

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 Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	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 ...																						
	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	5,500.00	4,066.00	21,556.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,415.28	250.00	18,665.28
	1,041.15	.00	.00	.00	.00	.00	289.71	994.56	.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	5,500.00	749.00	10,928.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,922.99	250.00	10,172.99
	527.82	.00	.00	.00	.00	.00	.00	347.91	.00	129.28	.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	5,500.00	3,638.00	17,293.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,381.88	250.00	15,631.88
	835.25	.00	.00	.00	170.96	.00	232.42	672.49	.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	5,500.00	695.50	10,237.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,970.16	250.00	9,220.16
	494.47	.00	.00	.00	170.96	.00	.00	250.15	.00	.00	102.38	.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	5,500.00	3,424.00	16,242.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,414.15	250.00	11,664.15
	784.49	.00	.00	2,826.59	.00	170.96	.00	218.29	665.10	.00	162.42	.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	5,500.00	695.50	9,211.50		.00	1,299.03	.00	.00	.00	.00	.00	.00	.00	.00	5,738.68	250.00	5,988.68
	444.92	117.12	500.00	510.76	.00	170.96	.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	675.00	0.00	349.00	5,500.00	695.50	12,151.50		.00	.00	.00	.00	.00	.00	1,500.37	.00	.00	.00	7,150.36	250.00	7,400.36
	586.92	.00	.00	1,880.13	.00	.00	.00	547.12	.00	141.52	.00	.00	.00	.00	345.08	.00	.00	.00	.00	.00	250.00	
Van ...																						
	34,660.00	6,149.00	2,645.00	750.00	952.00	38,500.00	13,963.50	97,619.50	270.80	0.00	1,299.03	0.00	0.00	1,607.84	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	
	4,715.02	117.12	500.00	5,217.48	0.00	683.84	0.00	740.42	3,709.28	0.00	264.80	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	76,993.50	250.00	78,743.50

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 Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
34,660.00	6,149.00	2,645.00	750.00	952.00	38,500.00	13,963.50	97,619.50	0.00	1,299.03	0.00	0.00	0.00	1,607.84	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	76,993.50	1,750.00	78,743.50	
4,715.02	117.12	500.00	5,217.48	0.00	683.84	0.00	740.42	3,709.28	0.00	270.80	264.80	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	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	5,500.00	802.50	12,606.50	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	10,987.71	250.00	11,237.71	
608.89	.00	.00	.00	.00	.00	.00	.00	496.00	.00	146.07	.00	.00	.00	.00	.00	.00	.00	367.83	.00	.00	.00	.00	.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	5,500.00	269.34	9,810.50	0.00	118.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,460.68	250.00	7,710.68	
473.85	.00	.00	1,488.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	12,199.50	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	9,251.90	250.00	9,501.90	
589.24	147.00	.00	1,316.59	.00	.00	.00	.00	547.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	347.48	.00	.00	.00	.00	.00	250.00	
42,200.00	11,849.00	4,545.00	750.00	1,735.00	55,000.00	16,157.00	132,236.00	0.00	1,299.03	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	104,693.79	2,500.00	107,193.79	
264.12	500.00	.00	.00	.00	5,021.91	534.98	264.80	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	2,500.00	
6,387.00	8,022.59	683.84	740.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,323.15	.00	.00	.00	0.00	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	500.00	375.00	85.00	5,500.00	3,210.00	15,633.00	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	11,850.47	250.00	12,100.47
755.07	.00	.00	1,396.95	.00	170.96	.00	210.11	573.96	.00	0.00	156.33	.00	.00	.00	.00	.00	.00	519.15	.00	.00	.00	.00	.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	5,500.00	2,782.00	13,072.00	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	10,390.70	250.00	10,640.70
631.38	.00	.00	1,490.55	.00	.00	.00	.00	408.65	.00	150.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	2,782.00	16,956.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	8,695.63	250.00	8,945.63
818.97	.00	.00	716.76	.00	.00	.00	227.89	691.40	.00	189.56	.00	.00	.00	.00	.00	.00	.00	585.30	.00	.00	.00	.00	.00	250.00
Van ...																								
54,540.00	16,802.00	6,120.00	1,500.00	2,504.00	71,500.00	24,931.00	177,897.00	875.26	0.00	3,099.03	0.00	0.00	3,427.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,250.00	
8,592.42	264.12	500.00	11,626.85	0.00	854.80	0.00	1,178.42	6,695.92	0.00	421.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,730.86	0.00	0.00	0.00	135,630.59	2,500.00	138,880.59

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 Acep/ Dec. 81- 70 B. Desc Judicial	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	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	6,120.00	1,500.00	2,504.00	71,500.00	24,931.00	177,897.00		0.00	3,099.03	0.00	0.00	0.00	3,427.60		0.00				135,630.59		138,880.59	
	8,592.42	264.12	500.00	11,626.85	0.00	854.80	0.00	1,178.42	6,695.92	0.00	875.26	421.13	0.00	0.00	0.00	4,730.86					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					SECRETARIA DE DEPARTAMENTO					01-078-019970-4	2525	02/02/2015	02/02/2015										
31	2,180.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,895.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,719.92		7,969.92	
	429.65	.00	.00	.00	170.96	.00	119.56	164.17	.00	108.96	.00	.00	.00	.00	182.28		.00			.00	.00	250.00		
005	MORALES VELASQUEZ NANCY AMABILIA					INSPECTOR DE SEGURIDAD INDUSTRIAL					030780001364	2390	02/04/2012	02/04/2012										
31	2,780.00	550.00	435.00	0.00	85.00	5,500.00	2,782.00	12,132.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,367.13		9,617.13	
	585.98	.00	.00	1,339.79	.00	170.96	.00	.00	182.72	.00	141.32	.00	.00	.00	344.10		.00			.00	.00	250.00		
006	FRANCO AROLD0					INSPECTOR DE SEGURIDAD INDUSTRIAL					010780188850	1509	21/02/1994	21/02/1994										
31	2,780.00	3,885.00	675.00	0.00	649.00	5,500.00	2,782.00	16,271.00		.00	.00	.00	.00	.00	.00	2,469.11				.00	.00	10,217.66		10,467.66
	785.89	.00	.00	1,419.85	.00	.00	.00	644.73	.00	182.71	.00	.00	.00	.00	551.05		.00			.00	.00	250.00		
007	RODRIGUEZ GONZALEZ AXEL DONALDO					BOMBERO PORTUARIO					020780196176	2153	02/05/2008	02/05/2008										
31	1,980.00	1,333.00	550.00	0.00	249.00	5,500.00	695.50	10,307.50		.00	1,682.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,393.97		6,643.97	
	497.85	.00	.00	675.16	.00	170.96	.00	.00	510.97	.00	123.08	.00	.00	.00	252.88		.00			.00	.00	250.00		
008	GARCIA MOSCOSO REYNOL ORLANDO					BOMBERO PORTUARIO					030780002352	2472	15/11/2013	15/11/2013										
31	1,980.00	200.00	435.00	0.00	85.00	5,500.00	695.50	8,895.50		88.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,469.82		6,719.82	
	429.65	.00	.00	1,219.37	.00	170.96	.00	.00	334.46	.00	.00	.00	.00	.00	182.28		.00			.00	.00	250.00		
009	ROSSATTY TUN JORGE ESTUARDO					BOMBERO PORTUARIO					030780001232	2466	15/11/2013	15/11/2013										
31	1,980.00	200.00	435.00	0.00	85.00	5,500.00	695.50	8,895.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,714.98		6,964.98	
	429.65	.00	.00	1,081.49	.00	170.96	.00	.00	282.18	.00	33.96	.00	.00	.00	182.28		.00			.00	.00	250.00		
012	BENAVENTE BATZAN ELMER MANUEL					BOMBERO PORTUARIO					4114189994	2036	03/02/2003	03/02/2003										
31	1,980.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,110.50		111.11	.00	.00	.00	.00	.00	1,525.01				.00	.00	7,276.20		7,526.20
	536.64	.00	.00	552.65	.00	170.96	.00	.00	644.90	.00	.00	.00	.00	.00	293.03		.00			.00	.00	250.00		
Van ...																								
	70,200.00	24,906.00	9,735.00	1,500.00	4,091.00	110,000.00	33,972.50	254,404.50	1,465.29	200.07	4,781.66	0.00	0.00	5,415.50		0.00				0.00	5,000.00			
	12,287.73	264.12	500.00	17,915.16	0.00	1,880.56	0.00	1,297.98	9,460.05	0.00	421.13	0.00	0.00	0.00	8,724.98					0.00	189,790.27		194,790.27	

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 Perma	1% Prestamo	IGSS	Sind/Sutrap	Orquet	Bantrab	Prest Sind	Otros Desctos	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 ...																									
70,200.00	24,906.00	9,735.00	1,500.00	4,091.00	110,000.00	33,972.50	254,404.50			200.07	4,781.66	0.00	0.00		5,415.50		0.00					189,790.27		194,790.27	
12,287.73	264.12	500.00	17,915.16	0.00	1,880.56	0.00	1,297.98	9,460.05	0.00	1,465.29	421.13	0.00	0.00		0.00		8,724.98		0.00		0.00		5,000.00		
2022-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																									
28,000.00	13,057.00	5,190.00	750.00	2,356.00	55,000.00	17,815.50	122,168.50			200.07															
	.00	.00	.00	.00		4,438.14			930.31	156.33	3,482.63		.00	.00	.00		7,224.61		0.00			85,096.48		87,596.48	
5,900.73	9,892.57		1,196.72		557.56		.00				.00	.00	.00	3,092.35		.00					0.00		2,500.00		
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	5,500.00	3,210.00	19,239.00		.00	.00	.00	.00	.00	.00		.00		.00			14,821.53		15,071.53	
	929.24	217.39	.00	1,298.33	.00	170.96	.00	258.57	843.53	.00	.00	.00	.00	.00	.00		699.45		.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	5,500.00	695.50	10,140.50		.00	.00	.00	.00	.00	.00		.00		.00		.00	7,166.63		7,416.63	
	489.79	.00	.00	1,703.48	.00	170.96	.00	.00	243.70	.00	121.41	.00	.00	.00	.00		244.53		.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	5,500.00	2,782.00	15,971.00		.00	.00	.00	.00	.00	.00		.00		.00		.00	13,859.55		14,109.55	
	771.40	.00	.00	.00	.00	.00	.00	624.29	.00	179.71	.00	.00	.00	.00	.00		536.05		.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	5,500.00	2,782.00	15,486.00		.00	.00	.00	.00	.00	.00		3,017.30		.00		.00	7,351.35		7,601.35	
	747.97	.00	.00	.00	.00	170.96	.00	.00	591.76	.00	174.86	.00	.00	.00	.00		511.80	2,920.00			.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	5,500.00	2,782.00	15,286.00		.00	.00	.00	.00	.00	.00		.00		.00		.00	13,019.46		13,269.46	
	738.31	177.86	100.00	.00	.00	170.96	.00	.00	577.61	.00	.00	.00	.00	.00	.00		501.80		.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	5,500.00	2,782.00	15,186.00		.00	.00	2,914.37	.00	.00	.00		.00		.00		.00	10,127.73		10,377.73	
	733.48	.00	.00	.00	.00	170.96	.00	.00	570.80	.00	171.86	.00	.00	.00	.00		496.80		.00		.00		250.00		
Van ...																									
89,680.00	42,182.00	13,660.00	1,500.00	6,685.00	143,000.00	49,006.00	345,713.00	2,113.13		200.07	4,781.66	0.00	2,914.37	8,405.93	2,920.00						0.00		6,500.00		
16,697.92	659.37	600.00	20,916.97	0.00	2,735.36	0.00	1,556.55	12,911.74	0.00		421.13	0.00	0.00	0.00	11,742.28				0.00		256,136.52		262,636.52		

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. Ornato	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 ...																						
	89,680.00	42,182.00	13,660.00	1,500.00	6,685.00	143,000.00	49,006.00	345,713.00		200.07	4,781.66	2,914.37	0.00		8,405.93	2,920.00				256,136.52		262,636.52
	16,697.92	659.37	600.00	20,916.97	0.00	2,735.36	0.00	1,556.55	12,911.74	0.00	2,113.13	421.13	0.00	0.00	0.00	11,742.28		0.00		0.00	6,500.00	
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
007 RIVERA TOLEDO ENIO ESTUARDO OFICIAL DE SEGURIDAD I 030780001399 482 16/02/2022 16/02/2022																						
31	1,980.00	0.00	0.00	0.00	0.00	2,688.89	695.50	5,364.39		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,595.40		4,845.40
	259.10	.00	.00	.00	170.96	.00	.00	119.01	.00	73.64	.00	.00	.00	.00	146.28		.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	5,500.00	695.50	11,274.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,450.71		8,700.71
	544.56	137.75	.00	1,550.09	.00	170.96	.00	420.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
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	5,500.00	695.50	11,648.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,120.20		8,370.20
	562.62	.00	.00	1,916.29	.00	170.96	.00	442.01	.00	.00	116.49	.00	.00	.00	319.93		.00		.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	5,500.00	695.50	10,474.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,313.92		9,563.92
	505.92	.00	.00	.00	170.96	.00	.00	358.95	.00	124.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011 OLIVARES GONZALEZ SERGIO MISAEAL 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	5,500.00	695.50	11,310.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,793.87		8,043.87
	546.30	138.11	.00	2,034.82	.00	170.96	.00	323.41	.00	.00	.00	.00	.00	.00	303.03		.00		.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	5,500.00	802.50	12,994.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,923.44		11,173.44
	627.63	.00	.00	345.68	.00	.00	.00	635.57	.00	74.95	.00	.00	.00	.00	387.23		.00		.00	.00	250.00	
013 RODRIGUEZ FIGUEROA ADELSON 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	5,500.00	695.50	8,645.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,100.94		7,350.94
	417.58	111.46	.00	504.05	.00	170.96	.00	170.73	.00	.00	.00	.00	.00	.00	169.78		.00		.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	5,500.00	695.50	11,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,875.81		8,125.81
	536.64	136.11	.00	1,711.19	.00	170.96	.00	386.76	.00	.00	.00	.00	.00	.00	293.03		.00		.00	.00	250.00	
Van ...																						
	107,520.00	54,016.00	17,920.00	1,500.00	8,714.00	184,188.89	54,677.00	428,535.89	2,386.47	200.07	4,781.66	0.00	2,914.37	10,025.21	2,920.00					0.00	8,500.00	
	20,698.27	1,182.80	600.00	28,979.09	0.00	3,932.08	0.00	1,556.55	15,768.61	0.00	537.62	0.00	0.00	0.00	11,742.28		0.00		0.00	320,310.81		328,810.81

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 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 ...																				
	107,520.00	54,016.00	17,920.00	1,500.00	8,714.00	184,188.89	54,677.00	428,535.89		200.07	4,781.66	2,914.37	0.00	10,025.21	2,920.00			320,310.81		328,810.81
	20,698.27	1,182.80	600.00	28,979.09	0.00	3,932.08	0.00	1,556.55	15,768.61	0.00	2,386.47	537.62	0.00	0.00	0.00	11,742.28	0.00	0.00	8,500.00	
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
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	5,500.00	695.50	11,038.50		.00	.00	.00	.00	.00	.00	.00	.00	9,257.60		9,507.60
	331.16	.00	.00	1,000.00	.00	.00	.00	319.35	.00	130.39	.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	5,500.00	695.50	8,961.50		.00	.00	.00	.00	.00	.00	.00	.00	8,029.68		8,279.68
	432.84	.00	.00	.00	170.96	.00	.00	218.40	.00	109.62	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017 MORALES JOLON VELVETH JESSENIA SECRETARIA DE SECCION 010780198015 2414 02/11/2012 02/11/2012																				
31	2,080.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,195.50		.00	.00	.00	.00	.00	.00	.00	.00	8,262.81		8,512.81
	444.14	.00	.00	.00	.00	.00	.00	179.31	.00	111.96	.00	.00	.00	.00	197.28	.00	.00	.00	250.00	
018 RAMIREZ MENDEZ RUBEN OFICIAL DE SEGURIDAD I 3114030962 2055 01/09/2003 01/09/2003																				
31	1,980.00	1,849.00	650.00	0.00	349.00	5,500.00	695.50	11,023.50		.00	.00	.00	.00	.00	.00	.00	.00	7,745.18		7,995.18
	532.44	.00	.00	2,069.72	.00	170.96	.00	.00	394.96	.00	.00	110.24	.00	.00	.00	.00	.00	.00	250.00	
019 PEDROZA ARRECIS JASMIN MARIA AUXILIAR ADMINISTRATIVO 010780201440 2607 02/07/2018 02/07/2018																				
31	1,980.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,210.50		682.11	.00	.00	.00	.00	.00	.00	.00	6,133.92		6,383.92
	396.57	.00	.00	475.51	.00	170.96	.00	.00	203.40	.00	.00	.00	.00	.00	148.03	.00	.00	.00	250.00	
020 GRAJEDA DE LEON DIANA LAURA AUXILIAR ADMINISTRATIVO 01-078-020244-6 2626 02/09/2019 02/09/2019																				
31	1,980.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,210.50		82.11	.00	.00	.00	.00	.00	.00	.00	7,471.59		7,721.59
	396.57	.00	.00	.00	.00	.00	.00	112.20	.00	.00	.00	.00	.00	.00	148.03	.00	.00	.00	250.00	
021 ALFARO MARIN MILDRED MANJORY OFICIAL DE SEGURIDAD I 01-078-020239-0 2624 15/07/2019 15/07/2019																				
18	1,426.45	0.00	0.00	0.00	25.22	5,500.00	501.06	7,452.73		.00	.00	.00	.00	.00	.00	.00	.00	6,624.93		6,874.93
	359.97	.00	.00	.00	170.96	.00	.00	112.20	.00	.00	74.53	.00	.00	.00	110.14	.00	.00	.00	250.00	
022 GALLARDO SANTOS MARLYN YOHANA OFICIAL DE SEGURIDAD I 020780265844 1994 03/02/2003 03/02/2003																				
31	1,980.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,110.50		.00	.00	.00	.00	.00	947.74	.00	.00	6,831.74		7,081.74
	536.64	.00	.00	2,000.01	.00	.00	.00	390.23	.00	.00	111.11	.00	.00	.00	293.03	.00	.00	.00	250.00	
Van ...																				
	122,906.45	60,331.00	20,740.00	1,500.00	10,026.22	228,188.89	60,046.56	503,739.12	2,738.44	964.29	4,781.66	0.00	2,914.37	10,921.72	2,920.00			0.00	10,500.00	
	24,128.60	1,182.80	600.00	33,524.33	1,000.00	4,615.92	0.00	1,556.55	17,698.66	0.00	833.50	0.00	0.00	0.00	12,690.02	0.00	0.00	380,668.26		391,168.26

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	122,906.45	60,331.00	20,740.00	1,500.00	10,026.22	228,188.89	60,046.56	503,739.12		964.29	4,781.66	2,914.37	0.00	10,921.72	2,920.00			380,668.26		391,168.26
	24,128.60	1,182.80	600.00	33,524.33	1,000.00	4,615.92	0.00	1,556.55	17,698.66	0.00	2,738.44	833.50	0.00	0.00	12,690.02		0.00	0.00	10,500.00	
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
023	CRUZ SANTOS EDY							OFICIAL DE SEGURIDAD I				020780196346	2195	01/06/2008	01/06/2008					
31	1,980.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,262.50		.00	.00		.00	.00	.00	.00	.00		7,191.28	7,441.28
	495.68	.00	.00	1,084.64	.00	170.96	.00	.00	346.94	.00	122.63	.00	.00	.00	250.63		599.74	.00		250.00
024	TURCIOS OSORIO LIDUBINA							OFICIAL DE SEGURIDAD I				01-078-020273-0	2322	16/08/2010	16/08/2010					
31	1,980.00	875.00	550.00	0.00	85.00	5,500.00	695.50	9,685.50		696.86	.00		.00	.00	.00	.00	.00		6,696.34	6,946.34
	467.81	.00	.00	1,550.09	.00	.00	.00	.00	274.40	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
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	5,500.00	695.50	8,645.50		86.46	.00		.00	.00	.00	.00	.00		7,054.63	7,304.63
	417.58	.00	.00	572.21	.00	170.96	.00	.00	173.88	.00	.00	.00	.00	.00	169.78		.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	5,500.00	695.50	8,210.50		.00	.00		.00	.00	.00	.00	.00		7,280.63	7,530.63
	396.57	.00	.00	.00	.00	170.96	.00	.00	112.20	.00	102.11	.00	.00	.00	148.03		.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	5,500.00	695.50	9,991.50		.00	.00		.00	.00	.00	.00	.00		6,803.54	7,053.54
	482.59	124.92	500.00	1,600.00	.00	170.96	.00	.00	309.49	.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	5,500.00	2,782.00	17,036.00		.00	.00		.00	.00	.00	.00	.00		14,336.73	14,586.73
	822.84	.00	.00	.00	.00	170.96	.00	228.96	696.85	.00	190.36	.00	.00	.00	589.30		.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	5,500.00	695.50	10,243.50		.00	.00		.00	.00	.00	.00	.00		8,906.60	9,156.60
	494.76	.00	.00	.00	.00	170.96	.00	.00	319.06	.00	102.44	.00	.00	.00	249.68		.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	5,500.00	695.50	10,647.50		.00	.00		.00	.00	.00	.00	.00		7,665.58	7,915.58
	514.27	.00	.00	1,737.65	.00	.00	.00	.00	353.64	.00	.00	106.48	.00	.00	269.88		.00	.00		250.00
Van ...																				
	140,746.45	70,103.00	24,700.00	1,500.00	11,526.22	272,188.89	67,697.06	588,461.62	3,153.54	1,747.61	4,781.66	0.00	2,914.37	12,599.02	3,519.74			0.00	12,500.00	
	28,220.70	1,307.72	1,100.00	40,068.92	1,000.00	5,641.68	0.00	1,785.51	20,285.12	0.00	1,042.42	0.00	0.00	0.00	12,690.02		0.00	446,603.59		459,103.59

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	Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepeqpz	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 ...																									
140,746.45	70,103.00	24,700.00	1,500.00	11,526.22	272,188.89	67,697.06	588,461.62		1,747.61	4,781.66	2,914.37	0.00	12,599.02	3,519.74								446,603.59		459,103.59	
28,220.70	1,307.72	1,100.00	40,068.92	1,000.00	5,641.68	0.00	1,785.51	20,285.12	0.00	3,153.54	1,042.42	0.00	0.00	0.00	0.00	12,690.02				0.00		0.00	12,500.00		
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																									
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	5,500.00	695.50	8,645.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,828.31		7,078.31	
417.58	111.46	.00	807.89	.00	170.96	.00	.00	139.52	.00	.00	.00	.00	.00	.00	169.78			.00	.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	5,500.00	695.50	8,695.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,802.66		7,052.66	
419.99	.00	.00	1,018.29	.00	170.96	.00	.00	196.64	.00	.00	86.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
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	5,500.00	695.50	8,645.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,638.00		6,888.00	
417.58	111.46	500.00	818.67	.00	.00	.00	.00	159.79	.00	.00	.00	.00	.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	5,500.00	695.50	8,645.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,765.49		8,015.49	
417.58	.00	.00	.00	.00	170.96	.00	.00	185.01	.00	106.46	.00	.00	.00	.00	.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	5,500.00	695.50	9,245.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,253.22		8,503.22	
446.56	.00	.00	.00	.00	170.96	.00	.00	262.30	.00	112.46	.00	.00	.00	.00	.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	5,500.00	695.50	10,136.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,088.73		7,338.73	
489.59	126.37	500.00	1,203.79	.00	170.96	.00	.00	312.73	.00	.00	.00	.00	.00	.00	244.33			.00	.00	.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	1,980.00	165.00	435.00	0.00	85.00	5,500.00	695.50	8,860.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,568.04		6,818.04	
427.96	.00	.00	1,247.91	.00	170.96	.00	.00	156.49	.00	108.61	.00	.00	.00	.00	180.53			.00	.00	.00	.00	.00	250.00		
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	5,500.00	695.50	10,262.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,813.11		8,063.11	
495.68	.00	.00	1,447.73	.00	170.96	.00	.00	335.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
156,586.45	73,068.00	28,510.00	1,500.00	12,484.22	316,188.89	73,261.06	661,598.62	3,481.07	1,747.61	4,781.66	0.00	2,914.37	13,193.66	3,519.74							0.00		14,500.00		
31,753.22	1,657.01	2,100.00	46,613.20	1,000.00	6,838.40	0.00	1,785.51	22,032.62	0.00	1,129.38	0.00	0.00	0.00	12,690.02							0.00		504,361.15		518,861.15

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	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																				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			
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				86,386.45	48,162.00	18,775.00	0.00	8,393.22	206,188.89	39,288.56	407,194.12	1,547.54						1,392.89	1,600.00	1,000.00		.00																				
																				19,465.49	28,698.04		4,957.84		487.53		.00																															

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2525	4	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE BALAN DE	SECRETARIA DE DEPARTAMENTO	INICIA DESCUENTO DE FIANZA POR APERTURA DE CAJA CHICA SEGUN RESOLUCION NUMERO 500-EPQ-GF-006-2022
1687	5	MENDEZ LOPEZ JESUS	SUPERVISOR DE SEGURIDAD	DESCUENTO PRESTAMO SUTRAPORQUET Q.100.00
2447	6	PINEDA LOPEZ, FABIOLA ROCIO	SECRETARIA DE DEPARTAMENTO	DESCUENTO PRESTAMO SINDICATO SUTRAPORQUET Q.500.00
2153	7	RODRIGUEZ GONZALEZ, AXEL DONALDO	BOMBERO PORTUARIO	SE APLICA DESCUENTO DE Q.1,682.63 POR EMBARGO PRECAUTORIO NO.05018-2022-00066
2472	8	GARCIA MOSCOSO, REYNOL ORLANDO	BOMBERO PORTUARIO	RENUNCIA AL SINDICATO STEPQ Y AFILIACION AL SINDICATO OSTRACOMPO
2046	12	MORALES AVILES MARIO ROBERTO	ASISTENTE TECNICO IV	INICIA DESCUENTO DEL 1% POR AFILIACION AL SINDICATO STOPQ
2005	15	MORALES AGUIRRE, ORVELINA	OFICIAL DE SEGURIDAD I	DESCUENTO PRESTAMO SINDICATO STEPQ Q.1,000.00
2607	19	PEDROZA ARRECIS, JASMIN MARIA FERNANDA	AUXILIAR ADMINISTRATIVO	DESCUENTO PRESTAMO SINDICATO OSTRACOMPO Q.600.00
2624	21	ALFARO MARIN, MILDRED MANJORY	OFICIAL DE SEGURIDAD I	INFORME DE ALTA AL PATRONO A PARTIR DEL 14/03/2022
2322	24	TURCIOS OSORIO, LIDUBINA	OFICIAL DE SEGURIDAD I	DESCUENTO PRESTAMO SINDICATO OSTRACOMPO Q.600.00
2266	27	RODRIGUEZ VILLEGAS, MARIO RENE	OFICIAL DE SEGURIDAD I	DESCUENTO PRESTAMO SUTRAPORQUET Q.500.00
2538	33	MORALES SONIA ODILIA REYES GARCIA DE MORALES DE	OFICIAL DE SEGURIDAD I	DESCUENTO PRESTAMO SUTRAPORQUET Q.500.00
2388	35	SOLARES DELGADO, JENRRY OSVEL	OFICIAL DE SEGURIDAD I	ORDEN DE SUSPENSION PRESTAMO BANTRAB NO. 012102239030
1952	36	MADRID ARBIZU, ANIBAL TEODORO	OFICIAL DE SEGURIDAD I	INICIA DESCUENTO PRESTAMO BANTRAB Q.1,203.79 PERIODO MARZO/2022 A FEBRERO/2028

RESUMEN GENERAL

Sueldo Permanente	156,586.45	
Paso Salarial	73,068.00	
Bonif/Antigüedad	28,510.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	12,484.22	
Subsidio Familiar	316,188.89	
Bono Disp/operativa	73,261.06	
Bono 372001	14,500.00	
Nominal.....		676,098.62
(-) Cuota I.G.S.S (201).	31,753.22	
(-) Banco del Trabajador (102)	46,613.20	
(-) Cuota Sindicato (105)	3,481.07	
(-) Otros Descuentos (215)	6,838.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,785.51	
(-) I.S.R. (203)	22,032.62	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	4,781.66	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	1,000.00	
(-) Desc. Sindicato Sutraporquet (189)	1,657.01	
(-) Prestamo Sindicato Sutraporquet (189)	2,100.00	
(-) Desc. Sindicato Stupepqz (282)	1,129.38	
(-) Descuento Jubilación (111)	13,193.66	
(-) 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)	1,747.61	
(-) Prestamo Banco BANRURAL (215)	2,914.37	157,237.47
Liquido		518,861.15

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 SEISCIENTOS SETENTA Y SEIS MIL NOVENTA Y OCHO QUETZALES CON 62/100.- (676,098.62) PUERTO QUETZAL MARZO DE 2022

ELABORO F: _____
 ADRIAN ESTUARDO VÉLIZ HERNÁNDEZ
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 AURA LETICIA DE LA CRUZ GARCIA de CRUZ
 SUBJEFE DEPARTAMENTO DE PERSONAL

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