

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 Sutraporque	Bantrab	Prest Sind	Otros Descots	Minimo	Isr	Decreto 424-95 1%	Sind/Stopq		Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
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	
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						
30	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00											9,234.09	250.00
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.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	.00	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,234.09	0.00
	490.58	.00	.00	.00	.00	.00	136.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	.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						
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
	163.16	.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	03/01/2023	03/01/2023						
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
	163.16	.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	03/01/2023	03/01/2023						
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
	163.16	.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	03/01/2023	03/01/2023						
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
	163.16	.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	03/01/2023	03/01/2023						
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
	163.16	.00	.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 1%	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
	IGSS	Sind/Sutrap orquet				Fianza														
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	CRUZ GONZÁLEZ ELFIDO ALBERTO										OFICIAL DE SEGURIDAD I	030780001712	686	03/01/2023	03/01/2023					
30	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										OFICIAL DE SEGURIDAD I	030780001917	536	03/01/2023	03/01/2023					
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
008	GRANADOS LIMÓN NOLBIN EDUARDO										OFICIAL DE SEGURIDAD I	091-006241-3	874	03/01/2023	03/01/2023					
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
009	MARTINEZ MARTÍNEZ ANGEL VLADIMIR										OFICIAL DE SEGURIDAD I	01-038-000545-7	906	17/04/2023	17/04/2023					
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
010	MENDOZA MENDEZ ERICK ROBERTO										OFICIAL DE SEGURIDAD I	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										OFICIAL DE SEGURIDAD I	01-078-020333-7	873	03/01/2023	03/01/2023					
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
013	CANIL CHIQUIRIN GREGORIO										OFICIAL DE SEGURIDAD I	030780001780	506	03/01/2023	03/01/2023					
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
014	SUHUL DE LEÓN GUILLERMO FEDERICO										OFICIAL DE SEGURIDAD I	3569039748	505	03/01/2023	03/01/2023					
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 ...																				
	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	340.29	0.00		0.00	0.00	0.00	0.00		0.00	0.00	48,839.31	52,339.31	

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 ...																							
	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			3,500.00		52,339.31	
	2,502.89	0.00	0.00	0.00	0.00	0.00	136.51	340.29	0.00		0.00	0.00		0.00			0.00			48,839.31		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								
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	
016	RIVERA IZQUIERDO JULIO ALEXANDER										OFICIAL DE SEGURIDAD I	01-038-000579-1	897	03/01/2023	03/01/2023								
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	
017	ESTRADA ABCEDA HUGO LEONEL										OFICIAL DE SEGURIDAD I	030780001356	547	03/01/2023	03/01/2023								
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	
018	HERRERA ROLDÁN CARLOS ENRIQUE										OFICIAL DE SEGURIDAD I	3142116573	918	04/07/2023	04/07/2023								
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	
019	MACARIO SEMET JOSÉ ELISEO										OFICIAL DE SEGURIDAD I	030780001798	511	03/01/2023	03/01/2023								
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	
020	PAZ MORALES JULIO CÉSAR										OFICIAL DE SEGURIDAD I	030780002557	558	03/01/2023	03/01/2023								
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	
021	SANDOVAL MORÁN JULIO CESAR										OFICIAL DE SEGURIDAD I	030780001569	669	03/01/2023	03/01/2023								
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	
022	CRUZ LUIS ALBERTO										OFICIAL DE SEGURIDAD I	030780001810	501	03/01/2023	03/01/2023								
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	
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				5,500.00		0.00
	3,808.17	0.00	0.00	0.00	0.00	0.00	136.51	340.29	0.00		0.00	0.00		0.00			0.00				74,558.03		80,058.03

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	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	Otros Bonos Gts.	Liquido Recibir
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza	Isr	1%													
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	0.00	5,500.00		80,058.03
	3,808.17	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	74,558.03		0.00
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
023	ENRIQUEZ AGUILAR HARLYN HUMBERTO					OFICIAL DE SEGURIDAD I					01-078-020377-9	875	03/01/2023	03/01/2023							
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	PEREIRA GARCÍA LUIS ALBERTO					OFICIAL DE SEGURIDAD I					030780002514	689	03/01/2023	03/01/2023							
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	MILIAM CONTRERAS MANUEL DE JESUS					OFICIAL DE SEGURIDAD I					3185961211	688	03/01/2023	03/01/2023							
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	ORTIZ RAMOS MARIO ARNOLDO					OFICIAL DE SEGURIDAD I					010780195067	664	03/01/2023	03/01/2023							
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	PINEDA HERNÁNDEZ JUAN CARLOS					OFICIAL DE SEGURIDAD I					01-078-020236-5	861	03/01/2023	03/01/2023							
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	SOLIS MEDINA MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					030780001062	500	03/01/2023	03/01/2023							
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	GONZÁLEZ PALMA OCTILIANO					OFICIAL DE SEGURIDAD I					030780001585	703	03/01/2023	03/01/2023							
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
031	ALARCÓN CALDERÓN CARLOS AUGUSTO					OFICIAL DE SEGURIDAD I					01-078-020190-3	851	03/01/2023	03/01/2023							
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 ...																					
	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	0.00	7,500.00		0.00
	5,113.45	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	100,276.75		107,776.75

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	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	107,776.75	
	5,113.45	0.00	0.00	0.00	0.00	0.00	136.51	340.29	0.00		0.00		0.00		0.00		0.00				100,276.75	0.00	
2023-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
032	CANTÉ CRÚZ EMMA ELIZA					OFICIAL DE SEGURIDAD I					3693013899	872	03/01/2023	03/01/2023									
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	
033	AYALA MENJIVAR SAUL OSWALDO					OFICIAL DE SEGURIDAD I					030780002425	560	03/01/2023	03/01/2023									
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	
034	CANUZ MARROQUIN SELVIN YOVANY					OFICIAL DE SEGURIDAD I					030780000988	486	03/01/2023	03/01/2023									
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	
035	LÓPEZ ORTEGA JORDY ELIZANDRO					OFICIAL DE SEGURIDAD I					02-078-026586-0	879	03/01/2023	03/01/2023									
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	
036	CABRERA COLINDREZ MAYNOR RENÉ					OFICIAL DE SEGURIDAD I					01-078-020378-7	896	03/01/2023	03/01/2023									
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	
037	ALVAREZ SANTOS SERGIO HAROLDO					OFICIAL DE SEGURIDAD I					030780002646	687	03/01/2023	03/01/2023									
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	
038	GARCÍA HERNÁNDEZ ARÍSTIDES					OFICIAL DE SEGURIDAD I					030780001950	693	03/01/2023	03/01/2023									
30	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					OFICIAL DE SEGURIDAD I					01-038-000587-2	895	03/01/2023	03/01/2023									
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	
Van ...																							
	85,492.00	0.00	0.00	375.00	0.00	0.00	47,024.00	132,891.00		0.00	0.00		0.00			0.00		0.00			9,500.00	0.00	
	6,418.73	0.00	0.00	0.00	0.00	0.00	136.51	340.86	0.00		0.00		0.00		0.00		0.00				125,994.90	135,494.90	

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% Prestamo	Bantrab	Prest Sind	Otros Desctos	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.	Liquido Recibir
Vienen ...		85,492.00	0.00	0.00	375.00	0.00	47,024.00	132,891.00		0.00	0.00		0.00	0.00																			9,500.00	135,494.90	
		6,418.73	0.00	0.00	0.00	0.00	136.51	340.86	0.00		0.00	0.00	0.00	0.00																			125,994.90	0.00	
2023-075-01-00-000-006-022-0509-42		DEPARTAMENTO DE PROTECCIÓN FÍSICA																																	
040	RAMÍREZ JUÁREZ RUBENS JOAQUIN										3890003182	749	03/01/2023	03/01/2023																					
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
041	GIRÓN NIDIA SUCELY PORRAS FUENTES DE										01-038-000590-2	898	17/01/2023	17/01/2023																					
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
83,490.00		0.00	0.00	0.00	0.00	0.00	46,000.00	129,490.00																											
	.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	123,190.49	0.00	
	6,254.47	.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	9,750.00	132,940.49	
Van ...		89,848.00	0.00	0.00	375.00	0.00	49,424.00	139,647.00		0.00	0.00		0.00	0.00																			10,000.00	0.00	
	6,745.05	0.00	0.00	0.00	0.00	0.00	136.51	340.86	0.00		0.00	0.00	0.00	0.00																			132,424.58	142,424.58	

OBSERVACIONES NOMINA RENGLON 022-26-202309

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	89,848.00	
Paso Salarial	0.00	
Bonif/Antigüedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	49,424.00	
Bono 372001	10,000.00	
Gastos Representacion	0.00	
Nominal.....		149,647.00
(-) Cuota I.G.S.S (201).	6,745.05	
(-) 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)	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	7,222.42
Liquido		142,424.58

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO CUARENTA Y NUEVE MIL SEISCIENTOS CUARENTA Y SIETE QUETZALES EXACTOS.- (149,647.00) PUERTO QUETZAL SEPTIEMBRE 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