

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 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	0.00	0.00	0.00	0.00	0.00	0.00
2022-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																								
001	QUINTO CASTILLO WENDY EUNICE					GERENTE DE SEGURIDAD INTEGRAL					02-078-026556-9	2596	21/11/2017	21/11/2017										
31	11,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	16,056.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,254.85		13,504.85
	775.50	.00	.00	.00	.00	.00	215.79	994.56	.00	.00	.00	.00	.00	.00	.00	815.30	.00	.00	.00	.00	.00	.00	250.00	
002	AGUIRRE MORALES MARIA VICTORIA					SECRETARIA DE GERENCIA					020780196206	2163	02/05/2008	02/05/2008										
31	2,580.00	1,300.00	550.00	0.00	249.00	0.00	749.00	5,428.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,763.64		5,013.64
	262.17	.00	.00	.00	.00	.00	.00	347.91	.00	54.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	SARTI QUEVEDO DWIGHT EMILIO					SUBGERENTE DE SEGURIDAD INTEGRAL					3153061816	2646	17/05/2021	17/05/2021										
31	7,780.00	0.00	0.00	375.00	0.00	0.00	3,638.00	11,793.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,221.45		10,471.45
	569.60	.00	.00	.00	170.96	.00	158.50	672.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
004	SOSA MARIA DEL ROSARIO					ASISTENTE TECNICO I					010780195113	2304	09/03/2010	09/03/2010										
31	2,380.00	963.00	550.00	0.00	149.00	0.00	695.50	4,737.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,790.81		4,040.81
	228.82	.00	.00	.00	170.96	.00	.00	250.15	.00	47.38	.00	.00	.00	.00	.00	249.38	.00	.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	500.00	0.00	85.00	0.00	3,424.00	10,807.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,903.52		6,153.52
	521.98	.00	.00	3,292.13	.00	170.96	.00	145.24	665.10	.00	108.07	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006	PINEDA LOPEZ FABIOLA ROCIO					SECRETARIA DE DEPARTAMENTO					4114180925	2447	03/06/2013	03/06/2013										
31	2,180.00	316.00	435.00	0.00	85.00	0.00	695.50	3,711.50		.00	1,299.03	.00	.00	.00	.00	.00	.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	.00	.00	198.08	.00	.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	0.00	695.50	6,651.50		.00	.00	.00	.00	.00	.00	.00	1,500.37	.00	.00	.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	.00	.00	345.08	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	34,660.00	6,149.00	2,710.00	750.00	952.00	0.00	13,963.50	59,184.50	168.18	0.00	1,299.03	0.00	0.00	1,607.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	
	2,858.61	37.12	0.00	5,683.02	0.00	683.84	0.00	519.53	3,709.28	0.00	108.07	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	0.00	41,009.61		42,759.61

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sueldo Perma	1% Sind/Sutrap orquet	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	Jubila				
Vienen ...																					
	34,660.00	6,149.00	2,710.00	750.00	952.00	0.00	13,963.50	59,184.50	0.00	1,299.03	0.00	0.00	0.00	1,607.84	0.00	0.00	0.00	41,009.61	42,759.61		
	2,858.61	37.12	0.00	5,683.02	0.00	683.84	0.00	519.53	3,709.28	0.00	168.18	108.07	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	0.00	.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	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							
31	2,380.00	600.00	550.00	0.00	85.00	0.00	269.34	4,310.50	0.00	43.11	.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	.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	0.00	.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	347.48	.00	.00	.00	250.00		
	42,200.00	11,849.00	4,610.00	750.00	1,735.00	0.00	16,157.00	77,301.00	0.00	282.36	108.07	1,299.03	.00	.00	1,500.37	0.00	0.00	53,236.85	55,736.85		
	104.12	.00	.00	.00	.00	5,021.91							.00	.00				0.00			
	3,733.64	8,488.13		683.84	519.53	.00						.00	.00	2,323.15	.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	0.00	3,210.00	10,133.00	0.00	.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	519.15	.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	0.00	.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	250.00		
003	BERNAL GUEVARA JORGE ALBERTO					JEFE DE SECCION					010780187749	1520	21/02/1994	21/02/1994							
31	2,980.00	4,370.00	675.00	0.00	649.00	0.00	2,782.00	11,456.00	0.00	114.56	.00	1,800.00	.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	.00	.00	.00	.00	585.30	.00	.00	.00	250.00		
Van ...																					
	54,540.00	16,802.00	6,185.00	1,500.00	2,504.00	0.00	24,931.00	106,462.00	472.64	0.00	3,099.03	0.00	0.00	3,427.60	0.00	0.00	0.00	0.00	3,250.00		
	5,142.11	104.12	0.00	12,916.70	0.00	854.80	0.00	809.69	6,695.93	0.00	209.40	0.00	0.00	0.00	4,730.86	0.00	0.00	67,999.12	71,249.12		

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 Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	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 ...																									
	54,540.00	16,802.00	6,185.00	1,500.00	2,504.00		0.00	24,931.00	106,462.00		0.00	3,099.03	0.00	0.00	0.00		3,427.60		0.00			67,999.12		71,249.12	
	5,142.11	104.12	0.00	12,916.70	0.00	854.80	0.00	809.69	6,695.93	0.00	472.64	209.40	0.00	0.00	0.00		4,730.86		0.00		0.00	0.00	3,250.00		
2022-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																									
004	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE											01-078-019970-4	2525	02/02/2015	02/02/2015										
31	2,180.00	0.00	435.00	0.00	85.00		0.00	695.50	3,395.50		0.00		.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	.00	.00	250.00		
005	MORALES VELASQUEZ NANCY AMABILIA											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		0.00		.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	.00		349.85		.00	.00	.00	.00	250.00		
006	FRANCO AROLD											010780188850	1509	21/02/1994	21/02/1994										
31	2,780.00	3,885.00	675.00	0.00	649.00		0.00	2,782.00	10,771.00		0.00		.00	.00	.00		.00	.00	2,469.11		.00	.00	5,058.31		5,308.31
	520.24	.00	.00	1,419.85	.00	.00	.00	644.73	.00	107.71	.00	.00	.00	.00	.00		551.05		.00	.00	.00	.00	250.00		
007	RODRIGUEZ GONZALEZ AXEL DONALDO											020780196176	2153	02/05/2008	02/05/2008										
31	1,980.00	1,333.00	550.00	0.00	249.00		0.00	695.50	4,807.50		0.00		.00	.00	.00		.00	.00	.00	.00	.00	1,823.28		2,073.28	
	232.20	.00	.00	1,769.13	.00	170.96	.00	.00	510.97	.00	48.08	.00	.00	.00	252.88		.00	.00	.00	.00	.00	.00	250.00		
008	GARCIA MOSCOSO REYNOL ORLANDO											030780002352	2472	15/11/2013	15/11/2013										
31	1,980.00	200.00	435.00	0.00	85.00		0.00	695.50	3,395.50		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	.00	.00	250.00		
009	ROSSATTY TUN JORGE ESTUARDO											030780001232	2466	15/11/2013	15/11/2013										
31	1,980.00	200.00	435.00	0.00	85.00		0.00	695.50	3,395.50		0.00		.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	.00	.00	250.00		
010	FIGUEROA GONZALEZ JOSE ORLANDO											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		0.00		.00	.00	.00		.00	.00	.00	.00	.00	2,076.94		2,326.94	
	129.23	.00	.00	.00	.00	170.96	.00	.00	125.33	.00	26.76	.00	.00	.00	146.28		.00	.00	.00	.00	.00	.00	250.00		
011	MAZARIEGOS LOPEZ EDVIN ALEXANDER											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		0.00		.00	.00	.00		.00	.00	.00	.00	.00	2,247.90		2,497.90	
	129.23	.00	.00	.00	.00	.00	.00	125.33	.00	26.76	.00	.00	.00	.00	146.28		.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	72,180.00	22,970.00	9,265.00	1,500.00	3,742.00		0.00	34,668.00	144,325.00	817.34	33.96	3,099.03	0.00	0.00	5,420.78		0.00		0.00		0.00	0.00	5,250.00		
	6,970.89	104.12	0.00	19,746.33	0.00	1,880.56	0.00	855.33	9,065.82	0.00	209.40	0.00	0.00	0.00	7,199.97		0.00		0.00		0.00	88,921.47		94,171.47	

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	Sind/Stopq	Ostracomppq	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	9,265.00	1,500.00	3,742.00	0.00	34,668.00	144,325.00			33.96	3,099.03	0.00	0.00		5,420.78	0.00					88,921.47		94,171.47	
6,970.89	104.12	0.00	19,746.33	0.00	1,880.56	0.00	855.33	9,065.82	0.00	817.34	209.40	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 4114189994 2036 03/02/2003 03/02/2003																								
31	1,980.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,610.50		56.11	.00	.00	.00	.00	.00	.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	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																								
.00 .00 .00 .00 .00 4,688.81 534.98 101.33 1,800.00 .00 .00 .00 7,224.61 0.00 37,781.47 40,781.47																								
3,508.24 11,810.85 1,367.68 335.80 .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																								
31	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	.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	695.70		.00		.00	.00		250.00	
002 REGALADO CORADO GLORIA ESPERANZA SECRETARIA DE DEPARTAMENTO 3114030504 2277 01/09/2009 01/09/2009																								
31	2,180.00	1,066.00	550.00	0.00	149.00	0.00	695.50	4,640.50		.00	.00	.00	.00	.00	.00	.00	.00		.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	244.53		.00		.00	.00		250.00	
003 TELLO SOLARES JAIME ALFREDO SUPERVISOR DE SEGURIDAD 010780187889 1495 21/02/1994 21/02/1994																								
31	2,980.00	3,385.00	675.00	0.00	649.00	0.00	2,782.00	10,471.00		.00	.00	.00	.00	.00	.00	.00	.00		.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	536.05		.00		.00	.00		250.00	
004 FIGUEROA BARILLAS ANGEL MARIO SUPERVISOR DE SEGURIDAD 010780190383 1870 01/09/2000 01/09/2000																								
31	2,980.00	3,200.00	675.00	0.00	349.00	0.00	2,782.00	9,986.00		.00	.00	.00	.00	.00	.00	.00	3,017.30		.00	.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	511.80		.00		.00	.00		250.00	
005 MENDEZ LOPEZ JESUS SUPERVISOR DE SEGURIDAD 010780188524 1687 11/08/1997 11/08/1997																								
31	2,980.00	2,900.00	675.00	0.00	449.00	0.00	2,782.00	9,786.00		.00	.00	.00	.00	.00	.00	.00	.00		.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	501.80		.00		.00	.00		250.00	
Van ...																								
90,660.00	39,382.00	13,090.00	1,500.00	6,236.00	0.00	47,615.00	198,483.00	1,068.32	90.07	3,099.03	0.00	0.00	8,203.69	0.00	0.00	6,750.00				0.00		6,750.00		
9,586.72	338.62	0.00	23,300.79	0.00	2,735.36	0.00	1,038.98	12,591.61	0.00	209.40	0.00	0.00	0.00	11,742.28	0.00	0.00	124,478.13		131,228.13					

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	13,090.00	1,500.00	6,236.00			0.00	47,615.00	198,483.00			90.07	3,099.03	0.00	0.00		8,203.69	0.00			124,478.13		131,228.13
	9,586.72	338.62	0.00	23,300.79	0.00	2,735.36	0.00	1,038.98	12,591.61	0.00	1,068.32	209.40	0.00	0.00	0.00	11,742.28			0.00		0.00	6,750.00		
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
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			90.07	3,099.03	0.00	0.00		8,203.69	0.00			124,478.13		131,228.13
	467.83	.00	.00	.00	170.96	.00	.00	570.80	.00	96.86	.00	.00	.00	.00	.00	496.80		.00	.00	.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			90.07	3,099.03	0.00	0.00		8,203.69	0.00			124,478.13		131,228.13
	129.23	.00	.00	.00	170.96	.00	.00	119.01	.00	26.76	.00	.00	.00	.00	.00	146.28		.00	.00	.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			90.07	3,099.03	0.00	0.00		8,203.69	0.00			124,478.13		131,228.13
	278.91	.00	.00	1,550.09	170.96	.00	.00	420.43	.00	57.75	.00	.00	.00	.00	.00	.00		.00	.00	.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			90.07	3,099.03	0.00	0.00		8,203.69	0.00			124,478.13		131,228.13
	296.97	.00	.00	.00	170.96	.00	.00	442.01	.00	61.49	.00	.00	.00	.00	.00	319.93		.00	.00	.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			90.07	3,099.03	0.00	0.00		8,203.69	0.00			124,478.13		131,228.13
	240.27	.00	.00	.00	170.96	.00	.00	358.95	.00	49.75	.00	.00	.00	.00	.00	.00		.00	.00	.00	0.00	250.00		
011	OLIVARES GONZALEZ SERGIO MISAEI					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			90.07	3,099.03	0.00	0.00		8,203.69	0.00			124,478.13		131,228.13
	280.65	58.11	.00	2,034.82	170.96	.00	.00	323.41	.00	.00	.00	.00	.00	.00	.00	303.03		.00	.00	.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			90.07	3,099.03	0.00	0.00		8,203.69	0.00			124,478.13		131,228.13
	361.98	.00	.00	345.68	.00	.00	.00	635.57	.00	74.95	.00	.00	.00	.00	.00	387.23		.00	.00	.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			90.07	3,099.03	0.00	0.00		8,203.69	0.00			124,478.13		131,228.13
	151.93	31.46	.00	504.05	170.96	.00	.00	170.73	.00	.00	.00	.00	.00	.00	.00	169.78		.00	.00	.00	0.00	250.00		
Van ...																								
	109,500.00	52,080.00	17,375.00	1,500.00	8,365.00			0.00	55,372.50	244,192.50			90.07	3,099.03	0.00	2,914.37		10,026.74	0.00		0.00	8,750.00		
	11,794.49	428.19	0.00	27,735.43	0.00	3,932.08	0.00	1,038.98	15,632.52	0.00	270.89	0.00	0.00	0.00	0.00	11,742.28			0.00		154,113.04		162,863.04	

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	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	Devengado Decreto 424-95 1%	Sind/Stopq	Sindicato 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 ...																								
109,500.00	52,080.00	17,375.00	1,500.00	8,365.00	0.00	55,372.50	244,192.50	90.07	3,099.03	2,914.37	0.00	10,026.74	0.00	154,113.04	162,863.04									
11,794.49	428.19	0.00	27,735.43	0.00	3,932.08	0.00	1,038.98	15,632.52	0.00	1,374.39	270.89	0.00	0.00	0.00	0.00	0.00	11,742.28	0.00	0.00	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	.00	.00	.00	2,721.46	250.00	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	.00	.00	250.00	
015 MORALES AGUIRRE ORVELINA OFICIAL DE SEGURIDAD I 10-078-019123-0 2005 03/02/2003 03/02/2003																								
31	1,980.00	1,864.00	650.00	0.00	349.00	0.00	695.50	5,538.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,997.60	250.00	5,247.60
166.16	.00	.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	.00	.00	.00	2,870.33	250.00	3,120.33
167.19	.00	.00	.00	.00	170.96	.00	.00	218.40	.00	34.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	.00	.00	.00	3,103.46	250.00	3,353.46
178.49	.00	.00	.00	.00	.00	.00	.00	179.31	.00	36.96	.00	.00	.00	.00	.00	.00	197.28	.00	.00	.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	.00	.00	.00	2,565.83	250.00	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	.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	.00	.00	.00	1,554.57	250.00	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	.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	.00	.00	.00	2,292.24	250.00	2,542.24
130.92	.00	.00	.00	.00	.00	.00	.00	112.20	.00	.00	.00	.00	.00	.00	.00	.00	148.03	.00	.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																								
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	.00	.00	.00	2,121.28	250.00	2,371.28
130.92	.00	.00	.00	.00	170.96	.00	.00	112.20	.00	.00	27.11	.00	.00	.00	.00	.00	148.03	.00	.00	.00	.00	.00	250.00	
Van ...																								
125,440.00	58,395.00	20,195.00	1,500.00	9,687.00	0.00	60,936.50	276,153.50	1,501.36	144.29	3,099.03	0.00	2,914.37	10,961.14	0.00	10,750.00									
13,236.87	484.30	0.00	31,991.85	0.00	4,786.88	0.00	1,038.98	17,559.10	0.00	353.24	0.00	0.00	0.00	0.00	176,339.81	187,089.81								

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	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1% Sind/Stopq	1% Sindicato Ostracomppq 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 ...																									
	125,440.00	58,395.00	20,195.00	1,500.00	9,687.00		0.00	60,936.50	276,153.50								10,961.14					176,339.81		187,089.81	
	13,236.87	484.30	0.00	31,991.85	4,786.88		0.00	1,038.98	17,559.10	0.00	1,501.36	353.24	0.00	0.00		0.00	11,742.28					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											
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	390.23	.00	.00	56.11	.00	.00	.00	.00	.00	293.03		.00		.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		.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	.00	250.63		599.74		.00	.00	.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		.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		.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		.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	.00	169.78		.00		.00	.00	.00	250.00	
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI					OFICIAL DE SEGURIDAD I					3693019944	2628	02/09/2019	02/09/2019											
31	1,980.00	0.00	0.00	0.00	35.00		0.00	695.50	2,710.50			.00	.00	.00	.00	.00			.00		.00		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	.00	148.03		.00		.00	.00	.00	250.00	
027	RODRIGUEZ VILLEGAS MARIO RENE					OFICIAL DE SEGURIDAD I					10-078-021606-3	2266	01/06/2009	01/06/2009											
31	1,980.00	1,117.00	550.00	0.00	149.00		0.00	695.50	4,491.50			.00	.00	.00	.00	.00			.00		.00		2,149.19		2,399.19
	216.94	44.92	.00	1,600.00	.00	170.96	.00	.00	309.49	.00	.00	.00	.00	.00	.00	.00	.00		.00		.00	.00	.00	250.00	
028	MAZARIEGOS LINARES EDVIN					SUBJEFE DE DEPARTAMENTO					010780188630	1723	01/12/1998	01/12/1998											
31	3,980.00	3,650.00	675.00	0.00	449.00		0.00	2,782.00	11,536.00			.00	.00	.00	.00	.00			.00		.00		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	.00	589.30		.00		.00	.00	.00	250.00	
029	LOPEZ JULIO RENE					OFICIAL DE SEGURIDAD I					020780264325	2221	16/07/2008	16/07/2008											
31	1,980.00	1,269.00	550.00	0.00	249.00		0.00	695.50	4,743.50			.00	.00	.00	.00	.00			.00		.00		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	.00	249.68		.00		.00	.00	.00	250.00	
Van ...																									
	143,280.00	68,530.00	24,155.00	1,500.00	11,287.00		0.00	68,587.00	317,339.00	1,691.46	217.61	3,099.03	0.00	2,914.37	12,661.59		599.74					0.00	12,750.00		
	15,226.14	529.22	0.00	38,798.80	0.00	5,812.64	0.00	1,194.02	20,182.15	0.00	456.79	0.00	0.00	0.00	0.00	0.00	12,690.02				0.00	201,265.42		214,015.42	

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN				
Vienen ...																								
	143,280.00	68,530.00	24,155.00	1,500.00	11,287.00		0.00	68,587.00	317,339.00						0.00		12,661.59	599.74				201,265.42	214,015.42	
	15,226.14	529.22	0.00	38,798.80	0.00	5,812.64	0.00	1,194.02	20,182.15	0.00	1,691.46	456.79	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											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	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	269.88		.00	.00	.00	.00	250.00	
031	RAMIREZ RAMIREZ MADELLYN SUCELY											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	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	169.78		.00	.00	.00	.00	250.00	
032	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE											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	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	250.00	
033	MORALES SONIA ODILIA REYES GARCIA DE											4114071251	2538	01/07/2015	01/07/2015									
27	1,325.68	0.00	291.25	0.00	23.43		0.00	465.66	2,106.02			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,004.78	1,254.78	
	101.72	21.06	.00	818.67	.00	.00	.00	.00	159.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
034	ESTRADA GONZALEZ BASILIO											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	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	250.00	
035	SOLARES DELGADO JENRRY OSVEL											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	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	250.00	
036	MADRID ARBIZU ANIBAL TEODORO											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	1,631.53	.00	.00	.00	.00	.00	.00	.00	.00	1,375.67	1,625.67	
	225.15	46.62	.00	653.26	.00	170.96	.00	.00	312.73	.00	.00	.00	.00	.00	.00	.00	245.58		.00	.00	.00	.00	250.00	
037	MORALES CLAUDIA AZUCENA MORALES PEREA DE											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	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	180.53		.00	.00	.00	.00	250.00	
Van ...																								
	158,465.68	71,780.00	28,061.25	1,500.00	12,233.43		0.00	73,921.16	345,961.52	1,795.14	217.61	4,730.56	0.00	2,914.37	13,527.36		599.74				0.00	14,750.00		
	16,608.60	628.36	0.00	46,461.84	0.00	6,838.40	0.00	1,194.02	21,948.27	0.00	540.23	0.00	0.00	0.00	12,690.02				0.00			215,267.00	230,017.00	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Completo	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	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir				
Vienen ...																												
158,465.68	71,780.00	28,061.25	1,500.00	12,233.43	0.00	73,921.16	345,961.52		217.61	4,730.56	2,914.37	0.00	13,527.36	599.74	215,267.00	230,017.00												
16,608.60	628.36	0.00	46,461.84	0.00	6,838.40	0.00	1,194.02	21,948.27	0.00	1,795.14	540.23	0.00	0.00	0.00	0.00	12,690.02		0.00			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	2,578.76	2828.76				
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	250.00					
Van ...																												
160,445.68	73,068.00	28,611.25	1,500.00	12,482.43	0.00	74,616.66	350,724.02	1,795.14	217.61	4,730.56	0.00	2,914.37	13,527.36	599.74	0.00	15,000.00												
16,838.63	628.36	0.00	47,909.57	0.00	7,009.36	0.00	1,194.02	22,283.29	0.00	540.23	0.00	0.00	0.00	12,690.02		0.00		0.00			0.00	217,845.76	232,845.76					

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1860	9	CARDENAS BARILLAS LUIS ALBERTO	OFICIAL DE SEGURIDAD II	ORDEN DE SUSPENSION DE PRESTAMO BANTRAB NO. 012108974535
2538	33	MORALES SONIA ODILIA REYES GARCIA DE MORALES DE	OFICIAL DE SEGURIDAD I	INFORME DE ALTA A PARTIR DEL 05/07/2022

RESUMEN GENERAL

Sueldo Permanente	160,445.68	
Paso Salarial	73,068.00	
Bonif/Antigüedad	28,611.25	
Bonif/Profesional	1,500.00	
Complemento Sal...	12,482.43	
Subsidio Familiar	0.00	
Bono Disp/operativa	74,616.66	
Bono 372001	15,000.00	
Nominal.....		365,724.02
(-) Cuota I.G.S.S (201).	16,838.63	
(-) Banco del Trabajador (102)	47,909.57	
(-) Cuota Sindicato (105)	1,795.14	
(-) Otros Descuentos (215)	7,009.36	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,194.02	
(-) I.S.R. (203)	22,283.29	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	4,730.56	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	628.36	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	540.23	
(-) 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	132,878.26
Liquido		232,845.76

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
TRESCIENTOS SESENTA Y CINCO MIL SETECIENTOS VEINTE Y CUATRO QUETZALES CON 2/100.- (365,724.02) PUERTO QUETZAL JULIO 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