

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	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	0.00	0.00	
2022-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																								
001	QUINTO CASTILLO WENDY EUNICE					GERENTE DE SEGURIDAD INTEGRAL					02-078-026556-9	2596	21/11/2017	21/11/2017										
31	11,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	16,056.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,254.85		13,504.85	
	775.50	.00	.00	.00	.00	.00	215.79	994.56	.00	.00	.00	.00	.00	.00	.00	815.30	.00	.00	.00	.00	.00	250.00		
002	AGUIRRE MORALES MARIA VICTORIA					SECRETARIA DE GERENCIA					020780196206	2163	02/05/2008	02/05/2008										
31	2,580.00	1,300.00	550.00	0.00	249.00	0.00	749.00	5,428.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,763.64		5,013.64	
	262.17	.00	.00	.00	.00	.00	.00	347.91	.00	54.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
003	SARTI QUEVEDO DWIGHT EMILIO					SUBGERENTE DE SEGURIDAD INTEGRAL					3153061816	2646	17/05/2021	17/05/2021										
31	7,780.00	0.00	0.00	375.00	0.00	0.00	3,638.00	11,793.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,221.45		10,471.45	
	569.60	.00	.00	.00	170.96	.00	158.50	672.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
004	SOSA MARIA DEL ROSARIO					ASISTENTE TECNICO I					010780195113	2304	09/03/2010	09/03/2010										
31	2,380.00	963.00	550.00	0.00	149.00	0.00	695.50	4,737.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,790.81		4,040.81	
	228.82	.00	.00	.00	170.96	.00	.00	250.15	.00	.00	47.38	.00	.00	.00	.00	249.38	.00	.00	.00	.00	.00	250.00		
005	OCHOA GUTIERREZ JORGE DOUGLAS					OFICIAL DE PROTECCION DE INSTALACIONES PORTUARIAS					02-078-026421-0	2400	15/06/2012	15/06/2012										
31	5,780.00	1,018.00	435.00	0.00	85.00	0.00	3,424.00	10,742.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,236.86		6,486.86	
	518.84	.00	.00	2,898.45	.00	170.96	.00	144.37	665.10	.00	107.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006	PINEDA LOPEZ FABIOLA ROCIO					SECRETARIA DE DEPARTAMENTO					4114180925	2447	03/06/2013	03/06/2013										
31	2,180.00	316.00	435.00	0.00	85.00	0.00	695.50	3,711.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,771.63		2,021.63	
	179.27	37.12	.00	1,122.49	.00	170.96	.00	.00	231.95	.00	.00	.00	.00	.00	.00	198.08	.00	.00	.00	.00	.00	250.00		
007	FRANCO GALVEZ LESBIA LILIANA					ASISTENTE TECNICO I					01-078-019079-0	1936	01/02/2002	01/02/2002										
31	2,380.00	2,552.00	650.00	0.00	349.00	0.00	695.50	6,626.50		.00	.00	.00	.00	.00	.00	1,500.37	.00	.00	.00	.00	1,968.72		2,218.72	
	320.06	.00	.00	1,880.13	.00	.00	.00	547.12	.00	66.27	.00	.00	.00	.00	.00	343.83	.00	.00	.00	.00	.00	250.00		
Van ...																								
	34,660.00	6,149.00	2,620.00	750.00	952.00	0.00	13,963.50	59,094.50	120.55	0.00	0.00	0.00	0.00	1,606.59	0.00					0.00	1,750.00			
	2,854.26	37.12	0.00	5,901.07	0.00	683.84	0.00	518.66	3,709.28	0.00	154.80	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	0.00	42,007.96		43,757.96	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir																
IGSS	Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppz	Stupeppqz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir						
Vienen ...																																	
	34,660.00	6,149.00	2,620.00	750.00	952.00	0.00	13,963.50	59,094.50		0.00	0.00	0.00	0.00	1,606.59											42,007.96		43,757.96						
	2,854.26	37.12	0.00	5,901.07	0.00	683.84	0.00	518.66	3,709.28	0.00	120.55	154.80	0.00	0.00	0.00			0.00	1,500.37						0.00	1,750.00							
2022-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																																	
008	REYES CASTAÑEDA INGRID JACKELINE										ASISTENTE TECNICO III										010780190650	1901	01/02/2001	01/02/2001									
31	2,780.00	2,500.00	675.00	0.00	349.00	0.00	802.50	7,106.50		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	5,828.36	6,078.36						
	343.24	.00	.00	.00	.00	.00	.00	496.00	.00	71.07	.00	.00	.00	.00	.00			0.00	367.83			.00	.00	.00	0.00	250.00							
009	VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ										ASISTENTE TECNICO I										3890002880	2353	02/11/2011	02/11/2011									
31	2,380.00	600.00	550.00	0.00	85.00	0.00	269.34	4,310.50		43.11	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,301.33	2,551.33							
	208.20	.00	.00	1,488.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00							
010	FRANCO ORDOÑEZ VERONICA										ASISTENTE TECNICO I										010780190430	1872	01/09/2000	01/09/2000									
31	2,380.00	2,600.00	675.00	0.00	349.00	0.00	695.50	6,699.50		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	4,097.55	4,347.55							
	323.59	67.00	.00	1,316.59	.00	.00	.00	547.29	.00	.00	.00	.00	.00	.00	.00			0.00	347.48			.00	.00	.00	0.00	250.00							
	42,200.00	11,849.00	4,520.00	750.00	1,735.00	0.00	16,157.00	77,211.00		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	54,235.20	56,735.20							
	104.12	.00	.00	.00	.00	5,021.91		234.73	154.80	0.00	0.00	0.00	0.00	1,500.37			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00							
	3,729.29	8,706.18		683.84		518.66		.00						2,321.90				.00						0.00		2,500.00							

2022-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																																	
001	YUMAN GALLARDO LUIS ANTONIO										JEFE DE DEPARTAMENTO										010780197310	2369	01/02/2012	01/02/2012									
31	5,380.00	583.00	400.00	375.00	85.00	0.00	3,210.00	10,033.00		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	6,657.21	6,907.21							
	484.59	.00	.00	1,396.95	.00	170.96	.00	134.85	573.96	.00	.00	100.33	.00	.00	.00			0.00	514.15			.00	.00	.00	0.00	250.00							
002	PINEDA OVIEDO CARLOS EDGENIO										PROFESIONAL ESPECIALIZADO I										010780199933	2062	14/01/2016	14/01/2016									
31	3,980.00	0.00	400.00	375.00	35.00	0.00	2,782.00	7,572.00		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	5,231.35	5,481.35							
	365.73	.00	.00	1,490.55	.00	.00	.00	408.65	.00	75.72	.00	.00	.00	.00	.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00							
003	BERNAL GUEVARA JORGE ALBERTO										JEFE DE SECCION										010780187749	1520	21/02/1994	21/02/1994									
31	2,980.00	4,370.00	675.00	0.00	649.00	0.00	2,782.00	11,456.00		0.00	1,800.00	0.00	0.00	3,230.49				0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,610.20	3,860.20							
	553.32	.00	.00	716.76	.00	.00	.00	153.97	691.40	.00	114.56	.00	.00	585.30				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00							
Van ...																																	
	54,540.00	16,802.00	5,995.00	1,500.00	2,504.00	0.00	24,931.00	106,272.00	425.01	0.00	1,800.00	0.00	0.00	3,421.35				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,250.00							
	5,132.93	104.12	0.00	12,310.44	0.00	854.80	0.00	807.48	6,695.92	0.00	255.13	0.00	0.00	4,730.86				0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,733.96	72,983.96							

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	54,540.00	16,802.00	5,995.00	1,500.00	2,504.00		0.00	24,931.00	106,272.00		0.00	1,800.00	0.00	0.00		3,421.35		0.00			69,733.96		72,983.96
	5,132.93	104.12	0.00	12,310.44	0.00	854.80	0.00	807.48	6,695.92	0.00	425.01	255.13	0.00	0.00	0.00	4,730.86		0.00	0.00	0.00	0.00	3,250.00	
2022-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																							
004	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE												01-078-019970-4	2525	02/02/2015	02/02/2015							
31	2,180.00	0.00	435.00	0.00	85.00		0.00	695.50	3,395.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,680.13		2,930.13
	164.00	.00	.00	.00	170.96	.00	.00	164.17	.00	33.96	.00	.00	.00	.00	.00	182.28		.00	.00	.00	.00	250.00	
006	FRANCO AROLD												010780188850	1509	21/02/1994	21/02/1994							
31	2,780.00	3,885.00	675.00	0.00	649.00		0.00	2,782.00	10,771.00		.00	.00	.00	.00	.00	.00	2,469.11		.00	.00	5,058.31		5,308.31
	520.24	.00	.00	1,419.85	.00	.00	.00	644.73	.00	107.71	.00	.00	.00	.00	.00	551.05		.00	.00	.00	.00	250.00	
007	RODRIGUEZ GONZALEZ AXEL DONALDO												020780196176	2153	02/05/2008	02/05/2008							
31	1,980.00	1,333.00	550.00	0.00	249.00		0.00	695.50	4,807.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,823.28		2,073.28
	232.20	.00	.00	1,769.13	.00	170.96	.00	.00	510.97	.00	48.08	.00	.00	.00	.00	252.88		.00	.00	.00	.00	250.00	
008	GARCIA MOSCOSO REYNOL ORLANDO												030780002352	2472	15/11/2013	15/11/2013							
31	1,980.00	200.00	435.00	0.00	85.00		0.00	695.50	3,395.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,290.47		1,540.47
	164.00	.00	.00	1,219.37	.00	170.96	.00	.00	334.46	.00	33.96	.00	.00	.00	.00	182.28		.00	.00	.00	.00	250.00	
009	ROSSATTY TUN JORGE ESTUARDO												030780001232	2466	15/11/2013	15/11/2013							
31	1,980.00	200.00	435.00	0.00	85.00		0.00	695.50	3,395.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,480.63		1,730.63
	164.00	.00	.00	1,081.49	.00	170.96	.00	.00	282.18	.00	33.96	.00	.00	.00	.00	182.28		.00	.00	.00	.00	250.00	
012	BENAVENTE BATZAN ELMER MANUEL												4114189994	2036	03/02/2003	03/02/2003							
31	1,980.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,610.50		56.11	.00	.00	.00	.00	.00	1,525.01		.00	.00	2,096.85		2,346.85
	270.99	.00	.00	552.65	.00	170.96	.00	.00	644.90	.00	.00	.00	.00	.00	.00	293.03		.00	.00	.00	.00	250.00	
	25,220.00	12,507.00	4,655.00	750.00	2,271.00		0.00	15,033.50	60,436.50		56.11												
		.00	.00	.00	.00			4,255.42		447.95	100.33	1,800.00		.00	.00	7,224.61		0.00			29,928.43		32,178.43
	2,919.07		9,646.75		1,025.76		288.82		.00			.00	.00	.00	2,743.25		.00		0.00		0.00	2,250.00	

2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA

Van ...																							
	67,420.00	24,356.00	9,175.00	1,500.00	4,006.00		0.00	31,190.50	137,647.50	682.68	56.11	1,800.00	0.00	0.00	5,065.15		0.00			0.00		4,750.00	
	6,648.36	104.12	0.00	18,352.93	0.00	1,709.60	0.00	807.48	9,277.33	0.00	255.13	0.00	0.00	0.00	8,724.98		0.00		0.00		84,163.63		88,913.63

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	67,420.00	24,356.00	9,175.00	1,500.00	4,006.00			0.00	31,190.50	137,647.50							5,065.15					84,163.63		88,913.63	
	6,648.36	104.12	0.00	18,352.93	0.00	1,709.60	0.00	807.48	9,277.33	0.00	682.68	255.13	0.00	0.00	0.00	0.00	8,724.98	0.00	0.00	0.00	0.00	0.00	4,750.00		
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																									
001	ENRIQUEZ ESPINA HUMBERTO					JEFE DE SEGURIDAD PORTUARIA					010780187641	1615	01/07/1996	01/07/1996											
31	5,380.00	3,925.00	675.00	0.00	549.00			0.00	3,210.00	13,739.00			.00	.00	.00	.00		.00	.00	.00	.00	9,741.10		9,991.10	
	663.59	137.39	.00	1,298.33	.00	170.96	.00	184.65	843.53	.00	.00	.00	.00	.00	.00	.00	699.45		.00	.00	.00	.00	250.00		
002	REGALADO CORADO GLORIA ESPERANZA					SECRETARIA DE DEPARTAMENTO					3114030504	2277	01/09/2009	01/09/2009											
31	2,180.00	1,066.00	550.00	0.00	149.00			0.00	695.50	4,640.50			.00	.00	.00	.00		.00	.00	.00	.00	2,324.83		2,574.83	
	224.14	.00	.00	1,385.93	.00	170.96	.00	.00	243.70	.00	46.41	.00	.00	.00	.00	.00	244.53		.00	.00	.00	.00	250.00		
003	TELLO SOLARES JAIME ALFREDO					SUPERVISOR DE SEGURIDAD					010780187889	1495	21/02/1994	21/02/1994											
31	2,980.00	3,385.00	675.00	0.00	649.00			0.00	2,782.00	10,471.00			.00	.00	.00	.00		.00	.00	.00	.00	8,700.20		8,950.20	
	505.75	.00	.00	.00	.00	.00	.00	.00	624.29	.00	104.71	.00	.00	.00	.00	.00	536.05		.00	.00	.00	.00	250.00		
004	FIGUEROA BARILLAS ANGEL MARIO					SUPERVISOR DE SEGURIDAD					010780190383	1870	01/09/2000	01/09/2000											
31	2,980.00	3,200.00	675.00	0.00	349.00			0.00	2,782.00	9,986.00			.00	.00	.00	.00	3,017.30			.00	.00	2,192.00		2,442.00	
	482.32	.00	.00	.00	.00	170.96	.00	.00	591.76	.00	99.86	.00	.00	.00	.00	.00	511.80		2,920.00		.00	.00	250.00		
005	MENDEZ LOPEZ JESUS					SUPERVISOR DE SEGURIDAD					010780188524	1687	11/08/1997	11/08/1997											
31	2,980.00	2,900.00	675.00	0.00	449.00			0.00	2,782.00	9,786.00			.00	.00	.00	.00		.00	.00	.00	.00	7,965.11		8,215.11	
	472.66	97.86	.00	.00	.00	170.96	.00	.00	577.61	.00	.00	.00	.00	.00	.00	.00	501.80		.00	.00	.00	.00	250.00		
006	MARTINEZ SANDOVAL EVER RENE					SUPERVISOR DE SEGURIDAD					010780187684	1686	11/08/1997	11/08/1997											
31	2,980.00	2,800.00	675.00	0.00	449.00			0.00	2,782.00	9,686.00			.00	.00	.00	.00	2,914.37		.00	.00	.00	4,968.38		5,218.38	
	467.83	.00	.00	.00	.00	170.96	.00	.00	570.80	.00	96.86	.00	.00	.00	.00	.00	496.80		.00	.00	.00	.00	250.00		
007	MORALES VELASQUEZ NANCY AMABILIA					OFICIAL DE SEGURIDAD I					030780001364	2390	02/04/2012	02/04/2012											
31	1,980.00	550.00	435.00	0.00	85.00			0.00	695.50	3,745.50			.00	.00	.00	.00		.00	.00	.00	.00	1,583.54		1,833.54	
	180.91	.00	.00	1,339.79	.00	170.96	.00	50.34	182.72	.00	37.46	.00	.00	.00	.00	.00	199.78		.00	.00	.00	.00	250.00		
008	RODRIGUEZ FRANCO OSMIN ROLANDO					OFICIAL DE SEGURIDAD II					3114030889	2049	02/05/2003	02/05/2003											
31	2,180.00	1,900.00	650.00	0.00	349.00			0.00	695.50	5,774.50			.00	.00	.00	.00		.00	.00	.00	.00	3,296.36		3,546.36	
	278.91	57.75	.00	1,550.09	.00	170.96	.00	.00	420.43	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00		
Van ...																									
	91,060.00	44,082.00	14,185.00	1,500.00	7,034.00			0.00	47,615.00	205,476.00	1,067.98	56.11	1,800.00	0.00	2,914.37	8,255.36	2,920.00				0.00	6,750.00			
	9,924.47	397.12	0.00	23,927.07	0.00	2,906.32	0.00	1,042.47	13,332.17	0.00	255.13	0.00	0.00	0.00	0.00	11,742.28				0.00	124,935.15		131,685.15		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																		
Vienen ...																				91,060.00	44,082.00	14,185.00	1,500.00	7,034.00	0.00	47,615.00	205,476.00		56.11	1,800.00	2,914.37	0.00		8,255.36	2,920.00																				124,935.15	131,685.15
																				9,924.47	397.12	0.00	23,927.07	0.00	2,906.32	0.00	1,042.47	13,332.17	0.00	1,067.98	255.13	0.00	0.00	0.00	11,742.28		0.00																		0.00	6,750.00
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																																																								
009	CARDENAS BARILLAS LUIS ALBERTO					OFICIAL DE SEGURIDAD II					100780190110	1860	05/07/2000	05/07/2000																																										
31	2,180.00	2,249.00	675.00	0.00	349.00	0.00	695.50	6,148.50		.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	2,940.85	3,190.85																		
	296.97	.00	.00	1,916.29	.00	170.96	.00	.00	442.01	.00	.00	61.49	.00	.00	.00	319.93		.00																	.00	250.00																				
010	LOPEZ GONZALEZ RENE					OFICIAL DE SEGURIDAD II					020780196109	2161	02/05/2008	02/05/2008																																										
31	2,180.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,974.50		.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	4,154.57	4,404.57																		
	240.27	.00	.00	.00	.00	170.96	.00	.00	358.95	.00	49.75	.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	250.00																			
011	OLIVARES GONZALEZ SERGIO MISAAEL					OFICIAL DE SEGURIDAD II					010780191452	2035	03/02/2003	03/02/2003																																										
31	2,180.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,810.50		.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	2,639.52	2,889.52																		
	280.65	58.11	.00	2,034.82	.00	170.96	.00	.00	323.41	.00	.00	.00	.00	.00	.00	303.03		.00																.00	250.00																					
012	MORALES AVILES MARIO ROBERTO					ASISTENTE TECNICO IV					020780193746	2046	01/04/2003	01/04/2003																																										
31	3,180.00	2,513.00	650.00	0.00	349.00	0.00	802.50	7,494.50		.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	5,764.04	6,014.04																		
	361.98	.00	.00	345.68	.00	.00	.00	.00	635.57	.00	.00	.00	.00	.00	.00	387.23		.00															.00	250.00																						
013	RODRIGUEZ FIGUEROA ADELSO LEONEL					OFICIAL DE SEGURIDAD I					01-078-020007-9	2552	16/05/2016	16/05/2016																																										
31	1,980.00	0.00	435.00	0.00	35.00	0.00	695.50	3,145.50		.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	1,946.59	2,196.59																		
	151.93	31.46	.00	504.05	.00	170.96	.00	.00	170.73	.00	.00	.00	.00	.00	.00	169.78		.00														.00	250.00																							
014	CRUZ GARCIA MARIA FIDELIA					OFICIAL DE SEGURIDAD I					010780191312	1999	03/02/2003	03/02/2003																																										
31	1,980.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,610.50		.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	2,721.46	2,971.46																		
	270.99	56.11	.00	1,711.19	.00	170.96	.00	.00	386.76	.00	.00	.00	.00	.00	.00	293.03		.00														.00	250.00																							
015	MORALES AGUIRRE ORVELINA					OFICIAL DE SEGURIDAD I					10-078-019123-0	2005	03/02/2003	03/02/2003																																										
31	1,980.00	1,864.00	650.00	0.00	349.00	0.00	695.50	5,538.50		.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	4,896.25	5,146.25																		
	267.51	.00	.00	.00	.00	.00	.00	319.35	.00	55.39	.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	250.00																				
016	RODRIGUEZ VASQUEZ JULIO CESAR					OFICIAL DE SEGURIDAD I					030780001020	2461	02/09/2013	02/09/2013																																										
31	1,980.00	266.00	435.00	0.00	85.00	0.00	695.50	3,461.50		.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	2,870.33	3,120.33																		
	167.19	.00	.00	.00	.00	170.96	.00	.00	218.40	.00	34.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																				
Van ...																				108,700.00	56,146.00	18,880.00	1,500.00	9,148.00	0.00	53,286.00	247,660.00	1,207.74	56.11	1,800.00	0.00	2,914.37	9,728.36	2,920.00																			0.00	8,750.00		
																				11,961.96	542.80	0.00	30,439.10	0.00	3,932.08	0.00	1,042.47	16,187.35	0.00	316.62	0.00	0.00	0.00	11,742.28		0.00																		152,868.76	161,618.76	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato	Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	108,700.00	56,146.00	18,880.00	1,500.00	9,148.00		0.00	53,286.00	247,660.00								9,728.36	2,920.00			152,868.76		161,618.76	
	11,961.96	542.80	0.00	30,439.10	3,932.08		0.00	1,042.47	16,187.35	0.00	1,207.74	316.62	0.00	0.00		0.00	11,742.28		0.00		0.00	8,750.00		
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
017	MORALES JOLON VELVETH JESSENIA																							
31	2,080.00	400.00	435.00	0.00	85.00		0.00	695.50	3,695.50															
	178.49	.00	.00	.00	.00	.00	.00	179.31	.00	36.96	.00	.00	.00	.00	.00	.00	197.28	.00	.00	.00	.00	3,103.46	250.00	3,353.46
018	RAMIREZ MENDEZ RUBEN																							
31	1,980.00	1,849.00	650.00	0.00	349.00		0.00	695.50	5,523.50															
	266.79	.00	.00	2,069.72	170.96	.00	.00	394.96	.00	.00	55.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,565.83	250.00	2,815.83
019	PEDROZA ARRECIS JASMIN MARIA																							
31	1,980.00	0.00	0.00	0.00	35.00		0.00	695.50	2,710.50															
	130.92	.00	.00	475.51	170.96	.00	.00	203.40	.00	.00	.00	.00	.00	.00	.00	.00	148.03	.00	.00	.00	.00	1,554.57	250.00	1,804.57
020	GRAJEDA DE LEON DIANA LAURA																							
31	1,980.00	0.00	0.00	0.00	35.00		0.00	695.50	2,710.50															
	130.92	.00	.00	.00	.00	.00	.00	112.20	.00	.00	.00	.00	.00	.00	.00	.00	148.03	.00	.00	.00	.00	2,292.24	250.00	2,542.24
021	ALFARO MARIN MILDRED MANJORY																							
31	1,980.00	0.00	0.00	0.00	35.00		0.00	695.50	2,710.50															
	130.92	.00	.00	.00	170.96	.00	.00	112.20	.00	.00	27.11	.00	.00	.00	.00	.00	148.03	.00	.00	.00	.00	2,121.28	250.00	2,371.28
022	GALLARDO SANTOS MARLYN YOHANA																							
31	1,980.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,610.50															
	270.99	.00	.00	2,000.01	.00	.00	.00	390.23	.00	.00	56.11	.00	.00	.00	.00	.00	293.03	947.74	.00	.00	.00	1,652.39	250.00	1,902.39
023	CRUZ SANTOS EDY																							
31	1,980.00	1,288.00	550.00	0.00	249.00		0.00	695.50	4,762.50															
	230.03	.00	.00	1,084.64	170.96	.00	.00	346.94	.00	47.63	.00	.00	.00	.00	.00	.00	250.63	.00	599.74	.00	.00	2,031.93	250.00	2,281.93
024	TURCIOS OSORIO LIDUBINA																							
31	1,980.00	875.00	550.00	0.00	85.00		0.00	695.50	4,185.50															
	202.16	.00	.00	1,550.09	.00	.00	.00	274.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,116.99	250.00	2,366.99
Van ...																								
	124,640.00	62,494.00	21,715.00	1,500.00	10,370.00		0.00	58,850.00	279,569.00	1,292.33	152.19	1,800.00	0.00	2,914.37	10,913.39		3,519.74				0.00	10,750.00		
	13,503.18	542.80	0.00	37,619.07	0.00	4,615.92	0.00	1,042.47	18,200.99	0.00	455.08	0.00	0.00	0.00	12,690.02				0.00		170,307.45		181,057.45	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	124,640.00	62,494.00	21,715.00	1,500.00	10,370.00		0.00	58,850.00	279,569.00		152.19	1,800.00	2,914.37	0.00	10,913.39	3,519.74				170,307.45		181,057.45
	13,503.18	542.80	0.00	37,619.07	0.00	4,615.92	0.00	1,042.47	18,200.99	0.00	1,292.33	455.08	0.00	0.00	0.00	12,690.02		0.00		0.00	10,750.00	
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
025	PINEDA REYNOSO FRANCISCO ANDRES					OFICIAL DE SEGURIDAD I					10-038-000217-1	2536	15/06/2015	15/06/2015								
31	1,980.00	0.00	435.00	0.00	35.00	0.00	695.50	3,145.50		31.46		.00	.00	.00	.00	.00	.00	.00	.00	2,447.49		2,697.49
	151.93	.00	.00	.00	170.96	.00	.00	173.88	.00	.00	.00	.00	.00	.00	169.78		.00	.00	.00	.00	250.00	
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI					OFICIAL DE SEGURIDAD I					3693019944	2628	02/09/2019	02/09/2019								
31	1,980.00	0.00	0.00	0.00	35.00	0.00	695.50	2,710.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	2,121.28		2,371.28
	130.92	.00	.00	.00	170.96	.00	.00	112.20	.00	27.11	.00	.00	.00	.00	148.03		.00	.00	.00	.00	250.00	
027	RODRIGUEZ VILLEGAS MARIO RENE					OFICIAL DE SEGURIDAD I					10-078-021606-3	2266	01/06/2009	01/06/2009								
31	1,980.00	1,117.00	550.00	0.00	149.00	0.00	695.50	4,491.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	2,149.19		2,399.19
	216.94	44.92	.00	1,600.00	.00	170.96	.00	.00	309.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
028	MAZARIEGOS LINARES EDVIN					SUBJEFE DE DEPARTAMENTO					010780188630	1723	01/12/1998	01/12/1998								
31	3,980.00	3,650.00	675.00	0.00	449.00	0.00	2,782.00	11,536.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	9,251.30		9,501.30
	557.19	.00	.00	.00	170.96	.00	155.04	696.85	.00	115.36	.00	.00	.00	.00	589.30		.00	.00	.00	.00	250.00	
029	LOPEZ JULIO RENE					OFICIAL DE SEGURIDAD I					020780264325	2221	16/07/2008	16/07/2008								
31	1,980.00	1,269.00	550.00	0.00	249.00	0.00	695.50	4,743.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	3,727.25		3,977.25
	229.11	.00	.00	.00	170.96	.00	.00	319.06	.00	.00	47.44	.00	.00	.00	249.68		.00	.00	.00	.00	250.00	
030	COTUC ESCOBAR FREDY ENRIQUE					OFICIAL DE SEGURIDAD I					3114031250	2091	02/06/2005	02/06/2005								
31	1,980.00	1,573.00	650.00	0.00	249.00	0.00	695.50	5,147.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	2,486.23		2,736.23
	248.62	.00	.00	1,737.65	.00	.00	.00	353.64	.00	.00	51.48	.00	.00	.00	269.88		.00	.00	.00	.00	250.00	
031	RAMIREZ RAMIREZ MADELLYN SUCELY					OFICIAL DE SEGURIDAD I					01-078-019991-7	2541	16/09/2015	16/09/2015								
31	1,980.00	0.00	435.00	0.00	35.00	0.00	695.50	3,145.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	1,673.96		1,923.96
	151.93	31.46	.00	807.89	.00	170.96	.00	.00	139.52	.00	.00	.00	.00	.00	169.78		.00	.00	.00	.00	250.00	
032	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE					OFICIAL DE SEGURIDAD I					3114038079	2518	17/11/2014	17/11/2014								
31	1,980.00	0.00	435.00	0.00	85.00	0.00	695.50	3,195.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	1,623.31		1,873.31
	154.34	.00	.00	1,018.29	.00	170.96	.00	.00	196.64	.00	.00	31.96	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	142,480.00	70,103.00	25,445.00	1,500.00	11,656.00		0.00	66,500.50	317,684.50	1,434.80	183.65	1,800.00	0.00	2,914.37	12,509.84	3,519.74				0.00	12,750.00	
	15,344.16	619.18	0.00	42,782.90	0.00	5,812.64	0.00	1,197.51	20,502.27	0.00	585.96	0.00	0.00	0.00	12,690.02		0.00			195,787.46		208,537.46

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	142,480.00	70,103.00	25,445.00	1,500.00	11,656.00	0.00	66,500.50	317,684.50		183.65	1,800.00	2,914.37	0.00	12,509.84	3,519.74			195,787.46		208,537.46
	15,344.16	619.18	0.00	42,782.90	0.00	5,812.64	0.00	1,197.51	20,502.27	0.00	1,434.80	585.96	0.00	0.00	0.00	12,690.02	0.00	0.00	12,750.00	
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
033	MORALES SONIA ODILIA REYES GARCIA DE							OFICIAL DE SEGURIDAD I			4114071251	2538	01/07/2015	01/07/2015						
31	1,980.00	0.00	435.00	0.00	35.00	0.00	695.50	3,145.50		.00	.00	.00	.00	.00	.00	.00	.00	1,983.65		2,233.65
	151.93	31.46	.00	818.67	.00	.00	.00	159.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
034	ESTRADA GONZALEZ BASILIO							OFICIAL DE SEGURIDAD I			03-078-000124-0	2563	01/09/2016	01/09/2016						
31	1,980.00	0.00	435.00	0.00	35.00	0.00	695.50	3,145.50		.00	.00	.00	.00	.00	.00	.00	.00	2,606.14		2,856.14
	151.93	.00	.00	.00	170.96	.00	.00	185.01	.00	31.46	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
035	SOLARES DELGADO JENRRY OSVEL							OFICIAL DE SEGURIDAD I			030780001410	2388	02/04/2012	02/04/2012						
31	1,980.00	550.00	435.00	0.00	85.00	0.00	695.50	3,745.50		.00	.00	.00	.00	.00	.00	.00	.00	1,700.02		1,950.02
	180.91	.00	.00	1,393.85	.00	170.96	.00	262.30	.00	37.46	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
036	MADRID ARBIZU ANIBAL TEODORO							OFICIAL DE SEGURIDAD I			010780190960	1952	01/04/2002	01/04/2002						
31	1,980.00	962.00	650.00	0.00	349.00	0.00	695.50	4,636.50		46.37	.00	.00	.00	.00	.00	.00	.00	3,252.55		3,502.55
	223.94	.00	.00	385.62	.00	170.96	.00	312.73	.00	.00	.00	.00	.00	.00	244.33	.00	.00	.00	250.00	
037	MORALES CLAUDIA AZUCENA MORALES PEREA DE							OFICIAL DE SEGURIDAD I			01078019909-7	2489	05/03/2014	05/03/2014						
31	1,916.13	159.68	420.97	0.00	82.26	0.00	673.06	3,252.10		.00	.00	.00	.00	.00	.00	.00	.00	1,312.44		1,554.38
	157.08	.00	.00	1,247.91	.00	170.96	.00	156.49	.00	32.52	.00	.00	.00	174.70	.00	.00	.00	.00	241.94	
038	LOPEZ PEREZ MIGUEL ANGEL							OFICIAL DE SEGURIDAD I			020780196524	2196	01/06/2008	01/06/2008						
31	1,980.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,762.50		.00	.00	.00	.00	.00	.00	.00	.00	2,578.76		2,828.76
	230.03	.00	.00	1,447.73	.00	170.96	.00	335.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	86,876.13	48,706.68	19,195.97	0.00	8,485.26	0.00	39,460.56	202,724.60		173.91										
	546.52	.00	.00		.00		12,636.28		853.56	330.83	.00	2,914.37	.00	3,965.04		0.00		125,057.39		134,549.33
	9,791.62	29,723.75		4,957.84		390.03		.00			.00	.00	.00	7,863.72	3,519.74		0.00		9,491.94	
Van ...																				
	154,296.13	73,062.68	28,370.97	1,500.00	12,491.26	0.00	70,651.06	340,372.10	1,536.24	230.02	1,800.00	0.00	2,914.37	12,928.87	3,519.74		0.00	14,241.94		
	16,439.98	650.64	0.00	48,076.68	0.00	6,667.44	0.00	1,197.51	21,913.61	0.00	585.96	0.00	0.00	12,690.02		0.00		209,221.02		223,462.96

OBSERVACIONES NOMINA DE SUELDOS-01-202201

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2049	8	RODRIGUEZ FRANCO OSMIN ROLANDO	OFICIAL DE SEGURIDAD II	INICIA DESCUENTO PRESTAMO BANTRAB DE ENERO/2022 A DICIEMBRE/2028 Q.1550.09
2322	24	TURCIOS OSORIO, LIDUBINA	OFICIAL DE SEGURIDAD I	INICIA DESCUENTO PRESTAMO BANTRAB DE ENERO/2022 A DICIEMBRE/2028 Q.1550.09
2489	37	MORALES CLAUDIA AZUCENA MORALES PEREA DE MORALES DE	OFICIAL DE SEGURIDAD I	DESCUENTO DE UN DIA POR AUSENSIA

RESUMEN GENERAL

Sueldo Permanente	154,296.13	
Paso Salarial	73,062.68	
Bonif/Antiguedad	28,370.97	
Bonif/Profesional	1,500.00	
Complemento Sal...	12,491.26	
Subsidio Familiar	0.00	
Bono Disp/operativa	70,651.06	
Bono 372001	14,241.94	
Nominal.....		354,614.04
(-) Cuota I.G.S.S (201).	16,439.98	
(-) Banco del Trabajador (102)	48,076.68	
(-) Cuota Sindicato (105)	1,536.24	
(-) Otros Descuentos (215)	6,667.44	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,197.51	
(-) I.S.R. (203)	21,913.61	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	1,800.00	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	650.64	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	585.96	
(-) Descuento Jubilación (111)	12,928.87	
(-) Plan Jubilación (111)	12,690.02	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	3,519.74	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	230.02	
(-) Prestamo Banco BANRURAL (215)	2,914.37	131,151.08
Liquido		223,462.96

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESIENTOS CINCUENTA Y CUATRO MIL SEISCIENTOS CATORCE QUETZALES CON 4/100.- (354,614.04) PUERTO QUETZAL ENERO DE 2022

ELABORO F: _____
 ADRIAN ESTUARDO VÉLIZ HERNÁNDEZ
 AUXILIAR ADMINISTRATIVO

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

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