

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 Liquido	Otros Bonos	Liquido Recibir
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				Gts.	Rep.
	IGSS	Sind/Sutrap	orque			Fianza		1%														
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							
30	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	.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	250.00	8,969.27
	.00	.00	.00	.00	.00	.00	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,719.27	0.00	8,719.27
	462.67	.00	.00	.00	.00	128.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	.00	.00	250.00	.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							
30	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	.00
002	VELASQUEZ GUTIERREZ CARLOS ARNOLDO					OFICIAL DE SEGURIDAD I					030780001186		516	03/01/2022	03/01/2022							
30	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	.00
003	PÉREZ GÓMEZ CÉSAR					OFICIAL DE SEGURIDAD I					030780001283		514	03/01/2022	03/01/2022							
30	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	.00
004	ESTRADA SOSA CHRISTIAN ORLANDO					OFICIAL DE SEGURIDAD I					030780001119		639	03/01/2022	03/01/2022							
30	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	.00
005	ORTEGA RAMOS DONALDO					OFICIAL DE SEGURIDAD I					030780001453		522	03/01/2022	03/01/2022							
30	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	.00
Van ...																						
	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	0.00	0.00	0.00	1,500.00	0.00	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	0.00	0.00	0.00	0.00	23,851.32	0.00	25,351.32

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 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 ...																								
	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	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	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										
30	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		.00	
007	CRUZ GONZÁLEZ ELFIDO ALBERTO										030780001712	686	03/01/2022	03/01/2022										
30	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	.00		.00	
008	ORDOÑEZ CHANQUIN ELSER OTTONIEL										030780001917	536	03/01/2022	03/01/2022										
30	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		.00	
009	GRANADOS LIMÓN NOLBIN EDUARDO										091-006241-3	874	10/01/2022	10/01/2022										
30	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		.00	
010	LÓPEZ ORTEGA JORDY ELIZANDRO										02-078-026586-0	879	16/02/2022	16/02/2022										
30	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		.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	.00		.00	
012	MONZÓN CASTILLO YESLI DAYANA										01-078-020333-7	873	10/01/2022	10/01/2022										
30	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		.00	
013	GOMEZ RAMIREZ MARIA DEL CARMEN										01-078-020191-1	850	03/01/2022	03/01/2022										
30	2,192.90	0.00	0.00	0.00	0.00	0.00	1,329.03	3,521.93														3,351.82	250.00	3,601.82
	170.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																								
	30,412.90	0.00	0.00	375.00	0.00	0.00	18,353.03	49,140.93	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	3,500.00	0.00	
	2,373.47	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	0.00	0.00	0.00	0.00	0.00	0.00	46,347.94	49,847.94	

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	Fianza																		
Vienen ...																								
	30,412.90	0.00	0.00	375.00	0.00	0.00	18,353.03	49,140.93	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	3,500.00	49,847.94	
	2,373.47	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	0.00	0.00	0.00	0.00	0.00	0.00	46,347.94	0.00	
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
014	CANIL CHIQUIRIN GREGORIO										OFICIAL DE SEGURIDAD I	030780001780	506	03/01/2022	03/01/2022									
30	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		.00	
015	SUHUL DE LEÓN GUILLERMO FEDERICO										OFICIAL DE SEGURIDAD I	030780001526	505	03/01/2022	03/01/2022									
30	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		.00	
016	CRISTALES ROJAS HÉCTOR DANIEL										OFICIAL DE SEGURIDAD I	030780001607	559	03/01/2022	03/01/2022									
30	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		.00	
017	BARRIOS MORALES JIMMY ROBERTO										OFICIAL DE SEGURIDAD I	4114233267	870	03/01/2022	03/01/2022									
30	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		.00	
018	PINEDA GARCIA HUGO FELIPE										OFICIAL DE SEGURIDAD I	030780001739	590	03/01/2022	03/01/2022									
30	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	14.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
019	ESTRADA ABCEDA HUGO LEONEL										OFICIAL DE SEGURIDAD I	030780001356	547	03/01/2022	03/01/2022									
30	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		.00	
020	OCHOA MORALES JAIRO GREGORIO										OFICIAL DE SEGURIDAD I	030780002034	690	03/01/2022	03/01/2022									
30	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	.00		.00	
021	MACARIO SEMET JOSÉ ELISEO										OFICIAL DE SEGURIDAD I	030780001798	511	03/01/2022	03/01/2022									
30	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		.00	
Van ...																								
	46,252.90	0.00	0.00	375.00	0.00	0.00	27,953.03	74,580.93	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	5,500.00	0.00	
	3,602.19	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	0.00	0.00	0.00	0.00	70,519.20	76,019.20	

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.	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.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
	IGSS	Sind/Sutrap orquet				Fianza		1%															
Vienen ...																							
	46,252.90	0.00	0.00	375.00	0.00	0.00	27,953.03	74,580.93		0.00	0.00		0.00		0.00		0.00				5,500.00	76,019.20	
	3,602.19	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00		0.00	0.00		0.00			0.00				70,519.20	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																							
30	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	
023 PAZ MORALES JULIO CÉSAR OFICIAL DE SEGURIDAD I 030780002557 558 03/01/2022 03/01/2022																							
30	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	
024 SANDOVAL MORÁN JULIO CESAR OFICIAL DE SEGURIDAD I 030780001569 669 03/01/2022 03/01/2022																							
30	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	
025 CRUZ LUIS ALBERTO OFICIAL DE SEGURIDAD I 030780001810 501 03/01/2022 03/01/2022																							
30	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	
026 ENRÍQUEZ AGUILAR HARLYN HUMBERTO OFICIAL DE SEGURIDAD I 3693020266 875 10/01/2022 10/01/2022																							
30	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	
027 PEREIRA GARCÍA LUIS ALBERTO OFICIAL DE SEGURIDAD I 030780002514 689 03/01/2022 03/01/2022																							
30	1,720.26	0.00	0.00	0.00	0.00	0.00	1,042.58	2,762.84													2,629.39	217.20	2,846.59
	133.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
028 ENRIQUEZ GARCÍA LUIS DEMETRIO OFICIAL DE SEGURIDAD I 030780001011 701 03/01/2022 03/01/2022																							
30	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	
029 MILIAM CONTRERAS MANUEL DE JESUS OFICIAL DE SEGURIDAD I 030780001933 688 03/01/2022 03/01/2022																							
30	1,848.00	0.00	0.00	0.00	0.00	0.00	1,120.00	2,968.00													2,824.65	233.33	3,057.98
	143.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																							
	61,701.16	0.00	0.00	375.00	0.00	0.00	37,315.61	99,391.77		0.00	0.00		0.00		0.00		0.00				7,450.53	0.00	
	4,800.53	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00		0.00	0.00		0.00			0.00				94,131.70	101,582.23	

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 Liquido	Otros Bonos	Gts.	Liquido Recibir			
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
Vienen ...																					
	61,701.16	0.00	0.00	375.00	0.00	0.00	37,315.61	99,391.77		0.00	0.00		0.00	0.00	0.00	0.00	0.00		7,450.53	101,582.23	
	4,800.53	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		94,131.70	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																				
30	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 OFICIAL DE SEGURIDAD I 030780001976 566 03/01/2022 03/01/2022																				
30	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	
032	PINEDA HERNÁNDEZ JUAN CARLOS OFICIAL DE SEGURIDAD I 01-078-020236-5 861 03/01/2022 03/01/2022																				
30	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 OFICIAL DE SEGURIDAD I 030780001062 500 03/01/2022 03/01/2022																				
30	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 OFICIAL DE SEGURIDAD I 030780001585 703 03/01/2022 03/01/2022																				
30	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 OFICIAL DE SEGURIDAD I 030780002042 550 03/01/2022 03/01/2022																				
30	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 OFICIAL DE SEGURIDAD I 01-078-020190-3 851 03/01/2022 03/01/2022																				
30	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 OFICIAL DE SEGURIDAD I 3693013899 872 10/01/2022 10/01/2022																				
30	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 ...																					
	77,541.16	0.00	0.00	375.00	0.00	0.00	46,915.61	124,831.77		0.00	0.00		0.00	0.00	0.00	0.00	0.00		9,450.53	0.00	
	6,029.25	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		118,342.98	127,793.51	

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 ...																					
	77,541.16	0.00	0.00	375.00	0.00	0.00	46,915.61	124,831.77		0.00	0.00		0.00			0.00	0.00		9,450.53		127,793.51
	6,029.25	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00		0.00		0.00		0.00		0.00		118,342.98		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							
30	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							
30	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
041	RUSTRIAN MENDOZA VICTOR EMILIO					OFICIAL DE SEGURIDAD I					030780001143	578	03/01/2022	03/01/2022							
30	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
042	HERRARTE CHIGÜICHÓN JASON JOSUÉ					OFICIAL DE SEGURIDAD I					01-038-000407-8	884	01/03/2022	01/03/2022							
30	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
043	ALVAREZ SANTOS SERGIO HAROLDO					OFICIAL DE SEGURIDAD I					030780002646	687	03/01/2022	03/01/2022							
30	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
044	GARCÍA HERNÁNDEZ ARÍSTIDES					OFICIAL DE SEGURIDAD I					030780001950	693	03/01/2022	03/01/2022							
30	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							
30	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							
30	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
Van ...																					
	93,381.16	0.00	0.00	375.00	0.00	0.00	56,515.61	150,271.77		0.00	0.00		0.00			0.00	0.00		11,450.53		0.00
	7,257.97	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00		1,113.00		0.00		0.00		0.00		141,441.26		152,891.79

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.	Liquido Recibir					
	Sueldo Perma	1% Prestamo			Otros Descots	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 ...																						
	93,381.16	0.00	0.00	375.00	0.00	0.00	56,515.61	150,271.77		0.00	0.00		0.00		0.00		0.00			11,450.53	152,891.79	
	7,257.97	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			141,441.26	0.00	
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
047 GUZMÁN DEL CID HECTOR SANTIAGO OFICIAL DE SEGURIDAD I 030780001720 480 03/01/2022 03/01/2022																						
30	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 OFICIAL DE SEGURIDAD I 030780001895 742 03/01/2022 03/01/2022																						
30	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																						
30	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 OFICIAL DE SEGURIDAD I 030780001542 551 03/01/2022 03/01/2022																						
30	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 OFICIAL DE SEGURIDAD I 10780195695 725 03/01/2022 03/01/2022																						
30	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 OFICIAL DE SEGURIDAD I 01-078-019954-2 811 03/01/2022 03/01/2022																						
30	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																						
30	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	
	101,461.16	0.00	0.00	0.00	0.00	0.00	61,491.61	162,952.77														
		.00	.00	.00	.00	.00	139.99		.00	2,513.00		.00		.00		.00				152,429.35	0.00	
	7,870.43		.00		.00	.00		.00	.00		.00		.00		.00		0.00			12,950.53		165,379.88
Van ...																						
	107,241.16	0.00	0.00	375.00	0.00	0.00	64,915.61	172,531.77		0.00	0.00		0.00		0.00		0.00			13,200.53	0.00	
	8,333.10	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			161,148.62		174,349.15

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	107,241.16	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	64,915.61	
Bono 372001	13,200.53	
Gastos Representacion	0.00	
Nominal.....		185,732.30
(-) Cuota I.G.S.S (201).	8,333.10	
(-) 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	11,383.15
Liquido		174,349.15

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO OCHENTA Y CINCO MIL SETECIENTOS TREINTA Y DOS QUETZALES CON 30/100.- (185,732.30) PUERTO QUETZAL ABRIL 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