

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 Liquidado	Otros Bonos Gts.	Liquido Recibir	
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio	Fianza	Isr	Decreto 424-95 1%		Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
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	
2022-075-01-00-000-006-022-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																							
001	IXPATÁ IXPANCOC NERY FELIPE					PROFESIONAL ESPECIALIZADO III					3065036437	22034	03/01/2022	03/01/2022									
29	5,407.10	0.00	0.00	350.81	0.00	0.00	0.00	3,203.10	8,961.01												8,139.44	233.87	8,373.31
	432.82	.00	.00	.00	.00	.00	120.43	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
	5,407.10	0.00	0.00	350.81	0.00	0.00	0.00	3,203.10	8,961.01												8,139.44	0.00	
	.00	.00	.00	.00	.00	.00		268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		233.87	8,373.31
	432.82	.00	.00	.00	.00	.00	120.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00					
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
001	PAREDES LESLI MARITSA					OFICIAL DE SEGURIDAD I					030780000910	646	03/01/2022	03/01/2022									
29	1,852.26	0.00	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		.00	
002	VELASQUEZ GUTIERREZ CARLOS ARNOLDO					OFICIAL DE SEGURIDAD I					030780001186	516	03/01/2022	03/01/2022									
29	1,852.26	0.00	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		.00	
003	PÉREZ GÓMEZ CÉSAR					OFICIAL DE SEGURIDAD I					030780001283	514	03/01/2022	03/01/2022									
29	1,852.26	0.00	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		.00	
004	ESTRADA SOSA CHRISTIAN ORLANDO					OFICIAL DE SEGURIDAD I					030780001119	639	03/01/2022	03/01/2022									
29	1,852.26	0.00	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		.00	
005	ORTEGA RAMOS DONALDO					OFICIAL DE SEGURIDAD I					030780001453	522	03/01/2022	03/01/2022									
29	1,852.26	0.00	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		.00	
Van ...																							
	14,668.40	0.00	0.00	350.81	0.00	0.00	0.00	8,816.00	23,835.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,403.22	0.00	
	1,151.22	0.00	0.00	0.00	0.00	0.00	0.00	120.43	268.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,295.24		23,698.46

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	Sutraporque	Bantrab	Prest Sind	Convenio	Fianza																
Vienen ...																							
	14,668.40	0.00	0.00	350.81	0.00	0.00	8,816.00	23,835.21		0.00	0.00		0.00		0.00		0.00				1,403.22	23,698.46	
	1,151.22	0.00	0.00	0.00	0.00	0.00	120.43	268.32	0.00		0.00	0.00	0.00		0.00		0.00				22,295.24	0.00	
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
006	VIRULA VARGAS EDGAR APARICIO					OFICIAL DE SEGURIDAD I					030780002123	549	03/01/2022	03/01/2022									
29	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		.00	
007	CRUZ GONZÁLEZ ELFIDO ALBERTO					OFICIAL DE SEGURIDAD I					030780001712	686	03/01/2022	03/01/2022									
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84													2,808.70	233.87	3,042.57
	143.68	.00	.00	.00	.00	.00	22.46	.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	03/01/2022	03/01/2022									
29	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		.00	
009	GRANADOS LIMÓN NOLBIN EDUARDO					OFICIAL DE SEGURIDAD I					091-006241-3	874	10/01/2022	10/01/2022									
22	1,405.16	0.00	0.00	0.00	0.00	0.00	851.61	2,256.77													2,147.77	177.42	2,325.19
	109.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
010	RIVERA TOLEDO ENIO ESTUARDO					OFICIAL DE SEGURIDAD I					030780001399	482	03/01/2022	03/01/2022									
29	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		.00	
011	MENDOZA MÉNDEZ ERICK ROBERTO					OFICIAL DE SEGURIDAD I					3114030421	583	03/01/2022	03/01/2022									
22	1,573.43	0.00	0.00	0.00	0.00	0.00	953.59	2,527.02													2,404.96	233.87	2,638.83
	122.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
012	MONZÓN CASTILLO YESLI DAYANA					OFICIAL DE SEGURIDAD I					01-078-020333-7	873	10/01/2022	10/01/2022									
22	1,405.16	0.00	0.00	0.00	0.00	0.00	851.61	2,256.77													2,147.77	177.42	2,325.19
	109.00	.00	.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	03/01/2022	03/01/2022									
29	1,788.39	0.00	0.00	0.00	0.00	0.00	1,083.87	2,872.26													2,733.53	225.81	2,959.34
	138.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																							
	28,249.58	0.00	0.00	350.81	0.00	0.00	17,047.00	45,647.39		0.00	0.00		0.00		0.00		0.00				3,153.22	0.00	
	2,204.73	0.00	0.00	0.00	0.00	0.00	120.43	290.78	0.00		0.00	0.00	0.00		0.00		0.00				43,031.45	46,184.67	

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 ...																							
	28,249.58	0.00	0.00	350.81	0.00	0.00	17,047.00	45,647.39		0.00	0.00		0.00			0.00		0.00			3,153.22	46,184.67	
	2,204.73	0.00	0.00	0.00	0.00	0.00	120.43	290.78	0.00		0.00		0.00		0.00		0.00				43,031.45	0.00	
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
014	CANIL CHIQUIRIN GREGORIO										030780001780	506	03/01/2022	03/01/2022									
29	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		.00	
015	SUHUL DE LEÓN GUILLERMO FEDERICO										030780001526	505	03/01/2022	03/01/2022									
29	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		.00	
016	CRISTALES ROJAS HÉCTOR DANIEL										030780001607	559	03/01/2022	03/01/2022									
29	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		.00	
017	BARRIOS MORALES JIMMY ROBERTO										4114233267	870	03/01/2022	03/01/2022									
29	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		.00	
018	PINEDA GARCIA HUGO FELIPE										030780001739	590	03/01/2022	03/01/2022									
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84													2,816.33	233.87	3,050.20
	143.68	.00	.00	.00	.00	.00	14.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
019	ESTRADA ABCEDA HUGO LEONEL										030780001356	547	03/01/2022	03/01/2022									
29	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		.00	
020	OCHOA MORALES JAIRO GREGORIO										030780002034	690	03/01/2022	03/01/2022									
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84													2,805.97	233.87	3,039.84
	143.68	.00	.00	.00	.00	.00	25.19	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
021	MACARIO SEMET JOSÉ ELISEO										030780001798	511	03/01/2022	03/01/2022									
29	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		.00	
Van ...																							
	43,067.66	0.00	0.00	350.81	0.00	0.00	26,027.64	69,446.11		0.00	0.00		0.00			0.00		0.00			5,024.18	0.00	
	3,354.17	0.00	0.00	0.00	0.00	0.00	120.43	330.80	0.00		0.00		0.00		0.00		0.00				65,640.71	70,664.89	

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 Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%													
Vienen ...																					
	43,067.66	0.00	0.00	350.81	0.00	0.00	26,027.64	69,446.11		0.00	0.00		0.00		0.00		0.00		5,024.18		70,664.89
	3,354.17	0.00	0.00	0.00	0.00	0.00	120.43	330.80	0.00		0.00		0.00		0.00		0.00		65,640.71		0.00
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
022	AGUIRRE BONILLA JOSÉ FERNANDO					OFICIAL DE SEGURIDAD I					030780001224	716	03/01/2022	03/01/2022							
29	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
023	PAZ MORALES JULIO CÉSAR					OFICIAL DE SEGURIDAD I					030780002557	558	03/01/2022	03/01/2022							
29	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
024	SANDOVAL MORÁN JULIO CESAR					OFICIAL DE SEGURIDAD I					030780001569	669	03/01/2022	03/01/2022							
29	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
025	CRUZ LUIS ALBERTO					OFICIAL DE SEGURIDAD I					030780001810	501	03/01/2022	03/01/2022							
29	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
026	ENRÍQUEZ AGUILAR HARLYN HUMBERTO					OFICIAL DE SEGURIDAD I					3693020266	875	10/01/2022	10/01/2022							
22	1,405.16	0.00	0.00	0.00	0.00	0.00	851.61	2,256.77											2,147.77	177.42	2,325.19
	109.00	.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	03/01/2022	03/01/2022							
29	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
028	ENRIQUEZ GARCÍA LUIS DEMETRIO					OFICIAL DE SEGURIDAD I					030780001011	701	03/01/2022	03/01/2022							
29	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
029	MILIAM CONTRERAS MANUEL DE JESUS					OFICIAL DE SEGURIDAD I					030780001933	688	03/01/2022	03/01/2022							
29	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
Van ...																					
	57,438.64	0.00	0.00	350.81	0.00	0.00	34,737.31	92,526.76		0.00	0.00		0.00		0.00		0.00		6,838.69		0.00
	4,468.93	0.00	0.00	0.00	0.00	0.00	120.43	330.80	0.00		0.00		0.00		0.00		0.00		87,606.60		94,445.29

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			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 ...																					
	57,438.64	0.00	0.00	350.81	0.00	0.00	34,737.31	92,526.76		0.00	0.00		0.00		0.00		0.00		6,838.69	94,445.29	
	4,468.93	0.00	0.00	0.00	0.00	0.00	120.43	330.80	0.00		0.00		0.00			0.00			87,606.60	0.00	
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
030	ORTIZ RAMOS MARIO ARNOLDO OFICIAL DE SEGURIDAD I 010780195067 664 03/01/2022 03/01/2022																				
29	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	
031	DIAZ RODRÍGUEZ MARIO ESTUARDO OFICIAL DE SEGURIDAD I 030780001976 566 03/01/2022 03/01/2022																				
29	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	
032	PINEDA HERNÁNDEZ JUAN CARLOS OFICIAL DE SEGURIDAD I 01-078-020236-5 861 03/01/2022 03/01/2022																				
29	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	
033	SOLIS MEDINA MIGUEL ANGEL OFICIAL DE SEGURIDAD I 030780001062 500 03/01/2022 03/01/2022																				
29	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	
034	GONZÁLEZ PALMA OCTILIANO OFICIAL DE SEGURIDAD I 030780001585 703 03/01/2022 03/01/2022																				
29	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	
035	BONILLA URRUTIA OSCAR ADELMO OFICIAL DE SEGURIDAD I 030780002042 550 03/01/2022 03/01/2022																				
29	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	
036	ALARCÓN CALDERÓN CARLOS AUGUSTO OFICIAL DE SEGURIDAD I 01-078-020190-3 851 03/01/2022 03/01/2022																				
29	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	
037	CANTÉ CRÚZ EMMA ELIZA OFICIAL DE SEGURIDAD I 3693013899 872 10/01/2022 10/01/2022																				
22	1,405.16	0.00	0.00	0.00	0.00	0.00	851.61	2,256.77											2,147.77	177.42	2,325.19
	109.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	71,809.62	0.00	0.00	350.81	0.00	0.00	43,446.98	115,607.41		0.00	0.00		0.00		0.00		0.00		8,653.20	0.00	
	5,583.69	0.00	0.00	0.00	0.00	0.00	120.43	330.80	0.00		0.00		0.00			0.00			109,572.49	118,225.69	

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	Liquido Recibir					
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Gts. Rep.				
Vienen ...																						
	71,809.62	0.00	0.00	350.81	0.00	0.00	43,446.98	115,607.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,653.20	118,225.69			
	5,583.69	0.00	0.00	0.00	0.00	0.00	120.43	330.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	109,572.49	0.00			
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
038	AYALA MENJIVAR SAUL OSWALDO										030780002425	560	03/01/2022	03/01/2022								
29	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		
039	CANUZ MARROQUIN SELVIN YOVANY										030780000988	486	03/01/2022	03/01/2022								
29	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		
041	RUSTRIAN MENDOZA VICTOR EMILIO										030780001143	578	03/01/2022	03/01/2022								
29	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		
043	ALVAREZ SANTOS SERGIO HAROLDO										030780002646	687	03/01/2022	03/01/2022								
29	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		
044	GARCÍA HERNÁNDEZ ARÍSTIDES										030780001950	693	03/01/2022	03/01/2022								
29	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		
045	SÁNCHEZ DÍAZ ALBERTH										0080136054	845	03/01/2022	03/01/2022								
29	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		
046	RAMÍREZ JUÁREZ RUBENS JOAQUIN										3890003182	749	03/01/2022	03/01/2022								
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											1,718.16	233.87	1,952.03	
	143.68	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,113.00	.00	.00	.00	.00	.00	.00	.00		.00		
047	GUZMÁN DEL CID HECTOR SANTIAGO										030780001720	480	03/01/2022	03/01/2022								
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											2,802.79	233.87	3,036.66	
	143.68	.00	.00	.00	.00	.00	.00	28.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																						
	86,627.70	0.00	0.00	350.81	0.00	0.00	52,427.62	139,406.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,524.16	0.00		
	6,733.13	0.00	0.00	0.00	0.00	0.00	120.43	359.17	0.00	0.00	1,113.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131,080.40	0.00	141,604.56	

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 Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%													
Vienen ...																					
	86,627.70	0.00	0.00	350.81	0.00	0.00	52,427.62	139,406.13		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	10,524.16		141,604.56
	6,733.13	0.00	0.00	0.00	0.00	0.00	120.43	359.17	0.00	1,113.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	131,080.40		0.00
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
048	TORRES CRUZ JOSÉ MANUÉL					OFICIAL DE SEGURIDAD I					030780001895	742	03/01/2022	03/01/2022							
29	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
049	GONZÁLEZ SON MILTON GEOVANNI					OFICIAL DE SEGURIDAD I					030780001682	539	03/01/2022	03/01/2022							
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											2,798.59	233.87	3,032.46
	143.68	.00	.00	.00	.00	.00	32.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
050	LORENZO MARTÍNEZ WALTER ALEXANDER					OFICIAL DE SEGURIDAD I					030780001542	551	03/01/2022	03/01/2022							
29	1,852.26	0.00	0.00	0.00	0.00	0.00	1,122.58	2,974.84											1,414.59	233.87	1,648.46
	143.68	.00	.00	.00	.00	.00	16.57	.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	03/01/2022	03/01/2022							
29	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
052	MARROQUIN AMAYA YESENIA MARIA					OFICIAL DE SEGURIDAD I					01-078-019954-2	811	03/01/2022	03/01/2022							
29	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
053	CASTILLO MONTEPEQUE LUIS CARLOS					OFICIAL DE SEGURIDAD I					01-078-020014-1	833	03/01/2022	03/01/2022							
29	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
	92,334.16	0.00	0.00	0.00	0.00	0.00	55,960.00	148,294.16													
	.00	.00	.00	.00	.00	.00	139.99	.00	.00	2,513.00	.00		.00	.00	.00	.00	.00	.00	138,478.78		0.00
	7,162.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		11,693.51	150,172.29
Van ...																					
	97,741.26	0.00	0.00	350.81	0.00	0.00	59,163.10	157,255.17		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	11,927.38		0.00
	7,595.21	0.00	0.00	0.00	0.00	0.00	120.43	408.31	0.00	2,513.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	146,618.22		158,545.60

OBSERVACIONES NOMINA RENGLON 022-26-202201

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/2022

RESUMEN GENERAL

Sueldo Permanente	97,741.26	
Paso Salarial	0.00	
Bonif/Antigüedad	0.00	
Bonif/Profesional	350.81	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	59,163.10	
Bono 372001	11,927.38	
Gastos Representacion	0.00	
Nominal.....		169,182.55
(-) Cuota I.G.S.S (201).	7,595.21	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	120.43	
(-) I.S.R. (203)	408.31	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	2,513.00	
(-) 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	10,636.95
Liquido		158,545.60

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO SESENTA Y NUEVE MIL CIENTO OCHENTA Y DOS QUETZALES CON 55/100.- (169,182.55) PUERTO QUETZAL ENERO DE 2022

ELABORO F: _____
 ADRIAN ESTUARDO VÉLIZ HERNÁNDEZ
 AUXILIAR ADMINISTRATIVO

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

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