

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 Perma	1% Prestamo			Otros	Convenio		Decreto 424-95 1%	Sind/Stopq		Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Descptos	Fianza	Isr														
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									3065036437		22034	03/01/2022	03/01/2022								
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00											9,261.59	250.00		9,511.59
	490.58	.00	.00	.00	.00	.00	136.51	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00														
	.00	.00	.00	.00	.00	.00	268.32		.00		.00	.00	.00	.00	.00	.00	.00	.00	9,261.59	0.00		
	490.58	.00	.00	.00	.00	136.51		.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		250.00		9,511.59	
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
001	PAREDES LESLI MARITSA									030780000910		646	03/01/2022	03/01/2022								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
002	VELASQUEZ GUTIERREZ CARLOS ARNOLDO									030780001186		516	03/01/2022	03/01/2022								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
003	PÉREZ GÓMEZ CÉSAR									030780001283		514	03/01/2022	03/01/2022								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
004	ESTRADA SOSA CHRISTIAN ORLANDO									030780001119		639	03/01/2022	03/01/2022								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
005	ORTEGA RAMOS DONALDO									030780001453		522	03/01/2022	03/01/2022								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
Van ...																						
	17,248.00	0.00	0.00	375.00	0.00	0.00	9,424.00	27,047.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00		
	1,306.38	0.00	0.00	0.00	0.00	0.00	136.51	268.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,335.79		26,835.79	

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 Perma	1% Sutrap orquet	Prestamo Sutraporque		Otros Desc tos	Convenio	Fianza	Isr	Decreto 424-95 1%		Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Rep.	Liquido Recibir
Vienen ...																						
	17,248.00		0.00	0.00	375.00	0.00	9,424.00		27,047.00		0.00	0.00		0.00		0.00		0.00		1,500.00		26,835.79
	1,306.38	0.00	0.00	0.00	0.00	0.00	136.51	268.32	0.00	0.00	0.00		0.00		0.00		0.00	0.00		25,335.79		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							
31	2,178.00		0.00	0.00	0.00	0.00	1,200.00		3,378.00										3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
007	CRUZ GONZÁLEZ ELFIDO ALBERTO					OFICIAL DE SEGURIDAD I					030780001712		686	03/01/2022	03/01/2022							
31	2,178.00		0.00	0.00	0.00	0.00	1,200.00		3,378.00										3,177.52	250.00		3,427.52
	163.16	.00	.00	.00	.00	.00	.00	37.32	.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							
31	2,178.00		0.00	0.00	0.00	0.00	1,200.00		3,378.00										3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
009	GRANADOS LIMÓN NOLBIN EDUARDO					OFICIAL DE SEGURIDAD I					091-006241-3		874	10/01/2022	10/01/2022							
31	2,178.00		0.00	0.00	0.00	0.00	1,200.00		3,378.00										3,214.84	250.00		3,464.84
	163.16	.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							
31	2,178.00		0.00	0.00	0.00	0.00	1,200.00		3,378.00										3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
011	MENDOZA MENDEZ ERICK ROBERTO					OFICIAL DE SEGURIDAD I					3114030421		583	03/01/2022	03/01/2022							
	726.00		0.00	0.00	0.00	0.00	400.00		1,126.00										1,071.61	250.00		1,321.61
	54.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
012	MONZÓN CASTILLO YESLI DAYANA					OFICIAL DE SEGURIDAD I					01-078-020333-7		873	10/01/2022	10/01/2022							
31	2,178.00		0.00	0.00	0.00	0.00	1,200.00		3,378.00										3,214.84	250.00		3,464.84
	163.16	.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					OFICIAL DE SEGURIDAD I					01-078-020191-1		850	03/01/2022	03/01/2022							
31	2,105.40		0.00	0.00	0.00	0.00	1,160.00		3,265.40										3,107.68	241.61		3,349.29
	157.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																						
	33,147.40		0.00	0.00	375.00	0.00	0.00	18,184.00	51,706.40		0.00	0.00		0.00		0.00		0.00		3,491.61		0.00
	2,497.45	0.00	0.00	0.00	0.00	0.00	136.51	305.64	0.00	0.00	0.00		0.00		0.00		0.00	0.00		48,766.80		52,258.41

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 Perma	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio	Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir		
	IGSS	Sutrap orquet																						
Vienen ...																								
	33,147.40	0.00	0.00	375.00	0.00	0.00	18,184.00		51,706.40		0.00	0.00		0.00		0.00		0.00		3,491.61		52,258.41		
	2,497.45	0.00	0.00	0.00	0.00	0.00	136.51	305.64	0.00	0.00	0.00		0.00		0.00		0.00		48,766.80			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	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00		3,378.00										3,214.84	250.00		3,464.84		
	163.16	.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	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00		3,378.00										3,214.84	250.00		3,464.84		
	163.16	.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	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00		3,378.00										3,214.84	250.00		3,464.84		
	163.16	.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	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00		3,378.00										3,189.82	250.00		3,439.82		
	163.16	.00	.00	.00	.00	.00	.00	25.02	.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	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00		3,378.00										3,214.84	250.00		3,464.84		
	163.16	.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	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00		3,378.00										3,181.23	250.00		3,431.23		
	163.16	.00	.00	.00	.00	.00	.00	33.61	.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	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00		3,378.00										3,214.84	250.00		3,464.84		
	163.16	.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	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00		3,378.00										3,214.84	250.00		3,464.84		
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00			
Van ...																								
	50,571.40	0.00	0.00	375.00	0.00	0.00	27,784.00		78,730.40		0.00	0.00		0.00		0.00		0.00		5,491.61		0.00		
	3,802.73	0.00	0.00	0.00	0.00	0.00	136.51	364.27	0.00	0.00	0.00		0.00		0.00		0.00		74,426.89			79,918.50		

Indiv	Nombre	Sueldo Perma	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								
		1% Prestamo				Otros Desctos	Convenio		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
	IGSS	Sutrap orquet		Bantrab	Prest Sind			Fianza	Isr														
Vienen ...																							
	50,571.40		0.00	0.00	375.00	0.00		27,784.00	78,730.40		0.00		0.00		0.00		0.00		0.00		5,491.61		79,918.50
	3,802.73		0.00	0.00	0.00	0.00	0.00	136.51	364.27	0.00	0.00	0.00		0.00		0.00			0.00		74,426.89		0.00
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
023	PAZ MORALES JULIO CÉSAR								OFICIAL DE SEGURIDAD I				030780002557		558	03/01/2022	03/01/2022						
31	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.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						
31	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.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						
31	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.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						
31	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.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						
22	1,545.68		0.00	0.00	0.00	0.00		851.61	2,397.29											2,281.50	177.42		2,458.92
	115.79	.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						
31	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.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				3185961211		688	03/01/2022	03/01/2022						
25	1,754.11		0.00	0.00	0.00	0.00		966.45	2,720.56											2,589.16	201.34		2,790.50
	131.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
030	ORTIZ RAMOS MARIO ARNOLDO								OFICIAL DE SEGURIDAD I				010780195067		664	03/01/2022	03/01/2022						
31	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00											3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			.00	
Van ...																							
	66,939.19		0.00	0.00	375.00	0.00		36,802.06	104,116.25		0.00		0.00		0.00				0.00		7,370.37		0.00
	5,028.88		0.00	0.00	0.00	0.00	0.00	136.51	364.27	0.00	0.00	0.00		0.00		0.00			0.00		98,586.59		105,956.96

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 Perma	1% Prestamo Sutraporquet			Otros Desctos	Convenio		Decreto 424-95 1%			Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir				
Vienen ...																										
	66,939.19		0.00	0.00	375.00		0.00	36,802.06		104,116.25		0.00		0.00		0.00		0.00		7,370.37		105,956.96				
	5,028.88	0.00	0.00	0.00	0.00	0.00		136.51	364.27	0.00	0.00		0.00		0.00			0.00		98,586.59		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										
21	2,035.14		0.00	0.00	0.00		0.00	1,121.29		3,156.43													3,003.97	233.60		3,237.57
	152.46	.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	2,178.00		0.00	0.00	0.00		0.00	1,200.00		3,378.00													3,214.84	250.00		3,464.84
	163.16	.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	2,178.00		0.00	0.00	0.00		0.00	1,200.00		3,378.00													3,214.84	250.00		3,464.84
	163.16	.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	2,178.00		0.00	0.00	0.00		0.00	1,200.00		3,378.00													3,214.84	250.00		3,464.84
	163.16	.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	2,178.00		0.00	0.00	0.00		0.00	1,200.00		3,378.00													3,214.84	250.00		3,464.84
	163.16	.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	2,178.00		0.00	0.00	0.00		0.00	1,200.00		3,378.00													3,214.84	250.00		3,464.84
	163.16	.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										
31	2,178.00		0.00	0.00	0.00		0.00	1,200.00		3,378.00													3,214.84	250.00		3,464.84
	163.16	.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	2,178.00		0.00	0.00	0.00		0.00	1,200.00		3,378.00													3,214.84	250.00		3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00					
Van ...																										
	84,220.33		0.00	0.00	375.00		0.00	46,323.35		130,918.68		0.00		0.00		0.00		0.00		9,353.97		0.00				
	6,323.46	0.00	0.00	0.00	0.00	0.00		136.51	364.27	0.00	0.00		0.00		0.00			0.00		124,094.44		133,448.41				

Indiv	Nmbre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe Prest Sind	Comple Pacto Otros Desctos	Ajuste Salario Minimo	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	Acep/ Dec. 81- 70 B. Ornato	Cuenta Bancaria Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Rep.
Vienen ...																				
	84,220.33		0.00	0.00	375.00	0.00	46,323.35	130,918.68		0.00		0.00		0.00		0.00		0.00	9,353.97	133,448.41
	6,323.46	0.00	0.00	0.00	0.00	0.00	136.51	364.27	0.00		0.00		0.00		0.00		0.00		124,094.44	0.00
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
039	CANUZ MARROQUIN SELVIN YOVANY								OFICIAL DE SEGURIDAD I			030780000988	486	03/01/2022	03/01/2022					
31	2,178.00		0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.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	2,178.00		0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.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	2,178.00		0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.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	2,178.00		0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.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	2,178.00		0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.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	2,178.00		0.00	0.00	0.00	0.00	1,200.00	3,378.00										2,101.84	250.00	2,351.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,113.00	.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	2,178.00		0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,141.01	250.00	3,391.01
	163.16	.00	.00	.00	.00	.00	.00	73.83	.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					
31	2,178.00		0.00	0.00	0.00	0.00	1,200.00	3,378.00										1,790.51	250.00	2,040.51
	163.16	.00	.00	.00	.00	.00	.00	24.33	.00	.00	1,400.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																				
	101,644.33		0.00	0.00	375.00	0.00	55,923.35	157,942.68		0.00		0.00		0.00		0.00	0.00		11,353.97	0.00
	7,628.74	0.00	0.00	0.00	0.00	0.00	136.51	462.43	0.00		2,513.00		0.00		0.00		0.00		147,202.00	158,555.97

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 Perma	1% Prestamo			Otros Desctos	Minimo		Decreto 424-95	Sind/Stopq		Desc Judicial	Prest. Elect.									
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza	Isr	1%					Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir
Vienen ...																					
	101,644.33		0.00	0.00	375.00	0.00		55,923.35		157,942.68		0.00	0.00		0.00		0.00		11,353.97		158,555.97
	7,628.74	0.00	0.00	0.00	0.00	0.00		136.51	462.43	0.00		2,513.00	0.00	0.00		0.00	0.00		147,202.00		0.00
022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
051	MORALES ALDANA MAURY FABIOLA					OFICIAL DE SEGURIDAD I					10780195695	725	03/01/2022	03/01/2022							
31	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.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	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.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	2,178.00		0.00	0.00	0.00	0.00		1,200.00	3,378.00										3,214.84	250.00	3,464.84
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Van ...																					
	101,820.33		0.00	0.00	0.00	0.00		56,099.35	157,919.68												
		.00	.00	.00	.00	.00		194.11		.00		2,513.00	.00		.00		.00		147,584.93		0.00
	7,627.64		.00		.00	.00		.00	.00	.00		.00	.00	.00		.00	0.00		11,853.97		159,438.90
Van ...																					
	108,178.33		0.00	0.00	375.00	0.00		59,523.35	168,076.68		0.00	0.00	0.00		0.00		0.00		12,103.97		0.00
	8,118.22	0.00	0.00	0.00	0.00	0.00		136.51	462.43	0.00		2,513.00	0.00	0.00		0.00	0.00		156,846.52		168,950.49

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE OCTUBRE/2022

RESUMEN GENERAL

Sueldo Permanente	108,178.33	
Paso Salarial	0.00	
Bonif/Antigüedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Mininmo	0.00	
Bono Disp/operativa	59,523.35	
Bono 372001	12,103.97	
Gastos Representacion	0.00	
Nominal.....		180,180.65
(-) Cuota I.G.S.S (201).	8,118.22	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	136.51	
(-) I.S.R. (203)	462.43	
(-) 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	11,230.16
Liquido		168,950.49

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CIENTO OCHENTA MIL CIENTO OCHENTA QUETZALES CON 65/100.- (180,180.65) PUERTO QUETZAL OCTUBRE 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