

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 Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	1%	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 ...																							
	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									
30	11,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	16,056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,254.85	250.00	13,504.85
	775.50	0.00	0.00	0.00	0.00	0.00	215.79	994.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	815.30	0.00	0.00	0.00	0.00	0.00	250.00	0.00
002	AGUIRRE MORALES MARIA VICTORIA					SECRETARIA DE GERENCIA					020780196206	2163	02/05/2008	02/05/2008									
30	2,580.00	1,300.00	550.00	0.00	249.00	0.00	749.00	5,428.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,763.64	250.00	5,013.64
	262.17	0.00	0.00	0.00	0.00	0.00	0.00	347.91	0.00	54.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
003	SARTI QUEVEDO DWIGHT EMILIO					SUBGERENTE DE SEGURIDAD INTEGRAL					3153061816	2646	17/05/2021	17/05/2021									
30	7,780.00	0.00	0.00	375.00	0.00	0.00	3,638.00	11,793.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,221.45	250.00	10,471.45
	569.60	0.00	0.00	0.00	170.96	0.00	158.50	672.49	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	250.00	0.00
004	SOSA MARIA DEL ROSARIO					ASISTENTE TECNICO I					010780195113	2304	09/03/2010	09/03/2010									
30	2,380.00	963.00	550.00	0.00	149.00	0.00	695.50	4,737.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,790.81	250.00	4,040.81
	228.82	0.00	0.00	0.00	170.96	0.00	0.00	250.15	0.00	47.38	0.00	0.00	0.00	0.00	0.00	249.38	0.00	0.00	0.00	0.00	0.00	250.00	0.00
005	OCHOA GUTIERREZ JORGE DOUGLAS					OFICIAL DE PROTECCION DE INSTALACIONES PORTUARIAS					02-078-026421-0	2400	15/06/2012	15/06/2012									
30	5,780.00	1,018.00	435.00	0.00	85.00	0.00	3,424.00	10,742.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,135.31	250.00	9,385.31
	518.84	0.00	0.00	0.00	170.96	0.00	144.37	665.10	0.00	107.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
006	PINEDA LOPEZ FABIOLA ROCIO					SECRETARIA DE DEPARTAMENTO					4114180925	2447	03/06/2013	03/06/2013									
30	2,180.00	316.00	435.00	0.00	85.00	0.00	695.50	3,711.50	0.00	0.00	1,299.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,084.33	250.00	1,334.33
	179.27	37.12	0.00	510.76	170.96	0.00	0.00	231.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.08	0.00	0.00	0.00	0.00	0.00	250.00	0.00
007	FRANCO GALVEZ LESBIA LILIANA					ASISTENTE TECNICO I					01-078-019079-0	1936	01/02/2002	01/02/2002									
30	2,380.00	2,552.00	675.00	0.00	349.00	0.00	695.50	6,651.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	1,991.01	250.00	2,241.01
	321.27	0.00	1,880.13	0.00	0.00	0.00	0.00	547.12	0.00	66.52	0.00	0.00	0.00	0.00	0.00	345.08	0.00	0.00	0.00	0.00	0.00	250.00	0.00
Van ...																							
	34,660.00	6,149.00	2,645.00	750.00	952.00	0.00	13,963.50	59,119.50	168.18	0.00	1,299.03	0.00	0.00	0.00	1,607.84	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	0.00
	2,855.47	37.12	0.00	2,390.89	683.84	0.00	518.66	3,709.28	0.00	107.42	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	0.00	44,241.40	250.00	45,991.40

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			Otros Descptos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	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	2,645.00	750.00	952.00			13,963.50			1,299.03						1,607.84					44,241.40		45,991.40	
	2,855.47	37.12	0.00	2,390.89	683.84			518.66	3,709.28	0.00	168.18	107.42	0.00			0.00	1,500.37				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											
30	2,780.00	2,500.00	675.00	0.00	349.00			802.50	7,106.50			.00	.00				.00	.00					5,828.36		6,078.36
	343.24	.00	.00	.00	.00	.00	.00	496.00	.00	71.07	.00	.00	.00		.00		367.83		.00		.00	.00	250.00		
009	VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ DE					ASISTENTE TECNICO I					3890002880	2353	02/11/2011	02/11/2011											
30	2,380.00	600.00	550.00	0.00	85.00			695.50	4,310.50			.00	.00				.00	.00					2,301.33		2,551.33
	208.20	.00	.00	1,488.52	.00	.00	.00	269.34	.00	43.11	.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											
30	2,380.00	2,600.00	675.00	0.00	349.00			695.50	6,699.50			.00	.00				.00	.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		347.48		.00		.00	.00	250.00		
	42,200.00	11,849.00	4,545.00	750.00	1,735.00			16,157.00	77,236.00			0.00													
	104.12	.00	.00	.00	.00			5,021.91		282.36	107.42	1,299.03			.00	.00	1,500.37		0.00			56,468.64		58,968.64	
	3,730.50	5,196.00		683.84			518.66		.00			.00	.00		.00		2,323.15		.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											
30	5,380.00	583.00	500.00	375.00	85.00			3,210.00	10,133.00			.00	.00				.00	.00					8,141.99		8,391.99
	489.42	.00	.00	.00	170.96	.00	136.19	573.96	.00	.00	101.33	.00	.00		.00		519.15		.00		.00	.00	250.00		
002	PINEDA OVIEDO CARLOS EDGENIO					PROFESIONAL ESPECIALIZADO I					010780199933	2062	14/01/2016	14/01/2016											
30	3,980.00	0.00	400.00	375.00	35.00			2,782.00	7,572.00			.00	.00				.00	.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		.00		.00	.00	250.00		
003	BERNAL GUEVARA JORGE ALBERTO					JEFE DE SECCION					010780187749	1520	21/02/1994	21/02/1994											
30	2,980.00	4,370.00	675.00	0.00	649.00			2,782.00	11,456.00			.00	1,800.00				.00	.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		.00		585.30		3,230.49		.00	.00	250.00		
Van ...																									
	54,540.00	16,802.00	6,120.00	1,500.00	2,504.00			24,931.00	106,397.00	472.64	0.00	3,099.03	0.00	0.00	3,427.60		0.00				0.00	0.00	3,250.00		
	5,138.97	104.12	0.00	7,403.31	854.80	0.00	808.82	6,695.92	0.00	208.75	0.00	0.00	0.00	0.00	4,730.86		0.00		0.00		0.00	73,452.18		76,702.18	

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	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	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 ...																						
	54,540.00	16,802.00	6,120.00	1,500.00	2,504.00		0.00	24,931.00	106,397.00		0.00	3,099.03	0.00	0.00		3,427.60		0.00		73,452.18		76,702.18
	5,138.97	104.12	0.00	7,403.31	0.00	854.80	0.00	808.82	6,695.92	0.00	472.64	208.75	0.00	0.00		4,730.86		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								SECRETARIA DE DEPARTAMENTO			01-078-019970-4	2525	02/02/2015	02/02/2015							
30	2,180.00	0.00	435.00	0.00	85.00		0.00	695.50	3,395.50		0.00		.00	.00	.00	.00	.00	.00	.00	2,634.49		2,884.49
	164.00	.00	.00	.00	170.96	.00	45.64	164.17	.00	33.96	.00	.00	.00	.00	182.28		.00	.00	.00	.00	250.00	
005	MORALES VELASQUEZ NANCY AMABILIA								INSPECTOR DE SEGURIDAD INDUSTRIAL			030780001364	2390	02/04/2012	02/04/2012							
30	2,780.00	550.00	550.00	0.00	85.00		0.00	2,782.00	6,747.00		0.00		.00	.00	.00	.00	.00	.00	.00	4,310.33		4,560.33
	325.88	.00	.00	1,339.79	.00	170.96	.00	.00	182.72	.00	67.47	.00	.00	.00	349.85		.00	.00	.00	.00	250.00	
006	FRANCO AROLD								INSPECTOR DE SEGURIDAD INDUSTRIAL			010780188850	1509	21/02/1994	21/02/1994							
30	2,780.00	3,885.00	675.00	0.00	649.00		0.00	2,782.00	10,771.00		0.00		.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	551.05		.00	.00	.00	.00	250.00	
007	RODRIGUEZ GONZALEZ AXEL DONALDO								BOMBERO PORTUARIO			020780196176	2153	02/05/2008	02/05/2008							
30	1,980.00	1,333.00	550.00	0.00	249.00		0.00	695.50	4,807.50		0.00		1,682.63	.00	.00	.00	.00	.00	.00	1,234.62		1,484.62
	232.20	.00	.00	675.16	.00	170.96	.00	.00	510.97	.00	48.08	.00	.00	.00	252.88		.00	.00	.00	.00	250.00	
008	GARCIA MOSCOSO REYNOL ORLANDO								BOMBERO PORTUARIO			030780002352	2472	15/11/2013	15/11/2013							
30	1,980.00	200.00	435.00	0.00	85.00		0.00	695.50	3,395.50		33.96		.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	.00	.00	.00	.00	182.28		.00	.00	.00	.00	250.00	
009	ROSSATTY TUN JORGE ESTUARDO								BOMBERO PORTUARIO			030780001232	2466	15/11/2013	15/11/2013							
30	1,980.00	200.00	435.00	0.00	85.00		0.00	695.50	3,395.50		0.00		.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	182.28		.00	.00	.00	.00	250.00	
010	FIGUEROA GONZALEZ JOSE ORLANDO								BOMBERO PORTUARIO			445-006605-7	2655	21/03/2022	21/03/2022							
30	1,980.00	0.00	0.00	0.00	0.00		0.00	695.50	2,675.50		0.00		.00	.00	.00	.00	.00	.00	.00	2,103.70		2,353.70
	129.23	.00	.00	.00	.00	170.96	.00	.00	125.33	.00	.00	.00	.00	.00	146.28		.00	.00	.00	.00	250.00	
011	MAZARIEGOS LOPEZ EDVIN ALEXANDER								BOMBERO PORTUARIO			01-078-020346-9	2657	21/03/2022	21/03/2022							
30	1,980.00	0.00	0.00	0.00	0.00		0.00	695.50	2,675.50		0.00		.00	.00	.00	.00	.00	.00	.00	2,274.66		2,524.66
	129.23	.00	.00	.00	.00	.00	.00	125.33	.00	.00	.00	.00	.00	.00	146.28		.00	.00	.00	.00	250.00	
Van ...																						
	72,180.00	22,970.00	9,200.00	1,500.00	3,742.00		0.00	34,668.00	144,260.00	763.82	33.96	4,781.66	0.00	0.00	5,420.78		0.00			0.00	5,250.00	
	6,967.75	104.12	0.00	13,138.97	0.00	1,880.56	0.00	854.46	9,065.81	0.00	208.75	0.00	0.00	0.00	7,199.97		0.00			93,839.39		99,089.39

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 Ostracomq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	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 ...																										
	72,180.00	22,970.00	9,200.00	1,500.00	3,742.00		0.00	34,668.00							0.00	0.00		5,420.78		0.00			93,839.39		99,089.39	
	6,967.75	104.12	0.00	13,138.97	0.00	1,880.56		0.00	854.46	9,065.81	0.00	763.82	208.75	0.00		0.00		7,199.97		0.00		0.00		5,250.00		
2022-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																										
012 BENAVENTE BATZAN ELMER MANUEL BOMBERO PORTUARIO 4114189994 2036 03/02/2003 03/02/2003																										
30	1,980.00	1,936.00	650.00	0.00	349.00		0.00	695.50		5,610.50		56.11		.00	.00	.00		1,525.01		.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	.00		293.03		.00		.00		250.00		
	31,960.00	13,057.00	5,305.00	750.00	2,356.00		0.00	19,206.50		72,634.50		90.07														
		.00	.00	.00				4,688.80				481.46	101.33		3,482.63		.00	.00		7,224.61		0.00		39,467.60		42,467.60
	3,508.24		8,495.62		1,367.68			335.80		.00				.00	.00	.00		3,390.66		.00		0.00		3,000.00		
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																										
30	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			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		250.00		
002 REGALADO CORADO GLORIA ESPERANZA SECRETARIA DE DEPARTAMENTO 3114030504 2277 01/09/2009 01/09/2009																										
30	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			2,007.28		2,257.28	
	224.14	.00	.00	1,703.48	.00	170.96	.00	.00	243.70	.00	46.41	.00	.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																										
30	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			8,700.20		8,950.20	
	505.75	.00	.00	.00	.00	.00	.00	624.29	.00	104.71	.00	.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																										
30	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			5,112.00		5,362.00	
	482.32	.00	.00	.00	.00	170.96	.00	.00	591.76	.00	99.86	.00	.00	.00	.00	.00		511.80		.00		.00		250.00		
005 MENDEZ LOPEZ JESUS SUPERVISOR DE SEGURIDAD 010780188524 1687 11/08/1997 11/08/1997																										
30	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			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		250.00		
Van ...																										
	90,660.00	39,382.00	13,100.00	1,500.00	6,236.00		0.00	47,615.00		198,493.00		1,014.80		90.07	4,781.66		0.00	0.00		8,207.44		0.00		0.00	6,750.00	
	9,587.20	339.37	0.00	16,693.43	0.00	2,735.36	0.00	1,039.11	12,591.60	0.00			208.75	0.00	0.00			0.00		11,742.28		0.00		129,461.93		136,211.93

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	1% Sutraperquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	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 ...																										
90,660.00	39,382.00	13,100.00	1,500.00	6,236.00	0.00	47,615.00	198,493.00		90.07	4,781.66	0.00	0.00	8,207.44	0.00								129,461.93		136,211.93		
9,587.20	339.37	0.00	16,693.43	0.00	2,735.36	0.00	1,039.11	12,591.60	0.00	1,014.80	208.75	0.00	0.00	0.00		0.00	11,742.28	0.00	0.00	0.00	0.00	0.00	6,750.00			
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																										
006 MARTINEZ SANDOVAL EVER RENE SUPERVISOR DE SEGURIDAD 010780187684 1686 11/08/1997 11/08/1997																										
30	2,980.00	2,800.00	675.00	0.00	449.00	0.00	2,782.00	9,686.00					2,914.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,968.38		5,218.38	
	467.83	.00	.00	.00	170.96	.00	.00	570.80	.00	96.86	.00	.00	.00	.00	.00	.00	496.80	.00	.00	.00	.00	.00	.00	250.00		
007 RIVERA TOLEDO ENIO ESTUARDO OFICIAL DE SEGURIDAD I 030780001399 482 16/02/2022 16/02/2022																										
30	1,980.00	0.00	0.00	0.00	0.00	0.00	695.50	2,675.50					.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,083.26		2,333.26	
	129.23	.00	.00	.00	170.96	.00	.00	119.01	.00	26.76	.00	.00	.00	.00	.00	.00	146.28	.00	.00	.00	.00	.00	.00	250.00		
008 RODRIGUEZ FRANCO OSMIN ROLANDO OFICIAL DE SEGURIDAD II 3114030889 2049 02/05/2003 02/05/2003																										
30	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	.00	.00	3,296.36		3,546.36	
	278.91	57.75	.00	1,550.09	170.96	.00	.00	420.43	.00	.00	.00	.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																										
30	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	2,940.85		3,190.85	
	296.97	.00	.00	1,916.29	170.96	.00	.00	442.01	.00	.00	61.49	.00	.00	.00	.00	.00	319.93	.00	.00	.00	.00	.00	.00	250.00		
010 LOPEZ GONZALEZ RENE OFICIAL DE SEGURIDAD II 020780196109 2161 02/05/2008 02/05/2008																										
30	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	4,154.57		4,404.57	
	240.27	.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	250.00		
011 OLIVARES GONZALEZ SERGIO MISAEI OFICIAL DE SEGURIDAD II 010780191452 2035 03/02/2003 03/02/2003																										
30	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	2,639.52		2,889.52	
	280.65	58.11	.00	2,034.82	170.96	.00	.00	323.41	.00	.00	.00	.00	.00	.00	.00	.00	303.03	.00	.00	.00	.00	.00	.00	250.00		
012 MORALES AVILES MARIO ROBERTO ASISTENTE TECNICO IV 020780193746 2046 01/04/2003 01/04/2003																										
30	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	5,689.09		5,939.09	
	361.98	.00	.00	345.68	.00	.00	.00	635.57	.00	74.95	.00	.00	.00	.00	.00	.00	387.23	.00	.00	.00	.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																										
30	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	1,946.59		2,196.59	
	151.93	31.46	.00	504.05	170.96	.00	.00	170.73	.00	.00	.00	.00	.00	.00	.00	.00	169.78	.00	.00	.00	.00	.00	.00	250.00		
Van ...																										
109,500.00	52,080.00	17,385.00	1,500.00	8,365.00	0.00	55,372.50	244,202.50	1,263.12	90.07	4,781.66	0.00	2,914.37	10,030.49	0.00								0.00	8,750.00			
11,794.97	486.69	0.00	23,044.36	0.00	3,932.08	0.00	1,039.11	15,632.51	0.00	270.24	0.00	0.00	11,742.28	0.00								157,180.55		165,930.55		

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								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	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 ...																						
	109,500.00	52,080.00	17,385.00	1,500.00	8,365.00		0.00	55,372.50	244,202.50				0.00		10,030.49		0.00			157,180.55		165,930.55
	11,794.97	486.69	0.00	23,044.36	3,932.08		0.00	1,039.11	15,632.51	0.00	1,263.12	270.24	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																						
014	CRUZ GARCIA MARIA FIDELIA					OFICIAL DE SEGURIDAD I					010780191312	1999	03/02/2003	03/02/2003								
30	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	2,721.46		2,971.46
	270.99	56.11	.00	1,711.19	170.96	.00	.00	386.76	.00	.00	.00	.00	.00	.00	293.03		.00	.00	.00	.00	250.00	
015	MORALES AGUIRRE ORVELINA					OFICIAL DE SEGURIDAD I					10-078-019123-0	2005	03/02/2003	03/02/2003								
30	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	4,997.60		5,247.60
	166.16	.00	.00	.00	.00	.00	.00	319.35	.00	55.39	.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								
30	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	2,870.33		3,120.33
	167.19	.00	.00	.00	170.96	.00	.00	218.40	.00	34.62	.00	.00	.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								
30	2,080.00	400.00	435.00	0.00	85.00		0.00	695.50	3,695.50			.00	.00	.00	.00	.00	.00	.00	.00	3,103.46		3,353.46
	178.49	.00	.00	.00	.00	.00	.00	179.31	.00	36.96	.00	.00	.00	.00	197.28		.00	.00	.00	.00	250.00	
018	RAMIREZ MENDEZ RUBEN					OFICIAL DE SEGURIDAD I					3114030962	2055	01/09/2003	01/09/2003								
30	1,980.00	1,849.00	650.00	0.00	349.00		0.00	695.50	5,523.50			.00	.00	.00	.00	.00	.00	.00	.00	2,565.83		2,815.83
	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	250.00	
019	PEDROZA ARRECIS JASMIN MARIA					AUXILIAR ADMINISTRATIVO					010780201440	2607	02/07/2018	02/07/2018								
30	1,980.00	0.00	0.00	0.00	35.00		0.00	695.50	2,710.50			27.11	.00	.00	.00	.00	.00	.00	.00	1,554.57		1,804.57
	130.92	.00	.00	475.51	170.96	.00	.00	203.40	.00	.00	.00	.00	.00	.00	148.03		.00	.00	.00	.00	250.00	
020	GRAJEDA DE LEON DIANA LAURA					AUXILIAR ADMINISTRATIVO					01-078-020244-6	2626	02/09/2019	02/09/2019								
30	1,980.00	0.00	0.00	0.00	35.00		0.00	695.50	2,710.50			27.11	.00	.00	.00	.00	.00	.00	.00	2,292.24		2,542.24
	130.92	.00	.00	.00	.00	.00	.00	112.20	.00	.00	.00	.00	.00	.00	148.03		.00	.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								
30	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	2,121.28		2,371.28
	130.92	.00	.00	.00	170.96	.00	.00	112.20	.00	.00	27.11	.00	.00	.00	148.03		.00	.00	.00	.00	250.00	
Van ...																						
	125,440.00	58,395.00	20,205.00	1,500.00	9,687.00		0.00	60,936.50	276,163.50	1,390.09	144.29	4,781.66	0.00	2,914.37	10,964.89		0.00			0.00	10,750.00	
	13,237.35	542.80	0.00	27,300.78	4,786.88		0.00	1,039.11	17,559.09	0.00		352.59	0.00	0.00	11,742.28				0.00	179,407.32		190,157.32

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 Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación											
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	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 ...																									
	125,440.00	58,395.00	20,205.00	1,500.00	9,687.00		0.00	60,936.50	276,163.50			2,914.37	0.00		0.00		10,964.89		0.00			179,407.32		190,157.32	
	13,237.35	542.80	0.00	27,300.78	4,786.88		0.00	1,039.11	17,559.09	0.00	1,390.09	352.59	0.00	0.00		0.00	11,742.28		0.00	0.00		0.00	10,750.00		
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																									
022	GALLARDO SANTOS MARLYN YOHANA					OFICIAL DE SEGURIDAD I					020780265844	1994	03/02/2003	03/02/2003											
30	1,980.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,610.50			.00	.00	.00	.00			947.74		.00		1,652.39		1,902.39	
	270.99	.00	.00	2,000.01	.00	.00	.00	390.23	.00	.00	56.11	.00	.00	.00	.00		293.03		.00		.00		250.00		
023	CRUZ SANTOS EDY					OFICIAL DE SEGURIDAD I					020780196346	2195	01/06/2008	01/06/2008											
30	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	2,031.93		2,281.93	
	230.03	.00	.00	1,084.64	.00	170.96	.00	.00	346.94	.00	47.63	.00	.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											
30	1,980.00	875.00	550.00	0.00	85.00		0.00	695.50	4,185.50			41.86	.00	.00	.00				.00		.00	2,116.99		2,366.99	
	202.16	.00	.00	1,550.09	.00	.00	.00	274.40	.00	.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											
30	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	1,875.28		2,125.28	
	151.93	.00	.00	572.21	.00	170.96	.00	.00	173.88	.00	.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											
30	1,980.00	0.00	0.00	0.00	35.00		0.00	695.50	2,710.50			.00	.00	.00	.00				.00		.00	2,121.28		2,371.28	
	130.92	.00	.00	.00	.00	170.96	.00	.00	112.20	.00	27.11	.00	.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											
30	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	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		250.00		
028	MAZARIEGOS LINARES EDVIN					SUBJEFE DE DEPARTAMENTO					010780188630	1723	01/12/1998	01/12/1998											
30	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	9,251.30		9,501.30	
	557.19	.00	.00	.00	.00	170.96	.00	155.04	696.85	.00	115.36	.00	.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											
30	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	3,727.25		3,977.25	
	229.11	.00	.00	.00	.00	170.96	.00	.00	319.06	.00	.00	47.44	.00	.00	.00		249.68		.00		.00		250.00		
Van ...																									
	143,280.00	68,530.00	24,165.00	1,500.00	11,287.00		0.00	68,587.00	317,349.00	1,580.19	217.61	4,781.66	0.00	2,914.37	12,665.34		599.74				0.00	12,750.00			
	15,226.62	587.72	0.00	34,107.73	5,812.64		0.00	1,194.15	20,182.14	0.00	456.14	0.00	0.00	0.00	12,690.02				0.00			204,332.93		217,082.93	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	143,280.00	68,530.00	24,165.00	1,500.00	11,287.00	0.00	68,587.00	317,349.00		217.61	4,781.66	2,914.37	0.00	12,665.34			0.00			599.74				204,332.93		217,082.93	
	15,226.62	587.72	0.00	34,107.73	0.00	5,812.64	0.00	1,194.15	20,182.14	0.00	1,580.19	456.14	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																											
030	COTUC ESCOBAR FREDY ENRIQUE					OFICIAL DE SEGURIDAD I					3114031250	2091	02/06/2005	02/06/2005													
30	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	.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	.00	.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													
30	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	1,673.96		1,923.96	
	151.93	31.46	.00	807.89	.00	170.96	.00	139.52	.00	.00	.00	.00	.00	.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													
30	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	.00	.00	.00	.00	.00	1,623.31		1,873.31	
	154.34	.00	.00	1,018.29	.00	170.96	.00	196.64	.00	.00	31.96	.00	.00	.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													
30	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	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	.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													
30	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	2,606.14		2,856.14	
	151.93	.00	.00	.00	.00	170.96	.00	185.01	.00	31.46	.00	.00	.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													
30	1,980.00	550.00	550.00	0.00	85.00	0.00	695.50	3,860.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,822.80		2,072.80	
	186.46	.00	.00	1,379.37	.00	170.96	.00	262.30	.00	38.61	.00	.00	.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													
30	1,980.00	962.00	675.00	0.00	349.00	0.00	695.50	4,661.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,456.67		2,706.67	
	225.15	46.62	.00	1,203.79	.00	170.96	.00	312.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	245.58		.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													
30	1,980.00	165.00	435.00	0.00	85.00	0.00	695.50	3,360.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,408.69		1,658.69	
	162.31	.00	.00	1,247.91	.00	170.96	.00	156.49	.00	33.61	.00	.00	.00	.00	.00	.00	.00	.00	180.53		.00	.00	.00	.00	250.00		
Van ...																											
	159,120.00	71,780.00	28,215.00	1,500.00	12,245.00	0.00	74,151.00	347,011.00	1,683.87	217.61	4,781.66	0.00	2,914.37	13,531.11					599.74				0.00		14,750.00		
	16,659.29	697.26	0.00	42,321.30	0.00	6,838.40	0.00	1,194.15	21,948.26	0.00	539.58	0.00	0.00	0.00			0.00		12,690.02			0.00	220,394.38		235,144.38		

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	Codigo	Fecha Ingreso	Fecha Relación						Sueldo Liquidado	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																								
	159,120.00	71,780.00	28,215.00	1,500.00	12,245.00	0.00	74,151.00	347,011.00		217.61	4,781.66	2,914.37	0.00	13,531.11		599.74					220,394.38		235,144.38	
	16,659.29	697.26	0.00	42,321.30	0.00	6,838.40	0.00	1,194.15	21,948.26	0.00	1,683.87	539.58	0.00	0.00	0.00	12,690.02		0.00			0.00		14,750.00	
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
038	LOPEZ PEREZ MIGUEL ANGEL				OFICIAL DE SEGURIDAD I					020780196524		2196	01/06/2008	01/06/2008										
30	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	.00	.00	.00	.00	2,578.76		2,828.76
	230.03	.00	.00	1,447.73	.00	170.96	.00	.00	335.02	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
Van ...																								
	86,940.00	48,162.00	18,915.00	0.00	8,403.00	0.00	39,483.00	201,903.00		127.54														
	593.14	.00	.00		.00		12,572.57		920.05	330.83	.00	2,914.37	.00	3,965.04		0.00					127,036.90		136,536.90	
	9,650.58	30,077.41		4,957.84		339.69		.00			.00	.00	.00	7,817.30		599.74				0.00		9,500.00		

161,100.00	73,068.00	28,765.00	1,500.00	12,494.00	0.00	74,846.50	351,773.50	1,683.87	217.61	4,781.66	0.00	2,914.37	13,531.11		599.74					0.00		15,000.00	
16,889.32	697.26	0.00	43,769.03	0.00	7,009.36	0.00	1,194.15	22,283.28	0.00	539.58	0.00	0.00	0.00	12,690.02		0.00					222,973.14		237,973.14

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2369	1	YUMAN GALLARDO, LUIS ANTONIO	JEFE DE DEPARTAMENTO	CANCELACION TOTAL PRESTAMO BANTRAB NO. 012111352896 A PARTIR DEL MES DE ABRIL 2022
2304	4	SOSA , MARIA DEL ROSARIO	ASISTENTE TECNICO I	RENUNCIA AL SINDICATO STUPEPOPZ Y AFILIACION AL SINDICATO STEPQ.
1870	4	FIGUEROA BARILLAS, ANGEL MARIO	SUPERVISOR DE SEGURIDAD	CANCELACION DE PRESTAMO COOPERATIVA UP A CREDITO NO. 0100658591 A PARTIR DE ABRIL/2022
2400	5	OCHOA GUTIERREZ, JORGE DOUGLAS	OFICIAL DE PROTECCION DE INSTALACIONES	CANCELACION TOTAL PRESTAMO BANTRAB NO. 012201082619 A PARTIR DEL MES DE ABRIL 2022
2655	10	FIGUEROA GONZALEZ, JOSE ORLANDO	BOMBERO PORTUARIO	INICIA DESCUENTO SEGURO MEDICO FAMILIAR Q.170.96
2388	35	SOLARES DELGADO, JENNRRY OSVEL	OFICIAL DE SEGURIDAD I	INICIA DESCUENTO PRESTAMO BANTRAB Q.1,379.37 DE ABRIL/2022 A MARZO/2032 120 CUOTAS.

RESUMEN GENERAL

Sueldo Permanente	161,100.00	
Paso Salarial	73,068.00	
Bonif/Antigüedad	28,765.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	12,494.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	74,846.50	
Bono 372001	15,000.00	
Nominal.....		366,773.50
(-) Cuota I.G.S.S (201).	16,889.32	
(-) Banco del Trabajador (102)	43,769.03	
(-) Cuota Sindicato (105)	1,683.87	
(-) Otros Descuentos (215)	7,009.36	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,194.15	
(-) I.S.R. (203)	22,283.28	
(-) 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)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	697.26	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	539.58	
(-) Descuento Jubilación (111)	13,531.11	
(-) Plan Jubilación (111)	12,690.02	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	599.74	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	217.61	
(-) Prestamo Banco BANRURAL (215)	2,914.37	128,800.36
Liquido		237,973.14

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS SESENTA Y SEIS MIL SETECIENTOS SETENTA Y TRES QUETZALES CON 50/100.- (366,773.50) PUERTO QUETZAL ABRIL 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