

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		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	Bantrab	Prest Sind		Fianza	Isr	1%														
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
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						3,026.41	250.00	3,276.41
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														
	153.59	.00	.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						3,026.41	250.00	3,276.41
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														
	153.59	.00	.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						3,026.41	250.00	3,276.41
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														
	153.59	.00	.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						3,026.41	250.00	3,276.41
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														
	153.59	.00	.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						3,026.41	250.00	3,276.41
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
006	VIRULA VARGAS EDGAR APARICIO					OFICIAL DE SEGURIDAD I					030780002123	549	04/01/2021	04/01/2021						3,026.41	250.00	3,276.41
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														
	153.59	.00	.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					OFICIAL DE SEGURIDAD I					030780001712	686	04/01/2021	04/01/2021						3,025.05	250.00	3,275.05
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														
	153.59	.00	.00	.00	.00	.00	.00	1.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
008	ORDOÑEZ CHANQUIN ELSER OTTONIEL					OFICIAL DE SEGURIDAD I					030780001917	536	04/01/2021	04/01/2021						3,026.41	250.00	3,276.41
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																						
	15,840.00	0.00	0.00	0.00	0.00	0.00	9,600.00	25,440.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00
	1,228.72	0.00	0.00	0.00	0.00	0.00	0.00	1.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,209.92	26,209.92

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	Bantrab	Prest Sind		Fianza																	
Vienen ...																							
	15,840.00	0.00	0.00	0.00	0.00	0.00	9,600.00	25,440.00		0.00	0.00		0.00		0.00		0.00				2,000.00	26,209.92	
	1,228.72	0.00	0.00	0.00	0.00	0.00	0.00	1.36	0.00	0.00	0.00		0.00		0.00		0.00				24,209.92	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
009 SOTO LEMUS ELVIS ROLANDO OFICIAL DE SEGURIDAD I 3890002862 733 04/01/2021 04/01/2021																							
30	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	
010 RIVERA TOLEDO ENIO ESTUARDO OFICIAL DE SEGURIDAD I 030780001399 482 04/01/2021 04/01/2021																							
30	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	
011 MENDOZA MÉNDEZ ERICK ROBERTO OFICIAL DE SEGURIDAD I 3114030421 583 04/01/2021 04/01/2021																							
30	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	
012 GONZÁLEZ PÉREZ ESTEBAN OFICIAL DE SEGURIDAD I 030780001160 552 04/01/2021 04/01/2021																							
30	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	
013 GÓMEZ RAMÍREZ MARIA DEL CARMEN OFICIAL DE SEGURIDAD I 01-078-020191-1 850 04/01/2021 04/01/2021																							
30	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	
014 CANIL CHIQUIRIN GREGORIO OFICIAL DE SEGURIDAD I 030780001780 506 04/01/2021 04/01/2021																							
30	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	
015 SUHUL DE LEÓN GUILLERMO FEDERICO OFICIAL DE SEGURIDAD I 030780001526 505 04/01/2021 04/01/2021																							
30	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	
016 CRISTALES ROJAS HÉCTOR DANIEL OFICIAL DE SEGURIDAD I 030780001607 559 04/01/2021 04/01/2021																							
30	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 ...																							
	31,680.00	0.00	0.00	0.00	0.00	0.00	19,200.00	50,880.00		0.00	0.00		0.00		0.00		0.00				4,000.00	0.00	
	2,457.44	0.00	0.00	0.00	0.00	0.00	0.00	1.36	0.00	0.00	0.00		0.00		0.00		0.00				48,421.20	52,421.20	

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 Descots	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 ...																				
	31,680.00	0.00	0.00	0.00	0.00	0.00	19,200.00	50,880.00		0.00	0.00		0.00		0.00			4,000.00	52,421.20	
	2,457.44	0.00	0.00	0.00	0.00	0.00	0.00	1.36	0.00		0.00		0.00			0.00		48,421.20	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
018	PINEDA GARCIA HUGO FELIPE										030780001739	590	04/01/2021	04/01/2021						
30	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	.00	19.81	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
019	ESTRADA ABCEDA HUGO LEONEL										030780001356	547	04/01/2021	04/01/2021						
30	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										030780002034	690	04/01/2021	04/01/2021						
30	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
021	MACARIO SEMET JOSÉ ELISEO										030780001798	511	04/01/2021	04/01/2021						
30	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										030780001224	716	04/01/2021	04/01/2021						
30	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										030780002557	558	04/01/2021	04/01/2021						
30	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
024	SANDOVAL MORÁN JULIO CESAR										030780001569	669	04/01/2021	04/01/2021						
30	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
025	CRUZ LUIS ALBERTO										030780001810	501	04/01/2021	04/01/2021						
30	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 ...																				
	47,520.00	0.00	0.00	0.00	0.00	0.00	28,800.00	76,320.00		0.00	0.00		0.00		0.00		0.00	6,000.00	0.00	
	3,686.16	0.00	0.00	0.00	0.00	0.00	0.00	21.17	0.00		0.00		0.00			0.00		72,612.67	78,612.67	

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 ...																							
	47,520.00	0.00	0.00	0.00	0.00	0.00	28,800.00	76,320.00		0.00	0.00		0.00		0.00		0.00				6,000.00	78,612.67	
	3,686.16	0.00	0.00	0.00	0.00	0.00	0.00	21.17	0.00		0.00	0.00	0.00	0.00		0.00					72,612.67	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
027	PEREIRA GARCÍA LUIS ALBERTO										030780002514	689	04/01/2021	04/01/2021									
30	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	
028	ENRIQUEZ GARCÍA LUIS DEMETRIO										030780001011	701	04/01/2021	04/01/2021									
30	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	
029	MILIAM CONTRERAS MANUEL DE JESUS										030780001933	688	04/01/2021	04/01/2021									
30	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	
030	ORTIZ RAMOS MARIO ARNOLDO										010780195067	664	04/01/2021	04/01/2021									
30	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									
30	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									
30	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	
033	SOLIS MEDINA MIGUEL ANGEL										030780001062	500	04/01/2021	04/01/2021									
30	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	
034	GONZÁLEZ PALMA OCTILIANO										030780001585	703	04/01/2021	04/01/2021									
30	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 ...																							
	63,360.00	0.00	0.00	0.00	0.00	0.00	38,400.00	101,760.00		0.00	0.00		0.00		0.00		0.00				8,000.00	0.00	
	4,914.88	0.00	0.00	0.00	0.00	0.00	0.00	46.58	0.00	0.00	0.00	0.00	0.00	0.00		0.00					96,798.54	104,798.54	

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 ...																							
	63,360.00	0.00	0.00	0.00	0.00	0.00	38,400.00	101,760.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		8,000.00	104,798.54			
	4,914.88	0.00	0.00	0.00	0.00	0.00	0.00	46.58	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		96,798.54	0.00			
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
035	BONILLA URRUTIA OSCAR ADELMO										OFICIAL DE SEGURIDAD I	030780002042	550	04/01/2021	04/01/2021								
30	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								
30	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			
038	AYALA MENJIVAR SAUL OSWALDO										OFICIAL DE SEGURIDAD I	030780002425	560	04/01/2021	04/01/2021								
30	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	CANUZ MARROQUIN SELVIN YOVANY										OFICIAL DE SEGURIDAD I	030780000988	486	04/01/2021	04/01/2021								
30	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			
040	DIAZ AMAYA OSMAN ORLANDO										OFICIAL DE SEGURIDAD I	030780000813	708	04/01/2021	04/01/2021								
30	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			
041	RUSTRIAN MENDOZA VICTOR EMILIO										OFICIAL DE SEGURIDAD I	030780001143	578	04/01/2021	04/01/2021								
30	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			
042	FARFÁN CENTES KENYN FRANZUÁ										OFICIAL DE SEGURIDAD I	030780001828	752	04/01/2021	04/01/2021								
30	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			
043	ALVAREZ SANTOS SERGIO HAROLDO										OFICIAL DE SEGURIDAD I	030780002646	687	04/01/2021	04/01/2021								
30	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 ...																							
	79,200.00	0.00	0.00	0.00	0.00	0.00	48,000.00	127,200.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		10,000.00	0.00			
	6,143.60	0.00	0.00	0.00	0.00	0.00	0.00	46.58	0.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00		120,109.82	0.00	130,109.82		

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 ...																								
	79,200.00	0.00	0.00	0.00	0.00	0.00	48,000.00	127,200.00		0.00	0.00		0.00		0.00		0.00					10,000.00	130,109.82	
	6,143.60	0.00	0.00	0.00	0.00	0.00	0.00	46.58	0.00		900.00	0.00		0.00		0.00						120,109.82	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
044	GARCÍA HERNÁNDEZ ARÍSTIDES					OFICIAL DE SEGURIDAD I					030780001950	693	04/01/2021	04/01/2021										
30	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		.00	
045	SÁNCHEZ DÍAZ ALBERTH					OFICIAL DE SEGURIDAD I					0080136054	845	04/01/2021	04/01/2021										
30	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		.00	
046	RAMÍREZ JUÁREZ RUBENS JOAQUIN					OFICIAL DE SEGURIDAD I					3890003182	749	04/01/2021	04/01/2021										
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														1,913.41	250.00	2,163.41
	153.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,113.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	
047	GUZMÁN DEL CID HECTOR SANTIAGO					OFICIAL DE SEGURIDAD I					030780001720	480	04/01/2021	04/01/2021										
30	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		.00	
048	TORRES CRUZ JOSÉ MANUÉL					OFICIAL DE SEGURIDAD I					030780001895	742	04/01/2021	04/01/2021										
30	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		.00	
049	GONZÁLEZ SON MILTON GEOVANNI					OFICIAL DE SEGURIDAD I					030780001682	539	04/01/2021	04/01/2021										
30	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		.00	
050	LORENZO MARTÍNEZ WALTER ALEXANDER					OFICIAL DE SEGURIDAD I					030780001542	551	04/01/2021	04/01/2021										
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00														1,591.78	250.00	1,841.78
	153.59	.00	.00	.00	.00	.00	.00	34.63	.00	.00	1,400.00	.00	.00	.00	.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										
30	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		.00	
Van ...																								
	95,040.00	0.00	0.00	0.00	0.00	0.00	57,600.00	152,640.00		0.00	0.00		0.00		0.00		0.00					12,000.00	0.00	
	7,372.32	0.00	0.00	0.00	0.00	0.00	0.00	81.21	0.00	0.00	3,413.00	0.00		0.00		0.00						141,773.47	153,773.47	

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 Liquido	Otros Bonos Gts.	Liquido Recibir		
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%					Jubila						
Vienen ...																			
	95,040.00	0.00	0.00	0.00	0.00	0.00	57,600.00	152,640.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00	153,773.47	
	7,372.32	0.00	0.00	0.00	0.00	0.00	0.00	81.21	0.00	3,413.00	0.00	0.00	0.00	0.00	0.00	0.00	141,773.47	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																			
052 MARROQUIN AMAYA YESENIA MARIA OFICIAL DE SEGURIDAD I 01-078-019954-2 811 04/01/2021 04/01/2021																			
30	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
053 CASTILLO MONTEPEQUE LUIS CARLOS OFICIAL DE SEGURIDAD I 01-078-020014-1 833 04/01/2021 04/01/2021																			
30	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
99,000.00 0.00 0.00 0.00 0.00 0.00 0.00 60,000.00 159,000.00																			
	.00	.00	.00		.00		81.21	.00		3,413.00	.00	.00	.00	.00	.00	.00	147,826.29	0.00	
	7,679.50	.00		.00		.00		.00	.00		.00	.00	.00	.00		0.00	12,500.00		160,326.29

Van ...																			
	99,000.00	0.00	0.00	0.00	0.00	0.00	60,000.00	159,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,500.00	0.00	
	7,679.50	0.00	0.00	0.00	0.00	0.00	0.00	81.21	0.00	3,413.00	0.00	0.00	0.00	0.00	0.00	0.00	147,826.29		160,326.29

OBSERVACIONES NOMINA RENGLON 022-26-202104

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

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

RESUMEN GENERAL

Sueldo Permanente	99,000.00	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	0.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	60,000.00	
Bono 372001	12,500.00	
Gastos Representacion	0.00	
Nominal.....		171,500.00
(-) Cuota I.G.S.S (201).	7,679.50	
(-) Banco del Trabajador (102)	0.00	
(-) Cuota Sindicato (105)	0.00	
(-) Otros Descuentos (215)	0.00	
(-) Convenio de pago (2016)	0.00	
(-) Fianza (202)	0.00	
(-) I.S.R. (203)	81.21	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) 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	11,173.71
Liquido		160,326.29

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CIENTO SETENTA Y UNO MIL QUINIENTOS QUETZALES EXACTOS.- (171,500.00) PUERTO QUETZAL ABRIL 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