

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 Gts.	Liquido Recibir	
	Sueldo Perma	1% Prestamo			Otros Descots	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq		Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina						
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza																	

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	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						8,719.27	250.00	8,969.27	
31	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00															
	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	.00

	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00															
		.00	.00	.00	.00	.00	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	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						3,026.41	250.00	3,276.41	
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00															
	153.59	.00	.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						3,026.41	250.00	3,276.41	
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00															
	153.59	.00	.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						3,026.41	250.00	3,276.41	
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00															
	153.59	.00	.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						3,026.41	250.00	3,276.41	
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00															
	153.59	.00	.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						3,026.41	250.00	3,276.41	
31	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00															
	153.59	.00	.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	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	0.00	0.00	0.00	23,851.32	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.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina						
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		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				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					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		.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		.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		.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		.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		.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	
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		.00	
013	MEJIA MARIA DEL CARMEN GOMEZ RAMIREZ DE										01-078-020191-1	850	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	
Van ...																							
	30,200.00	0.00	0.00	375.00	0.00	0.00	18,224.00	48,799.00		0.00	0.00		0.00		0.00		0.00				3,500.00	0.00	
	2,356.95	0.00	0.00	0.00	0.00	0.00	128.74	290.78	0.00		0.00	0.00		0.00		0.00					46,022.53	49,522.53	

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	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	Bonos Gts.	Rep.	Recibir	
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza																	
Vienen ...																							
	30,200.00	0.00	0.00	375.00	0.00	0.00	18,224.00	48,799.00		0.00	0.00		0.00			0.00		0.00			3,500.00	49,522.53	
	2,356.95	0.00	0.00	0.00	0.00	0.00	128.74	290.78	0.00		0.00	0.00			0.00		0.00				46,022.53	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								
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	
015	SUHUL DE LEÓN GUILLERMO FEDERICO										OFICIAL DE SEGURIDAD I	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	.00		.00	
016	CRISTALES ROJAS HÉCTOR DANIEL										OFICIAL DE SEGURIDAD I	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	.00		.00	
018	PINEDA GARCIA HUGO FELIPE										OFICIAL DE SEGURIDAD I	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	14.83	.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								
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	
020	OCHOA MORALES JAIRO GREGORIO										OFICIAL DE SEGURIDAD I	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	25.19	.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								
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	
022	AGUIRRE BONILLA JOSÉ FERNANDO										OFICIAL DE SEGURIDAD I	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	.00		.00	
Van ...																							
	46,040.00	0.00	0.00	375.00	0.00	0.00	27,824.00	74,239.00		0.00	0.00		0.00			0.00		0.00			5,500.00	0.00	
	3,585.67	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00		0.00	0.00			0.00		0.00				70,193.79	75,693.79	

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			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq		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 ...																								
	46,040.00	0.00	0.00	375.00	0.00	0.00	27,824.00	74,239.00	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	5,500.00	75,693.79	
	3,585.67	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	70,193.79	0.00	
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
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	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	3,026.41	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	.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	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	3,026.41	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	.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	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	3,026.41	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	.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	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	3,026.41	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	.00	.00
027	PEREIRA GARCÍA LUIS ALBERTO										030780002514	689	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	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	3,026.41	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	.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	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	3,026.41	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	.00	.00
029	MILIAM CONTRERAS MANUEL DE JESUS										3185961211	688	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	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	3,026.41	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	.00	.00
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	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	3,026.41	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	.00	.00
Van ...																								
	61,880.00	0.00	0.00	375.00	0.00	0.00	37,424.00	99,679.00	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	7,500.00	0.00	
	4,814.39	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	94,405.07	101,905.07	

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 ...																						
	61,880.00	0.00	0.00	375.00	0.00	0.00	37,424.00	99,679.00		0.00	0.00		0.00			0.00		0.00		7,500.00	101,905.07	
	4,814.39	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00		0.00		0.00		0.00		0.00			94,405.07	0.00	
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
031	DIAZ RODRÍGUEZ MARIO ESTUARDO					OFICIAL DE SEGURIDAD I					030780001976	566	03/01/2022	03/01/2022								
23	1,460.52	0.00	0.00	0.00	0.00	0.00	885.16	2,345.68												2,232.38	184.41	2,416.79
	113.30	.00	.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								
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	
033	SOLIS MEDINA MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					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		.00	
034	GONZÁLEZ PALMA OCTILIANO					OFICIAL DE SEGURIDAD I					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		.00	
035	BONILLA URRUTIA OSCAR ADELMO					OFICIAL DE SEGURIDAD I					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		.00	
036	ALARCÓN CALDERÓN CARLOS AUGUSTO					OFICIAL DE SEGURIDAD I					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		.00	
037	CANTÉ CRUZ EMMA ELIZA					OFICIAL DE SEGURIDAD I					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		.00	
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	
Van ...																						
	77,200.52	0.00	0.00	375.00	0.00	0.00	46,709.16	124,284.68		0.00	0.00		0.00			0.00		0.00		9,434.41	0.00	
	6,002.82	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00		0.00		0.00		0.00		0.00			117,822.32	127,256.73	

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 ...																					
	77,200.52	0.00	0.00	375.00	0.00	0.00	46,709.16	124,284.68		0.00	0.00		0.00			0.00	0.00		9,434.41		127,256.73
	6,002.82	0.00	0.00	0.00	0.00	0.00	128.74	330.80	0.00		0.00		0.00		0.00		0.00		117,822.32		0.00
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
039	CANUZ MARROQUIN SELVIN YOVANY					OFICIAL DE SEGURIDAD I					03078000988	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
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
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
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
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
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
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
049	GONZÁLEZ SON MILTON GEOVANNI					OFICIAL DE SEGURIDAD I					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	.00	32.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	93,040.52	0.00	0.00	375.00	0.00	0.00	56,309.16	149,724.68		0.00	0.00		0.00			0.00	0.00		11,434.41		0.00
	7,231.54	0.00	0.00	0.00	0.00	0.00	128.74	363.37	0.00		1,113.00		0.00		0.00		0.00		140,888.03		152,322.44

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	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio	Fianza	Isr	Decreto 424-95 1%	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
Vienen ...																						
93,040.52	0.00	0.00	375.00	0.00	0.00	56,309.16	149,724.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,434.41			152,322.44
7,231.54	0.00	0.00	0.00	0.00	0.00	128.74	363.37	0.00	0.00	1,113.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140,888.03			0.00
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
050 LORENZO MARTÍNEZ WALTER ALEXANDER OFICIAL DE SEGURIDAD I 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	.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																						
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
052 MARROQUIN AMAYA YESENIA MARIA OFICIAL DE SEGURIDAD I 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			.00
053 CASTILLO MONTEPEQUE LUIS CARLOS OFICIAL DE SEGURIDAD I 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			.00
95,180.52	0.00	0.00	0.00	0.00	0.00	0.00	57,685.16	152,865.68														
	.00	.00	.00	.00	.00	.00	111.62	.00	.00	2,513.00	.00	.00	.00	.00	.00	.00	.00	.00	142,857.83			0.00
7,383.23		.00		.00		.00		.00	.00		.00	.00	.00	.00	.00	.00	0.00			12,184.41		155,042.24
Van ...																						
100,960.52	0.00	0.00	375.00	0.00	0.00	61,109.16	162,444.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,434.41			0.00
7,845.90	0.00	0.00	0.00	0.00	0.00	128.74	379.94	0.00	0.00	2,513.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	151,577.10			164,011.51

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES



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

RESUMEN GENERAL

Sueldo Permanente	100,960.52	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	61,109.16	
Bono 372001	12,434.41	
Gastos Representacion	0.00	
Nominal.....		174,879.09
(-) Cuota I.G.S.S (201).	7,845.90	
(-) 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)	379.94	
(-) 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	10,867.58
Liquido		164,011.51

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CIENTO SETENTA Y CUATRO MIL OCHOCIENTOS SETENTA Y NUEVE QUETZALES CON 9/100.- ( 174,879.09) PUERTO QUETZAL JULIO 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