

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	Sutraporque	Bantrab	Prest Sind	Otros Descots	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 ...																						
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								
30	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											9,261.59	250.00	0.00	9,511.59
	.00	.00	.00	.00	.00	.00	268.32	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00				
	490.58	.00	.00	.00	.00	.00	136.51	.00	.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								
30	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								
30	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								
30	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								
30	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								
30	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-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación						Sueldo	Otros	Liquido	
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Bonos Gts.	Rep.	Recibir		
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%															
Vienen ...																							
	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				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				25,335.79	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	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	.00		.00	
007	CRUZ GONZÁLEZ ELFIDO ALBERTO										030780001712	686	03/01/2022	03/01/2022									
30	2,178.00	0.00	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	37.32	.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	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	.00		.00	
009	GRANADOS LIMÓN NOLBIN EDUARDO										091-006241-3	874	10/01/2022	10/01/2022									
30	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	.00		.00	
010	LÓPEZ ORTEGA JORDY ELIZANDRO										02-078-026586-0	879	16/02/2022	16/02/2022									
30	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	.00		.00	
011	MENDOZA MENDEZ ERICK ROBERTO										3114030421	583	03/01/2022	03/01/2022									
	726.00	0.00	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	.00		.00	
012	MONZÓN CASTILLO YESLI DAYANA										01-078-020333-7	873	10/01/2022	10/01/2022									
30	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	.00		.00	
013	MEJIA MARIA DEL CARMEN GOMEZ RAMIREZ DE										01-078-020191-1	850	03/01/2022	03/01/2022									
30	2,105.40	0.00	0.00	0.00	0.00	0.00	1,160.00	3,265.40													3,107.68	241.67	3,349.35
	157.72	.00	.00	.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				3,491.67	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				48,766.80	52,258.47	

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 ...																							
	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	0.00	0.00	0.00	0.00			3,491.67	52,258.47	
	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	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								
30	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			.00	
015	SUHUL DE LEÓN GUILLERMO FEDERICO										OFICIAL DE SEGURIDAD I	030780001526	505	03/01/2022	03/01/2022								
30	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			.00	
016	CRISTALES ROJAS HÉCTOR DANIEL										OFICIAL DE SEGURIDAD I	030780001607	559	03/01/2022	03/01/2022								
30	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			.00	
018	PINEDA GARCIA HUGO FELIPE										OFICIAL DE SEGURIDAD I	030780001739	590	03/01/2022	03/01/2022								
30	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	25.02	.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	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			.00	
020	OCHOA MORALES JAIRO GREGORIO										OFICIAL DE SEGURIDAD I	030780002034	690	03/01/2022	03/01/2022								
30	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	33.61	.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	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			.00	
022	AGUIRRE BONILLA JOSÉ FERNANDO										OFICIAL DE SEGURIDAD I	030780001224	716	03/01/2022	03/01/2022								
30	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			.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	0.00	0.00	0.00	0.00			5,491.67	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	0.00	0.00	0.00			74,426.89	79,918.56	

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 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	Sutraporque	Bantrab	Prest Sind	Fianza																
Vienen ...																						
	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	0.00	0.00	0.00		5,491.67	79,918.56		
	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	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										030780002557	558	03/01/2022	03/01/2022								
30	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		
024	SANDOVAL MORÁN JULIO CESAR										030780001569	669	03/01/2022	03/01/2022								
30	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		
025	CRUZ LUIS ALBERTO										030780001810	501	03/01/2022	03/01/2022								
30	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		
026	ENRÍQUEZ AGUILAR HARLYN HUMBERTO										3693020266	875	10/01/2022	10/01/2022								
30	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		
027	PEREIRA GARCÍA LUIS ALBERTO										030780002514	689	03/01/2022	03/01/2022								
30	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		
028	ENRIQUEZ GARCÍA LUIS DEMETRIO										030780001011	701	03/01/2022	03/01/2022								
30	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		
029	MILIAM CONTRERAS MANUEL DE JESUS										3185961211	688	03/01/2022	03/01/2022								
30	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		
030	ORTIZ RAMOS MARIO ARNOLDO										010780195067	664	03/01/2022	03/01/2022								
30	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 ...																						
	67,995.40	0.00	0.00	375.00	0.00	0.00	37,384.00	105,754.40	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		7,491.67	0.00		
	5,108.01	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	0.00	0.00		100,145.61	107,637.28		

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	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	Gts. Rep.		
Vienen ...																				
	67,995.40	0.00	0.00	375.00	0.00	0.00	37,384.00	105,754.40		0.00	0.00		0.00		0.00	0.00	0.00	7,491.67	107,637.28	
	5,108.01	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	100,145.61	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						
30	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										2,032.54	250.00	2,282.54
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,182.30	.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	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	.00
033	SOLIS MEDINA MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					030780001062	500	03/01/2022	03/01/2022						
30	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	.00
034	GONZÁLEZ PALMA OCTILIANO					OFICIAL DE SEGURIDAD I					030780001585	703	03/01/2022	03/01/2022						
30	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	.00
035	BONILLA URRUTIA OSCAR ADELMO					OFICIAL DE SEGURIDAD I					030780002042	550	03/01/2022	03/01/2022						
30	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	.00
036	ALARCÓN CALDERÓN CARLOS AUGUSTO					OFICIAL DE SEGURIDAD I					01-078-020190-3	851	03/01/2022	03/01/2022						
30	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	.00
037	CANTÉ CRUZ EMMA ELIZA					OFICIAL DE SEGURIDAD I					3693013899	872	10/01/2022	10/01/2022						
30	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	.00
038	AYALA MENJIVAR SAUL OSWALDO					OFICIAL DE SEGURIDAD I					030780002425	560	03/01/2022	03/01/2022						
30	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	.00
Van ...																				
	85,419.40	0.00	0.00	375.00	0.00	0.00	46,984.00	132,778.40		0.00	0.00		0.00		0.00	0.00	0.00	9,491.67	0.00	
	6,413.29	0.00	0.00	0.00	0.00	0.00	136.51	364.27	0.00		1,182.30		0.00		0.00	0.00	0.00	124,682.03	134,173.70	

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	Bantrab	Prest Sind		Fianza																	
Vienen ...																							
	85,419.40	0.00	0.00	375.00	0.00	0.00	46,984.00	132,778.40		0.00	0.00		0.00			0.00	0.00	0.00			9,491.67	134,173.70	
	6,413.29	0.00	0.00	0.00	0.00	0.00	136.51	364.27	0.00	0.00	1,182.30	0.00		0.00			0.00	0.00			124,682.03	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									
30	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	.00		.00	
042	HERRARTE CHIGÜICHÓN JASON JOSUÉ					OFICIAL DE SEGURIDAD I					01-038-000407-8	884	01/03/2022	01/03/2022									
30	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	.00		.00	
043	ALVAREZ SANTOS SERGIO HAROLDO					OFICIAL DE SEGURIDAD I					030780002646	687	03/01/2022	03/01/2022									
30	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	.00		.00	
044	GARCÍA HERNÁNDEZ ARÍSTIDES					OFICIAL DE SEGURIDAD I					030780001950	693	03/01/2022	03/01/2022									
30	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	.00		.00	
045	SÁNCHEZ DÍAZ ALBERTH					OFICIAL DE SEGURIDAD I					0080136054	845	03/01/2022	03/01/2022									
30	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	.00		.00	
046	RAMÍREZ JUÁREZ RUBENS JOAQUIN					OFICIAL DE SEGURIDAD I					3890003182	749	03/01/2022	03/01/2022									
30	2,178.00	0.00	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	.00	.00		.00	
049	GONZÁLEZ SON MILTON GEOVANNI					OFICIAL DE SEGURIDAD I					030780001682	539	03/01/2022	03/01/2022									
30	2,178.00	0.00	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	.00	.00		.00	
050	LORENZO MARTÍNEZ WALTER ALEXANDER					OFICIAL DE SEGURIDAD I					030780001542	551	03/01/2022	03/01/2022									
30	2,178.00	0.00	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	.00	.00		.00	
Van ...																							
	102,843.40	0.00	0.00	375.00	0.00	0.00	56,584.00	159,802.40		0.00	0.00		0.00			0.00	0.00	0.00			11,491.67	0.00	
	7,718.57	0.00	0.00	0.00	0.00	0.00	136.51	462.43	0.00	0.00	3,695.30	0.00		0.00			0.00	0.00			147,789.59	159,281.26	

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.	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 ...																					
	102,843.40	0.00	0.00	375.00	0.00	0.00	56,584.00	159,802.40		0.00	0.00		0.00		0.00		0.00		11,491.67	159,281.26	
	7,718.57	0.00	0.00	0.00	0.00	0.00	136.51	462.43	0.00	3,695.30		0.00	0.00		0.00	0.00		147,789.59		0.00	
2022-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
051 MORALES ALDANA MAURY FABIOLA OFICIAL DE SEGURIDAD I 10780195695 725 03/01/2022 03/01/2022																					
30	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	
052 MARROQUIN AMAYA YESENIA MARIA OFICIAL DE SEGURIDAD I 01-078-019954-2 811 03/01/2022 03/01/2022																					
30	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	
053 CASTILLO MONTEPEQUE LUIS CARLOS OFICIAL DE SEGURIDAD I 01-078-020014-1 833 03/01/2022 03/01/2022																					
30	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	
103,019.40 0.00 0.00 0.00 0.00 0.00 56,760.00 159,779.40																					
		.00	.00	.00	.00		194.11		.00	3,695.30		.00		.00		.00		148,172.52		0.00	
	7,717.47		.00		.00		.00	.00	.00		.00		.00		.00		0.00		11,991.67	160,164.19	
Van ...																					
	109,377.40	0.00	0.00	375.00	0.00	0.00	60,184.00	169,936.40		0.00	0.00		0.00		0.00		0.00		12,241.67	0.00	
	8,208.05	0.00	0.00	0.00	0.00	0.00	136.51	462.43	0.00	3,695.30		0.00	0.00		0.00	0.00		157,434.11		169,675.78	

OBSERVACIONES NOMINA RENGLON 022-26-202211

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	109,377.40	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	60,184.00	
Bono 372001	12,241.67	
Gastos Representacion	0.00	
Nominal.....		182,178.07
(-) Cuota I.G.S.S (201).	8,208.05	
(-) 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)	3,695.30	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet	0.00	
(-) Prestamo Sindicato Sutraporquet	0.00	
(-) Plan Jubilación (111)	0.00	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina.	0.00	
(-) Cooperativa Upa (204)	0.00	12,502.29
Liquido		169,675.78

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO OCHENTA Y DOS MIL CIENTO SETENTA Y OCHO QUETZALES CON 7/100.- (182,178.07) PUERTO QUETZAL NOVIEMBRE DE 2022

ELABORO F: _____
 LUIS FERNANDO MOREIRA SANDOVAL
 ASISTENTE TECNICO II

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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