

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 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	Bantrab	Prest Sind		Fianza																
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	Otros	Liquido		
	Sueldo Perma	1% Prestamo			Otros Descptos	Minimo	Isr	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Liquido	Bonos Gts.	Rep.	Recibir			
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza		1%																
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																								
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00			3890002862	733	04/01/2021	04/01/2021								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	
010 RIVERA TOLEDO ENIO ESTUARDO OFICIAL DE SEGURIDAD I																								
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00			030780001399	482	04/01/2021	04/01/2021								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	
011 MENDOZA MÉNDEZ ERICK ROBERTO OFICIAL DE SEGURIDAD I																								
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00			3114030421	583	04/01/2021	04/01/2021								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	
013 GÓMEZ RAMÍREZ MARIA DEL CARMEN OFICIAL DE SEGURIDAD I																								
30	1,914.00	0.00	0.00	0.00	0.00	0.00	1,160.00	3,074.00			01-078-020191-1	850	04/01/2021	04/01/2021								2,925.53	241.67	3,167.20
	148.47	.00	.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																								
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00			030780001780	506	04/01/2021	04/01/2021								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	
015 SUHUL DE LEÓN GUILLERMO FEDERICO OFICIAL DE SEGURIDAD I																								
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00			030780001526	505	04/01/2021	04/01/2021								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	
016 CRISTALES ROJAS HÉCTOR DANIEL OFICIAL DE SEGURIDAD I																								
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00			030780001607	559	04/01/2021	04/01/2021								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	
018 PINEDA GARCIA HUGO FELIPE OFICIAL DE SEGURIDAD I																								
30	1,980.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,180.00			030780001739	590	04/01/2021	04/01/2021								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	.00		.00	
Van ...																								
	31,614.00	0.00	0.00	0.00	0.00	0.00	19,160.00	50,774.00		0.00	0.00		0.00		0.00		0.00					3,991.67	0.00	
	2,452.32	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					48,300.51	52,292.18	

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 ...																							
	31,614.00	0.00	0.00	0.00	0.00	0.00	19,160.00	50,774.00		0.00	0.00		0.00		0.00		0.00				3,991.67	52,292.18	
	2,452.32	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		0.00					48,300.51	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
019	ESTRADA ABCEDA HUGO LEONEL										OFICIAL DE SEGURIDAD I	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		.00	
020	OCHOA MORALES JAIRO GREGORIO										OFICIAL DE SEGURIDAD I	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		.00	
021	MACARIO SEMET JOSÉ ELISEO										OFICIAL DE SEGURIDAD I	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		.00	
022	AGUIRRE BONILLA JOSÉ FERNANDO										OFICIAL DE SEGURIDAD I	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		.00	
023	PAZ MORALES JULIO CÉSAR										OFICIAL DE SEGURIDAD I	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		.00	
024	SANDOVAL MORÁN JULIO CESAR										OFICIAL DE SEGURIDAD I	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		.00	
025	CRUZ LUIS ALBERTO										OFICIAL DE SEGURIDAD I	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		.00	
027	PEREIRA GARCÍA LUIS ALBERTO										OFICIAL DE SEGURIDAD I	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	
Van ...																							
	47,454.00	0.00	0.00	0.00	0.00	0.00	28,760.00	76,214.00		0.00	0.00		0.00		0.00		0.00				5,991.67	0.00	
	3,681.04	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		0.00					72,511.79	78,503.46	

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.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina						
	IGSS	Sind/Sutrap orquet	Bantrab	Prest Sind		Fianza																	
Vienen ...																							
	47,454.00	0.00	0.00	0.00	0.00	0.00	28,760.00	76,214.00		0.00	0.00		0.00		0.00		0.00				5,991.67	78,503.46	
	3,681.04	0.00	0.00	0.00	0.00	0.00	0.00	21.17	0.00		0.00		0.00		0.00		0.00				72,511.79	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
028	ENRIQUEZ GARCÍA LUIS DEMETRIO					OFICIAL DE SEGURIDAD I					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					OFICIAL DE SEGURIDAD I					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					OFICIAL DE SEGURIDAD I					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					OFICIAL DE SEGURIDAD I					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					OFICIAL DE SEGURIDAD I					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					OFICIAL DE SEGURIDAD I					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					OFICIAL DE SEGURIDAD I					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	
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	.00		.00	
Van ...																							
	63,294.00	0.00	0.00	0.00	0.00	0.00	38,360.00	101,654.00		0.00	0.00		0.00		0.00		0.00				7,991.67	0.00	
	4,909.76	0.00	0.00	0.00	0.00	0.00	0.00	46.58	0.00		0.00		0.00		0.00		0.00				96,697.66	104,689.33	

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 ...																				
	63,294.00	0.00	0.00	0.00	0.00	0.00	38,360.00	101,654.00		0.00	0.00		0.00		0.00			7,991.67	104,689.33	
	4,909.76	0.00	0.00	0.00	0.00	0.00	0.00	46.58	0.00		0.00		0.00		0.00			96,697.66	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
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	.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	.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	.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	.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	.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	.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	.00
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
Van ...																				
	79,134.00	0.00	0.00	0.00	0.00	0.00	47,960.00	127,094.00		0.00	0.00		0.00		0.00			9,991.67	0.00	
	6,138.48	0.00	0.00	0.00	0.00	0.00	0.00	46.58	0.00		900.00	0.00	0.00	0.00		0.00		120,008.94	130,000.61	

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	Disp Ope	Decreto 424-95	Sind/Stopq	70 B. Ornato	Desc Judicial	Prest. Elect.	Tienda Coop	Cooperativa Upa	Cooperativa Josefina									
	IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Convenio	Fianza	Isr	1%				Jubila	Prest Jubila										
Vienen ...																								
	79,134.00	0.00	0.00	0.00	0.00	0.00	47,960.00	127,094.00		0.00	0.00		0.00		0.00							9,991.67	130,000.61	
	6,138.48	0.00	0.00	0.00	0.00	0.00	0.00	46.58	0.00		900.00	0.00	0.00		0.00							120,008.94	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
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	
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	.00	.00		.00	
Van ...																								
	94,974.00	0.00	0.00	0.00	0.00	0.00	57,560.00	152,534.00		0.00	0.00		0.00		0.00							11,991.67	0.00	
	7,367.20	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							141,672.59	153,664.26	

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				
IGSS	Sueldo Perma	1% Prestamo Sutraporque	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 ...																					
	94,974.00	0.00	0.00	0.00	0.00	0.00	57,560.00	152,534.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,991.67	153,664.26	
	7,367.20	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	0.00	0.00	0.00	0.00	141,672.59	0.00	
2021-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
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	.00	.00
Van ...																					
	96,954.00	0.00	0.00	0.00	0.00	0.00	58,760.00	155,714.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,241.67	0.00	
	7,520.79	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	0.00	0.00	0.00	0.00	144,699.00	12,241.67	156,940.67

CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES



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

RESUMEN GENERAL

Sueldo Permanente	96,954.00	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	0.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	58,760.00	
Bono 372001	12,241.67	
Gastos Representacion	0.00	
Nominal.....		167,955.67
(-) Cuota I.G.S.S (201).	7,520.79	
(-) 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	11,015.00
Liquido		156,940.67

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CIENTO SESENTA Y SIETE MIL NOVECIENTOS CINCUENTA Y CINCO QUETZALES CON 67/100.- ( 167,955.67) PUERTO QUETZAL JUNIO DE 2021

ELABORO F: \_\_\_\_\_  
 MAURICIO ABDIAS PEREZ CASTILLO  
 OFICIAL DE FINANZAS II

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

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