

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Jubila	Prest Jubila				
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza										
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
2026-075-01-00-000-006-022-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																
001	IXPATÁ IXPANCOC NERY FELIPE					PROFESIONAL ESPECIALIZADO III				3065036437	22034	02/01/2026	02/01/2026			
30	6,152.90	0.00	0.00	362.90	0.00	0.00	3,870.97	10,386.77					9,422.26	241.94	.00	9,664.20
	501.68	.00	.00	.00	.00	.00	139.60	323.23	.00	.00	.00	.00	.00	.00	.00	.00
	6,152.90	0.00	0.00	362.90	0.00	0.00	3,870.97	10,386.77								
	.00	.00	.00	.00	.00	.00	323.23		.00	.00	.00	.00	9,422.26	0.00	241.94	9,664.20
	501.68	.00	.00	.00	.00	139.60		.00								
2026-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																
002	VELASQUEZ GUTIERREZ CARLOS ARNOLDO					OFICIAL DE SEGURIDAD I				030780001186	516	02/01/2026	02/01/2026			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,817.13	241.94	.00	4,059.07
	195.29	.00	.00	.00	.00	.00	30.80	.00	.00	.00	.00	.00	.00	.00	.00	.00
003	PÉREZ GÓMEZ CÉSAR					OFICIAL DE SEGURIDAD I				030780001283	514	02/01/2026	02/01/2026			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,815.84	241.94	.00	4,057.78
	195.29	.00	.00	.00	.00	.00	32.09	.00	.00	.00	.00	.00	.00	.00	.00	.00
004	ESTRADA SOSA CHRISTIAN ORLANDO					OFICIAL DE SEGURIDAD I				030780001119	639	02/01/2026	02/01/2026			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,817.48	241.94	.00	4,059.42
	195.29	.00	.00	.00	.00	.00	30.45	.00	.00	.00	.00	.00	.00	.00	.00	.00
005	ORTEGA RAMOS DONALDO					OFICIAL DE SEGURIDAD I				030780001453	522	02/01/2026	02/01/2026			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,815.03	241.94	.00	4,056.97
	195.29	.00	.00	.00	.00	.00	32.90	.00	.00	.00	.00	.00	.00	.00	.00	.00
006	CRUZ GONZÁLEZ ELFIDO ALBERTO					OFICIAL DE SEGURIDAD I				030780001712	686	02/01/2026	02/01/2026			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,757.05	241.94	.00	3,998.99
	195.29	.00	.00	.00	.00	.00	90.88	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																
	16,691.60	0.00	0.00	362.90	0.00	0.00	13,548.37	30,602.87								
	1,478.13	0.00	0.00	0.00	0.00	0.00	139.60	540.35	0.00	0.00	0.00	0.00	28,444.79	1,451.64	0.00	29,896.43

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	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	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Jubila	Prest Jubila				
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza	Isr	424-95 1%	Sind/Stepq							
Vienen ...																
	16,691.60	0.00	0.00	362.90	0.00	0.00	13,548.37	30,602.87								29,896.43
	1,478.13	0.00	0.00	0.00	0.00	0.00	139.60	540.35	0.00	0.00	0.00	0.00	28,444.79	1,451.64	0.00	
2026-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																
007	ORDOÑEZ CHANQUIN ELSER OTTONIEL					OFICIAL DE SEGURIDAD I				030780001917	536	02/01/2026	02/01/2026			
18	1,563.81	0.00	0.00	0.00	0.00	0.00	1,436.00	2,999.81					2,825.63	241.94	.00	3,067.57
	144.89	.00	.00	.00	.00	.00	29.29	.00	.00	.00	.00	.00				
008	PALMA FRANCO AXEL ESAÚ					OFICIAL DE SEGURIDAD I				01-038-000733-6	986	02/01/2026	02/01/2026			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,828.66	241.94	.00	4,070.60
	195.29	.00	.00	.00	.00	.00	19.27	.00	.00	.00	.00	.00				
009	CIFUENTES LÓPEZ JORGE ARNOLDO					OFICIAL DE SEGURIDAD I				01-038-000761-1	973	02/01/2026	02/01/2026			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,827.93	241.94	.00	4,069.87
	195.29	.00	.00	.00	.00	.00	20.00	.00	.00	.00	.00	.00				
010	MENDOZA MENDEZ ERICK ROBERTO					OFICIAL DE SEGURIDAD I				445-013825-2	583	02/01/2026	02/01/2026			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					2,833.08	241.94	.00	3,075.02
	195.29	.00	.00	.00	.00	.00	32.85	.00	.00	982.00	.00	.00				
011	AZURDIA YESLI DAYANA MONZÓN CASTILLO DE					OFICIAL DE SEGURIDAD I				01-078-020333-7	873	02/01/2026	02/01/2026			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,836.62	241.94	.00	4,078.56
	195.29	.00	.00	.00	.00	.00	11.31	.00	.00	.00	.00	.00				
012	AVILA ANTÓN DIEGO RAFAEL					OFICIAL DE SEGURIDAD I				445-008820-0	951	02/01/2026	02/01/2026			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,836.62	241.94	.00	4,078.56
	195.29	.00	.00	.00	.00	.00	11.31	.00	.00	.00	.00	.00				
014	BREGANZA MEDINA KERVY ARTEMIO					OFICIAL DE SEGURIDAD I				445-016948-9	980	02/01/2026	02/01/2026			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,827.74	241.94	.00	4,069.68
	195.29	.00	.00	.00	.00	.00	20.19	.00	.00	.00	.00	.00				
015	CRISTALES ROJAS HÉCTOR DANIEL					OFICIAL DE SEGURIDAD I				030780001607	559	02/01/2026	02/01/2026			
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,816.30	241.94	.00	4,058.24
	195.29	.00	.00	.00	.00	.00	31.63	.00	.00	.00	.00	.00				
Van ...																
	33,009.59	0.00	0.00	362.90	0.00	0.00	28,532.73	61,905.22								
	2,990.05	0.00	0.00	0.00	0.00	0.00	139.60	716.20	0.00	0.00	0.00	0.00	57,077.37	3,387.16	0.00	60,464.53

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir	
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Jubila	Prest Jubila					
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza											
Vienen ...																	
	33,009.59	0.00	0.00	362.90	0.00	0.00	28,532.73	61,905.22								60,464.53	
	2,990.05	0.00	0.00	0.00	0.00	0.00	139.60	716.20	0.00	0.00	982.00	0.00	0.00	57,077.37	3,387.16	0.00	
2026-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																	
016	LÓPEZ REYES CRISTOPHER ALEXANDER					OFICIAL DE SEGURIDAD I				01-078-020506-2	934	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,778.21	241.94	.00	4,020.15	
	195.29	.00	.00	.00	.00	.00	.00	69.72	.00	.00	.00	.00	.00	.00	.00		
017	ESTRADA ABCEDA HUGO LEONEL					OFICIAL DE SEGURIDAD I				030780001356	547	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,818.91	241.94	.00	4,060.85	
	195.29	.00	.00	.00	.00	.00	.00	29.02	.00	.00	.00	.00	.00	.00	.00		
018	HERRERA ROLDÁN CARLOS ENRIQUE					OFICIAL DE SEGURIDAD I				10078021858-9	918	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,767.55	241.94	.00	4,009.49	
	195.29	.00	.00	.00	.00	.00	.00	80.38	.00	.00	.00	.00	.00	.00	.00		
019	PÉREZ VÉLIZ MANUEL ALEJANDRO					OFICIAL DE SEGURIDAD I				01-038-000730-1	971	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,737.48	241.94	.00	3,979.42	
	195.29	.00	.00	.00	.00	.00	.00	110.45	.00	.00	.00	.00	.00	.00	.00		
020	PAZ MORALES JULIO CÉSAR					OFICIAL DE SEGURIDAD I				030780002557	558	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,818.83	241.94	.00	4,060.77	
	195.29	.00	.00	.00	.00	.00	.00	29.10	.00	.00	.00	.00	.00	.00	.00		
021	SANDOVAL MORÁN JULIO CESAR					OFICIAL DE SEGURIDAD I				030780001569	669	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,819.13	241.94	.00	4,061.07	
	195.29	.00	.00	.00	.00	.00	.00	28.80	.00	.00	.00	.00	.00	.00	.00		
022	HERRARTE GODOY HILARIO ALEXANDER					OFICIAL DE SEGURIDAD I				01-078-020660-3	978	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,827.34	241.94	.00	4,069.28	
	195.29	.00	.00	.00	.00	.00	.00	20.59	.00	.00	.00	.00	.00	.00	.00		
023	REVOLORIO HERNÁNDEZ GERSON ELIAN					OFICIAL DE SEGURIDAD I				3693031051	967	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,829.12	241.94	.00	4,071.06	
	195.29	.00	.00	.00	.00	.00	.00	18.81	.00	.00	.00	.00	.00	.00	.00		
Van ...																	
	49,871.51	0.00	0.00	362.90	0.00	0.00	44,016.57	94,250.98									
	4,552.37	0.00	0.00	0.00	0.00	0.00	139.60	1,103.07	0.00	0.00	982.00	0.00	0.00	87,473.94	5,322.68	0.00	92,796.62

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir		
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Jubila	Prest Jubila						
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza												
Vienen ...																		
	49,871.51	0.00	0.00	362.90	0.00	0.00	44,016.57	94,250.98								92,796.62		
	4,552.37	0.00	0.00	0.00	0.00	0.00	139.60	1,103.07	0.00	0.00	982.00	0.00	0.00		87,473.94	5,322.68	0.00	
2026-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																		
024	MELLADO MARTÍNEZ JOHNNY ALEXANDER					OFICIAL DE SEGURIDAD I				4114298604	966	02/01/2026	02/01/2026					
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,827.71	241.94	.00	4,069.65		
	195.29	.00	.00	.00	.00	.00	20.22	.00	.00	.00	.00	.00						
025	MILIAM CONTRERAS MANUEL DE JESUS					OFICIAL DE SEGURIDAD I				3185961211	688	02/01/2026	02/01/2026					
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,825.77	241.94	.00	4,067.71		
	195.29	.00	.00	.00	.00	.00	22.16	.00	.00	.00	.00	.00						
026	ORTIZ RAMOS MARIO ARNOLDO					OFICIAL DE SEGURIDAD I				010780195067	664	02/01/2026	02/01/2026					
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,818.83	241.94	.00	4,060.77		
	195.29	.00	.00	.00	.00	.00	29.10	.00	.00	.00	.00	.00						
027	SOTTO MARROQUIN LESTER ELICEO					OFICIAL DE SEGURIDAD I				3693008484	952	02/01/2026	02/01/2026					
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,772.76	241.94	.00	4,014.70		
	195.29	.00	.00	.00	.00	.00	75.17	.00	.00	.00	.00	.00						
028	AYALA GARCÍA JACKELIN CAROLINA					OFICIAL DE SEGURIDAD I				4693148239	935	02/01/2026	02/01/2026					
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,836.62	241.94	.00	4,078.56		
	195.29	.00	.00	.00	.00	.00	11.31	.00	.00	.00	.00	.00						
029	GONZÁLEZ GUDIEL ANGEL GREGORIO					OFICIAL DE SEGURIDAD I				01-038-000727-1	970	02/01/2026	02/01/2026					
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,828.15	241.94	.00	4,070.09		
	195.29	.00	.00	.00	.00	.00	19.78	.00	.00	.00	.00	.00						
030	GONZÁLEZ PALMA OCTILIANO					OFICIAL DE SEGURIDAD I				030780001585	703	02/01/2026	02/01/2026					
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,814.89	241.94	.00	4,056.83		
	195.29	.00	.00	.00	.00	.00	33.04	.00	.00	.00	.00	.00						
031	GIRÓN MEJICANOS NERY JOEL					OFICIAL DE SEGURIDAD I				091-014790-9	965	02/01/2026	02/01/2026					
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,828.25	241.94	.00	4,070.19		
	195.29	.00	.00	.00	.00	.00	19.68	.00	.00	.00	.00	.00						
Van ...																		
	66,733.43	0.00	0.00	362.90	0.00	0.00	59,500.41	126,596.74										
	6,114.69	0.00	0.00	0.00	0.00	0.00	139.60	1,333.53	0.00	0.00	982.00	0.00	0.00		118,026.92	7,258.20	0.00	125,285.12

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir	
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Jubila	Prest Jubila					
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza											
Vienen ...																	
	66,733.43	0.00	0.00	362.90	0.00	0.00	59,500.41	126,596.74								125,285.12	
	6,114.69	0.00	0.00	0.00	0.00	0.00	139.60	1,333.53	0.00	0.00	982.00	0.00	0.00	118,026.92	7,258.20	0.00	
2026-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																	
032	CANTÉ CRÚZ EMMA ELIZA					OFICIAL DE SEGURIDAD I				3693013899	872	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,834.46	241.94	.00	4,076.40	
	195.29	.00	.00	.00	.00	.00	.00	13.47	.00	.00	.00	.00					
033	AYALA MENJIVAR SAUL OSWALDO					OFICIAL DE SEGURIDAD I				030780002425	560	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,836.62	241.94	.00	4,078.56	
	195.29	.00	.00	.00	.00	.00	.00	11.31	.00	.00	.00	.00					
034	LÓPEZ ALVARADO JOSÉ CARLOS					OFICIAL DE SEGURIDAD I				01-078-020504-6	931	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,757.35	241.94	.00	3,999.29	
	195.29	.00	.00	.00	.00	.00	.00	90.58	.00	.00	.00	.00					
035	SALAZAR SANDOVAL MELVIN ANTONIO					OFICIAL DE SEGURIDAD I				008-026185-2	974	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,829.12	241.94	.00	4,071.06	
	195.29	.00	.00	.00	.00	.00	.00	18.81	.00	.00	.00	.00					
036	CABRERA COLINDREZ MAYNOR RENÉ					OFICIAL DE SEGURIDAD I				01-078-020378-7	896	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,816.38	241.94	.00	4,058.32	
	195.29	.00	.00	.00	.00	.00	.00	31.55	.00	.00	.00	.00					
037	ALVAREZ SANTOS SERGIO HAROLDO					OFICIAL DE SEGURIDAD I				030780002646	687	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,748.11	241.94	.00	3,990.05	
	195.29	.00	.00	.00	.00	.00	.00	99.82	.00	.00	.00	.00					
038	GARCÍA HERNÁNDEZ ARÍSTIDES					OFICIAL DE SEGURIDAD I				030780001950	693	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,796.11	241.94	.00	4,038.05	
	195.29	.00	.00	.00	.00	.00	.00	51.82	.00	.00	.00	.00					
039	RUSTRIAN MENDOZA VICTOR EMILIO					OFICIAL DE SEGURIDAD I				445-013715-5	578	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,778.11	241.94	.00	4,020.05	
	195.29	.00	.00	.00	.00	.00	.00	69.82	.00	.00	.00	.00					
Van ...																	
	83,595.35	0.00	0.00	362.90	0.00	0.00	74,984.25	158,942.50									
	7,677.01	0.00	0.00	0.00	0.00	0.00	139.60	1,720.71	0.00	0.00	982.00	0.00	0.00	148,423.18	9,193.72	0.00	157,616.90

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir	
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Jubila	Prest Jubila					
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza											
Vienen ...																	
	83,595.35	0.00	0.00	362.90	0.00	0.00	74,984.25	158,942.50								157,616.90	
	7,677.01	0.00	0.00	0.00	0.00	0.00	139.60	1,720.71	0.00	0.00	982.00	0.00	0.00	148,423.18	9,193.72	0.00	
2026-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																	
041	GIRÓN NIDIA SUCELY PORRAS FUENTES DE					OFICIAL DE SEGURIDAD I				01-038-000590-2	898	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,821.18	241.94	.00	4,063.12	
	195.29	.00	.00	.00	.00	.00	.00	26.75	.00	.00	.00	.00					
042	CASTILLO LORENZANA JUAN EDUARDO					OFICIAL DE SEGURIDAD I				01-078-020569-0	941	02/01/2026	02/01/2026				
30	2,107.74	0.00	0.00	0.00	0.00	0.00	1,935.48	4,043.22					3,828.23	241.94	.00	4,070.17	
	195.29	.00	.00	.00	.00	.00	.00	19.70	.00	.00	.00	.00					
	81,657.93	0.00	0.00	0.00	0.00	0.00	74,984.24	156,642.17									
	.00	.00	.00	.00	.00	.00	1,443.93	.00	.00	982.00	.00	.00	146,650.33	0.00	9,435.66	156,085.99	
	7,565.91	.00	.00	.00	.00	.00	.00	.00									
Van ...																	
	87,810.83	0.00	0.00	362.90	0.00	0.00	78,855.21	167,028.94									
	8,067.59	0.00	0.00	0.00	0.00	0.00	139.60	1,767.16	0.00	0.00	982.00	0.00	0.00	156,072.59	9,677.60	0.00	165,750.19

OBSERVACIONES NOMINA RENGLON 022-26-202601

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/2026

RESUMEN GENERAL

Sueldo Permanente	87,810.83	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	362.90	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp/operativa	78,855.21	
Bono 372001	9,677.60	
Gastos Representacion	0.00	
Nominal.....		176,706.54
(-) Cuota I.G.S.S (201).	8,067.59	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	139.60	
(-) I.S.R. (203)	1,767.16	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	982.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet	0.00	
(-) Prestamo Sindicato Sutraporquet	0.00	
(-) Plan Jubilación (111)	0.00	
		10,956.35
Liquido		165,750.19

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CIENTO SETENTA Y SEIS MIL SETECIENTOS SEIS QUETZALES CON 54/100.- ( 176,706.54) PUERTO QUETZAL ENERO DE 2026

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