

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir		
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	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				Fianza														
Vienen ...																				
	15,680.00	0.00	0.00	375.00	0.00	0.00	9,424.00	25,479.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	1,500.00	25,351.32	
	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	23,851.32	0.00	
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
006	VIRULA VARGAS EDGAR APARICIO										030780002123	549	03/01/2022	03/01/2022						
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
007	CRUZ GONZÁLEZ ELFIDO ALBERTO										030780001712	686	03/01/2022	03/01/2022						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,003.95	250.00	3,253.95
	153.59	.00	.00	.00	.00	.00	22.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
008	ORDOÑEZ CHANQUIN ELSER OTTONIEL										030780001917	536	03/01/2022	03/01/2022						
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
009	GRANADOS LIMÓN NOLBIN EDUARDO										091-006241-3	874	10/01/2022	10/01/2022						
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
010	LÓPEZ ORTEGA JORDY ELIZANDRO										02-078-026586-0	879	16/02/2022	16/02/2022						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
011	MENDOZA MENDEZ ERICK ROBERTO										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										1,008.80	250.00	1,258.80
	51.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
012	MONZÓN CASTILLO YESLI DAYANA										01-078-020333-7	873	10/01/2022	10/01/2022						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
013	GOMEZ RAMIREZ MARIA DEL CARMEN										01-078-020191-1	850	03/01/2022	03/01/2022						
	660.00	0.00	0.00	0.00	0.00	0.00	400.00	1,060.00										1,008.80	250.00	1,258.80
	51.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	28,880.00	0.00	0.00	375.00	0.00	0.00	17,424.00	46,679.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	
	2,254.56	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	44,004.92	47,504.92	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
	Sueldo 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 ...																					
	28,880.00	0.00	0.00	375.00	0.00	0.00	17,424.00	46,679.00		0.00	0.00		0.00		0.00		0.00		3,500.00		47,504.92
	2,254.56	0.00	0.00	0.00	0.00	0.00	128.74	290.78	0.00		0.00		0.00		0.00		0.00		44,004.92		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							
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
015	SUHUL DE LEÓN GUILLERMO FEDERICO										030780001526	505	03/01/2022	03/01/2022							
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
016	CRISTALES ROJAS HÉCTOR DANIEL										030780001607	559	03/01/2022	03/01/2022							
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
017	BARRIOS MORALES JIMMY ROBERTO										4114233267	870	03/01/2022	03/01/2022							
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
018	PINEDA GARCIA HUGO FELIPE										030780001739	590	03/01/2022	03/01/2022							
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,011.58	250.00	3,261.58
	153.59	.00	.00	.00	.00	.00	.00	14.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
019	ESTRADA ABCEDA HUGO LEONEL										030780001356	547	03/01/2022	03/01/2022							
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
020	OCHOA MORALES JAIRO GREGORIO										030780002034	690	03/01/2022	03/01/2022							
31	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	.00	25.19	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
021	MACARIO SEMET JOSÉ ELISEO										030780001798	511	03/01/2022	03/01/2022							
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	44,720.00	0.00	0.00	375.00	0.00	0.00	27,024.00	72,119.00		0.00	0.00		0.00		0.00		0.00		5,500.00		0.00
	3,483.28	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00		0.00		0.00		0.00		0.00		68,176.18		73,676.18

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 ...																					
	44,720.00	0.00	0.00	375.00	0.00	0.00	27,024.00	72,119.00		0.00	0.00		0.00		0.00			0.00	5,500.00		73,676.18
	3,483.28	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00		0.00		0.00		0.00			0.00	68,176.18		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							
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
023	PAZ MORALES JULIO CÉSAR										030780002557	558	03/01/2022	03/01/2022							
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
024	SANDOVAL MORÁN JULIO CESAR										030780001569	669	03/01/2022	03/01/2022							
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
025	CRUZ LUIS ALBERTO										030780001810	501	03/01/2022	03/01/2022							
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
026	ENRÍQUEZ AGUILAR HARLYN HUMBERTO										3693020266	875	10/01/2022	10/01/2022							
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
027	PEREIRA GARCÍA LUIS ALBERTO										030780002514	689	03/01/2022	03/01/2022							
29	1,640.10	0.00	0.00	0.00	0.00	0.00	994.01	2,634.11											2,506.88	207.09	2,713.97
	127.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
028	ENRIQUEZ GARCÍA LUIS DEMETRIO										030780001011	701	03/01/2022	03/01/2022							
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
029	MILIAM CONTRERAS MANUEL DE JESUS										030780001933	688	03/01/2022	03/01/2022							
31	1,916.13	0.00	0.00	0.00	0.00	0.00	1,161.29	3,077.42											2,928.78	241.94	3,170.72
	148.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	60,156.23	0.00	0.00	375.00	0.00	0.00	36,379.30	96,910.53		0.00	0.00		0.00		0.00			0.00	7,449.03		0.00
	4,680.69	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00		0.00		0.00		0.00			0.00	91,770.30		99,219.33

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 ...																					
	60,156.23	0.00	0.00	375.00	0.00	0.00	36,379.30	96,910.53		0.00	0.00		0.00		0.00		0.00		7,449.03		99,219.33
	4,680.69	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00		0.00		0.00		0.00		0.00		91,770.30		0.00
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
030	ORTIZ RAMOS MARIO ARNOLDO										010780195067	664	03/01/2022	03/01/2022							
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
031	DIAZ RODRÍGUEZ MARIO ESTUARDO										030780001976	566	03/01/2022	03/01/2022							
31	1,916.13	0.00	0.00	0.00	0.00	0.00	1,161.29	3,077.42											2,928.78	241.94	3,170.72
	148.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
032	PINEDA HERNÁNDEZ JUAN CARLOS										01-078-020236-5	861	03/01/2022	03/01/2022							
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
033	SOLIS MEDINA MIGUEL ANGEL										030780001062	500	03/01/2022	03/01/2022							
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
034	GONZÁLEZ PALMA OCTILIANO										030780001585	703	03/01/2022	03/01/2022							
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
035	BONILLA URRUTIA OSCAR ADELMO										030780002042	550	03/01/2022	03/01/2022							
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
036	ALARCÓN CALDERÓN CARLOS AUGUSTO										01-078-020190-3	851	03/01/2022	03/01/2022							
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
037	CANTÉ CRÚZ EMMA ELIZA										3693013899	872	10/01/2022	10/01/2022							
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	75,932.36	0.00	0.00	375.00	0.00	0.00	45,940.59	122,247.95		0.00	0.00		0.00		0.00		0.00		9,440.97		0.00
	5,904.46	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00		0.00		0.00		0.00		0.00		115,883.95		125,324.92

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación						Sueldo	Otros	Liquido																					
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Disp Ope	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Liquido	Bonos Gts.	Rep.	Recibir																						
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza	Isr	424-95 1%																																			
Vienen ...																																											
	75,932.36	0.00	0.00	375.00	0.00	0.00	45,940.59	122,247.95	0.00	0.00	0.00		0.00		0.00		0.00				9,440.97	125,324.92																					
	5,904.46	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				115,883.95	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																													
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														3,026.41	250.00	3,276.41																			
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00																					
039	CANUZ MARROQUIN SELVIN YOVANY					OFICIAL DE SEGURIDAD I					030780000988	486	03/01/2022	03/01/2022																													
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														3,026.41	250.00	3,276.41																			
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00																					
041	RUSTRIAN MENDOZA VICTOR EMILIO					OFICIAL DE SEGURIDAD I					030780001143	578	03/01/2022	03/01/2022																													
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														3,026.41	250.00	3,276.41																			
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00																					
042	HERRARTE CHIGÜICHÓN JASON JOSUÉ					OFICIAL DE SEGURIDAD I					01-038-000407-8	884	01/03/2022	01/03/2022																													
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																					
043	ALVAREZ SANTOS SERGIO HAROLDO					OFICIAL DE SEGURIDAD I					030780002646	687	03/01/2022	03/01/2022																													
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														3,026.41	250.00	3,276.41																			
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00																					
044	GARCÍA HERNÁNDEZ ARÍSTIDES					OFICIAL DE SEGURIDAD I					030780001950	693	03/01/2022	03/01/2022																													
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														3,026.41	250.00	3,276.41																			
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00																					
045	SÁNCHEZ DÍAZ ALBERTH					OFICIAL DE SEGURIDAD I					0080136054	845	03/01/2022	03/01/2022																													
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																					
046	RAMÍREZ JUÁREZ RUBENS JOAQUIN					OFICIAL DE SEGURIDAD I					3890003182	749	03/01/2022	03/01/2022																													
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														1,913.41	250.00	2,163.41																			
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,113.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00																					
Van ...																																											
	91,772.36	0.00	0.00	375.00	0.00	0.00	55,540.59	147,687.95	0.00	0.00	0.00		0.00		0.00		0.00				11,440.97	0.00																					
	7,133.18	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00	0.00	1,113.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138,982.23	150,423.20																					

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 Descots	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%												
Vienen ...																				
	91,772.36	0.00	0.00	375.00	0.00	0.00	55,540.59	147,687.95		0.00	0.00		0.00	0.00	0.00	0.00	0.00	11,440.97	150,423.20	
	7,133.18	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00	0.00	1,113.00	0.00	0.00	0.00	0.00	0.00	0.00	138,982.23	0.00	
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
047	GUZMÁN DEL CID HECTOR SANTIAGO										030780001720	480	03/01/2022	03/01/2022						
31	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	28.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
048	TORRES CRUZ JOSÉ MANUÉL										030780001895	742	03/01/2022	03/01/2022						
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
049	GONZÁLEZ SON MILTON GEOVANNI										030780001682	539	03/01/2022	03/01/2022						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										2,993.84	250.00	3,243.84
	153.59	.00	.00	.00	.00	.00	32.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
050	LORENZO MARTÍNEZ WALTER ALEXANDER										030780001542	551	03/01/2022	03/01/2022						
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										1,609.84	250.00	1,859.84
	153.59	.00	.00	.00	.00	.00	16.57	.00	.00	.00	1,400.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
051	MORALES ALDANA MAURY FABIOLA										10780195695	725	03/01/2022	03/01/2022						
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
052	MARROQUIN AMAYA YESENIA MARIA										01-078-019954-2	811	03/01/2022	03/01/2022						
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
053	CASTILLO MONTEPEQUE LUIS CARLOS										01-078-020014-1	833	03/01/2022	03/01/2022						
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
	99,852.36	0.00	0.00	0.00	0.00	0.00	60,516.59	160,368.95										149,970.32	0.00	
		.00	.00	.00	.00	.00	139.99	.00	.00	2,513.00	.00	.00	.00	.00	.00	.00	.00	12,940.97		
	7,745.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00			162,911.29
Van ...																				
	105,632.36	0.00	0.00	375.00	0.00	0.00	63,940.59	169,947.95		0.00	0.00		0.00	0.00	0.00	0.00	0.00	13,190.97	0.00	
	8,208.31	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	158,689.59		171,880.56

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	105,632.36	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	63,940.59	
Bono 372001	13,190.97	
Gastos Representacion	0.00	
Nominal.....		183,138.92
(-) Cuota I.G.S.S (201).	8,208.31	
(-) 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)	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	11,258.36
Liquido		171,880.56

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO OCHENTA Y TRES MIL CIENTO TREINTA Y OCHO QUETZALES CON 92/100.- (183,138.92) PUERTO QUETZAL MARZO DE 2022

ELABORO F: _____
 ADRIAN ESTUARDO VÉLIZ HERNÁNDEZ
 AUXILIAR ADMINISTRATIVO

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

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