

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	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	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

2021-075-01-00-000-006-022-0509-40 GERENCIA DE SEGURIDAD INTEGRAL

001	ESQUITE MUÑOZ MELVIN SAMAÉL					PROFESIONAL ESPECIALIZADO III					3370008308	22032	20/01/2021	20/01/2021							
28	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00											8,645.04	250.00	8,895.04
	462.67	.00	.00	.00	.00	.00	178.58	292.71	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

	5,780.00	0.00	0.00	375.00	0.00	0.00	3,424.00	9,579.00											8,645.04	250.00	8,895.04
	.00	.00	.00	.00	.00	.00	292.71	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	462.67	.00	.00	.00	.00	.00	178.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	250.00	8,895.04

2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA

001	PAREDES LESLI MARITSA					OFICIAL DE SEGURIDAD I					030780000910	646	04/01/2021	04/01/2021							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.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	04/01/2021	04/01/2021							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.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	04/01/2021	04/01/2021							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.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	04/01/2021	04/01/2021							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.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	04/01/2021	04/01/2021							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00

Van ...																					
	15,680.00	0.00	0.00	375.00	0.00	0.00	9,424.00	25,479.00		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
	1,230.62	0.00	0.00	0.00	0.00	0.00	178.58	292.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,777.09	25,277.09

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			
Vienen ...																				
	15,680.00	0.00	0.00	375.00	0.00	0.00	9,424.00	25,479.00		0.00	0.00		0.00		0.00			1,500.00	25,277.09	
	1,230.62	0.00	0.00	0.00	0.00	0.00	178.58	292.71	0.00		0.00		0.00			0.00		23,777.09	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
006	VIRULA VARGAS EDGAR APARICIO										030780002123	549	04/01/2021	04/01/2021						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
007	CRUZ GONZÁLEZ ELFIDO ALBERTO										030780001712	686	04/01/2021	04/01/2021						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										2,975.05	250.00	3,225.05
	153.59	.00	.00	.00	.00	.00	.00	1.36	.00	50.00	.00	.00	.00	.00	.00	.00	.00		.00	
008	ORDOÑEZ CHANQUIN ELSER OTTONIEL										030780001917	536	04/01/2021	04/01/2021						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00		.00	
010	RIVERA TOLEDO ENIO ESTUARDO										030780001399	482	04/01/2021	04/01/2021						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
011	MENDOZA MÉNDEZ ERICK ROBERTO										3114030421	583	04/01/2021	04/01/2021						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00		.00	
012	GONZÁLEZ PÉREZ ESTEBAN										030780001160	552	04/01/2021	04/01/2021						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
013	GÓMEZ RAMÍREZ MARIA DEL CARMEN										01-078-020191-1	850	04/01/2021	04/01/2021						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00		.00	
014	CANIL CHIQUIRIN GREGORIO										030780001780	506	04/01/2021	04/01/2021						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																				
	31,520.00	0.00	0.00	375.00	0.00	0.00	19,024.00	50,919.00		200.00	0.00		0.00		0.00		0.00	3,500.00	0.00	
	2,459.34	0.00	0.00	0.00	0.00	0.00	178.58	294.07	0.00		0.00		0.00			0.00		47,787.01	51,287.01	

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				
Vienen ...																					
	31,520.00	0.00	0.00	375.00	0.00	0.00	19,024.00	50,919.00		200.00	0.00		0.00	0.00	0.00	0.00	0.00	3,500.00	51,287.01		
	2,459.34	0.00	0.00	0.00	0.00	0.00	178.58	294.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,787.01	0.00		
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
015	SUHUL DE LEÓN GUILLERMO FEDERICO										OFICIAL DE SEGURIDAD I	030780001526	505	04/01/2021	04/01/2021						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41	
	153.59	.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	04/01/2021	04/01/2021						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41	
	153.59	.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	04/01/2021	04/01/2021						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,006.60	250.00	3,256.60	
	153.59	.00	.00	.00	.00	.00	19.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
019	ESTRADA ABCEDA HUGO LEONEL										OFICIAL DE SEGURIDAD I	030780001356	547	04/01/2021	04/01/2021						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41	
	153.59	.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	04/01/2021	04/01/2021						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										2,976.41	250.00	3,226.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
021	MACARIO SEMET JOSÉ ELISEO										OFICIAL DE SEGURIDAD I	030780001798	511	04/01/2021	04/01/2021						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41	
	153.59	.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	04/01/2021	04/01/2021						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
023	PAZ MORALES JULIO CÉSAR										OFICIAL DE SEGURIDAD I	030780002557	558	04/01/2021	04/01/2021						
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										2,976.41	250.00	3,226.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Van ...																					
	47,360.00	0.00	0.00	375.00	0.00	0.00	28,624.00	76,359.00		300.00	0.00		0.00	0.00	0.00	0.00	0.00	5,500.00	0.00		
	3,688.06	0.00	0.00	0.00	0.00	0.00	178.58	313.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,878.48	77,378.48		

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 ...																							
	47,360.00	0.00	0.00	375.00	0.00	0.00	28,624.00	76,359.00		300.00	0.00		0.00		0.00		0.00				5,500.00	77,378.48	
	3,688.06	0.00	0.00	0.00	0.00	0.00	178.58	313.88	0.00		0.00	0.00	0.00	0.00		0.00					71,878.48	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
024	SANDOVAL MORÁN JULIO CESAR										030780001569	669	04/01/2021	04/01/2021									
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
025	CRUZ LUIS ALBERTO										030780001810	501	04/01/2021	04/01/2021									
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41
	153.59	.00	.00	.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	04/01/2021	04/01/2021									
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
028	ENRIQUEZ GARCÍA LUIS DEMETRIO										030780001011	701	04/01/2021	04/01/2021									
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
029	MILIAM CONTRERAS MANUEL DE JESUS										030780001933	688	04/01/2021	04/01/2021									
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
030	ORTIZ RAMOS MARIO ARNOLDO										010780195067	664	04/01/2021	04/01/2021									
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
031	DIAZ RODRÍGUEZ MARIO ESTUARDO										030780001976	566	04/01/2021	04/01/2021									
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													3,001.00	250.00	3,251.00
	153.59	.00	.00	.00	.00	.00	25.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
032	PINEDA HERNÁNDEZ JUAN CARLOS										01-078-020236-5	861	04/01/2021	04/01/2021									
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00													2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																							
	63,200.00	0.00	0.00	375.00	0.00	0.00	38,224.00	101,799.00		550.00	0.00		0.00		0.00		0.00				7,500.00	0.00	
	4,916.78	0.00	0.00	0.00	0.00	0.00	178.58	339.29	0.00		0.00	0.00	0.00	0.00		0.00					95,814.35	103,314.35	

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 Liquido	Otros Bonos	Gts. Rep.	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 ...																					
	63,200.00	0.00	0.00	375.00	0.00	0.00	38,224.00	101,799.00		550.00	0.00		0.00	0.00	0.00	0.00	0.00	7,500.00	103,314.35		
	4,916.78	0.00	0.00	0.00	0.00	0.00	178.58	339.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,814.35	0.00		
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
033	SOLIS MEDINA MIGUEL ANGEL OFICIAL DE SEGURIDAD I 030780001062 500 04/01/2021 04/01/2021																				
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.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 04/01/2021 04/01/2021																				
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.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 04/01/2021 04/01/2021																				
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.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 04/01/2021 04/01/2021																				
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
037	FLORES CATALAN RUDY ROLANDO OFICIAL DE SEGURIDAD I 030780001755 678 04/01/2021 04/01/2021																				
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,991.41	250.00	3,241.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	35.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
038	AYALA MENJIVAR SAUL OSWALDO OFICIAL DE SEGURIDAD I 030780002425 560 04/01/2021 04/01/2021																				
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
039	CANUS MARROQUIN SELVIN YOVANY OFICIAL DE SEGURIDAD I 030780000988 486 04/01/2021 04/01/2021																				
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
040	DIAZ AMAYA OSMAN ORLANDO OFICIAL DE SEGURIDAD I 030780000813 708 04/01/2021 04/01/2021																				
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00											3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	79,040.00	0.00	0.00	375.00	0.00	0.00	47,824.00	127,239.00		635.00	0.00		0.00	0.00	0.00	0.00	0.00	9,500.00	0.00		
	6,145.50	0.00	0.00	0.00	0.00	0.00	178.58	339.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119,940.63	129,440.63		

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 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	Sueldo Liquido	Otros Bonos Gts.	Liquido Recibir	
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza																
Vienen ...																						
	79,040.00	0.00	0.00	375.00	0.00	0.00	47,824.00	127,239.00		635.00	0.00		0.00			0.00		0.00		9,500.00	129,440.63	
	6,145.50	0.00	0.00	0.00	0.00	0.00	178.58	339.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		119,940.63	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
041	RUSTRIAN MENDOZA VICTOR EMILIO										030780001143	578	04/01/2021	04/01/2021								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
042	FARFÁN CENTES KENYN FRANZUÁ										030780001828	752	04/01/2021	04/01/2021								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,126.41	250.00	2,376.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	900.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
043	ALVAREZ SANTOS SERGIO HAROLDO										030780002646	687	04/01/2021	04/01/2021								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												2,976.41	250.00	3,226.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
044	GARCÍA HERNÁNDEZ ARÍSTIDES										030780001950	693	04/01/2021	04/01/2021								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
045	SÁNCHEZ DÍAZ ALBERTH										0080136054	845	04/01/2021	04/01/2021								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
046	RAMÍREZ JUÁREZ RUBENS JOAQUIN										3890003182	749	04/01/2021	04/01/2021								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												1,863.41	250.00	2,113.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	1,113.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
047	GUZMÁN DEL CID HECTOR SANTIAGO										030780001720	480	04/01/2021	04/01/2021								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
048	TORRES CRUZ JOSÉ MANUÉL										030780001895	742	04/01/2021	04/01/2021								
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00												3,026.41	250.00	3,276.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																						
	94,880.00	0.00	0.00	375.00	0.00	0.00	57,424.00	152,679.00		785.00	0.00		0.00			0.00		0.00		11,500.00	0.00	
	7,374.22	0.00	0.00	0.00	0.00	0.00	178.58	339.29	0.00	0.00	2,013.00	0.00	0.00	0.00	0.00		0.00	0.00		141,988.91	153,488.91	

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 ...																					
	94,880.00	0.00	0.00	375.00	0.00	0.00	57,424.00	152,679.00	0.00	785.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,500.00	153,488.91		
	7,374.22	0.00	0.00	0.00	0.00	0.00	178.58	339.29	0.00	2,013.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141,988.91	0.00		
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
049	GONZÁLEZ SON MILTON GEOVANNI					OFICIAL DE SEGURIDAD I					030780001682	539	04/01/2021	04/01/2021							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		
050	LORENZO MARTÍNEZ WALTER ALEXANDER					OFICIAL DE SEGURIDAD I					030780001542	551	04/01/2021	04/01/2021							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										1,541.78	250.00	1,791.78	
	153.59	.00	.00	.00	.00	.00	34.63	.00	.00	50.00	1,400.00	.00	.00	.00	.00	.00	.00		.00		
051	MORALES ALDANA MAURY FABIOLA					OFICIAL DE SEGURIDAD I					10780195695	725	04/01/2021	04/01/2021							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41	
	153.59	.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	04/01/2021	04/01/2021							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										3,026.41	250.00	3,276.41	
	153.59	.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	04/01/2021	04/01/2021							
28	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00										2,976.41	250.00	3,226.41	
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00		.00		
	99,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	159,000.00													
		.00	.00	.00	.00	.00	81.21		.00	3,413.00	.00	.00	.00	.00	.00	.00	.00	146,941.29	0.00		
	7,679.50		.00		.00	.00		.00	885.00		.00	.00	.00	.00	.00	0.00	0.00	12,500.00		159,441.29	
Van ...																					
	104,780.00	0.00	0.00	375.00	0.00	0.00	63,424.00	168,579.00		885.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,750.00	0.00		
	8,142.17	0.00	0.00	0.00	0.00	0.00	178.58	373.92	0.00	3,413.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	155,586.33		168,336.33	

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE FEBRERO/2021

RESUMEN GENERAL

Sueldo Permanente	104,780.00	
Paso Salarial	0.00	
Bonif/Antigüedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	63,424.00	
Bono 372001	12,750.00	
Gastos Representacion	0.00	
Nominal.....		181,329.00
(-) Cuota I.G.S.S (201).	8,142.17	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	178.58	
(-) I.S.R. (203)	373.92	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	885.00	
(-) Descuentos Judiciales (114)	3,413.00	
(-) 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	12,992.67
Liquido		168,336.33

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO OCHENTA Y UNO MIL TRESCIENTOS VEINTE Y NUEVE QUETZALES EXACTOS.- (181,329.00) PUERTO QUETZAL FEBRERO DE 2021

ELABORO F: _____
 ALDO EMILIO TELON ARIAS
 COORDINADOR DE CURSOS

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

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