

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	Sutraporque	Bantrab	Prest Sind	Otros Descots	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.	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

2023-075-01-00-000-006-022-0509-40 GERENCIA DE SEGURIDAD INTEGRAL

001	IXPATÁ IXPANCOC NERY FELIPE				PROFESIONAL ESPECIALIZADO III							3065036437	22034	03/01/2023	03/01/2023							
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00											9,234.09	250.00		9,484.09
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.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											9,234.09		0.00	
		.00	.00	.00	.00	.00	295.82		.00		.00	.00	.00	.00	.00	.00	.00	.00	9,234.09		0.00	
	490.58		.00	.00	.00	.00	136.51		.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		250.00		9,484.09

2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA

001	PAREDES LESLI MARITSA				OFICIAL DE SEGURIDAD I							030780000910	646	03/01/2023	03/01/2023							
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				OFICIAL DE SEGURIDAD I							030780001186	516	03/01/2023	03/01/2023							
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				OFICIAL DE SEGURIDAD I							030780001283	514	03/01/2023	03/01/2023							
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				OFICIAL DE SEGURIDAD I							030780001119	639	03/01/2023	03/01/2023							
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				OFICIAL DE SEGURIDAD I							030780001453	522	03/01/2023	03/01/2023							
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	0.00	1,500.00	0.00	
	1,306.38	0.00	0.00	0.00	0.00	0.00	136.51	295.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,308.29			26,808.29

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Gts. Rep.	Liquido Recibir		
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
	IGSS	Sind/Sutrap orquet				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	0.00	0.00	1,500.00	26,808.29	
	1,306.38	0.00	0.00	0.00	0.00	0.00	136.51	295.82	0.00		0.00	0.00	0.00	0.00		0.00	0.00	25,308.29	0.00	
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
006	VIRULA VARGAS EDGAR APARICIO										030780002123	549	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,142.46	250.00	3,392.46
	163.16	.00	.00	.00	.00	.00	72.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
007	CRUZ GONZÁLEZ ELFIDO ALBERTO										030780001712	686	03/01/2023	03/01/2023						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,170.37	250.00	3,420.37
	163.16	.00	.00	.00	.00	.00	44.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
008	ORDOÑEZ CHANQUIN ELSER OTTONIEL										030780001917	536	03/01/2023	03/01/2023						
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	
009	GRANADOS LIMÓN NOLBIN EDUARDO										091-006241-3	874	03/01/2023	03/01/2023						
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	
011	MENDOZA MENDEZ ERICK ROBERTO										3114030421	583	03/01/2023	03/01/2023						
	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	
012	MONZÓN CASTILLO YESLI DAYANA										01-078-020333-7	873	03/01/2023	03/01/2023						
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	
013	OSORIO MIRZA LILIANA										3114033313	621	03/01/2023	03/01/2023						
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	
014	CANIL CHIQUIRIN GREGORIO										030780001780	506	03/01/2023	03/01/2023						
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	
Van ...																				
	33,220.00	0.00	0.00	375.00	0.00	0.00	18,224.00	51,819.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	
	2,502.89	0.00	0.00	0.00	0.00	0.00	136.51	412.67	0.00		0.00	0.00	0.00	0.00		0.00	0.00	48,766.93	52,266.93	

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	Sutraporque	Bantrab	Prest Sind	Fianza																	
Vienen ...																							
	33,220.00	0.00	0.00	375.00	0.00	0.00	18,224.00	51,819.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00				3,500.00	52,266.93	
	2,502.89	0.00	0.00	0.00	0.00	0.00	136.51	412.67	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00				48,766.93	0.00	
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
015	SUHUL DE LEÓN GUILLERMO FEDERICO					OFICIAL DE SEGURIDAD I					3569039748	505	03/01/2023	03/01/2023									
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	.00		.00	
016	CRISTALES ROJAS HÉCTOR DANIEL					OFICIAL DE SEGURIDAD I					030780001607	559	03/01/2023	03/01/2023									
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	.00		.00	
017	RIVERA IZQUIERDO JULIO ALEXANDER					OFICIAL DE SEGURIDAD I					01-038-000579-1	897	03/01/2023	03/01/2023									
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	.00		.00	
018	PINEDA GARCIA HUGO FELIPE					OFICIAL DE SEGURIDAD I					030780001739	590	03/01/2023	03/01/2023									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,180.46	250.00	3,430.46
	163.16	.00	.00	.00	.00	.00	34.38	.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	03/01/2023	03/01/2023									
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	.00		.00	
020	OCHOA MORALES JAIRO GREGORIO					OFICIAL DE SEGURIDAD I					030780002034	690	03/01/2023	03/01/2023									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,181.48	250.00	3,431.48
	163.16	.00	.00	.00	.00	.00	33.36	.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	03/01/2023	03/01/2023									
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	.00		.00	
022	AGUIRRE BONILLA JOSÉ FERNANDO					OFICIAL DE SEGURIDAD I					030780001224	716	03/01/2023	03/01/2023									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,142.46	250.00	3,392.46
	163.16	.00	.00	.00	.00	.00	72.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																							
	50,644.00	0.00	0.00	375.00	0.00	0.00	27,824.00	78,843.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00				5,500.00	0.00	
	3,808.17	0.00	0.00	0.00	0.00	0.00	136.51	552.79	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00				74,345.53	79,845.53	

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	Disp Ope	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	Bonos Gts.	Rep.	Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Convenio	Fianza	Isr														
Vienen ...																						
	50,644.00	0.00	0.00	375.00	0.00	0.00	27,824.00	78,843.00		0.00	0.00		0.00			0.00	0.00			5,500.00		79,845.53
	3,808.17	0.00	0.00	0.00	0.00	0.00	136.51	552.79	0.00		0.00	0.00			0.00		0.00			74,345.53		0.00
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
023 PAZ MORALES JULIO CÉSAR OFICIAL DE SEGURIDAD I 030780002557 558 03/01/2023 03/01/2023																						
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		.00	
024 SANDOVAL MORÁN JULIO CESAR OFICIAL DE SEGURIDAD I 030780001569 669 03/01/2023 03/01/2023																						
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		.00	
025 CRUZ LUIS ALBERTO OFICIAL DE SEGURIDAD I 030780001810 501 03/01/2023 03/01/2023																						
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		.00	
026 ENRIQUEZ AGUILAR HARLYN HUMBERTO OFICIAL DE SEGURIDAD I 01-078-020377-9 875 03/01/2023 03/01/2023																						
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		.00	
027 PEREIRA GARCÍA LUIS ALBERTO OFICIAL DE SEGURIDAD I 030780002514 689 03/01/2023 03/01/2023																						
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		.00	
028 ENRIQUEZ GARCÍA LUIS DEMETRIO OFICIAL DE SEGURIDAD I 030780001011 701 03/01/2023 03/01/2023																						
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		.00	
029 MILIAM CONTRERAS MANUEL DE JESUS OFICIAL DE SEGURIDAD I 3185961211 688 03/01/2023 03/01/2023																						
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		.00	
030 ORTIZ RAMOS MARIO ARNOLDO OFICIAL DE SEGURIDAD I 010780195067 664 03/01/2023 03/01/2023																						
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		.00	
Van ...																						
	68,068.00	0.00	0.00	375.00	0.00	0.00	37,424.00	105,867.00		0.00	0.00		0.00			0.00	0.00			7,500.00		0.00
	5,113.45	0.00	0.00	0.00	0.00	0.00	136.51	552.79	0.00		0.00	0.00			0.00		0.00			100,064.25		107,564.25

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.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Bonos Gts.	Rep.	Recibir			
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza																		
Vienen ...																								
	68,068.00	0.00	0.00	375.00	0.00	0.00	37,424.00	105,867.00		0.00	0.00		0.00		0.00		0.00				7,500.00	107,564.25		
	5,113.45	0.00	0.00	0.00	0.00	0.00	136.51	552.79	0.00		0.00	0.00		0.00		0.00					100,064.25	0.00		
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
031	DIAZ RODRÍGUEZ MARIO ESTUARDO					OFICIAL DE SEGURIDAD I					030780001976	566	03/01/2023	03/01/2023										
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	.00		.00		
032	PINEDA HERNÁNDEZ JUAN CARLOS					OFICIAL DE SEGURIDAD I					01-078-020236-5	861	03/01/2023	03/01/2023										
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	.00		.00		
033	SOLIS MEDINA MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					030780001062	500	03/01/2023	03/01/2023										
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	.00		.00		
034	GONZÁLEZ PALMA OCTILIANO					OFICIAL DE SEGURIDAD I					030780001585	703	03/01/2023	03/01/2023										
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	.00		.00		
035	BONILLA URRUTIA OSCAR ADELMO					OFICIAL DE SEGURIDAD I					030780002042	550	03/01/2023	03/01/2023										
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00													3,142.46	250.00	3,392.46	
	163.16	.00	.00	.00	.00	.00	72.38	.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	03/01/2023	03/01/2023										
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	.00		.00		
037	CANTÉ CRUZ EMMA ELIZA					OFICIAL DE SEGURIDAD I					3693013899	872	03/01/2023	03/01/2023										
8	562.06	0.00	0.00	0.00	0.00	0.00	309.68	871.74													829.63	250.00	1,079.63	
	42.11	.00	.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	03/01/2023	03/01/2023										
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	.00		.00		
Van ...																								
	83,876.06	0.00	0.00	375.00	0.00	0.00	46,133.68	130,384.74		0.00	0.00		0.00		0.00		0.00				9,500.00	0.00		
	6,297.68	0.00	0.00	0.00	0.00	0.00	136.51	625.17	0.00		0.00	0.00		0.00		0.00					123,325.38	132,825.38		

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 ...																							
	83,876.06	0.00	0.00	375.00	0.00	0.00	46,133.68	130,384.74		0.00	0.00		0.00		0.00		0.00				9,500.00	132,825.38	
	6,297.68	0.00	0.00	0.00	0.00	0.00	136.51	625.17	0.00		0.00		0.00			0.00					123,325.38	0.00	
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
039	CANUZ MARROQUIN SELVIN YOVANY					OFICIAL DE SEGURIDAD I					03078000988	486	03/01/2023	03/01/2023									
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	.00		.00	
040	LÓPEZ ORTEGA JORDY ELIZANDRO					OFICIAL DE SEGURIDAD I					02-078-026586-0	879	03/01/2023	03/01/2023									
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	.00		.00	
041	CABRERA COLINDREZ MAYNOR RENÉ					OFICIAL DE SEGURIDAD I					01-078-020378-7	896	03/01/2023	03/01/2023									
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	.00		.00	
042	HERRARTE CHIGÜICHÓN JASON JOSUÉ					OFICIAL DE SEGURIDAD I					01-038-000407-8	884	03/01/2023	03/01/2023									
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	.00		.00	
043	ALVAREZ SANTOS SERGIO HAROLDO					OFICIAL DE SEGURIDAD I					030780002646	687	03/01/2023	03/01/2023									
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	.00		.00	
044	GARCÍA HERNÁNDEZ ARÍSTIDES					OFICIAL DE SEGURIDAD I					030780001950	693	03/01/2023	03/01/2023									
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	.00		.00	
045	GRANADOS CRUZ DARLIN TATIANA					OFICIAL DE SEGURIDAD I					01-038-000587-2	895	03/01/2023	03/01/2023									
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	.00		.00	
046	RAMÍREZ JUÁREZ RUBENS JOAQUIN					OFICIAL DE SEGURIDAD I					3890003182	749	03/01/2023	03/01/2023									
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	.00		.00	
Van ...																							
	101,300.06	0.00	0.00	375.00	0.00	0.00	55,733.68	157,408.74		0.00	0.00		0.00		0.00		0.00				11,500.00	0.00	
	7,602.96	0.00	0.00	0.00	0.00	0.00	136.51	625.17	0.00		0.00		0.00			0.00					149,044.10	160,544.10	

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 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				
Vienen ...																					
	101,300.06	0.00	0.00	375.00	0.00	0.00	55,733.68	157,408.74		0.00	0.00		0.00	0.00	0.00	0.00	0.00		11,500.00	160,544.10	
	7,602.96	0.00	0.00	0.00	0.00	0.00	136.51	625.17	0.00		0.00		0.00	0.00		0.00	0.00		149,044.10	0.00	
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
047	GIRÓN NIDIA SUCELY PORRAS FUENTES DE					OFICIAL DE SEGURIDAD I					01-038-000590-2	898	17/01/2023	17/01/2023							
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	
049	GONZÁLEZ SON MILTON GEOVANNI					OFICIAL DE SEGURIDAD I					030780001682	539	03/01/2023	03/01/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,164.79	250.00	3,414.79
	163.16	.00	.00	.00	.00	.00	50.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
050	LORENZO MARTÍNEZ WALTER ALEXANDER					OFICIAL DE SEGURIDAD I					030780001542	551	03/01/2023	03/01/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											1,780.11	250.00	2,030.11
	163.16	.00	.00	.00	.00	.00	34.73	.00	.00	.00	1,400.00	.00	.00	.00	.00	.00	.00	.00		.00	
051	MORALES ALDANA MAURY FABIOLA					OFICIAL DE SEGURIDAD I					10780195695	725	03/01/2023	03/01/2023							
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	
052	MARROQUIN AMAYA YESENIA MARIA					OFICIAL DE SEGURIDAD I					445-012366-8	811	03/01/2023	03/01/2023							
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	
053	CASTILLO MONTEPEQUE LUIS CARLOS					OFICIAL DE SEGURIDAD I					01-078-020014-1	833	03/01/2023	03/01/2023							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,212.86	250.00	3,462.86
	163.16	.00	.00	.00	.00	.00	1.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
	108,010.06	0.00	0.00	0.00	0.00	0.00	59,509.68	167,519.74													
		.00	.00	.00	.00		416.11		.00	1,400.00		.00		.00		.00			157,612.29	0.00	
	8,091.34	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00		12,750.00		170,362.29
Van ...																					
	114,368.06	0.00	0.00	375.00	0.00	0.00	62,933.68	177,676.74		0.00	0.00		0.00	0.00	0.00	0.00	0.00		13,000.00	0.00	
	8,581.92	0.00	0.00	0.00	0.00	0.00	136.51	711.93	0.00	1,400.00		0.00	0.00	0.00	0.00	0.00	0.00		166,846.38		179,846.38

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE MARZO/2023

RESUMEN GENERAL

Sueldo Permanente	114,368.06	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	62,933.68	
Bono 372001	13,000.00	
Gastos Representacion	0.00	
Nominal.....		190,676.74
(-) Cuota I.G.S.S (201).	8,581.92	
(-) 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)	711.93	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	1,400.00	
(-) 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	10,830.36
Liquido		179,846.38

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO NOVENTA MIL SEISCIENTOS SETENTA Y SEIS QUETZALES CON 74/100.- (190,676.74) PUERTO QUETZAL MARZO DE 2023

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