

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1%	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo			Otros Desctos	Minimo		Decreto 424-95	Sind/Stepq	70 B. Ornato	Desc Judicial	Prest. Elect.										
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Convenio	Fianza	Isr	1%						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	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								
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	
002	VELASQUEZ GUTIERREZ CARLOS ARNOLDO					OFICIAL DE SEGURIDAD I					030780001186	516	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	
003	PÉREZ GÓMEZ CÉSAR					OFICIAL DE SEGURIDAD I					030780001283	514	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	
004	ESTRADA SOSA CHRISTIAN ORLANDO					OFICIAL DE SEGURIDAD I					030780001119	639	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	
005	ORTEGA RAMOS DONALDO					OFICIAL DE SEGURIDAD I					030780001453	522	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	
006	VIRULA VARGAS EDGAR APARICIO					OFICIAL DE SEGURIDAD I					030780002123	549	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	
007	CRUZ GONZÁLEZ ELFIDO ALBERTO					OFICIAL DE SEGURIDAD I					030780001712	686	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											3,025.05	250.00	3,275.05	
	153.59	.00	.00	.00	.00	.00	.00	1.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
008	ORDOÑEZ CHANQUIN ELSE OTTONIEL					OFICIAL DE SEGURIDAD I					030780001917	536	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 ...																						
	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	2,000.00	0.00	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	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. 81-70 B. Ornato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo			Otros Descots	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	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%															
Vienen ...																							
	15,840.00		0.00	0.00	0.00	0.00	9,600.00	25,440.00		0.00		0.00			0.00		0.00		0.00		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		24,209.92		0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
010	RIVERA TOLEDO ENIO ESTUARDO					OFICIAL DE SEGURIDAD I					030780001399	482	04/01/2021	04/01/2021									
31	1,980.00		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					OFICIAL DE SEGURIDAD I					3114030421	583	04/01/2021	04/01/2021									
31	1,980.00		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					OFICIAL DE SEGURIDAD I					01-078-020191-1	850	04/01/2021	04/01/2021									
31	1,980.00		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		
014	CANIL CHIQUIRIN GREGORIO					OFICIAL DE SEGURIDAD I					030780001780	506	04/01/2021	04/01/2021									
31	1,980.00		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					OFICIAL DE SEGURIDAD I					030780001526	505	04/01/2021	04/01/2021									
31	1,980.00		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					OFICIAL DE SEGURIDAD I					030780001607	559	04/01/2021	04/01/2021									
31	1,980.00		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					OFICIAL DE SEGURIDAD I					030780001739	590	04/01/2021	04/01/2021									
31	1,980.00		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	.00	19.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
019	ESTRADA ABCEDA HUGO LEONEL					OFICIAL DE SEGURIDAD I					030780001356	547	04/01/2021	04/01/2021									
31	1,980.00		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 ...																							
	31,680.00		0.00	0.00	0.00	0.00	19,200.00	50,880.00		0.00		0.00			0.00		0.00		0.00		4,000.00		0.00
	2,457.44	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		48,401.39		52,401.39	

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	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%															
Vienen ...																							
	31,680.00		0.00	0.00	0.00	0.00	19,200.00	50,880.00		0.00	0.00		0.00		0.00		0.00		0.00	4,000.00		52,401.39	
	2,457.44	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		48,401.39		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		.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		.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		.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		.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		.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		.00		
027	PEREIRA GARCÍA LUIS ALBERTO					OFICIAL DE SEGURIDAD I					030780002514	689	04/01/2021	04/01/2021									
31	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84												2,831.16	233.87		3,065.03
	143.68	.00	.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		.00		
Van ...																							
	47,392.26	0.00	0.00	0.00	0.00	0.00	28,722.58	76,114.84		0.00	0.00		0.00		0.00		0.00		0.00	5,983.87		0.00	
	3,676.25	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		72,417.42		78,401.29	

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 ...																							
	47,392.26	0.00	0.00	0.00	0.00	0.00	28,722.58	76,114.84		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,983.87			78,401.29
	3,676.25	0.00	0.00	0.00	0.00	0.00	0.00	21.17	0.00		0.00		0.00		0.00			0.00		72,417.42			0.00
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
029	MILIAM CONTRERAS MANUEL DE JESUS					OFICIAL DE SEGURIDAD I					030780001933	688	04/01/2021	04/01/2021									
31	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84												2,831.16	233.87		3,065.03
	143.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
030	ORTIZ RAMOS MARIO ARNOLDO					OFICIAL DE SEGURIDAD I					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	
031	DIAZ RODRÍGUEZ MARIO ESTUARDO					OFICIAL DE SEGURIDAD I					030780001976	566	04/01/2021	04/01/2021									
31	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84												2,805.75	233.87		3,039.62
	143.68	.00	.00	.00	.00	.00	.00	25.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
032	PINEDA HERNÁNDEZ JUAN CARLOS					OFICIAL DE SEGURIDAD I					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	
033	SOLIS MEDINA MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					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	
034	GONZÁLEZ PALMA OCTILIANO					OFICIAL DE SEGURIDAD I					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	
035	BONILLA URRUTIA OSCAR ADELMO					OFICIAL DE SEGURIDAD I					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	
036	ALARCÓN CALDERÓN CARLOS AUGUSTO					OFICIAL DE SEGURIDAD I					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	
Van ...																							
	62,976.78	0.00	0.00	0.00	0.00	0.00	38,167.74	101,144.52		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,951.61			0.00
	4,885.15	0.00	0.00	0.00	0.00	0.00	0.00	46.58	0.00		0.00		0.00		0.00			0.00		96,212.79			104,164.40

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 Perma	1% Prestamo			Otros Descos	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	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%															
Vienen ...																							
	62,976.78		0.00	0.00	0.00	0.00	38,167.74	101,144.52		0.00		0.00			0.00		0.00		0.00		7,951.61		104,164.40
	4,885.15	0.00	0.00	0.00	0.00	0.00	0.00	46.58	0.00		0.00				0.00		0.00		0.00		96,212.79		0.00
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
038	AYALA MENJIVAR SAUL OSWALDO					OFICIAL DE SEGURIDAD I					030780002425	560	04/01/2021	04/01/2021									
31	1,980.00		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		
039	CANUZ MARROQUIN SELVIN YOVANY					OFICIAL DE SEGURIDAD I					030780000988	486	04/01/2021	04/01/2021									
31	1,980.00		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		
040	DIAZ AMAYA OSMAN ORLANDO					OFICIAL DE SEGURIDAD I					030780000813	708	04/01/2021	04/01/2021									
31	1,980.00		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		
041	RUSTRIAN MENDOZA VICTOR EMILIO					OFICIAL DE SEGURIDAD I					030780001143	578	04/01/2021	04/01/2021									
31	1,980.00		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		
042	FARFÁN CENTES KENYN FRANZUÁ					OFICIAL DE SEGURIDAD I					030780001828	752	04/01/2021	04/01/2021									
31	1,980.00		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		
043	ALVAREZ SANTOS SERGIO HAROLDO					OFICIAL DE SEGURIDAD I					030780002646	687	04/01/2021	04/01/2021									
31	1,980.00		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		
044	GARCÍA HERNÁNDEZ ARÍSTIDES					OFICIAL DE SEGURIDAD I					030780001950	693	04/01/2021	04/01/2021									
31	1,980.00		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		
045	SÁNCHEZ DÍAZ ALBERTH					OFICIAL DE SEGURIDAD I					0080136054	845	04/01/2021	04/01/2021									
31	1,980.00		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 ...																							
	78,816.78		0.00	0.00	0.00	0.00	47,767.74	126,584.52		0.00		0.00			0.00		0.00		0.00		9,951.61		0.00
	6,113.87	0.00	0.00	0.00	0.00	0.00	0.00	46.58	0.00		900.00				0.00		0.00		0.00		119,524.07		129,475.68

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	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 ...																							
	78,816.78		0.00	0.00	0.00	0.00	47,767.74	126,584.52		0.00		0.00			0.00		0.00		0.00		9,951.61		129,475.68
	6,113.87	0.00	0.00	0.00	0.00	0.00	0.00	46.58	0.00		900.00		0.00			0.00		0.00		119,524.07			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	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	
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	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	
048	TORRES CRUZ JOSÉ MANUEL					OFICIAL DE SEGURIDAD I					030780001895	742	04/01/2021	04/01/2021									
31	1,980.00		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	
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	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	
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	1,200.00	3,180.00												1,591.78	250.00		1,841.78
	153.59	.00	.00	.00	.00	.00	.00	34.63	.00	.00	1,400.00	.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	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	
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	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	
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	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 ...																							
	94,656.78		0.00	0.00	0.00	0.00	57,367.74	152,024.52		0.00		0.00			0.00		0.00		0.00		11,951.61		0.00
	7,342.59	0.00	0.00	0.00	0.00	0.00	0.00	81.21	0.00	0.00	3,413.00		0.00			0.00		0.00		141,187.72			153,139.33

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
-------------	-----------------	-------	---------------

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

RESUMEN GENERAL

Sueldo Permanente	94,656.78	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	0.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	57,367.74	
Bono 372001	11,951.61	
Gastos Representacion	0.00	
Nominal.....		163,976.13
(-) Cuota I.G.S.S (201).	7,342.59	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	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	10,836.80
Liquido		153,139.33

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO SESENTA Y TRES MIL NOVECIENTOS SETENTA Y SEIS QUETZALES CON 13/100.- (163,976.13) PUERTO QUETZAL AGOSTO DE 2021

ELABORO F: _____
RONALD ESTUARDO CRUZ FUENTES
JEFE DE SECCION

ES CONFORME F: _____
LISBETH ZIOMARA ROLDAN RAMIREZ
JEFE DE DEPARTAMENTO

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