

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono	Sueldo	1%	Acep/	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descots	Minimo	Disp Ope	Devengado	Sind/Stepq	Dec. 81-	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					Fianza	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato											
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
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	250.00	9,484.09
	.00	.00	.00	.00	.00		295.82		.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	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.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
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			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			25,308.29	0.00		
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
006	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	.00	44.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
007	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	.00		.00		
008	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	.00		.00		
009	MARTINEZ MARTÍNEZ ANGEL VLADIMIR										01-038-000545-7	906	17/04/2023	17/04/2023									
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		
010	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	.00		.00		
011	MONZÓN CASTILLO YESLI DAYANA										01-078-020333-7	873	03/01/2023	03/01/2023									
13	913.35	0.00	0.00	0.00	0.00	0.00	503.23	1,416.58												1,348.16	250.00	1,598.16	
	68.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
013	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	.00		.00		
014	SUHUL DE LEÓN GUILLERMO FEDERICO										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		
Van ...																							
	31,955.35	0.00	0.00	375.00	0.00	0.00	17,527.23	49,857.58		0.00	0.00		0.00	0.00	0.00		0.00			3,500.00	0.00		
	2,408.15	0.00	0.00	0.00	0.00	0.00	136.51	340.29	0.00		0.00		0.00	0.00	0.00		0.00			46,972.63	50,472.63		

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 Desctos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Fianza		1%													
Vienen ...																					
	31,955.35	0.00	0.00	375.00	0.00	0.00	17,527.23	49,857.58		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	3,500.00		50,472.63
	2,408.15	0.00	0.00	0.00	0.00	0.00	136.51	340.29	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	46,972.63		0.00
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
015	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
017	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
018	HERRERA ROLDÁN CARLOS ENRIQUE					OFICIAL DE SEGURIDAD I					3142116573	918	04/07/2023	04/07/2023							
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
019	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
020	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
021	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
022	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
023	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
Van ...																					
	49,379.35	0.00	0.00	375.00	0.00	0.00	27,127.23	76,881.58		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	5,500.00		0.00
	3,713.43	0.00	0.00	0.00	0.00	0.00	136.51	340.29	0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	72,691.35		78,191.35

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Ajuste Salario	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	Acep/ Dec. 81-	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación						Sueldo Liquidado	Otros Bonos Gts.	Liquido Recibir	
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Convenio	Fianza																
Vienen ...																							
	49,379.35	0.00	0.00	375.00	0.00	0.00	27,127.23	76,881.58		0.00	0.00		0.00			0.00		0.00			5,500.00	78,191.35	
	3,713.43	0.00	0.00	0.00	0.00	0.00	136.51	340.29	0.00		0.00	0.00			0.00		0.00				72,691.35	0.00	
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
024	PEREIRA GARCÍA LUIS ALBERTO										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		.00	
025	MILIAM CONTRERAS MANUEL DE JESUS										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		.00	
026	ORTIZ RAMOS MARIO ARNOLDO										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		.00	
028	PINEDA HERNÁNDEZ JUAN CARLOS										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	
029	SOLIS MEDINA MIGUEL ANGEL										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	
030	GONZÁLEZ PALMA OCTILIANO										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	
031	ALARCÓN CALDERÓN CARLOS AUGUSTO										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	
032	CANTÉ CRÚZ EMMA ELIZA										3693013899	872	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 ...																							
	66,803.35	0.00	0.00	375.00	0.00	0.00	36,727.23	103,905.58		0.00	0.00		0.00			0.00		0.00			7,500.00	0.00	
	5,018.71	0.00	0.00	0.00	0.00	0.00	136.51	340.29	0.00		0.00	0.00			0.00		0.00				98,410.07	105,910.07	

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 Liquidado	Otros Bonos Gts.	Liquido Recibir	
	Sueldo Perma	1% Prestamo			Otros Desctos	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Convenio	Fianza																
Vienen ...																							
	66,803.35	0.00	0.00	375.00	0.00	0.00	36,727.23	103,905.58		0.00	0.00		0.00			0.00	0.00	0.00			7,500.00	105,910.07	
	5,018.71	0.00	0.00	0.00	0.00	0.00	136.51	340.29	0.00		0.00	0.00			0.00		0.00	0.00			98,410.07	0.00	
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
033	AYALA MENJIVAR SAUL OSWALDO										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	
034	CANUZ MARROQUIN SELVIN YOVANY										030780000988	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	
035	LÓPEZ ORTEGA JORDY ELIZANDRO										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	
036	CABRERA COLINDREZ MAYNOR RENÉ										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	
037	ALVAREZ SANTOS SERGIO HAROLDO										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	
038	GARCÍA HERNÁNDEZ ARÍSTIDES										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													3,214.27	250.00	3,464.27
	163.16	.00	.00	.00	.00	.00	.00	.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
039	GRANADOS CRUZ DARLIN TATIANA										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	
040	RAMÍREZ JUÁREZ RUBENS JOAQUIN										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 ...																							
	84,227.35	0.00	0.00	375.00	0.00	0.00	46,327.23	130,929.58		0.00	0.00		0.00			0.00	0.00	0.00			9,500.00	0.00	
	6,323.99	0.00	0.00	0.00	0.00	0.00	136.51	340.86	0.00		0.00	0.00			0.00		0.00	0.00			124,128.22	133,628.22	

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	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	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.	Liquido Recibir
Vienen ...		84,227.35	0.00	0.00	375.00	0.00	0.00	46,327.23	130,929.58	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	9,500.00	133,628.22			
		6,323.99	0.00	0.00	0.00	0.00	0.00	136.51	340.86	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	124,128.22	0.00			
2023-075-01-00-000-006-022-0509-42		DEPARTAMENTO DE PROTECCIÓN FÍSICA																																	
041	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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
		80,047.35	0.00	0.00	0.00	0.00	0.00	44,103.23	124,150.58																			118,108.97	0.00						
		.00	.00	.00	.00	.00	.00	45.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,500.00	127,608.97		
		5,996.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Van ...		86,405.35	0.00	0.00	375.00	0.00	0.00	47,527.23	134,307.58	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	9,750.00	0.00			
		6,487.15	0.00	0.00	0.00	0.00	0.00	136.51	340.86	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	127,343.06	137,093.06		

OBSERVACIONES NOMINA RENGLON 022-26-202310

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	86,405.35	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	47,527.23	
Bono 372001	9,750.00	
Gastos Representacion	0.00	
Nominal.....		144,057.58
(-) Cuota I.G.S.S (201).	6,487.15	
(-) 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)	340.86	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (114)	0.00	
(-) 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	6,964.52
Liquido		137,093.06

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO CUARENTA Y CUATRO MIL CINCUENTA Y SIETE QUETZALES CON 58/100.- (144,057.58) PUERTO QUETZAL OCTUBRE DE 2023

ELABORO F: _____
 ADRIAN ESTUARDO VELIZ HERNANDEZ
 AUXILIAR ADMINISTRATIVO

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

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