

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	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
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
2024-075-01-00-000-006-022-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																					
001	IXPATÁ IXPANCOC NERY FELIPE					PROFESIONAL ESPECIALIZADO III					3065036437	22034	03/01/2024	03/01/2024							
31	6,358.00	0.00	0.00	375.00	0.00	0.00	3,424.00	10,157.00											8,906.44	250.00	9,156.44
	490.58	.00	.00	.00	.00	.00	136.51	295.82	.00	.00	327.65	.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											8,906.44	250.00	9,156.44
	.00	.00	.00	.00	.00	.00	295.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,906.44	0.00	9,156.44
	490.58	.00	.00	.00	.00	.00	136.51	.00	.00	327.65	.00	.00	.00	.00	.00	.00	.00	0.00	250.00	.00	9,156.44
2024-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
002	VELASQUEZ GUTIERREZ CARLOS ARNOLDO					OFICIAL DE SEGURIDAD I					030780001186	516	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,091.84	250.00	3,341.84
	163.16	.00	.00	.00	.00	.00	.00	14.03	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
003	PÉREZ GÓMEZ CÉSAR					OFICIAL DE SEGURIDAD I					030780001283	514	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
004	ESTRADA SOSA CHRISTIAN ORLANDO					OFICIAL DE SEGURIDAD I					030780001119	639	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
005	ORTEGA RAMOS DONALDO					OFICIAL DE SEGURIDAD I					030780001453	522	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
006	CRUZ GONZÁLEZ ELFIDO ALBERTO					OFICIAL DE SEGURIDAD I					030780001712	686	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											2,885.93	250.00	3,135.93
	163.16	.00	.00	.00	.00	.00	.00	219.94	.00	.00	108.97	.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		872.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	0.00	0.00
	1,306.38	0.00	0.00	0.00	0.00	0.00	136.51	529.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,201.82	0.00	25,701.82

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 Liquido	Otros Bonos	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.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Gts. Rep.			
	IGSS	Sind/Sutrap orquet				Fianza		1%													
Vienen ...																					
	17,248.00	0.00	0.00	375.00	0.00	0.00	9,424.00	27,047.00		872.50	0.00		0.00	0.00	0.00	0.00	0.00	1,500.00	25,701.82		
	1,306.38	0.00	0.00	0.00	0.00	0.00	136.51	529.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,201.82	0.00		
2024-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
007	ORDOÑEZ CHANQUIN ELSER OTTONIEL					OFICIAL DE SEGURIDAD I					030780001917	536	03/01/2024	03/01/2024							
19	1,615.94	0.00	0.00	0.00	0.00	0.00	890.32	2,506.26											2,276.24	250.00	2,526.24
	121.05	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
008	GRANADOS LIMÓN NOLBIN EDUARDO					OFICIAL DE SEGURIDAD I					091-006241-3	874	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
009	MARTINEZ MARTÍNEZ ANGEL VLADIMIR					OFICIAL DE SEGURIDAD I					01-038-000545-7	906	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
010	MENDOZA MENDEZ ERICK ROBERTO					OFICIAL DE SEGURIDAD I					445-013825-2	583	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,074.06	250.00	3,324.06
	163.16	.00	.00	.00	.00	.00	31.81	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
011	MONZÓN CASTILLO YESLI DAYANA					OFICIAL DE SEGURIDAD I					01-078-020333-7	873	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
012	AVILA ANTÓN DIEGO RAFAEL					OFICIAL DE SEGURIDAD I					445-008820-0	951	15/10/2024	15/10/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
013	CANIL CHIQUIRIN GREGORIO					OFICIAL DE SEGURIDAD I					030780001780	506	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
014	SUHUL DE LEÓN GUILLERMO FEDERICO					OFICIAL DE SEGURIDAD I					3569039748	505	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
Van ...																					
	34,109.94	0.00	0.00	375.00	0.00	0.00	18,714.32	53,199.26		1,744.26	0.00		0.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00	
	2,569.55	0.00	0.00	0.00	0.00	0.00	136.51	561.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,187.34	51,687.34	

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	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.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Gts. Rep.		
	IGSS	Sind/Sutrap orquet				Fianza		1%												
Vienen ...																				
	34,109.94	0.00	0.00	375.00	0.00	0.00	18,714.32	53,199.26		1,744.26	0.00		0.00		0.00	0.00	0.00	3,500.00	51,687.34	
	2,569.55	0.00	0.00	0.00	0.00	0.00	136.51	561.60	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	48,187.34	0.00	
2024-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
015	CRISTALES ROJAS HÉCTOR DANIEL					OFICIAL DE SEGURIDAD I					030780001607	559	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
016	LÓPEZ REYES CRISTOPHER ALEXANDER					OFICIAL DE SEGURIDAD I					01-078-020506-2	934	08/01/2024	08/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										2,927.28	250.00	3,177.28
	163.16	.00	.00	.00	.00	.00	178.59	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
017	ESTRADA ABCEDA HUGO LEONEL					OFICIAL DE SEGURIDAD I					030780001356	547	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
018	HERRERA ROLDÁN CARLOS ENRIQUE					OFICIAL DE SEGURIDAD I					3142116573	918	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										2,884.36	250.00	3,134.36
	163.16	.00	.00	.00	.00	.00	221.51	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
019	MACARIO SEMET JOSÉ ELISEO					OFICIAL DE SEGURIDAD I					030780001798	511	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
020	PAZ MORALES JULIO CÉSAR					OFICIAL DE SEGURIDAD I					030780002557	558	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,095.76	250.00	3,345.76
	163.16	.00	.00	.00	.00	.00	10.11	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
021	SANDOVAL MORÁN JULIO CESAR					OFICIAL DE SEGURIDAD I					030780001569	669	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
022	CRUZ LUIS ALBERTO					OFICIAL DE SEGURIDAD I					030780001810	501	03/01/2024	03/01/2024						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00										3,080.44	250.00	3,330.44
	163.16	.00	.00	.00	.00	.00	25.43	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																				
	51,533.94	0.00	0.00	375.00	0.00	0.00	28,314.32	80,223.26		2,616.02	0.00		0.00		0.00	0.00	0.00	5,500.00	0.00	
	3,874.83	0.00	0.00	0.00	0.00	0.00	136.51	997.24	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	72,598.66	78,098.66	

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	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 ...																					
	51,533.94	0.00	0.00	375.00	0.00	0.00	28,314.32	80,223.26	2,616.02		0.00		0.00			0.00			5,500.00		78,098.66
	3,874.83	0.00	0.00	0.00	0.00	0.00	136.51	997.24	0.00		0.00		0.00		0.00				72,598.66		0.00
2024-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
023	ENRIQUEZ AGUILAR HARLYN HUMBERTO					OFICIAL DE SEGURIDAD I					01-078-020377-9	875	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											2,584.87	250.00	2,834.87
	163.16	.00	.00	.00	.00	.00	521.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
025	MILIAM CONTRERAS MANUEL DE JESUS					OFICIAL DE SEGURIDAD I					3185961211	688	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
026	ORTIZ RAMOS MARIO ARNOLDO					OFICIAL DE SEGURIDAD I					010780195067	664	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,036.90	250.00	3,286.90
	163.16	.00	.00	.00	.00	.00	68.97	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
027	SOTTO MARROQUIN LESTER ELICEO					OFICIAL DE SEGURIDAD I					3693008484	952	04/11/2024	04/11/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
028	AYALA GARCÍA JACKELIN CAROLINA					OFICIAL DE SEGURIDAD I					4693148239	935	12/01/2024	12/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
029	SOLIS MEDINA MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					030780001062	500	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
030	GONZÁLEZ PALMA OCTILIANO					OFICIAL DE SEGURIDAD I					030780001585	703	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
032	CANTÉ CRÚZ EMMA ELIZA					OFICIAL DE SEGURIDAD I					3693013899	872	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00			.00
Van ...																					
	68,957.94	0.00	0.00	375.00	0.00	0.00	37,914.32	107,247.26	3,487.78		0.00		0.00			0.00			7,500.00		0.00
	5,180.11	0.00	0.00	0.00	0.00	0.00	136.51	1,587.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00				96,855.65		104,355.65

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.	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina				
	IGSS	Sind/Sutrap orquet				Fianza		1%													
Vienen ...																					
	68,957.94	0.00	0.00	375.00	0.00	0.00	37,914.32	107,247.26		3,487.78		0.00	0.00		0.00		0.00		7,500.00	104,355.65	
	5,180.11	0.00	0.00	0.00	0.00	0.00	136.51	1,587.21	0.00	0.00	0.00	0.00	0.00		0.00		0.00		96,855.65	0.00	
2024-075-01-00-000-006-022-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
033	AYALA MENJIVAR SAUL OSWALDO										030780002425	560	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00		.00	
034	LÓPEZ ALVARADO JOSÉ CARLOS										01-078-020504-6	931	16/08/2024	16/08/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,051.78	250.00	3,301.78
	163.16	.00	.00	.00	.00	.00	54.09	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00		.00	
035	LÓPEZ ORTEGA JORDY ELIZANDRO										02-078-026586-0	879	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											2,631.86	250.00	2,881.86
	163.16	.00	.00	.00	.00	.00	474.01	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00		.00	
036	CABRERA COLINDREZ MAYNOR RENÉ										01-078-020378-7	896	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00		.00	
037	ALVAREZ SANTOS SERGIO HAROLDO										030780002646	687	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,079.50	250.00	3,329.50
	163.16	.00	.00	.00	.00	.00	26.37	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00		.00	
038	GARCÍA HERNÁNDEZ ARÍSTIDES										030780001950	693	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											2,921.46	250.00	3,171.46
	163.16	.00	.00	.00	.00	.00	184.41	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00		.00	
039	RUSTRIAN MENDOZA VICTOR EMILIO										445-013715-5	578	04/11/2024	04/11/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,105.87	250.00	3,355.87
	163.16	.00	.00	.00	.00	.00	.00	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00		.00	
040	RAMÍREZ JUÁREZ RUBENS JOAQUIN										3890003182	749	03/01/2024	03/01/2024							
31	2,178.00	0.00	0.00	0.00	0.00	0.00	1,200.00	3,378.00											3,092.78	250.00	3,342.78
	163.16	.00	.00	.00	.00	.00	13.09	.00	.00	108.97	.00	.00	.00	.00	.00	.00	.00	.00		.00	
Van ...																					
	86,381.94	0.00	0.00	375.00	0.00	0.00	47,514.32	134,271.26		4,359.54		0.00	0.00		0.00		0.00		9,500.00	0.00	
	6,485.39	0.00	0.00	0.00	0.00	0.00	136.51	2,339.18	0.00	0.00	0.00	0.00	0.00		0.00		0.00		120,950.64	130,450.64	



CODIGOINDIV

NOMBRE EMPLEADO

CARGO

OBSERVACIONES

RESUMEN DE SUELDOS DEL PERSONAL DE REGION 022  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE DICIEMBRE/2024

RESUMEN GENERAL

Sueldo Permanente	88,559.94	
Paso Salarial	0.00	
Bonif/Antiguedad	0.00	
Bonif/Profesional	375.00	
Complemento Sal...	0.00	
Ajuste Salario Minimo	0.00	
Bono Disp/operativa	48,714.32	
Bono 372001	9,750.00	
Gastos Representacion	0.00	
Nominal.....		147,399.26
(-) Cuota I.G.S.S (201).	6,648.55	
(-) 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)	2,339.18	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	4,468.51	
(-) 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	13,592.75
Liquido		133,806.51

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 CIENTO CUARENTA Y SIETE MIL TRESCIENTOS NOVENTA Y NUEVE QUETZALES CON 26/100.- ( 147,399.26) PUERTO QUETZAL DICIEMBRE DE 2024

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