

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	Descots	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	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										3065036437	22034	02/01/2025	02/01/2025										
31	6,358.00	0.00	0.00	375.00	0.00		0.00	3,500.00	10,233.00										9,253.93	250.00			9,503.93	
	494.25	.00	.00	.00	.00	.00	137.54	347.28	.00	.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															
	.00	.00		.00	.00			347.28		.00	.00		.00	.00	.00	.00	.00		9,253.93		0.00			
	494.25		.00	.00			137.54		.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		250.00		9,503.93		
2025-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
001	TOLEDO LUISA FERNANDA ROSALES MAZARIEGOS DE										01-078-019998-4	827	02/01/2025	02/01/2025										
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00										3,498.39	250.00			3,748.39	
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00			
002	VELASQUEZ GUTIERREZ CARLOS ARNOLDO										030780001186	516	02/01/2025	02/01/2025										
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00										3,464.34	250.00			3,714.34	
	177.65	.00	.00	.00	.00	.00	.00	36.01	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00			
003	PÉREZ GÓMEZ CÉSAR										030780001283	514	02/01/2025	02/01/2025										
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00										3,469.39	250.00			3,719.39	
	177.65	.00	.00	.00	.00	.00	.00	30.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00			
004	ESTRADA SOSA CHRISTIAN ORLANDO										030780001119	639	02/01/2025	02/01/2025										
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00										3,472.20	250.00			3,722.20	
	177.65	.00	.00	.00	.00	.00	.00	28.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00			
005	ORTEGA RAMOS DONALDO										030780001453	522	02/01/2025	02/01/2025										
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,500.00	3,678.00										3,465.74	250.00			3,715.74	
	177.65	.00	.00	.00	.00	.00	.00	34.61	.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	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	0.00	137.54	478.97	0.00	0.00		0.00	0.00	0.00		0.00	0.00		26,623.99		28,123.99		

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 Descos	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.	Cuota Coop	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																	
Vienen ...																									
	17,248.00		0.00	0.00	375.00		0.00	11,000.00		28,623.00		0.00		0.00		0.00		0.00		1,500.00		28,123.99			
	1,382.50	0.00	0.00	0.00	0.00		0.00	137.54	478.97	0.00	0.00		0.00		0.00		0.00		0.00		26,623.99		0.00		
2025-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																									
006	CRUZ GONZÁLEZ ELFIDO ALBERTO					OFICIAL DE SEGURIDAD I					030780001712					686	02/01/2025	02/01/2025							
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,400.44	250.00		3,650.44		
	177.65	.00	.00	.00	.00	.00	.00	99.91	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00				
007	ORDOÑEZ CHANQUIN ELSE OTTONIEL					OFICIAL DE SEGURIDAD I					030780001917					536	02/01/2025	02/01/2025							
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,468.42	250.00		3,718.42		
	177.65	.00	.00	.00	.00	.00	.00	31.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00				
008	GRANADOS LIMÓN NOLBIN EDUARDO					OFICIAL DE SEGURIDAD I					091-006241-3					874	02/01/2025	02/01/2025							
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,490.46	250.00		3,740.46		
	177.65	.00	.00	.00	.00	.00	.00	9.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00				
010	MENDOZA MENDEZ ERICK ROBERTO					OFICIAL DE SEGURIDAD I					445-013825-2					583	02/01/2025	02/01/2025							
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,462.59	250.00		3,712.59		
	177.65	.00	.00	.00	.00	.00	.00	37.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00				
011	MONZÓN CASTILLO YESLI DAYANA					OFICIAL DE SEGURIDAD I					01-078-020333-7					873	02/01/2025	02/01/2025							
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39		
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00				
012	AVILA ANTÓN DIEGO RAFAEL					OFICIAL DE SEGURIDAD I					445-008820-0					951	02/01/2025	02/01/2025							
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,498.39	250.00		3,748.39		
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00				
013	CANIL CHIQUIRIN GREGORIO					OFICIAL DE SEGURIDAD I					030780001780					506	02/01/2025	02/01/2025							
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,467.11	250.00		3,717.11		
	177.65	.00	.00	.00	.00	.00	.00	33.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00				
015	CRISTALES ROJAS HÉCTOR DANIEL					OFICIAL DE SEGURIDAD I					030780001607					559	02/01/2025	02/01/2025							
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,467.40	250.00		3,717.40		
	177.65	.00	.00	.00	.00	.00	.00	32.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00				
Van ...																									
	34,672.00		0.00	0.00	375.00		0.00	23,000.00		58,047.00		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	728.57	0.00	0.00		0.00		0.00		0.00		0.00		54,377.19		57,877.19		

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 Descos	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.												
	IGSS	Sind/ Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr																
Vienen ...																								
	34,672.00		0.00	0.00	375.00		0.00	23,000.00		58,047.00		0.00		0.00		0.00		0.00		0.00		3,500.00		57,877.19
	2,803.70	0.00	0.00	0.00	0.00		0.00	137.54	728.57	0.00	0.00		0.00		0.00		0.00		0.00		54,377.19		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								
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00												3,421.66	250.00		3,671.66
	177.65	.00	.00	.00	.00	.00	.00	78.69	.00	.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								
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00												3,469.19	250.00		3,719.19
	177.65	.00	.00	.00	.00	.00	.00	31.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
018	HERRERA ROLDÁN CARLOS ENRIQUE					OFICIAL DE SEGURIDAD I					7172035698			918	02/01/2025	02/01/2025								
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00												3,421.72	250.00		3,671.72
	177.65	.00	.00	.00	.00	.00	.00	78.63	.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								
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00												3,464.72	250.00		3,714.72
	177.65	.00	.00	.00	.00	.00	.00	35.63	.00	.00	.00	.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								
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00												3,468.27	250.00		3,718.27
	177.65	.00	.00	.00	.00	.00	.00	32.08	.00	.00	.00	.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								
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00												3,463.22	250.00		3,713.22
	177.65	.00	.00	.00	.00	.00	.00	37.13	.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								
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00												3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.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								
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00												3,453.36	250.00		3,703.36
	177.65	.00	.00	.00	.00	.00	.00	46.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																								
	52,096.00		0.00	0.00	375.00		0.00	35,000.00	87,471.00		0.00		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	1,070.84	0.00	0.00		0.00		0.00		0.00		0.00		82,037.72		87,537.72	

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	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 ...																							
	52,096.00		0.00	0.00	375.00	0.00		35,000.00	87,471.00	0.00		0.00		0.00			0.00		0.00		5,500.00		87,537.72
	4,224.90	0.00	0.00	0.00	0.00	0.00		137.54	1,070.84	0.00	0.00			0.00		0.00		0.00		82,037.72			0.00
025-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
027	SOTTO MARROQUIN LESTER ELICEO					OFICIAL DE SEGURIDAD I					3693008484	952	02/01/2025	02/01/2025									
31	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											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					4693148239	935	02/01/2025	02/01/2025									
31	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
030	GONZÁLEZ PALMA OCTILIANO					OFICIAL DE SEGURIDAD I					030780001585	703	02/01/2025	02/01/2025									
31	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,466.09	250.00		3,716.09
	177.65	.00	.00	.00	.00	.00	.00	34.26	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
032	CANTÉ CRÚZ EMMA ELIZA					OFICIAL DE SEGURIDAD I					3693013899	872	02/01/2025	02/01/2025									
31	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
033	AYALA MENJIVAR SAUL OSWALDO					OFICIAL DE SEGURIDAD I					030780002425	560	02/01/2025	02/01/2025									
31	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,498.39	250.00		3,748.39
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
034	LÓPEZ ALVARADO JOSÉ CARLOS					OFICIAL DE SEGURIDAD I					01-078-020504-6	931	02/01/2025	02/01/2025									
31	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,438.46	250.00		3,688.46
	177.65	.00	.00	.00	.00	.00	.00	61.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
036	CABRERA COLINDREZ MAYNOR RENÉ					OFICIAL DE SEGURIDAD I					01-078-020378-7	896	02/01/2025	02/01/2025									
31	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,468.27	250.00		3,718.27
	177.65	.00	.00	.00	.00	.00	.00	32.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
037	ALVAREZ SANTOS SERGIO HAROLDO					OFICIAL DE SEGURIDAD I					030780002646	687	02/01/2025	02/01/2025									
31	2,178.00		0.00	0.00	0.00	0.00		1,500.00	3,678.00											3,463.12	250.00		3,713.12
	177.65	.00	.00	.00	.00	.00	.00	37.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																							
	69,520.00		0.00	0.00	375.00	0.00		47,000.00	116,895.00	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	1,338.35	0.00	0.00			0.00		0.00		0.00		109,773.01			117,273.01

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. Rep.	Liquido Recibir		
Vienen ...																								
	69,520.00		0.00	0.00	375.00		0.00	47,000.00	116,895.00			0.00		0.00		0.00		0.00		7,500.00		117,273.01		
	5,646.10	0.00	0.00	0.00	0.00		0.00	137.54	1,338.35	0.00	0.00		0.00		0.00		0.00		109,773.01		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								
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00										3,434.94	250.00		3,684.94		
	177.65	.00	.00	.00	.00	.00	.00	65.41	.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								
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00										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			
040	RAMÍREZ JUÁREZ RUBENS JOAQUIN					OFICIAL DE SEGURIDAD I					3890003182			749	02/01/2025	02/01/2025								
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00										3,464.43	250.00		3,714.43		
	177.65	.00	.00	.00	.00	.00	.00	35.92	.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								
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00										3,472.11	250.00		3,722.11		
	177.65	.00	.00	.00	.00	.00	.00	28.24	.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								
31	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00										3,498.39	250.00		3,748.39		
	177.65	.00	.00	.00	.00	.00	.00	1.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00			
	74,052.00		0.00	0.00	0.00		0.00	51,000.00	125,052.00															
		.00	.00	.00	.00			1,218.77		.00	.00		.00		.00		.00	.00	117,793.13		0.00			
	6,040.10		.00		.00		.00		.00	.00	.00		.00		.00		.00	0.00	8,500.00		126,293.13			
Van ...																								
	80,410.00		0.00	0.00	375.00		0.00	54,500.00	135,285.00			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	1,566.05	0.00	0.00		0.00		0.00		0.00		127,047.06		135,797.06			

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	80,410.00	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	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)	1,566.05	
(-) 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	8,237.94
Liquido		135,797.06

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 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