

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 Liquido	Otros Bonos Gts.	Liquido Recibir				
Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descots	Minimo	Dis Ope	Devengado	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	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 Liquido	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	
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							
30	6,152.90	0.00	0.00	362.90	0.00	0.00	3,387.10	9,902.90										8,995.68	241.94	9,237.62	
	478.31	.00	.00	.00	.00	.00	133.09	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
	6,152.90	0.00	0.00	362.90	0.00	0.00	3,387.10	9,902.90										8,995.68	241.94	9,237.62	
	.00	.00	.00	.00	.00	.00	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,995.68	0.00		
	478.31	.00	.00	.00	.00	133.09		.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		241.94	9,237.62	
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							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37	
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.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							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37	
	171.92	.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							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37	
	171.92	.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							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37	
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.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							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37	
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																					
	16,691.60	0.00	0.00	362.90	0.00	0.00	10,645.15	27,699.65		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,451.64	0.00		
	1,337.91	0.00	0.00	0.00	0.00	0.00	133.09	295.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,932.83		27,384.47	

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	Liquido Recibir			
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Gts. Rep.		
Vienen ...																				
	16,691.60	0.00	0.00	362.90	0.00	0.00	10,645.15	27,699.65		0.00	0.00		0.00		0.00	0.00		1,451.64	27,384.47	
	1,337.91	0.00	0.00	0.00	0.00	0.00	133.09	295.82	0.00		0.00		0.00			0.00		25,932.83	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						
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,344.55	241.94	3,586.49
	171.92	.00	.00	.00	.00	.00	.00	42.88	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
007	ORDOÑEZ CHANQUIN ELSER OTTONIEL					OFICIAL DE SEGURIDAD I					030780001917	536	02/01/2025	02/01/2025						
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.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						
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
009	MARTINEZ MARTÍNEZ ANGEL VLADIMIR					OFICIAL DE SEGURIDAD I					01-038-000545-7	906	02/01/2025	02/01/2025						
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.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						
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.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						
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.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						
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.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						
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																				
	33,553.52	0.00	0.00	362.90	0.00	0.00	22,258.03	56,174.45		0.00	0.00		0.00		0.00	0.00	0.00	3,387.16	0.00	
	2,713.27	0.00	0.00	0.00	0.00	0.00	133.09	338.70	0.00		0.00		0.00			0.00		52,989.39	56,376.55	

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 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	Bantrab	Prest Sind		Fianza		1%													
Vienen ...																					
	33,553.52	0.00	0.00	362.90	0.00	0.00	22,258.03	56,174.45		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	3,387.16		56,376.55
	2,713.27	0.00	0.00	0.00	0.00	0.00	133.09	338.70	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	52,989.39		0.00
2025-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
014	SUHUL DE LEÓN GUILLERMO FEDERICO					OFICIAL DE SEGURIDAD I					3569039748	505	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.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							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
016	LÓPEZ REYES CRISTOPHER ALEXANDER					OFICIAL DE SEGURIDAD I					01-078-020506-2	934	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,357.19	241.94	3,599.13
	171.92	.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							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.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							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
019	MACARIO SEMET JOSÉ ELISEO					OFICIAL DE SEGURIDAD I					030780001798	511	02/01/2025	02/01/2025							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,387.43	241.94	3,629.37
	171.92	.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							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.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							
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35											3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	50,415.44	0.00	0.00	362.90	0.00	0.00	33,870.91	84,649.25		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	5,322.68		0.00
	4,088.63	0.00	0.00	0.00	0.00	0.00	133.09	368.94	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	80,058.59		85,381.27

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 Descots	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 ...																				
	50,415.44	0.00	0.00	362.90	0.00	0.00	33,870.91	84,649.25		0.00	0.00		0.00	0.00	0.00	0.00	0.00	5,322.68	85,381.27	
	4,088.63	0.00	0.00	0.00	0.00	0.00	133.09	368.94	0.00		0.00	0.00	0.00	0.00		0.00	0.00	80,058.59	0.00	
2025-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
022	CRUZ LUIS ALBERTO OFICIAL DE SEGURIDAD I 030780001810 501 02/01/2025 02/01/2025																			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
023	ENRIQUEZ AGUILAR HARLYN HUMBERTO OFICIAL DE SEGURIDAD I 01-078-020377-9 875 02/01/2025 02/01/2025																			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37
	171.92	.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																			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37
	171.92	.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																			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
027	SOTTO MARROQUIN LESTER ELICEO OFICIAL DE SEGURIDAD I 3693008484 952 02/01/2025 02/01/2025																			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,291.26	241.94	3,533.20
	171.92	.00	.00	.00	.00	.00	96.17	.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																			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
029	SOLIS MEDINA MIGUEL ANGEL OFICIAL DE SEGURIDAD I 030780001062 500 02/01/2025 02/01/2025																			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37
	171.92	.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 030780001585 703 02/01/2025 02/01/2025																			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35										3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																				
	67,277.36	0.00	0.00	362.90	0.00	0.00	45,483.79	113,124.05		0.00	0.00		0.00	0.00	0.00	0.00	0.00	7,258.20	0.00	
	5,463.99	0.00	0.00	0.00	0.00	0.00	133.09	465.11	0.00		0.00	0.00	0.00	0.00		0.00	0.00	107,061.86	114,320.06	

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 Liquidado	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	Bantrab	Prest Sind		Fianza																	
Vienen ...																							
	67,277.36	0.00	0.00	362.90	0.00	0.00	45,483.79	113,124.05		0.00	0.00		0.00			0.00		0.00			7,258.20	114,320.06	
	5,463.99	0.00	0.00	0.00	0.00	0.00	133.09	465.11	0.00		0.00		0.00		0.00		0.00				107,061.86	0.00	
2025-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
032	CANTÉ CRÚZ EMMA ELIZA					OFICIAL DE SEGURIDAD I					3693013899	872	02/01/2025	02/01/2025									
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35													3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.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									
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35													3,387.43	241.94	3,629.37
	171.92	.00	.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					01-078-020504-6	931	02/01/2025	02/01/2025									
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35													3,376.67	241.94	3,618.61
	171.92	.00	.00	.00	.00	.00	10.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
035	LÓPEZ ORTEGA JORDY ELIZANDRO					OFICIAL DE SEGURIDAD I					02-078-026586-0	879	02/01/2025	02/01/2025									
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35													3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.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									
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35													3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.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									
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35													3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
038	GARCÍA HERNÁNDEZ ARÍSTIDES					OFICIAL DE SEGURIDAD I					030780001950	693	02/01/2025	02/01/2025									
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35													3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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									
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35													3,291.26	241.94	3,533.20
	171.92	.00	.00	.00	.00	.00	96.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																							
	84,139.28	0.00	0.00	362.90	0.00	0.00	57,096.67	141,598.85		0.00	0.00		0.00			0.00		0.00			9,193.72	0.00	
	6,839.35	0.00	0.00	0.00	0.00	0.00	133.09	572.04	0.00		0.00		0.00		0.00		0.00				134,054.37	143,248.09	

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	Convenio	Fianza	Isr	Decreto 424-95 1%	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina						
Vienen ...																							
	84,139.28	0.00	0.00	362.90	0.00	0.00	57,096.67	141,598.85	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		9,193.72	143,248.09			
	6,839.35	0.00	0.00	0.00	0.00	0.00	133.09	572.04	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		134,054.37	0.00			
2025-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
040	RAMÍREZ JUÁREZ RUBENS JOAQUIN										OFICIAL DE SEGURIDAD I	3890003182	749	02/01/2025	02/01/2025								
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35												3,387.43	241.94	3,629.37	
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.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								
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35													3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.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								
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,451.61	3,559.35													3,387.43	241.94	3,629.37
	171.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
	84,309.60	0.00	0.00	0.00	0.00	0.00	58,064.40	142,374.00															
		.00	.00	.00	.00	.00	276.22		.00		.00	.00	.00	.00	.00	.00	.00	.00		135,220.98		0.00	
	6,876.80		.00		.00			.00	.00		.00	.00	.00	.00	.00	.00	0.00			9,677.60		144,898.58	

Van ...

	90,462.50	0.00	0.00	362.90	0.00	0.00	61,451.50	152,276.90	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		9,919.54	0.00	
	7,355.11	0.00	0.00	0.00	0.00	0.00	133.09	572.04	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		144,216.66		154,136.20

OBSERVACIONES NOMINA RENGLON 022-26-202501

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	90,462.50	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	362.90	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	61,451.50	
Bono 372001	9,919.54	
Gastos Representacion	0.00	
Nominal.....		162,196.44
(-) Cuota I.G.S.S (201).	7,355.11	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	133.09	
(-) I.S.R. (203)	572.04	
(-) 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	8,060.24
Liquido		154,136.20

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO SESENTA Y DOS MIL CIENTO NOVENTA Y SEIS QUETZALES CON 44/100.- (162,196.44) PUERTO QUETZAL ENERO 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