

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 Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir		
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	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat		
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		
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	13,254.85	13,504.85	
	775.50	.00	.00	.00	.00	.00	215.79	994.56	.00	.00	.00	.00	.00	815.30	.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	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	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	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	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	3,790.81	4,040.81	
	228.82	.00	.00	.00	170.96	.00	.00	250.15	.00	47.38	.00	.00	.00	249.38	.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	400.00	0.00	85.00	0.00	3,424.00	10,707.00		.00	.00	.00	.00	.00	.00	.00	5,810.69	6,060.69	
	517.15	.00	.00	3,292.13	.00	170.96	.00	143.90	665.10	.00	107.07	.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	1,299.03	.00	.00	.00	.00	.00	1,084.33	1,334.33	
	179.27	37.12	.00	510.76	.00	170.96	.00	.00	231.95	.00	.00	.00	.00	198.08	.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	0.00	695.50	6,651.50		.00	.00	.00	.00	1,500.37	.00	.00	1,991.01	2,241.01	
	321.27	.00	.00	1,880.13	.00	.00	.00	547.12	.00	66.52	.00	.00	.00	345.08	.00	.00	.00	250.00	
Van ...																			
	34,660.00	6,149.00	2,610.00	750.00	952.00	0.00	13,963.50	59,084.50	168.18	0.00	1,299.03	0.00	0.00	1,607.84	0.00	0.00	0.00	1,750.00	
	2,853.78	37.12	0.00	5,683.02	0.00	683.84	0.00	518.19	3,709.28	0.00	107.07	0.00	0.00	1,500.37	0.00	0.00	0.00	40,916.78	42,666.78

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 Ostracomppz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	1%	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	34,660.00	6,149.00	2,610.00	750.00	952.00		0.00	13,963.50	59,084.50		0.00	1,299.03	0.00	0.00		0.00	1,607.84	0.00	0.00		40,916.78		42,666.78
	2,853.78	37.12	0.00	5,683.02	0.00	683.84	0.00	518.19	3,709.28	0.00	168.18	107.07	0.00	0.00		0.00	1,500.37	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		0.00	802.50	7,106.50		.00	.00	.00	.00	.00	.00	.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	.00	.00	367.83	.00	.00	.00	.00	250.00	
009	VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ DE					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		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,301.33		2,551.33
	208.20	.00	.00	1,488.52	.00	.00	.00	.00	.00	43.11	.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		0.00	695.50	6,699.50		.00	.00	.00	.00	.00	.00	.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	.00	.00	347.48	.00	.00	.00	.00	250.00	
	42,200.00	11,849.00	4,510.00	750.00	1,735.00		0.00	16,157.00	77,201.00		0.00												
	104.12	.00	.00	.00	.00			5,021.91		282.36	107.07	1,299.03	.00	.00	.00	.00	1,500.37	0.00	0.00		53,144.02		55,644.02
	3,728.81	8,488.13		683.84			518.19		.00			.00	.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									
31	5,380.00	583.00	500.00	375.00	85.00		0.00	3,210.00	10,133.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,920.73		6,170.73
	489.42	.00	.00	2,221.26	.00	170.96	.00	136.19	573.96	.00	.00	101.33	.00	.00	.00	.00	519.15	.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		0.00	2,782.00	7,572.00		.00	.00	.00	.00	.00	.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	.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		0.00	2,782.00	11,456.00		.00	1,800.00	.00	.00	.00	.00	3,230.49	.00	.00	.00	3,610.19		3,860.19
	553.32	.00	.00	716.76	.00	.00	.00	153.97	691.41	.00	114.56	.00	.00	.00	.00	.00	585.30	.00	.00	.00	.00	250.00	
Van ...																							
	54,540.00	16,802.00	6,085.00	1,500.00	2,504.00		0.00	24,931.00	106,362.00	472.64	0.00	3,099.03	0.00	0.00	3,427.60		0.00	0.00		0.00	3,250.00		
	5,137.28	104.12	0.00	12,916.70	0.00	854.80	0.00	808.35	6,695.93	0.00	208.40	0.00	0.00	0.00	4,730.86		0.00	0.00		0.00	67,906.29		71,156.29

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								
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	6,085.00	1,500.00	2,504.00		0.00	24,931.00	106,362.00		0.00	3,099.03	0.00	0.00		3,427.60		0.00		67,906.29		71,156.29
	5,137.28	104.12	0.00	12,916.70	0.00	854.80	0.00	808.35	6,695.93	0.00	472.64	208.40	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								
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	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								
31	2,780.00	550.00	550.00	0.00	85.00		0.00	2,782.00	6,747.00		.00	.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 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		0.00	2,782.00	10,771.00		.00	.00	.00	.00	2,469.11		.00	.00	.00	5,058.31		5,308.31
	520.24	.00	.00	1,419.85	.00	.00	.00	.00	644.73	.00	107.71	.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								
31	1,980.00	1,333.00	550.00	0.00	249.00		0.00	695.50	4,807.50		.00	1,682.63	.00	.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								
31	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	.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								
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	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								
31	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	2,103.70		2,353.70
	129.23	.00	.00	.00	170.96	.00	.00	125.33	.00	.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								
31	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	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	9,165.00	1,500.00	3,742.00		0.00	34,668.00	144,225.00	763.82	33.96	4,781.66	0.00	0.00	5,420.78		0.00		0.00	0.00	5,250.00	
	6,966.06	104.12	0.00	18,652.36	0.00	1,880.56	0.00	853.99	9,065.82	0.00	208.40	0.00	0.00	0.00	7,199.97		0.00		0.00	88,293.50		93,543.50

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 Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Desc tos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	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 ...																								
	72,180.00	22,970.00	9,165.00	1,500.00	3,742.00		0.00	34,668.00	144,225.00		33.96	4,781.66	0.00	0.00			5,420.78		0.00			88,293.50		93,543.50
	6,966.06	104.12	0.00	18,652.36	0.00	1,880.56	0.00	853.99	9,065.82	0.00	763.82	208.40	0.00	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												
	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	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	.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						7,224.61		0.00			37,246.33		40,246.33
	.00	.00	.00		.00			4,688.81			481.46	101.33	3,482.63		.00	.00						0.00		3,000.00
	3,508.24	10,716.88		1,367.68			335.80		.00			.00	.00	.00	.00	3,390.66		.00			0.00			

2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
001 ENRIQUEZ ESPINA HUMBERTO												JEFE DE SEGURIDAD PORTUARIA												
	5,380.00	3,925.00	600.00	0.00	549.00		0.00	3,210.00	13,664.00		.00		.00	.00	.00	.00		.00		.00		9,675.22		9,925.22
	659.97	136.64	.00	1,298.33	.00	170.96	.00	183.65	843.53	.00	.00	.00	.00	.00	.00	.00	695.70		.00		.00	.00		250.00
002 REGALADO CORADO GLORIA ESPERANZA												SECRETARIA DE DEPARTAMENTO												
	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		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	.00		250.00
003 TELLO SOLARES JAIME ALFREDO												SUPERVISOR DE SEGURIDAD												
	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		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	.00		250.00
004 FIGUEROA BARILLAS ANGEL MARIO												SUPERVISOR DE SEGURIDAD												
	2,980.00	3,200.00	675.00	0.00	349.00		0.00	2,782.00	9,986.00		.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	.00		250.00
005 MENDEZ LOPEZ JESUS												SUPERVISOR DE SEGURIDAD												
	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		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		250.00
Van ...																								
	90,660.00	39,382.00	12,990.00	1,500.00	6,236.00		0.00	47,615.00	198,383.00	1,014.80	90.07	4,781.66	0.00	0.00		8,203.69		0.00			0.00		6,750.00	
	9,581.89	338.62	0.00	22,206.82	0.00	2,735.36	0.00	1,037.64	12,591.61	0.00	208.40	0.00	0.00	0.00	0.00	11,742.28				0.00		123,850.16		130,600.16

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			Otros Descptos	Convenio pago	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 ...																							
	90,660.00	39,382.00	12,990.00	1,500.00	6,236.00		0.00	47,615.00	198,383.00		90.07	4,781.66	0.00	0.00		8,203.69	0.00				123,850.16		130,600.16
	9,581.89	338.62	0.00	22,206.82	0.00	2,735.36	0.00	1,037.64	12,591.61	0.00	1,014.80	208.40	0.00	0.00	0.00	11,742.28	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									
31	2,980.00	2,800.00	675.00	0.00	449.00		0.00	2,782.00	9,686.00		0.00	0.00	2,914.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,968.38		5,218.38
	467.83	0.00	0.00	0.00	170.96	0.00	0.00	570.80	0.00	96.86	0.00	0.00	0.00	0.00	0.00	496.80	0.00	0.00	0.00	0.00	0.00	250.00	
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		0.00	695.50	2,675.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,083.26		2,333.26
	129.23	0.00	0.00	0.00	170.96	0.00	0.00	119.01	0.00	26.76	0.00	0.00	0.00	0.00	0.00	146.28	0.00	0.00	0.00	0.00	0.00	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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,296.36		3,546.36
	278.91	57.75	0.00	1,550.09	170.96	0.00	0.00	420.43	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	
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		0.00	0.00	0.00	0.00	0.00	319.93	0.00	0.00	0.00	0.00	2,940.85		3,190.85
	296.97	0.00	0.00	1,916.29	170.96	0.00	0.00	442.01	0.00	0.00	61.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,154.57		4,404.57
	240.27	0.00	0.00	0.00	170.96	0.00	0.00	358.95	0.00	49.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		0.00	695.50	5,810.50		0.00	0.00	0.00	0.00	0.00	303.03	0.00	0.00	0.00	0.00	2,639.52		2,889.52
	280.65	58.11	0.00	2,034.82	170.96	0.00	0.00	323.41	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	
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		0.00	0.00	0.00	0.00	0.00	387.23	0.00	0.00	0.00	0.00	5,689.09		5,939.09
	361.98	0.00	0.00	345.68	0.00	0.00	0.00	635.57	0.00	74.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		0.00	695.50	3,145.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,946.59		2,196.59
	151.93	31.46	0.00	504.05	170.96	0.00	0.00	170.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	169.78	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																							
	109,500.00	52,080.00	17,275.00	1,500.00	8,365.00		0.00	55,372.50	244,092.50	1,263.12	90.07	4,781.66	0.00	2,914.37	10,026.74	0.00				0.00	0.00	8,750.00	
	11,789.66	485.94	0.00	28,557.75	0.00	3,932.08	0.00	1,037.64	15,632.52	0.00	269.89	0.00	0.00	0.00	11,742.28	0.00		0.00	0.00	0.00	151,568.78		160,318.78

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	Bonif Antig	Bonif Profe	Otros Descptos	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 ...																								
	109,500.00	52,080.00	17,275.00	1,500.00	8,365.00			0.00	55,372.50	244,092.50			90.07	4,781.66	2,914.37	0.00		10,026.74	0.00			151,568.78		160,318.78
	11,789.66	485.94	0.00	28,557.75	0.00	3,932.08	0.00	1,037.64	15,632.52	0.00	1,263.12	269.89	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																								
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	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	.00	.00	293.03		.00	.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	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	.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	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	.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	0.00	695.50	3,695.50				.00	.00	.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	.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	0.00	695.50	5,523.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,565.83		2,815.83
	266.79	.00	.00	2,069.72	.00	170.96	.00	.00	394.96	.00	.00	55.24	.00	.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										
31	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	.00	.00	1,554.57		1,804.57
	130.92	.00	.00	475.51	.00	170.96	.00	.00	203.40	.00	.00	.00	.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	0.00	695.50	2,710.50				27.11	.00	.00	.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	.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										
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	.00	2,121.28		2,371.28
	130.92	.00	.00	.00	.00	.00	.00	112.20	.00	.00	.00	27.11	.00	.00	.00	.00	.00	148.03		.00	.00	.00	250.00	
Van ...																								
	125,440.00	58,395.00	20,095.00	1,500.00	9,687.00			0.00	60,936.50	276,053.50	1,390.09	144.29	4,781.66	0.00	2,914.37	10,961.14		0.00			0.00	10,750.00		
	13,232.04	542.05	0.00	32,814.17	0.00	4,786.88	0.00	1,037.64	17,559.10	0.00		352.24	0.00	0.00	0.00	11,742.28			0.00		173,795.55		184,545.55	

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 Stupeppqz	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 ...																								
	125,440.00	58,395.00	20,095.00	1,500.00	9,687.00		0.00	60,936.50	276,053.50															
	13,232.04	542.05	0.00	32,814.17	0.00	4,786.88	0.00	1,037.64	17,559.10	0.00	1,390.09	352.24	0.00	0.00		0.00	10,961.14		0.00			173,795.55		184,545.55
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										
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			947.74		.00		1,652.39		1,902.39
	270.99	.00	.00	2,000.01	.00	.00	.00	.00	390.23	.00	.00	56.11	.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										
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		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	HERNANDEZ LIDUBINA TURCIOS OSORIO DE					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		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	.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		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										
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		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										
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		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										
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		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										
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		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	24,055.00	1,500.00	11,287.00		0.00	68,587.00	317,239.00	1,580.19	217.61	4,781.66	0.00	2,914.37	12,661.59		599.74				0.00		12,750.00	
	15,221.31	586.97	0.00	39,621.12	0.00	5,812.64	0.00	1,192.68	20,182.15	0.00	455.79	0.00	0.00	0.00	12,690.02				0.00		198,721.16		211,471.16	

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	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Jubila	Cooperativa Josepina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	143,280.00	68,530.00	24,055.00	1,500.00	11,287.00	0.00	68,587.00	317,239.00		217.61	4,781.66	2,914.37	0.00	12,661.59			0.00			599.74			198,721.16		211,471.16	
	15,221.31	586.97	0.00	39,621.12	0.00	5,812.64	0.00	1,192.68	20,182.15	0.00	1,580.19	455.79	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												
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	.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	.00	.00	.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	.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	.00	.00	.00	.00	.00	.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	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	.00	196.64	.00	.00	31.96	.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												
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	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												
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	2,606.14		2,856.14
	151.93	.00	.00	.00	.00	170.96	.00	.00	185.01	.00	31.46	.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												
31	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	.00	262.30	.00	38.61	.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												
31	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	.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												
31	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	.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	28,105.00	1,500.00	12,245.00	0.00	74,151.00	346,901.00	1,683.87	217.61	4,781.66	0.00	2,914.37	13,527.36						599.74		0.00	0.00	14,750.00		
	16,653.98	696.51	0.00	47,834.69	0.00	6,838.40	0.00	1,192.68	21,948.27	0.00	539.23	0.00	0.00	0.00			0.00			12,690.02		0.00	214,782.61		229,532.61	

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	Igss	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	1%	Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																								
Vienen ...																				159,120.00	71,780.00	28,105.00	1,500.00	12,245.00	0.00	74,151.00	346,901.00		217.61	4,781.66	2,914.37	0.00	13,527.36	599.74																											214,782.61	229,532.61
																				16,653.98	696.51	0.00	47,834.69	0.00	6,838.40	0.00	1,192.68	21,948.27	0.00	1,683.87	539.23	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																																															
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																				
																				86,940.00	48,162.00	18,840.00	0.00	8,403.00	0.00	39,483.00	201,828.00		127.54																																	
																				592.39	.00	.00	.00	.00		12,572.57			920.05	330.83	.00	2,914.37	.00	3,965.04	0.00																									126,971.02	136,471.02	
																				9,646.96	30,077.41		4,957.84	338.69		.00			.00	.00	.00	.00	.00	7,813.55	599.74																							0.00	9,500.00			

Van ...

161,100.00	73,068.00	28,655.00	1,500.00	12,494.00	0.00	74,846.50	351,663.50	1,683.87	217.61	4,781.66	0.00	2,914.37	13,527.36	599.74																											0.00	15,000.00	
16,884.01	696.51	0.00	49,282.42	0.00	7,009.36	0.00	1,192.68	22,283.29	0.00	539.23	0.00	0.00	12,690.02																													217,361.37	232,361.37

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2369	1	YUMAN GALLARDO, LUIS ANTONIO	JEFE DE DEPARTAMENTO	INICIA DESCUENTO PRESTAMO BANTRAB NO.012204553879 DE MAYO2022 A ABRIL/2030 CUOTA:Q.2,221.26
2400	5	OCHOA GUTIERREZ, JORGE DOUGLAS	OFICIAL DE PROTECCION DE INSTALACION	INICIA DESCUENTO PRESTAMO BANTRAB NO.012204560588 DE MAYO2022 A ABRIL/2028 CUOTA:Q.3,292.13

RESUMEN GENERAL

Sueldo Permanente	161,100.00	
Paso Salarial	73,068.00	
Bonif/Antigüedad	28,655.00	
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.....		366,663.50
(-) Cuota I.G.S.S (201).	16,884.01	
(-) Banco del Trabajador (102)	49,282.42	
(-) Cuota Sindicato (105)	1,683.87	
(-) Otros Descuentos (215)	7,009.36	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,192.68	
(-) I.S.R. (203)	22,283.29	
(-) 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)	696.51	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	539.23	
(-) Descuento Jubilación (111)	13,527.36	
(-) Plan Jubilación (111)	12,690.02	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa 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	134,302.13
Liquido		232,361.37

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS SESENTA Y SEIS MIL SEISCIENTOS SESENTA Y TRES QUETZALES CON 50/100.- (366,663.50) PUERTO QUETZAL MAYO 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