

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 Sutrporque	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq		Desc Judicial	Prest. Elect.	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	
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							
28	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00											8,719.27	250.00	8,969.27
	462.67	.00	.00	.00	.00	.00	128.74	268.32	.00	.00	.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											8,719.27	0.00	
		.00	.00	.00	.00	.00	268.32		.00		.00	.00	.00	.00	.00	.00	.00		8,719.27	0.00	
	462.67	.00	.00	.00	.00	128.74		.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		250.00		8,969.27
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							
28	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	
002	VELASQUEZ GUTIERREZ CARLOS ARNOLDO					OFICIAL DE SEGURIDAD I					030780001186	516	03/01/2022	03/01/2022							
28	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	
003	PÉREZ GÓMEZ CÉSAR					OFICIAL DE SEGURIDAD I					030780001283	514	03/01/2022	03/01/2022							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,996.41	250.00	3,246.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	30.00	.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							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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							
28	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 ...																					
	15,680.00	0.00	0.00	375.00	0.00	0.00	9,424.00	25,479.00		80.00	0.00	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	268.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		23,771.32		25,271.32

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	Sutraporque	Bantrab	Prest Sind	Fianza		1%													
Vienen ...																					
	15,680.00	0.00	0.00	375.00	0.00	0.00	9,424.00	25,479.00		80.00	0.00		0.00	0.00	0.00		0.00		1,500.00		25,271.32
	1,230.62	0.00	0.00	0.00	0.00	0.00	128.74	268.32	0.00		0.00	0.00	0.00	0.00	0.00		0.00		23,771.32		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							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,953.95	250.00	3,203.95
	153.59	.00	.00	.00	.00	.00	22.46	.00	.00	50.00	.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							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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							
28	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
010	LÓPEZ ORTEGA JORDY ELIZANDRO					OFICIAL DE SEGURIDAD I					02-078-026586-0	879	16/02/2022	16/02/2022							
13	919.29	0.00	0.00	0.00	0.00	0.00	557.14	1,476.43											1,405.12	116.07	1,521.19
	71.31	.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							
	660.00	0.00	0.00	0.00	0.00	0.00	400.00	1,060.00											958.80	250.00	1,208.80
	51.20	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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							
28	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	GOMEZ RAMIREZ MARIA DEL CARMEN					OFICIAL DE SEGURIDAD I					01-078-020191-1	850	03/01/2022	03/01/2022							
16	1,414.29	0.00	0.00	0.00	0.00	0.00	857.14	2,271.43											2,111.72	250.00	2,361.72
	109.71	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00
Van ...																					
	28,573.58	0.00	0.00	375.00	0.00	0.00	17,238.28	46,186.86		330.00	0.00		0.00	0.00	0.00		0.00		3,366.07		0.00
	2,230.79	0.00	0.00	0.00	0.00	0.00	128.74	290.78	0.00		0.00	0.00	0.00	0.00	0.00		0.00		43,206.55		46,572.62

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 1%	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																
Vienen ...																						
	28,573.58	0.00	0.00	375.00	0.00	0.00	17,238.28	46,186.86		330.00		0.00		0.00		0.00		0.00		3,366.07	46,572.62	
	2,230.79	0.00	0.00	0.00	0.00	0.00	128.74	290.78	0.00		0.00	0.00		0.00			0.00			43,206.55	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								
28	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	03/01/2022	03/01/2022								
28	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	03/01/2022	03/01/2022								
28	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	
017	BARRIOS MORALES JIMMY ROBERTO										4114233267	870	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
018	PINEDA GARCIA HUGO FELIPE										030780001739	590	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,961.58	250.00	3,211.58
	153.59	.00	.00	.00	.00	.00	14.83	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
019	ESTRADA ABCEDA HUGO LEONEL										030780001356	547	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
020	OCHOA MORALES JAIRO GREGORIO										030780002034	690	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												3,001.22	250.00	3,251.22
	153.59	.00	.00	.00	.00	.00	25.19	.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								
28	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 ...																						
	44,413.58	0.00	0.00	375.00	0.00	0.00	26,838.28	71,626.86		480.00		0.00		0.00		0.00		0.00		5,366.07	0.00	
	3,459.51	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00		0.00	0.00		0.00			0.00			67,227.81	72,593.88	

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 ...																					
	44,413.58	0.00	0.00	375.00	0.00	0.00	26,838.28	71,626.86		480.00	0.00		0.00		0.00		0.00		5,366.07		72,593.88
	3,459.51	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		67,227.81		0.00
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
022	AGUIRRE BONILLA JOSÉ FERNANDO										030780001224	716	03/01/2022	03/01/2022							
28	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										030780002557	558	03/01/2022	03/01/2022							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
024	SANDOVAL MORÁN JULIO CESAR										030780001569	669	03/01/2022	03/01/2022							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
025	CRUZ LUIS ALBERTO										030780001810	501	03/01/2022	03/01/2022							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
026	ENRÍQUEZ AGUILAR HARLYN HUMBERTO										3693020266	875	10/01/2022	10/01/2022							
28	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										030780002514	689	03/01/2022	03/01/2022							
28	1,414.29	0.00	0.00	0.00	0.00	0.00	857.14	2,271.43											2,111.72	178.57	2,290.29
	109.71	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
028	ENRIQUEZ GARCÍA LUIS DEMETRIO										030780001011	701	03/01/2022	03/01/2022							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
029	MILIAM CONTRERAS MANUEL DE JESUS										030780001933	688	03/01/2022	03/01/2022							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	59,687.87	0.00	0.00	375.00	0.00	0.00	36,095.42	96,158.29		780.00	0.00		0.00		0.00		0.00		7,294.64		0.00
	4,644.35	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		90,274.40		97,569.04

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 1%	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																
Vienen ...																						
	59,687.87	0.00	0.00	375.00	0.00	0.00	36,095.42	96,158.29		780.00	0.00		0.00			0.00		0.00		7,294.64	97,569.04	
	4,644.35	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		90,274.40	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								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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								
28	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	03/01/2022	03/01/2022								
28	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	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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								
28	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	
037	CANTÉ CRÚZ EMMA ELIZA					OFICIAL DE SEGURIDAD I					3693013899	872	10/01/2022	10/01/2022								
28	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 ...																						
	75,527.87	0.00	0.00	375.00	0.00	0.00	45,695.42	121,598.29		980.00	0.00		0.00			0.00		0.00		9,294.64	0.00	
	5,873.07	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		114,285.68	123,580.32	

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						Liquido		
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Disp Ope	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.	Rep.	Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Convenio	Fianza	Isr														
Vienen ...																						
	75,527.87	0.00	0.00	375.00	0.00	0.00	45,695.42	121,598.29		980.00	0.00		0.00	0.00	0.00		0.00	0.00	9,294.64			123,580.32
	5,873.07	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	114,285.68			0.00
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
038	AYALA MENJIVAR SAUL OSWALDO					OFICIAL DE SEGURIDAD I					030780002425	560	03/01/2022	03/01/2022								
28	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	
039	CANUZ MARROQUIN SELVIN YOVANY					OFICIAL DE SEGURIDAD I					030780000988	486	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
041	RUSTRIAN MENDOZA VICTOR EMILIO					OFICIAL DE SEGURIDAD I					030780001143	578	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
043	ALVAREZ SANTOS SERGIO HAROLDO					OFICIAL DE SEGURIDAD I					030780002646	687	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,976.41	250.00		3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
044	GARCÍA HERNÁNDEZ ARÍSTIDES					OFICIAL DE SEGURIDAD I					030780001950	693	03/01/2022	03/01/2022								
28	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	
045	SÁNCHEZ DÍAZ ALBERTH					OFICIAL DE SEGURIDAD I					0080136054	845	03/01/2022	03/01/2022								
28	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	
046	RAMÍREZ JUÁREZ RUBENS JOAQUIN					OFICIAL DE SEGURIDAD I					3890003182	749	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											1,863.41	250.00		2,113.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	1,113.00	.00	.00	.00	.00	.00	.00	.00			.00	
047	GUZMÁN DEL CID HECTOR SANTIAGO					OFICIAL DE SEGURIDAD I					030780001720	480	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,998.04	250.00		3,248.04
	153.59	.00	.00	.00	.00	.00	.00	28.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																						
	91,367.87	0.00	0.00	375.00	0.00	0.00	55,295.42	147,038.29		1,180.00	0.00		0.00	0.00	0.00		0.00	0.00	11,294.64			0.00
	7,101.79	0.00	0.00	0.00	0.00	0.00	128.74	359.17	0.00	0.00	1,113.00	0.00	0.00	0.00	0.00		0.00	0.00	137,155.59			148,450.23

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 ...																						
	91,367.87	0.00	0.00	375.00	0.00	0.00	55,295.42	147,038.29		1,180.00		0.00		0.00		0.00		0.00		11,294.64	148,450.23	
	7,101.79	0.00	0.00	0.00	0.00	0.00	128.74	359.17	0.00	0.00	1,113.00	0.00		0.00		0.00		0.00		137,155.59	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								
28	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	
049	GONZÁLEZ SON MILTON GEOVANNI					OFICIAL DE SEGURIDAD I					030780001682	539	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,943.84	250.00	3,193.84
	153.59	.00	.00	.00	.00	.00	32.57	.00	.00	50.00	.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								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												1,559.84	250.00	1,809.84
	153.59	.00	.00	.00	.00	.00	16.57	.00	.00	50.00	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								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.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								
28	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	
053	CASTILLO MONTEPEQUE LUIS CARLOS					OFICIAL DE SEGURIDAD I					01-078-020014-1	833	03/01/2022	03/01/2022								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
	97,467.87	0.00	0.00	0.00	0.00	0.00	59,071.42	156,539.29														
		.00	.00	.00	.00		139.99		.00	2,513.00		.00		.00		.00		.00		144,945.64	0.00	
	7,560.66	.00		.00		.00		.00	1,380.00			.00		.00		.00		0.00		12,544.64		157,490.28
Van ...																						
	103,247.87	0.00	0.00	375.00	0.00	0.00	62,495.42	166,118.29		1,380.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,794.64	0.00	
	8,023.33	0.00	0.00	0.00	0.00	0.00	128.74	408.31	0.00	0.00	2,513.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153,664.91		166,459.55

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE FEBRERO/2022

RESUMEN GENERAL

Sueldo Permanente	103,247.87	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	62,495.42	
Bono 372001	12,794.64	
Gastos Representacion	0.00	
Nominal.....		178,912.93
(-) Cuota I.G.S.S (201).	8,023.33	
(-) 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)	408.31	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	1,380.00	
(-) 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	12,453.38
Liquido		166,459.55

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO SETENTA Y OCHO MIL NOVECIENTOS DOCE QUETZALES CON 93/100.- (178,912.93) PUERTO QUETZAL FEBRERO 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