

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% Sind/Sutrap	Prestamo Sutraporque			Otros Descots	Minimo		Decreto 424-95 1%	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	orquet		Bantrab	Prest Sind		Fianza	Isr																	
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		
2021-075-01-00-000-006-022-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																								
001	IXPATÁ IXPANCOC NERY FELIPE					PROFESIONAL ESPECIALIZADO III					3065036437	22034	01/12/2021	01/12/2021										
31	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00											8,678.59	250.00			8,928.59	
	462.67	.00	.00	.00	.00	.00	128.74	.00	.00	.00	309.00	.00	.00	.00	.00	.00	.00	.00			.00			
	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00																
	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,678.59		0.00			
	462.67	.00	.00	.00	.00	128.74	.00	.00	309.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		250.00		8,928.59		
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											2,923.83	250.00			3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.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											2,923.83	250.00			3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.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											2,923.83	250.00			3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.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											2,923.83	250.00			3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.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											2,923.83	250.00			3,173.83	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00			.00			
Van ...																								
	15,680.00	0.00	0.00	375.00	0.00	0.00	9,424.00	25,479.00		821.90		0.00	0.00	0.00	0.00	0.00	0.00	0.00		1,500.00		0.00		
	1,230.62	0.00	0.00	0.00	0.00	0.00	128.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,297.74			24,797.74		

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 ...																							
	15,680.00		0.00	0.00	375.00	0.00		9,424.00		25,479.00		821.90		0.00	0.00		0.00		0.00		1,500.00		24,797.74
	1,230.62	0.00	0.00	0.00	0.00	0.00		128.74	0.00	0.00	0.00		0.00		0.00		0.00		0.00		23,297.74		0.00
021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
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		1,200.00	3,180.00											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.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		1,200.00	3,180.00											2,626.39	250.00		2,876.39
	153.59	.00	.00	.00	.00	.00	.00	297.44	.00	.00	102.58	.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									
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
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											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.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									
	660.00		0.00	0.00	0.00	0.00		400.00	1,060.00											906.22	250.00		1,156.22
	51.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.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											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.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											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.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											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																							
	30,200.00		0.00	0.00	375.00	0.00		18,224.00	48,799.00		1,642.54		0.00		0.00		0.00		0.00		3,500.00		0.00
	2,356.95	0.00	0.00	0.00	0.00	0.00		128.74	297.44	0.00	0.00		0.00		0.00		0.00		0.00		44,373.33		47,873.33

Indiv	Nombre	Sueldo Perma	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								
		IGSS	1% Sutraporquet			Otros Desctos	Convenio		Decreto 424-95 1%			Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																							
		30,200.00		0.00	375.00	0.00	0.00	18,224.00	48,799.00		1,642.54		0.00		0.00		0.00		0.00		3,500.00		47,873.33
		2,356.95	0.00	0.00	0.00	0.00	0.00	128.74	297.44	0.00	0.00	0.00		0.00		0.00		0.00		44,373.33		0.00	
021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
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											2,923.83	250.00		3,173.83
		153.59	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
017	BARRIOS MORALES JIMMY ROBERTO											4114233267		870	04/10/2021	04/10/2021							
31		1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,923.83	250.00		3,173.83
		153.59	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.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											2,904.02	250.00		3,154.02
		153.59	.00	.00	.00	.00	.00	19.81	.00	.00	102.58	.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											2,923.83	250.00		3,173.83
		153.59	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
020	OCHOA MORALES JAIRO GREGORIO											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											2,576.66	250.00		2,826.66
		153.59	.00	.00	.00	.00	.00	347.17	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
021	MACARIO SEMET JOSÉ ELISEO											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											2,923.83	250.00		3,173.83
		153.59	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
022	AGUIRRE BONILLA JOSÉ FERNANDO											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											2,923.83	250.00		3,173.83
		153.59	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
023	PAZ MORALES JULIO CÉSAR											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											2,923.83	250.00		3,173.83
		153.59	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																							
		46,040.00		0.00	375.00	0.00	0.00	27,824.00	74,239.00		2,463.18		0.00		0.00		0.00		0.00		5,500.00		0.00
		3,585.67	0.00	0.00	0.00	0.00	0.00	128.74	664.42	0.00	0.00	0.00		0.00		0.00		0.00		67,396.99		72,896.99	

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 Descots	Minimo		Decreto 424-95	Sind/Stepq	70 B. Ornato	Desc Judicial	Prest. Elect.												
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%	Sind/Stopq				Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir			
Vienen ...																								
	46,040.00		0.00	0.00	375.00	0.00		27,824.00		74,239.00		2,463.18		0.00		0.00		0.00		5,500.00		72,896.99		
	3,585.67	0.00	0.00	0.00	0.00	0.00		128.74	664.42	0.00	0.00		0.00		0.00		0.00		67,396.99		0.00			
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
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		1,200.00	3,180.00									2,923.83	250.00		3,173.83			
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	.00	102.58	.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		1,200.00	3,180.00									2,923.83	250.00		3,173.83			
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	.00	102.58	.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		1,200.00	3,180.00									2,910.96	250.00		3,160.96			
	153.59	.00	.00	.00	.00	.00		.00	12.87	.00	.00	102.58	.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		1,200.00	3,180.00									2,923.83	250.00		3,173.83			
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00		.00			
029	MILIAM CONTRERAS MANUEL DE JESUS					OFICIAL DE SEGURIDAD I					030780001933	688	04/01/2021	04/01/2021										
31	1,914.00		0.00	0.00	0.00	0.00		1,160.00	3,074.00									2,822.95	241.67		3,064.62			
	148.47	.00	.00	.00	.00	.00		.00	.00	.00	.00	102.58	.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		1,200.00	3,180.00									2,923.83	250.00		3,173.83			
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	.00	102.58	.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	1,914.00		0.00	0.00	0.00	0.00		1,160.00	3,074.00									2,797.54	241.67		3,039.21			
	148.47	.00	.00	.00	.00	.00		.00	25.41	.00	.00	102.58	.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		1,200.00	3,180.00									2,923.83	250.00		3,173.83			
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00		.00			
Van ...																								
	61,748.00		0.00	0.00	375.00	0.00		37,344.00	99,467.00		3,283.82		0.00		0.00		0.00		7,483.34		0.00			
	4,804.15	0.00	0.00	0.00	0.00	0.00		128.74	702.70	0.00	0.00		0.00		0.00		0.00		90,547.59		98,030.93			

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.			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%	Sind/Stopq															
Vienen ...																								
	61,748.00		0.00	0.00	375.00	0.00		37,344.00		99,467.00		3,283.82		0.00		0.00		0.00		0.00		7,483.34		98,030.93
	4,804.15	0.00	0.00	0.00	0.00	0.00		128.74	702.70	0.00	0.00		0.00		0.00		0.00		0.00		90,547.59		0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
033	SOLIS MEDINA MIGUEL ANGEL										OFICIAL DE SEGURIDAD I													
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00		030780001062	500	04/01/2021	04/01/2021							2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
034	GONZÁLEZ PALMA OCTILIANO										OFICIAL DE SEGURIDAD I													
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00		030780001585	703	04/01/2021	04/01/2021							2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
035	BONILLA URRUTIA OSCAR ADELMO										OFICIAL DE SEGURIDAD I													
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00		030780002042	550	04/01/2021	04/01/2021							2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
036	ALARCÓN CALDERÓN CARLOS AUGUSTO										OFICIAL DE SEGURIDAD I													
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00		01-078-020190-3	851	04/01/2021	04/01/2021							2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
038	AYALA MENJIVAR SAUL OSWALDO										OFICIAL DE SEGURIDAD I													
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00		030780002425	560	04/01/2021	04/01/2021							2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
039	CANUZ MARROQUIN SELVIN YOVANY										OFICIAL DE SEGURIDAD I													
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00		030780000988	486	04/01/2021	04/01/2021							2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
040	DIAZ AMAYA OSMAN ORLANDO										OFICIAL DE SEGURIDAD I													
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00		030780000813	708	04/01/2021	04/01/2021							2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
041	RUSTRIAN MENDOZA VICTOR EMILIO										OFICIAL DE SEGURIDAD I													
31	1,980.00		0.00	0.00	0.00	0.00		1,200.00	3,180.00		030780001143	578	04/01/2021	04/01/2021							2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00		.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																								
	77,588.00		0.00	0.00	375.00	0.00		46,944.00	124,907.00		4,104.46		0.00		0.00			0.00		0.00		9,483.34		0.00
	6,032.87	0.00	0.00	0.00	0.00	0.00		128.74	702.70	0.00	0.00		0.00		0.00		0.00		0.00		113,938.23		123,421.57	

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 ...																							
	77,588.00		0.00	0.00	375.00	0.00		46,944.00		124,907.00		4,104.46		0.00		0.00		0.00		0.00		9,483.34	123,421.57
	6,032.87	0.00	0.00	0.00	0.00	0.00		128.74	702.70	0.00	0.00		0.00		0.00		0.00		0.00		113,938.23		0.00
021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
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											2,023.83	250.00		2,273.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	900.00	.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											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.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											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.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											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
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											1,810.83	250.00		2,060.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	1,113.00	.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											2,543.59	250.00		2,793.59
	153.59	.00	.00	.00	.00	.00	.00	380.24	.00	.00	102.58	.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											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.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											2,476.42	250.00		2,726.42
	153.59	.00	.00	.00	.00	.00	.00	447.41	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																							
	93,428.00		0.00	0.00	375.00	0.00		56,544.00	150,347.00		4,925.10		0.00		0.00		0.00		0.00		11,483.34	0.00	
	7,261.59	0.00	0.00	0.00	0.00	0.00		128.74	1,530.35	0.00	0.00	2,013.00		0.00		0.00		0.00		134,488.22		145,971.56	

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															
Vienen ...																							
	93,428.00		0.00	0.00	375.00		0.00	56,544.00		150,347.00		4,925.10		0.00	0.00		0.00		0.00		11,483.34		145,971.56
	7,261.59	0.00	0.00	0.00	0.00		0.00	128.74	1,530.35	0.00	0.00	2,013.00		0.00		0.00		0.00		134,488.22		0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
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											1,489.20	250.00		1,739.20
	153.59	.00	.00	.00	.00	.00	.00	34.63	.00	.00	102.58	1,400.00	.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											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.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											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.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											2,923.83	250.00		3,173.83
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	102.58	.00	.00	.00	.00	.00	.00	.00	.00			.00	
	95,568.00		0.00	0.00	0.00		0.00	57,920.00	153,488.00														
		.00	.00	.00	.00			1,564.98	.00		3,413.00	.00		.00		.00		.00		136,070.32		0.00	
	7,413.28		.00		.00		.00		.00	5,026.42		.00		.00		.00		.00		0.00		12,233.34	148,303.66
Van ...																							
	101,348.00		0.00	0.00	375.00		0.00	61,344.00	163,067.00		5,335.42		0.00		0.00		0.00		0.00		12,483.34		0.00
	7,875.95	0.00	0.00	0.00	0.00		0.00	128.74	1,564.98	0.00	0.00	3,413.00		0.00		0.00		0.00		144,748.91		157,232.25	

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 DICIEMBRE/2021

RESUMEN GENERAL

Sueldo Permanente	101,348.00	
Paso Salarial	0.00	
Bonif / Antigüedad	0.00	
Bonif / Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp / operativa	61,344.00	
Bono 372001	12,483.34	
Gastos Representacion	0.00	
Nominal.....		175,550.34
(-) Cuota I.G.S.S (201).	7,875.95	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	128.74	
(-) I.S.R. (203)	1,564.98	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	5,335.42	
(-) 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	
(-) Coeoperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	18,318.09
Liquido		157,232.25

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO SETENTA Y CINCO MIL QUINIENTOS CINCUENTA QUETZALES CON 34/100.- (175,550.34) PUERTO QUETZAL DICIEMBRE DE 2021

ELABORO F: _____
ALDO EMILIO TELON ARIAS
COORDINADOR DE CURSOS

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

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