBERTO										030780001712	686	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													3,407.47	250.00	3,657.47
	177.65	.00	.00	.00	.00	.00	.00	42.88	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
007	ORDOÑEZ CHANQUIN ELSER OTTONIEL										030780001917	536	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	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
008	GRANADOS LIMÓN NOLBIN EDUARDO										091-006241-3	874	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	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
010	MENDOZA MENDEZ ERICK ROBERTO										445-013825-2	583	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	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
011	MONZÓN CASTILLO YESLI DAYANA										01-078-020333-7	873	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	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
012	AVILA ANTÓN DIEGO RAFAEL										445-008820-0	951	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	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
013	CANIL CHIQUIRIN GREGORIO										030780001780	506	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	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
015	CRISTALES ROJAS HÉCTOR DANIEL										030780001607	559	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	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																							
	34,672.00	0.00	0.00	375.00	0.00	0.00	23,000.00	58,047.00		400.00	0.00		0.00	0.00		0.00		0.00			3,500.00	0.00	
	2,803.70	0.00	0.00	0.00	0.00	0.00	137.54	338.70	0.00		0.00	0.00	0.00	0.00	0.00		0.00				54,367.06	57,867.06	

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 ...																					
	34,672.00	0.00	0.00	375.00	0.00	0.00	23,000.00	58,047.00		400.00	0.00		0.00		0.00		0.00		3,500.00	57,867.06	
	2,803.70	0.00	0.00	0.00	0.00	0.00	137.54	338.70	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		54,367.06	0.00	
2025-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
016	LÓPEZ REYES CRISTOPHER ALEXANDER					OFICIAL DE SEGURIDAD I					01-078-020506-2	934	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											3,470.11	250.00	3,720.11
	177.65	.00	.00	.00	.00	.00	30.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
017	ESTRADA ABCEDA HUGO LEONEL					OFICIAL DE SEGURIDAD I					030780001356	547	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	HERRERA ROLDÁN CARLOS ENRIQUE					OFICIAL DE SEGURIDAD I					3142116573	918	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	PAZ MORALES JULIO CÉSAR					OFICIAL DE SEGURIDAD I					030780002557	558	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	
021	SANDOVAL MORÁN JULIO CESAR					OFICIAL DE SEGURIDAD I					030780001569	669	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	
022	CRUZ LUIS ALBERTO					OFICIAL DE SEGURIDAD I					030780001810	501	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	
025	MILIAM CONTRERAS MANUEL DE JESUS					OFICIAL DE SEGURIDAD I					3185961211	688	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	ORTIZ RAMOS MARIO ARNOLDO					OFICIAL DE SEGURIDAD I					010780195067	664	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 ...																					
	52,096.00	0.00	0.00	375.00	0.00	0.00	35,000.00	87,471.00		600.00	0.00		0.00		0.00		0.00		5,500.00	0.00	
	4,224.90	0.00	0.00	0.00	0.00	0.00	137.54	368.94	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		82,139.62	87,639.62	

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			Otros Descptos	Minimo	Disp Ope	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	Isr	424-95 1%												
Vienen ...																				
	52,096.00	0.00	0.00	375.00	0.00	0.00	35,000.00	87,471.00	0.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,500.00	87,639.62	
	4,224.90	0.00	0.00	0.00	0.00	0.00	137.54	368.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,139.62	0.00	
2025-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
027	SOTTO MARROQUIN LESTER ELICEO OFICIAL DE SEGURIDAD I																			
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	0.00	600.00	3693008484	952	02/01/2025	02/01/2025				3,404.18	250.00	3,654.18
	177.65	.00	.00	.00	.00	.00	.00	96.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
028	AYALA GARCÍA JACKELIN CAROLINA OFICIAL DE SEGURIDAD I																			
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	0.00	600.00	4693148239	935	02/01/2025	02/01/2025				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
030	GONZÁLEZ PALMA OCTILIANO OFICIAL DE SEGURIDAD I																			
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	0.00	600.00	030780001585	703	02/01/2025	02/01/2025				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
032	CANTÉ CRÚZ EMMA ELIZA OFICIAL DE SEGURIDAD I																			
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	0.00	600.00	3693013899	872	02/01/2025	02/01/2025				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
033	AYALA MENJIVAR SAUL OSWALDO OFICIAL DE SEGURIDAD I																			
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	0.00	600.00	030780002425	560	02/01/2025	02/01/2025				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
034	LÓPEZ ALVARADO JOSÉ CARLOS OFICIAL DE SEGURIDAD I																			
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	0.00	600.00	01-078-020504-6	931	02/01/2025	02/01/2025				3,439.59	250.00	3,689.59
	177.65	.00	.00	.00	.00	.00	.00	10.76	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
036	CABRERA COLINDREZ MAYNOR RENÉ OFICIAL DE SEGURIDAD I																			
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	0.00	600.00	01-078-020378-7	896	02/01/2025	02/01/2025				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
037	ALVAREZ SANTOS SERGIO HAROLDO OFICIAL DE SEGURIDAD I																			
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00	0.00	600.00	030780002646	687	02/01/2025	02/01/2025				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 ...																				
	69,520.00	0.00	0.00	375.00	0.00	0.00	47,000.00	116,895.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,500.00	0.00	
	5,646.10	0.00	0.00	0.00	0.00	0.00	137.54	475.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,835.49	117,335.49	

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 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 ...																							
	69,520.00	0.00	0.00	375.00	0.00	0.00	47,000.00	116,895.00		800.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			7,500.00	117,335.49	
	5,646.10	0.00	0.00	0.00	0.00	0.00	137.54	475.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			109,835.49	0.00	
2025-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
038	GARCÍA HERNÁNDEZ ARÍSTIDES					OFICIAL DE SEGURIDAD I					030780001950	693	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	
039	RUSTRIAN MENDOZA VICTOR EMILIO					OFICIAL DE SEGURIDAD I					445-013715-5	578	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													3,354.18	250.00	3,604.18
	177.65	.00	.00	.00	.00	.00	.00	96.17	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
040	RAMÍREZ JUÁREZ RUBENS JOAQUIN					OFICIAL DE SEGURIDAD I					3890003182	749	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	
041	GIRÓN NIDIA SUCELY PORRAS FUENTES DE					OFICIAL DE SEGURIDAD I					01-038-000590-2	898	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	
042	CASTILLO LORENZANA JUAN EDUARDO					OFICIAL DE SEGURIDAD I					01-078-020569-0	941	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	
	74,052.00	0.00	0.00	0.00	0.00	0.00	51,000.00	125,052.00															
		.00	.00	.00	.00	.00	276.22		.00		.00	.00	.00	.00	.00	.00	.00	.00			117,685.68	0.00	
	6,040.10		.00		.00	.00		.00	1,050.00			.00	.00	.00	.00	.00	.00	0.00			8,500.00		126,185.68
Van ...																							
	80,410.00	0.00	0.00	375.00	0.00	0.00	54,500.00	135,285.00		1,050.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00			8,750.00	0.00	
	6,534.35	0.00	0.00	0.00	0.00	0.00	137.54	572.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			126,991.07	135,741.07	

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	80,410.00	
Paso Salarial	0.00	
Bonif/Antigüedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	54,500.00	
Bono 372001	8,750.00	
Gastos Representacion	0.00	
Nominal.....		144,035.00
(-) Cuota I.G.S.S (201).	6,534.35	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	137.54	
(-) I.S.R. (203)	572.04	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	1,050.00	
(-) 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	8,293.93
Liquido		135,741.07

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO CUARENTA Y CUATRO MIL TREINTA Y CINCO QUETZALES EXACTOS.- (144,035.00) 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