

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.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
	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	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
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
001	PAREDES LESLI MARITSA					OFICIAL DE SEGURIDAD I					030780000910	646	04/01/2021	04/01/2021						3,026.41	250.00	3,276.41
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														
	153.59	.00	.00	.00	.00	.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	04/01/2021	04/01/2021						3,026.41	250.00	3,276.41
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														
	153.59	.00	.00	.00	.00	.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	04/01/2021	04/01/2021						3,026.41	250.00	3,276.41
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														
	153.59	.00	.00	.00	.00	.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	04/01/2021	04/01/2021						3,026.41	250.00	3,276.41
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														
	153.59	.00	.00	.00	.00	.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	04/01/2021	04/01/2021						3,026.41	250.00	3,276.41
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
006	VIRULA VARGAS EDGAR APARICIO					OFICIAL DE SEGURIDAD I					030780002123	549	04/01/2021	04/01/2021						3,026.41	250.00	3,276.41
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
007	CRUZ GONZÁLEZ ELFIDO ALBERTO					OFICIAL DE SEGURIDAD I					030780001712	686	04/01/2021	04/01/2021						3,025.05	250.00	3,275.05
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														
	153.59	.00	.00	.00	.00	.00	.00	1.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
008	ORDOÑEZ CHANQUIN ELSER OTTONIEL					OFICIAL DE SEGURIDAD I					030780001917	536	04/01/2021	04/01/2021						3,026.41	250.00	3,276.41
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																						
	15,840.00	0.00	0.00	0.00	0.00	0.00	9,600.00	25,440.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
	1,228.72	0.00	0.00	0.00	0.00	0.00	0.00	1.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,209.92	26,209.92

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 ...																				
	15,840.00	0.00	0.00	0.00	0.00	0.00	9,600.00	25,440.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	2,000.00	26,209.92	
	1,228.72	0.00	0.00	0.00	0.00	0.00	0.00	1.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,209.92	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
010	RIVERA TOLEDO ENIO ESTUARDO										030780001399	482	04/01/2021	04/01/2021						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
011	MENDOZA MÉNDEZ ERICK ROBERTO										3114030421	583	04/01/2021	04/01/2021						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
013	GÓMEZ RAMÍREZ MARIA DEL CARMEN										01-078-020191-1	850	04/01/2021	04/01/2021						
31	1,916.13	0.00	0.00	0.00	0.00	0.00	1,161.29	3,077.42										2,928.78	241.94	3,170.72
	148.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
014	CANIL CHIQUIRIN GREGORIO										030780001780	506	04/01/2021	04/01/2021						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
015	SUHUL DE LEÓN GUILLERMO FEDERICO										030780001526	505	04/01/2021	04/01/2021						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
016	CRISTALES ROJAS HÉCTOR DANIEL										030780001607	559	04/01/2021	04/01/2021						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
018	PINEDA GARCIA HUGO FELIPE										030780001739	590	04/01/2021	04/01/2021						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,006.60	250.00	3,256.60
	153.59	.00	.00	.00	.00	.00	19.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
019	ESTRADA ABCEDA HUGO LEONEL										030780001356	547	04/01/2021	04/01/2021						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	31,616.13	0.00	0.00	0.00	0.00	0.00	19,161.29	50,777.42		0.00	0.00		0.00	0.00	0.00	0.00	0.00	3,991.94	0.00	
	2,452.49	0.00	0.00	0.00	0.00	0.00	0.00	21.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,303.76	52,295.70	

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.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza															
Vienen ...																					
	31,616.13	0.00	0.00	0.00	0.00	0.00	19,161.29	50,777.42		0.00	0.00		0.00		0.00		0.00		3,991.94	52,295.70	
	2,452.49	0.00	0.00	0.00	0.00	0.00	0.00	21.17	0.00		0.00		0.00			0.00			48,303.76	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
020	OCHOA MORALES JAIRO GREGORIO OFICIAL DE SEGURIDAD I 030780002034 690 04/01/2021 04/01/2021																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
021	MACARIO SEMET JOSÉ ELISEO OFICIAL DE SEGURIDAD I 030780001798 511 04/01/2021 04/01/2021																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
022	AGUIRRE BONILLA JOSÉ FERNANDO OFICIAL DE SEGURIDAD I 030780001224 716 04/01/2021 04/01/2021																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
023	PAZ MORALES JULIO CÉSAR OFICIAL DE SEGURIDAD I 030780002557 558 04/01/2021 04/01/2021																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
024	SANDOVAL MORÁN JULIO CESAR OFICIAL DE SEGURIDAD I 030780001569 669 04/01/2021 04/01/2021																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
025	CRUZ LUIS ALBERTO OFICIAL DE SEGURIDAD I 030780001810 501 04/01/2021 04/01/2021																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
027	PEREIRA GARCÍA LUIS ALBERTO OFICIAL DE SEGURIDAD I 030780002514 689 04/01/2021 04/01/2021																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
028	ENRIQUEZ GARCÍA LUIS DEMETRIO OFICIAL DE SEGURIDAD I 030780001011 701 04/01/2021 04/01/2021																				
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	47,456.13	0.00	0.00	0.00	0.00	0.00	28,761.29	76,217.42		0.00	0.00		0.00		0.00		0.00		5,991.94	0.00	
	3,681.21	0.00	0.00	0.00	0.00	0.00	0.00	21.17	0.00		0.00		0.00			0.00			72,515.04	78,506.98	

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 ...																							
	47,456.13	0.00	0.00	0.00	0.00	0.00	28,761.29	76,217.42		0.00	0.00		0.00			0.00		0.00			5,991.94	78,506.98	
	3,681.21	0.00	0.00	0.00	0.00	0.00	0.00	21.17	0.00		0.00	0.00		0.00			0.00				72,515.04	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
029	MILIAM CONTRERAS MANUEL DE JESUS										030780001933	688	04/01/2021	04/01/2021									
31	1,916.13	0.00	0.00	0.00	0.00	0.00	1,161.29	3,077.42													2,928.78	241.94	3,170.72
	148.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
030	ORTIZ RAMOS MARIO ARNOLDO										010780195067	664	04/01/2021	04/01/2021									
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
031	DIAZ RODRÍGUEZ MARIO ESTUARDO										030780001976	566	04/01/2021	04/01/2021									
31	1,916.13	0.00	0.00	0.00	0.00	0.00	1,161.29	3,077.42													2,903.37	241.94	3,145.31
	148.64	.00	.00	.00	.00	.00	25.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
032	PINEDA HERNÁNDEZ JUAN CARLOS										01-078-020236-5	861	04/01/2021	04/01/2021									
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
033	SOLIS MEDINA MIGUEL ANGEL										030780001062	500	04/01/2021	04/01/2021									
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
034	GONZÁLEZ PALMA OCTILIANO										030780001585	703	04/01/2021	04/01/2021									
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
035	BONILLA URRUTIA OSCAR ADELMO										030780002042	550	04/01/2021	04/01/2021									
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
036	ALARCÓN CALDERÓN CARLOS AUGUSTO										01-078-020190-3	851	04/01/2021	04/01/2021									
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																							
	63,168.39	0.00	0.00	0.00	0.00	0.00	38,283.87	101,452.26		0.00	0.00		0.00			0.00		0.00			7,975.82	0.00	
	4,900.03	0.00	0.00	0.00	0.00	0.00	0.00	46.58	0.00		0.00	0.00		0.00			0.00				96,505.65	104,481.47	

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 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.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina						
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza																	
Vienen ...																							
	63,168.39	0.00	0.00	0.00	0.00	0.00	38,283.87	101,452.26		0.00	0.00		0.00		0.00		0.00				7,975.82	104,481.47	
	4,900.03	0.00	0.00	0.00	0.00	0.00	0.00	46.58	0.00		0.00		0.00		0.00		0.00				96,505.65	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
038	AYALA MENJIVAR SAUL OSWALDO										030780002425	560	04/01/2021	04/01/2021									
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
039	CANUZ MARROQUIN SELVIN YOVANY										030780000988	486	04/01/2021	04/01/2021									
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
040	DIAZ AMAYA OSMAN ORLANDO										030780000813	708	04/01/2021	04/01/2021									
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
041	RUSTRIAN MENDOZA VICTOR EMILIO										030780001143	578	04/01/2021	04/01/2021									
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
042	FARFÁN CENTES KENYN FRANZUÁ										030780001828	752	04/01/2021	04/01/2021									
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													2,126.41	250.00	2,376.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	900.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
043	ALVAREZ SANTOS SERGIO HAROLDO										030780002646	687	04/01/2021	04/01/2021									
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
044	GARCÍA HERNÁNDEZ ARÍSTIDES										030780001950	693	04/01/2021	04/01/2021									
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
045	SÁNCHEZ DÍAZ ALBERTH										0080136054	845	04/01/2021	04/01/2021									
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																							
	79,008.39	0.00	0.00	0.00	0.00	0.00	47,883.87	126,892.26		0.00	0.00		0.00		0.00		0.00				9,975.82	0.00	
	6,128.75	0.00	0.00	0.00	0.00	0.00	0.00	46.58	0.00		900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		119,816.93	129,792.75	

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	Otros	Liquido		
	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	Liquido	Bonos Gts.	Rep.	Recibir			
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza	Isr	1%																
Vienen ...																								
	79,008.39	0.00	0.00	0.00	0.00	0.00	47,883.87	126,892.26		0.00	0.00		0.00		0.00		0.00				9,975.82	129,792.75		
	6,128.75	0.00	0.00	0.00	0.00	0.00	0.00	46.58	0.00		900.00	0.00		0.00		0.00					119,816.93	0.00		
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
046	RAMÍREZ JUÁREZ RUBENS JOAQUIN					OFICIAL DE SEGURIDAD I					3890003182	749	04/01/2021	04/01/2021										
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													1,913.41	250.00	2,163.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,113.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
047	GUZMÁN DEL CID HECTOR SANTIAGO					OFICIAL DE SEGURIDAD I					030780001720	480	04/01/2021	04/01/2021										
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
048	TORRES CRUZ JOSÉ MANUÉL					OFICIAL DE SEGURIDAD I					030780001895	742	04/01/2021	04/01/2021										
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
049	GONZÁLEZ SON MILTON GEOVANNI					OFICIAL DE SEGURIDAD I					030780001682	539	04/01/2021	04/01/2021										
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
050	LORENZO MARTÍNEZ WALTER ALEXANDER					OFICIAL DE SEGURIDAD I					030780001542	551	04/01/2021	04/01/2021										
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													1,591.78	250.00	1,841.78	
	153.59	.00	.00	.00	.00	.00	34.63	.00	.00	.00	1,400.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
051	MORALES ALDANA MAURY FABIOLA					OFICIAL DE SEGURIDAD I					10780195695	725	04/01/2021	04/01/2021										
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
052	MARROQUIN AMAYA YESENIA MARIA					OFICIAL DE SEGURIDAD I					01-078-019954-2	811	04/01/2021	04/01/2021										
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
053	CASTILLO MONTEPEQUE LUIS CARLOS					OFICIAL DE SEGURIDAD I					01-078-020014-1	833	04/01/2021	04/01/2021										
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																								
	94,848.39	0.00	0.00	0.00	0.00	0.00	57,483.87	152,332.26		0.00	0.00		0.00		0.00		0.00				11,975.82	0.00		
	7,357.47	0.00	0.00	0.00	0.00	0.00	0.00	81.21	0.00		3,413.00	0.00		0.00		0.00					141,480.58	153,456.40		

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. Rep.	Liquido Recibir
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%			Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
	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	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
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
	94,848.39	0.00	0.00	0.00	0.00	0.00	57,483.87	152,332.26														
		.00	.00	.00	.00		81.21	.00		3,413.00		.00		.00		.00				141,480.58		0.00
	7,357.47		.00		.00	.00		.00		.00		.00		.00		.00		0.00		11,975.82		153,456.40

Van ...

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE JULIO/2021

RESUMEN GENERAL

Sueldo Permanente	94,848.39	
Paso Salarial	0.00	
Bonif/Antigüedad	0.00	
Bonif/Profesional	0.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	57,483.87	
Bono 372001	11,975.82	
Gastos Representacion	0.00	
Nominal.....		164,308.08
(-) Cuota I.G.S.S (201).	7,357.47	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	0.00	
(-) I.S.R. (203)	81.21	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	3,413.00	
(-) 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	10,851.68
Liquido		153,456.40

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO SESENTA Y CUATRO MIL TRESCIENTOS OCHO QUETZALES CON 8/100.- (164,308.08) PUERTO QUETZAL JULIO DE 2021

ELABORO F: _____
 MAURICIO ABDIAS PEREZ CASTILLO
 OFICIAL DE FINANZAS II

ES CONFORME F: _____
 AURA LETICIA DE LA CRUZ GARCIA de CRUZ
 SUBJEFE DEPARTAMENTO DE PERSONAL

Vo. Bo. F: _____
 MARIO ALEJANDRO SOLARES MENÉNDEZ
 GERENTE DE RECURSOS HUMANOS