

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	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.										
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Convenio	Fianza	Isr	1%				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	
2025-075-01-00-000-006-022-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																						
001	IXPATÁ IXPANCOC NERY FELIPE										3065036437		22034	02/01/2025	02/01/2025							
30	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	.00	.00		347.28	.00		.00		.00		.00		.00		9,253.93	0.00		
	494.25		.00		.00		137.54		.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							
30	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							
30	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							
30	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							
30	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							
30	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		1,500.00	0.00	
	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		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 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	Sutrap orquet	Sutraporque	Bantrab	Prest Sind		Fianza	Isr	1%														
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						
30	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						
30	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	PALMA FRANCO AXEL ESAÚ							OFICIAL DE SEGURIDAD I					01-038-000733-6		986	07/07/2025	07/07/2025						
30	2,178.00		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			.00	
009	CIFUENTES LÓPEZ JORGE ARNOLDO							OFICIAL DE SEGURIDAD I					091-012780-2		973	02/06/2025	02/06/2025						
30	2,178.00		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			.00	
010	MENDOZA MENDEZ ERICK ROBERTO							OFICIAL DE SEGURIDAD I					445-013825-2		583	02/01/2025	02/01/2025						
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											2,480.59	250.00		2,730.59
	177.65	.00	.00	.00	.00	.00	.00	37.76	.00	.00	982.00	.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	2,178.00		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						
30	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						
30	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	
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	685.73	0.00	0.00		982.00		0.00	0.00			0.00	53,438.03			56,938.03

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 ...																							
	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		56,938.03
	2,803.70	0.00	0.00	0.00	0.00	0.00		137.54	685.73	0.00		0.00	982.00		0.00		0.00		0.00		53,438.03		0.00
2025-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
014	BREGANZA MEDINA KERVY ARTEMIO					OFICIAL DE SEGURIDAD I					445-016948-9	980	02/06/2025	02/06/2025									
30	2,178.00		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			.00	
015	CRISTALES ROJAS HÉCTOR DANIEL					OFICIAL DE SEGURIDAD I					030780001607	559	02/01/2025	02/01/2025									
30	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	
016	LÓPEZ REYES CRISTOPHER ALEXANDER					OFICIAL DE SEGURIDAD I					01-078-020506-2	934	02/01/2025	02/01/2025									
30	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	
017	ESTRADA ABCEDA HUGO LEONEL					OFICIAL DE SEGURIDAD I					030780001356	547	02/01/2025	02/01/2025									
30	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	
018	HERRERA ROLDÁN CARLOS ENRIQUE					OFICIAL DE SEGURIDAD I					10078021858-9	918	02/01/2025	02/01/2025									
30	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	
019	PÉREZ VÉLIZ MANUEL ALEJANDRO					OFICIAL DE SEGURIDAD I					01-038-000730-1	971	02/06/2025	02/06/2025									
30	2,178.00		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			.00	
020	PAZ MORALES JULIO CÉSAR					OFICIAL DE SEGURIDAD I					030780002557	558	02/01/2025	02/01/2025									
30	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	
021	SANDOVAL MORÁN JULIO CESAR					OFICIAL DE SEGURIDAD I					030780001569	669	02/01/2025	02/01/2025									
30	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	
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	974.87	0.00		0.00	982.00		0.00		0.00		0.00		81,151.69		86,651.69

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		5,500.00		86,651.69
	4,224.90	0.00	0.00	0.00	0.00	0.00		137.54	974.87	0.00	0.00		982.00		0.00			0.00		81,151.69		0.00	
2025-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
022	HERRARTE GODOY HILARIO ALEXANDER					OFICIAL DE SEGURIDAD I					01-078-020660-3			978	02/06/2025	02/06/2025							
30	2,178.00		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			.00	
023	REVOLORIO HERNÁNDEZ GERSON ELIAN					OFICIAL DE SEGURIDAD I					3693031051			967	02/06/2025	02/06/2025							
30	2,178.00		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			.00	
024	MELLADO MARTÍNEZ JOHNNY ALEXANDER					OFICIAL DE SEGURIDAD I					4114298604			966	02/06/2025	02/06/2025							
30	2,178.00		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			.00	
025	MILIAM CONTRERAS MANUEL DE JESUS					OFICIAL DE SEGURIDAD I					3185961211			688	02/01/2025	02/01/2025							
30	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	
026	ORTIZ RAMOS MARIO ARNOLDO					OFICIAL DE SEGURIDAD I					010780195067			664	02/01/2025	02/01/2025							
30	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	
027	SOTTO MARROQUIN LESTER ELICEO					OFICIAL DE SEGURIDAD I					3693008484			952	02/01/2025	02/01/2025							
30	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							
30	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	
029	GONZÁLEZ GUDIEL ANGEL GREGORIO					OFICIAL DE SEGURIDAD I					01-038-000727-1			970	02/06/2025	02/06/2025							
30	2,178.00		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			.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		7,500.00		0.00
	5,646.10	0.00	0.00	0.00	0.00	0.00		137.54	1,121.95	0.00	0.00		982.00		0.00			0.00		109,007.41			116,507.41

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.	Cuota Coop	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																
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		116,507.41		
	5,646.10	0.00	0.00	0.00	0.00		0.00	137.54	1,121.95	0.00		0.00	982.00		0.00		0.00		0.00		109,007.41		0.00	
2025-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
030	GONZÁLEZ PALMA OCTILIANO					OFICIAL DE SEGURIDAD I					030780001585		703	02/01/2025	02/01/2025									
30	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			
031	GIRÓN MEJICANOS NERY JOEL					OFICIAL DE SEGURIDAD I					091-014790-9		965	02/06/2025	02/06/2025									
30	2,178.00		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		.00			
032	CANTÉ CRÚZ EMMA ELIZA					OFICIAL DE SEGURIDAD I					3693013899		872	02/01/2025	02/01/2025									
30	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									
30	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									
30	2,178.00		0.00	0.00	0.00		0.00	1,500.00	3,678.00											3,348.24	250.00		3,598.24	
	177.65	.00	.00	.00	.00	.00	.00	152.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00			
035	SALAZAR SANDOVAL MELVIN ANTONIO					OFICIAL DE SEGURIDAD I					008-026185-2		974	02/06/2025	02/06/2025									
30	2,178.00		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		.00			
036	CABRERA COLINDREZ MAYNOR RENÉ					OFICIAL DE SEGURIDAD I					01-078-020378-7		896	02/01/2025	02/01/2025									
30	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									
30	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 ...																								
	86,944.00		0.00	0.00	375.00		0.00	59,000.00		146,319.00		0.00		0.00		0.00		0.00		9,500.00		0.00		
	7,067.30	0.00	0.00	0.00	0.00		0.00	137.54	1,381.55	0.00		0.00	982.00		0.00		0.00		0.00		136,750.61		146,250.61	

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.										
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%					Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir	
Vienen ...																						
	86,944.00		0.00	0.00	375.00	0.00	59,000.00	146,319.00		0.00		0.00		0.00	0.00		0.00		9,500.00		146,250.61	
	7,067.30	0.00	0.00	0.00	0.00	0.00	137.54	1,381.55	0.00		982.00		0.00	0.00		0.00		136,750.61			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								
30	2,178.00	0.00	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		
039	RUSTRIAN MENDOZA VICTOR EMILIO					OFICIAL DE SEGURIDAD I					445-013715-5	578	02/01/2025	02/01/2025								
30	2,178.00	0.00	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		
040	RAMÍREZ JUÁREZ RUBENS JOAQUIN					OFICIAL DE SEGURIDAD I					3890003182	749	02/01/2025	02/01/2025								
30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,500.00	3,678.00										3,092.98	250.00		3,342.98	
	177.65	.00	.00	.00	.00	.00	.00	407.37	.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	2,178.00	0.00	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		
042	CASTILLO LORENZANA JUAN EDUARDO					OFICIAL DE SEGURIDAD I					01-078-020569-0	941	02/01/2025	02/01/2025								
30	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		
91,476.00 0.00 0.00 0.00 0.00 0.00 63,000.00 154,476.00																						
.00 .00 .00 .00 1,633.42 .00 982.00 .00 .00 .00 144,399.28 0.00																						
7,461.30 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 10,500.00 154,899.28																						
Van ...																						
97,834.00 0.00 0.00 375.00 0.00 0.00 66,500.00 164,709.00 0.00 0.00 0.00 0.00 0.00 0.00 10,750.00 0.00																						
7,955.55 0.00 0.00 0.00 0.00 0.00 0.00 137.54 1,980.70 0.00 0.00 982.00 0.00 0.00 0.00 0.00 0.00 0.00 153,653.21 164,403.21																						

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 SEPTIEMBRE/2025

RESUMEN GENERAL

Sueldo Permanente	97,834.00	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	66,500.00	
Bono 372001	10,750.00	
Gastos Representacion	0.00	
Nominal.....		175,459.00
(-) Cuota I.G.S.S (201).	7,955.55	
(-) 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)	1,980.70	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	982.00	
(-) 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	11,055.79
Liquido		164,403.21

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO SETENTA Y CINCO MIL CUATROCIENTOS CINCUENTA Y NUEVE QUETZALES EXACTOS.- (175,459.00) PUERTO QUETZAL SEPTIEMBRE 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