

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. Ornato	Codigo	Fecha Ingreso		Fecha Relación					Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina			
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	
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	12,738.00	500.00	0.00	375.00	35.00	0.00	4,066.00	17,714.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,727.57	14,977.57	
	855.59	.00	.00	.00	.00	.00	238.08	994.56	.00	.00	.00	.00	.00	.00	.00	898.20		.00	.00	.00	.00	250.00	
002	AGUIRRE MORALES MARIA VICTORIA										SECRETARIA DE GERENCIA		020780196206		2163	02/05/2008		02/05/2008					
31	2,838.00	1,500.00	550.00	0.00	249.00	0.00	749.00	5,886.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,182.49	5,432.49	
	284.29	.00	.00	.00	.00	.00	.00	350.36	.00	68.86	.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	8,558.00	312.00	0.00	375.00	0.00	0.00	3,638.00	12,883.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,992.16	11,242.16	
	622.25	.00	.00	.00	170.96	.00	173.15	924.48	.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	2,618.00	1,163.00	550.00	0.00	149.00	0.00	695.50	5,175.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,094.21	4,344.21	
	249.98	.00	.00	.00	170.96	.00	.00	327.31	.00	61.76	.00	.00	.00	.00	.00	.00	271.28	.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	6,358.00	1,418.00	500.00	0.00	85.00	0.00	3,424.00	11,785.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,652.89	6,902.89	
	569.22	.00	.00	3,292.13	.00	170.96	.00	158.39	798.56	.00	142.85	.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	2,398.00	516.00	435.00	0.00	85.00	0.00	695.50	4,129.50		.00	1,299.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,457.07	1,707.07	
	199.45	41.30	.00	510.76	.00	170.96	.00	.00	231.95	.00	.00	.00	.00	.00	.00	218.98		.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	2,618.00	2,752.00	675.00	0.00	349.00	0.00	695.50	7,089.50		.00	.00	.00	.00	.00	.00	.00	1,500.37		.00	.00	4,173.16	4,423.16	
	342.42	.00	.00	.00	.00	.00	.00	625.67	.00	80.90	.00	.00	.00	.00	.00	.00	366.98		.00	.00	.00	250.00	
Van ...																							
	38,126.00	8,161.00	2,710.00	750.00	952.00	0.00	13,963.50	64,662.50	211.52	0.00	1,299.03	0.00	0.00	1,755.44	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00		
	3,123.20	41.30	0.00	3,802.89	0.00	683.84	0.00	569.62	4,252.89	0.00	142.85	0.00	0.00	0.00	0.00	1,500.37		0.00	0.00		47,279.55	49,029.55	

Indiv	Nombre Sueldo Perma	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. Ornato	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				Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																							
	38,126.00		8,161.00	2,710.00	750.00	952.00		0.00	13,963.50		64,662.50			0.00		1,299.03	0.00	0.00				47,279.55	49,029.55
	3,123.20	41.30	0.00	3,802.89	0.00	683.84		0.00	569.62	4,252.89	0.00	211.52	142.85	0.00		0.00		1,755.44	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	3,058.00	2,800.00		675.00	0.00	349.00		0.00	802.50	7,684.50			.00	.00	.00	.00	.00	.00	.00	.00		6,333.76	6,583.76
	371.16	.00	.00	.00	.00	.00	.00	.00	496.00	.00	86.85	.00	.00	.00	.00	396.73		.00		.00	.00	250.00	
009	VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ DE					ASISTENTE TECNICO I					3890002880		2353	02/11/2011		02/11/2011							
31								695.50	4,748.50				.00	.00	.00	.00	.00	.00	.00	.00		2,703.80	2,953.80
	2,618.00	800.00		550.00	0.00	85.00		0.00	269.34	.00	57.49	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
	229.35	.00	.00	1,488.52	.00	.00	.00	.00					.00	.00	.00	.00		.00		.00			
010	FRANCO ORDOÑEZ VERONICA					ASISTENTE TECNICO I					010780190430		1872	01/09/2000		01/09/2000							
31	2,618.00	2,800.00		675.00	0.00	349.00		0.00	695.50	7,137.50			.00	.00	.00	.00	.00	.00	.00	.00		4,488.12	4,738.12
	344.74	71.38	.00	1,316.59	.00	.00	.00	.00	547.29	.00	.00	.00	.00	.00	.00	369.38		.00		.00	.00	250.00	
	46,420.00	14,561.00		4,610.00	750.00	1,735.00		0.00	16,157.00	84,233.00			0.00										
	112.68	.00		.00		.00			5,565.52		355.86	142.85	1,299.03		.00	.00	1,500.37		0.00		60,805.23	63,305.23	
	4,068.45	6,608.00		683.84		569.62		.00				.00	.00	.00	.00	2,521.55		.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	5,918.00	783.00	500.00	375.00	85.00	0.00	3,210.00	10,871.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	6,478.47	6,728.47				
	525.07	.00	.00	2,221.26	.00	170.96	.00	146.10	654.38	.00	118.71	.00	.00	.00	.00	.00	556.05	.00	.00	.00	250.00				
002 PINEDA OVIEDO CARLOS EDGENIO												PROFESIONAL ESPECIALIZADO I													
												010780199933		2062		14/01/2016		14/01/2016							
31	4,378.00	300.00	400.00	375.00	35.00	0.00	2,782.00	8,270.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,712.99	5,962.99				
	399.44	.00	.00	1,490.55	.00	.00	.00	.00	574.32	.00	92.70	.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	3,278.00	4,670.00	675.00	0.00	649.00	0.00	2,782.00	12,054.00			.00	6,018.90	.00	.00	.00	1,261.94	.00	.00	.00	1,743.77	1,993.77				
	582.21	.00	.00	716.76	.00	.00	.00	162.01	822.67	.00	130.54	.00	.00	.00	.00	615.20	.00	.00	.00	.00	250.00				
Van ...																									
	59,994.00	20,314.00	6,185.00	1,500.00	2,504.00	0.00	24,931.00	115,428.00	697.81	0.00	7,317.93	0.00	0.00	3,692.80	0.00	0.00	0.00	0.00	0.00	3,250.00					
	5,575.17	112.68	0.00	11,036.57	0.00	854.80	0.00	877.73	7,616.89	0.00	142.85	0.00	0.00	0.00	2,762.31	0.00	0.00	0.00	0.00	74,740.46	77,990.46				

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 Desctos	Convenio pago		Decreto 424-95	Sind/Stopq	Ostracompp	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	59,994.00	20,314.00	6,185.00	1,500.00	2,504.00		0.00	24,931.00				7,317.93	0.00	0.00		0.00	3,692.80		0.00			74,740.46		77,990.46
	5,575.17	112.68	0.00	11,036.57	854.80	0.00	877.73	7,616.89	0.00	697.81	142.85	0.00	0.00		0.00	0.00	2,762.31			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					SECRETARIA DE DEPARTAMENTO					01-078-019970-4		2525	02/02/2015		02/02/2015								
31	2,398.00	200.00	435.00	0.00	85.00	0.00	695.50	3,813.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,892.72		3,142.72
	184.19	.00	.00	.00	170.96	.00	51.25	263.06	.00	48.14	.00	.00	.00	.00	.00	203.18		.00		.00	.00	.00	250.00	
005	MORALES VELASQUEZ NANCY AMABILIA					INSPECTOR DE SEGURIDAD INDUSTRIAL					030780001364		2390	02/04/2012		02/04/2012								
31	3,058.00	750.00	550.00	0.00	85.00	0.00	2,782.00	7,225.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,170.87		4,420.87
	348.97	.00	.00	1,339.79	170.96	.00	.00	738.41	.00	82.25	.00	.00	.00	.00	.00	373.75		.00		.00	.00	.00	250.00	
006	FRANCO AROLD0					INSPECTOR DE SEGURIDAD INDUSTRIAL					010780188850		1509	21/02/1994		21/02/1994								
31	3,058.00	4,185.00	675.00	0.00	649.00	0.00	2,782.00	11,349.00		.00		.00	.00	.00	.00	.00	2,469.11		.00	.00	.00	5,438.72		5,688.72
	548.16	.00	.00	1,419.85	.00	.00	.00	769.72	.00	123.49	.00	.00	.00	.00	.00	579.95		.00		.00	.00	.00	250.00	
007	RODRIGUEZ GONZALEZ AXEL DONALDO					BOMBERO PORTUARIO					4114255021		2153	02/05/2008		02/05/2008								
31	2,178.00	1,533.00	550.00	0.00	249.00	0.00	695.50	5,205.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,088.99		2,338.99
	251.43	.00	.00	1,769.13	170.96	.00	.00	590.15	.00	62.06	.00	.00	.00	.00	.00	272.78		.00		.00	.00	.00	250.00	
008	GARCIA MOSCOSO REYNOL ORLANDO					BOMBERO PORTUARIO					030780002352		2472	15/11/2013		15/11/2013								
31	2,178.00	400.00	435.00	0.00	85.00	0.00	695.50	3,793.50		37.94		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,397.56		1,647.56
	183.23	.00	.00	1,467.17	170.96	.00	.00	334.46	.00	.00	.00	.00	.00	.00	.00	202.18		.00		.00	.00	.00	250.00	
009	ROSSATTY TUN JORGE ESTUARDO					BOMBERO PORTUARIO					030780001232		2466	15/11/2013		15/11/2013								
31	2,178.00	400.00	435.00	0.00	85.00	0.00	695.50	3,793.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,835.52		2,085.52
	183.23	.00	.00	1,081.49	170.96	.00	.00	282.18	.00	37.94	.00	.00	.00	.00	.00	202.18		.00		.00	.00	.00	250.00	
010	FIGUEROA GONZALEZ JOSE ORLANDO					BOMBERO PORTUARIO					445-006605-7		2655	21/03/2022		21/03/2022								
31	2,178.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,243.50		2,493.50
	138.79	.00	.00	.00	170.96	.00	.00	125.33	.00	38.74	.00	.00	.00	.00	.00	156.18		.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	2,178.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,414.46		2,664.46
	138.79	.00	.00	.00	.00	.00	.00	125.33	.00	38.74	.00	.00	.00	.00	.00	156.18		.00		.00	.00	.00	250.00	
Van ...																								
	79,398.00	27,782.00	9,265.00	1,500.00	3,742.00		0.00	34,668.00	156,355.00	1,129.17	37.94	7,317.93	0.00	0.00	5,839.18		0.00		0.00		0.00	5,250.00		
	7,551.96	112.68	0.00	18,114.00	0.00	1,880.56	0.00	928.98	10,845.53	0.00		142.85	0.00	0.00		5,231.42			0.00			97,222.80		102,472.80

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	5,918.00	4,325.00	600.00	0.00	549.00	0.00	3,210.00	14,602.00			.00		.00		.00		.00		.00		10,337.82	10,587.82
	705.28	146.02	.00	1,298.33	.00	170.96	.00	196.25	1,004.74	.00	.00	.00	.00	.00	.00	742.60	.00	.00	.00	.00	.00	250.00
002 REGALADO CORADO GLORIA ESPERANZA					SECRETARIA DE DEPARTAMENTO					3114030504		2277	01/09/2009		01/09/2009							
31	2,398.00	1,266.00	550.00	0.00	149.00	0.00	695.50	5,058.50			.00		.00		.00		.00		.00		2,281.92	2,531.92
	244.33	.00	.00	1,703.48	.00	170.96	.00	.00	331.79	.00	60.59	.00	.00	.00	.00	265.43	.00	.00	.00	.00	.00	250.00
003 TELLO SOLARES JAIME ALFREDO					SUPERVISOR DE SEGURIDAD					010780187889		1495	21/02/1994		21/02/1994							
31	3,278.00	3,685.00	675.00	0.00	649.00	0.00	2,782.00	11,069.00			.00		.00		.00		.00		.00		9,099.06	9,349.06
	534.63	.00	.00	.00	.00	.00	.00	748.67	.00	120.69	.00	.00	.00	.00	.00	565.95	.00	.00	.00	.00	.00	250.00
004 FIGUEROA BARILLAS ANGEL MARIO					SUPERVISOR DE SEGURIDAD					010780190383		1870	01/09/2000		01/09/2000							
31	3,278.00	3,500.00	675.00	0.00	349.00	0.00	2,782.00	10,584.00			.00		.00		.00	3,017.30		.00		.00	5,509.72	5,759.72
	511.21	.00	.00	.00	.00	170.96	.00	.00	717.27	.00	115.84	.00	.00	.00	.00	541.70	.00	.00	.00	.00	.00	250.00
005 MENDEZ LOPEZ JESUS					SUPERVISOR DE SEGURIDAD					010780188524		1687	11/08/1997		11/08/1997							
31	3,278.00	3,200.00	675.00	0.00	449.00	0.00	2,782.00	10,384.00			.00		.00		.00		.00		.00		8,378.73	8,628.73
	501.55	103.84	.00	.00	.00	170.96	.00	.00	697.22	.00	.00	.00	.00	.00	.00	531.70	.00	.00	.00	.00	.00	250.00
Van ...																						
	99,726.00	45,894.00	13,090.00	1,500.00	6,236.00	0.00	47,615.00	214,061.00	1,426.29		98.03	7,317.93	0.00	0.00	8,799.49	0.00			0.00	6,750.00		
	10,339.17	362.54	0.00	21,668.46	0.00	2,735.36	0.00	1,125.23	15,102.45	0.00	142.85	0.00	0.00	0.00	9,773.73	0.00			135,169.47	141,919.47		

Indiv	Nombre Sueldo Perma	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 Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Otros Descptos	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																							
	99,726.00	45,894.00	13,090.00	1,500.00	6,236.00	0.00	47,615.00	214,061.00		98.03	7,317.93	0.00	0.00	8,799.49	0.00						135,169.47	141,919.47	
	10,339.17	362.54	0.00	21,668.46	0.00	2,735.36	0.00	1,125.23	15,102.45	0.00	1,426.29	142.85	0.00		0.00	9,773.73	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	3,278.00	3,100.00	675.00	0.00	449.00	0.00	2,782.00	10,284.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,374.39	5,624.39	
	496.72	.00	.00	2,912.69	.00	170.96	.00	.00	689.70	.00	112.84	.00	.00	.00	.00	526.70	.00	.00	.00	.00	.00	250.00	
007	RIVERA TOLEDO ENIO ESTUARDO					OFICIAL DE SEGURIDAD I					030780001399	482	16/02/2022	16/02/2022									
31	2,178.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,249.82	2,499.82	
	138.79	.00	.00	.00	170.96	.00	.00	119.01	.00	38.74	.00	.00	.00	.00	.00	156.18	.00	.00	.00	.00	.00	250.00	
008	RODRIGUEZ FRANCO OSMIN ROLANDO					OFICIAL DE SEGURIDAD II					3114030889	2049	02/05/2003	02/05/2003									
31	2,398.00	2,100.00	650.00	0.00	349.00	0.00	695.50	6,192.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,629.27	3,879.27	
	299.10	.00	.00	1,550.09	.00	170.96	.00	.00	471.15	.00	71.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
009	CARDENAS BARILLAS LUIS ALBERTO					OFICIAL DE SEGURIDAD II					100780190110	1860	05/07/2000	05/07/2000									
31	2,398.00	2,449.00	675.00	0.00	349.00	0.00	695.50	6,566.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,842.69	3,092.69	
	317.16	.00	.00	2,361.18	.00	170.96	.00	.00	443.01	.00	.00	90.67	.00	.00	.00	340.83	.00	.00	.00	.00	.00	250.00	
010	LOPEZ GONZALEZ RENE					OFICIAL DE SEGURIDAD II					020780196109	2161	02/05/2008	02/05/2008									
31	2,398.00	1,500.00	550.00	0.00	249.00	0.00	695.50	5,392.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,518.97	4,768.97	
	260.46	.00	.00	.00	170.96	.00	.00	378.18	.00	63.93	.00	.00	.00	.00	.00	.00		.00		.00	.00	250.00	
011	OLIVARES GONZALEZ SERGIO MISAEAL					OFICIAL DE SEGURIDAD II					010780191452	2035	03/02/2003	03/02/2003									
31	2,398.00	2,136.00	650.00	0.00	349.00	0.00	695.50	6,228.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,929.53	3,179.53	
	300.84	62.29	.00	2,034.82	.00	170.96	.00	.00	406.13	.00	.00	.00	.00	.00	.00	323.93	.00	.00	.00	.00	.00	250.00	
012	MORALES AVILES MARIO ROBERTO					ASISTENTE TECNICO IV					020780193746	2046	01/04/2003	01/04/2003									
31	3,498.00	2,813.00	650.00	0.00	349.00	0.00	802.50	8,112.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,240.16	6,490.16	
	391.83	.00	.00	345.68	.00	.00	.00	635.57	.00	81.13	.00	.00	.00	.00	.00	418.13	.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									
31	2,178.00	200.00	435.00	0.00	35.00	0.00	695.50	3,543.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,267.07	2,517.07	
	171.15	35.44	.00	504.05	.00	170.96	.00	.00	205.15	.00	.00	.00	.00	.00	.00	189.68	.00	.00	.00	.00	.00	250.00	
Van ...																							
	120,450.00	60,192.00	17,375.00	1,500.00	8,365.00	0.00	55,372.50	263,254.50	1,794.86	98.03	7,317.93	0.00	0.00	10,754.94		0.00					0.00	8,750.00	
	12,715.22	460.27	0.00	31,376.97	0.00	3,932.08	0.00	1,125.23	18,450.35	0.00	233.52	0.00	0.00	0.00	9,773.73			0.00			165,221.37	173,971.37	

Indiv	Nombre	Sueldo Perma	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										
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sueldo Decreto 424-95 1%	Ostracompp Stupeppqz	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	120,450.00		60,192.00		17,375.00		1,500.00	8,365.00		0.00	55,372.50		263,254.50												
	12,715.22	460.27	0.00	31,376.97	0.00	3,932.08	0.00	1,125.23	18,450.35	0.00	1,794.86	98.03	7,317.93	0.00	0.00	0.00		10,754.94		0.00			165,221.37		173,971.37
												233.52	0.00				0.00	9,773.73		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													
31	2,178.00	2,136.00	650.00		0.00	349.00	0.00	695.50	6,008.50		.00		.00		.00		.00		.00		.00		3,004.13		3,254.13
	290.21	60.09	.00	1,711.19	.00	170.96	.00	.00	458.99	.00	.00	.00	.00	.00	.00	.00		312.93		.00		.00	.00	250.00	
015 MORALES AGUIRRE ORVELINA												OFICIAL DE SEGURIDAD I													
31	2,178.00	2,064.00	650.00		0.00	349.00	0.00	695.50	5,936.50		.00		.00		.00		.00		.00		.00		5,290.15		5,540.15
	178.10	.00	.00	.00	.00	.00	.00	.00	398.88	.00	69.37	.00	.00	.00	.00	.00		.00		.00		.00	.00	250.00	
016 RODRIGUEZ VASQUEZ JULIO CESAR												OFICIAL DE SEGURIDAD I													
	726.00	155.33	145.00		0.00	28.33	0.00	231.83	1,286.49		.00		.00		.00		.00		.00		.00		812.13		1,062.13
	62.14	.00	.00	.00	.00	170.96	.00	.00	218.40	.00	22.86	.00	.00	.00	.00	.00		.00		.00		.00	.00	250.00	
017 MORALES JOLON VELVETH JESSENIA												SECRETARIA DE SECCION													
31	2,288.00	600.00	435.00		0.00	85.00	0.00	695.50	4,103.50		.00		.00		.00		.00		.00		.00		3,457.27		3,707.27
	198.20	.00	.00	.00	.00	.00	.00	.00	179.31	.00	51.04	.00	.00	.00	.00	.00		217.68		.00		.00	.00	250.00	
018 RAMIREZ MENDEZ RUBEN												OFICIAL DE SEGURIDAD I													
31	2,178.00	2,049.00	650.00		0.00	349.00	0.00	695.50	5,921.50		.00		.00		.00		.00		.00		.00		2,901.23		3,151.23
	286.01	.00	.00	2,069.72	.00	170.96	.00	.00	409.36	.00	.00	84.22	.00	.00	.00	.00		.00		.00		.00	.00	250.00	
019 PEDROZA ARRECIS JASMIN MARIA												AUXILIAR ADMINISTRATIVO													
31	2,178.00	200.00	0.00		0.00	35.00	0.00	695.50	3,108.50		31.09		.00		.00		.00		.00		.00		1,909.47		2,159.47
	150.14	.00	.00	475.51	.00	170.96	.00	.00	203.40	.00	.00	.00	.00	.00	.00	.00		167.93		.00		.00	.00	250.00	
020 GRAJEDA DE LEON DIANA LAURA												AUXILIAR ADMINISTRATIVO													
31	2,178.00	200.00	0.00		0.00	35.00	0.00	695.50	3,108.50		31.09		.00		.00		.00		.00		.00		2,579.72		2,829.72
	150.14	.00	.00	.00	.00	.00	.00	.00	179.62	.00	.00	.00	.00	.00	.00	.00		167.93		.00		.00	.00	250.00	
021 ALFARO MARIN MILDRED MANJORY												OFICIAL DE SEGURIDAD I													
31	2,178.00	200.00	0.00		0.00	35.00	0.00	695.50	3,108.50		.00		.00		.00		.00		.00		.00		2,435.58		2,685.58
	150.14	.00	.00	.00	.00	170.96	.00	.00	142.80	.00	41.09	.00	.00	.00	.00	.00		167.93		.00		.00	.00	250.00	
Van ...																									
	136,532.00		67,796.33		19,905.00		1,500.00	9,630.33		0.00	60,472.83		295,836.49		1,979.22		160.21	7,317.93	0.00	0.00		11,789.34		0.00	
	14,180.30	520.36	0.00	35,633.39	0.00	4,786.88	0.00	1,125.23	20,641.11	0.00		317.74	0.00	0.00		0.00		9,773.73		0.00		187,611.05		198,361.05	

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Suelto Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeqqpz	Cuenta Bancaria Acep/ Dec. 81- Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación									
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr														
Vienen ...																							
	136,532.00	67,796.33	19,905.00	1,500.00	9,630.33	0.00	60,472.83	295,836.49		160.21	7,317.93	0.00	0.00	11,789.34		0.00		187,611.05	198,361.05				
	14,180.30	520.36	0.00	35,633.39	0.00	4,786.88	0.00	1,125.23	20,641.11	0.00	1,979.22	317.74	0.00	0.00	0.00		9,773.73	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								
31	2,178.00	2,136.00	650.00	0.00	349.00	0.00	695.50	6,008.50		.00	.00	.00	.00	.00		947.74		.00	1,970.26	2,220.26			
	290.21	.00	.00	2,000.01	.00	.00	.00	402.26	.00	.00	85.09	.00	.00	.00	312.93		.00	.00	.00	250.00			
023	CRUZ SANTOS EDY					OFICIAL DE SEGURIDAD I					020780196346		2195	01/06/2008	01/06/2008								
31	2,178.00	1,488.00	550.00	0.00	249.00	0.00	695.50	5,160.50		.00	.00	.00	.00	.00	.00	.00		.00	2,345.89	2,595.89			
	249.25	.00	.00	1,084.64	.00	170.96	.00	377.88	.00	61.61	.00	.00	.00	.00	270.53		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	2,178.00	1,075.00	550.00	0.00	85.00	0.00	695.50	4,583.50		45.84	.00	.00	.00	.00	.00	.00		.00	2,474.81	2,724.81			
	221.38	.00	.00	1,550.09	.00	.00	.00	291.38	.00	.00	.00	.00	.00	.00	.00	.00		.00	.00	250.00			
025	PINEDA REYNOSO FRANCISCO ANDRES					OFICIAL DE SEGURIDAD I					03-078-000176-3		2536	15/06/2015	15/06/2015								
31	2,178.00	200.00	435.00	0.00	35.00	0.00	695.50	3,543.50		35.44	.00	.00	.00	.00	.00	.00		.00	2,193.59	2,443.59			
	171.15	.00	.00	572.21	.00	170.96	.00	210.47	.00	.00	.00	.00	.00	.00	189.68		.00	.00	.00	250.00			
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI					OFICIAL DE SEGURIDAD I					3693019944		2628	02/09/2019	02/09/2019								
31	2,178.00	200.00	0.00	0.00	35.00	0.00	695.50	3,108.50		.00	.00	.00	.00	.00	.00	.00		.00	2,384.44	2,634.44			
	150.14	.00	.00	.00	.00	170.96	.00	193.94	.00	41.09	.00	.00	.00	.00	167.93		.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	2,178.00	1,317.00	550.00	0.00	149.00	0.00	695.50	4,889.50		.00	.00	.00	.00	.00	.00	.00		.00	2,523.99	2,773.99			
	236.16	48.90	.00	1,600.00	.00	170.96	.00	309.49	.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	4,378.00	3,950.00	675.00	0.00	449.00	0.00	2,782.00	12,234.00		.00	.00	.00	.00	.00	.00	.00		.00	9,854.32	10,104.32			
	590.90	.00	.00	.00	.00	170.96	.00	164.43	696.85	.00	132.34	.00	.00	.00	624.20		.00	.00	.00	250.00			
029	LOPEZ JULIO RENE					OFICIAL DE SEGURIDAD I					020780264325		2221	16/07/2008	16/07/2008								
31	2,178.00	1,469.00	550.00	0.00	249.00	0.00	695.50	5,141.50		.00	.00	.00	.00	.00	.00	.00		.00	3,980.58	4,230.58			
	248.33	.00	.00	.00	.00	170.96	.00	395.63	.00	.00	76.42	.00	.00	.00	269.58		.00	.00	.00	250.00			
Van ...																							
	156,156.00	79,631.33	23,865.00	1,500.00	11,230.33	0.00	68,123.33	340,505.99	2,214.26	241.49	7,317.93	0.00	0.00	13,624.19		599.74		0.00	12,750.00				
	16,337.82	569.26	0.00	42,440.34	0.00	5,812.64	0.00	1,289.66	23,519.01	0.00	479.25	0.00	0.00	0.00	10,721.47		0.00	0.00	215,338.93	228,088.93			

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracomppz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación																
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95 1%																				
Vienen ...																														
	156,156.00	79,631.33	23,865.00		1,500.00	11,230.33		0.00	68,123.33	340,505.99			0.00	0.00		13,624.19	599.74				215,338.93	228,088.93								
	16,337.82	569.26	0.00	42,440.34	0.00	5,812.64	0.00	1,289.66	23,519.01	0.00	2,214.26	241.49	7,317.93	0.00	0.00	0.00	10,721.47		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	2,178.00	1,773.00	650.00		0.00	249.00		0.00	695.50	5,545.50			.00	.00	.00	.00	.00	.00	.00	.00	2,816.12	3,066.12								
	267.85	.00	.00	1,737.65	.00	.00	.00	.00	353.64	.00	.00	80.46	.00	.00	.00	.00	289.78	.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	2,178.00	200.00	435.00		0.00	35.00		0.00	695.50	3,543.50			.00	.00	.00	.00	.00	.00	.00	.00	1,951.44	2,201.44								
	171.15	35.44	.00	807.89	.00	170.96	.00	.00	216.94	.00	.00	.00	.00	.00	.00	.00	189.68	.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	2,178.00	200.00	435.00		0.00	85.00		0.00	695.50	3,593.50			1,257.73	.00	.00	.00	.00	.00	.00	.00	1,240.60	1,490.60								
	173.57	.00	.00	493.06	.00	170.96	.00	.00	196.64	.00	.00	60.94	.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	2,178.00	200.00	435.00		0.00	35.00		0.00	695.50	3,543.50			.00	.00	.00	.00	.00	.00	.00	.00	2,056.33	2,306.33								
	171.15	35.44	.00	1,101.25	.00	.00	.00	.00	179.33	.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	2,178.00	200.00	435.00		0.00	35.00		0.00	695.50	3,543.50			.00	.00	.00	.00	.00	.00	.00	.00	2,933.14	3,183.14								
	171.15	.00	.00	.00	.00	170.96	.00	.00	222.81	.00	45.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00								
035 SOLARES DELGADO JENNRRY OSVEL										OFICIAL DE SEGURIDAD I										030780001410					2388		02/04/2012		02/04/2012	
31	2,178.00	750.00	550.00		0.00	85.00		0.00	695.50	4,258.50			.00	.00	.00	.00	.00	.00	.00	.00	2,187.59	2,437.59								
	205.69	.00	.00	1,379.37	.00	170.96	.00	.00	262.30	.00	52.59	.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	2,178.00	1,162.00	675.00		0.00	349.00		0.00	695.50	5,059.50			1,631.53	.00	.00	.00	.00	.00	.00	.00	1,730.57	1,980.57								
	244.37	50.60	.00	653.26	.00	170.96	.00	.00	312.73	.00	.00	.00	.00	.00	.00	.00	265.48	.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	2,178.00	365.00	435.00		0.00	85.00		0.00	695.50	3,758.50			.00	.00	.00	.00	.00	.00	.00	.00	1,405.09	1,655.09								
	181.54	.00	.00	1,533.76	.00	170.96	.00	.00	219.13	.00	47.59	.00	.00	.00	.00	.00	200.43	.00	.00	.00	.00	250.00								
Van ...																														
	173,580.00	84,481.33	27,915.00		1,500.00	12,188.33		0.00	73,687.33	373,351.99	2,359.88	241.49	10,207.19	0.00	0.00	14,569.56	599.74				0.00	14,750.00								
	17,924.29	690.74	0.00	50,146.58	0.00	6,838.40	0.00	1,289.66	25,482.53	0.00		620.65	0.00	0.00	0.00	10,721.47		0.00		0.00	231,659.81	246,409.81								

Van ...	175,758.00	85,969.33	28,465.00	1,500.00	12,437.33	0.00	74,382.83	378,512.49	2,359.88	241.49	10,207.19	0.00	0.00	14,569.56	599.74	0.00	15,000.00
18,173.54	690.74	0.00	51,594.31	0.00	7,009.36	0.00	1,289.66	25,841.64	0.00	620.65	0.00	0.00	0.00	10,721.47	0.00	234,593.26	249,593.26

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2369	1	YUMAN GALLARDO, LUIS ANTONIO	JEFE DE DEPARTAMENTO	AFILIACION AL SINDICATO STEPQ
1520	3	BERNAL GUEVARA, JORGE ALBERTO	JEFE DE SECCION	INICIA DESCUENTO EMBARGO NO. 01162-2016-00089 CUOTA Q. 4,218.90
1686	6	MARTINEZ SANDOVAL, EVER RENE	SUPERVISOR DE SEGURIDAD	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012209143318 DE OCTUBRE 2022 A SEPTIEMBRE 2023 CUOTA Q. 2,912.69 // CANCENLACION PRESTAMO BANRURAL SEGUN CERTIFICACION AGD-CERT-9405-2022
1936	7	FRANCO GALVEZ LESBIA LILIANA	ASISTENTE TECNICO I	ORDEN DE SUSPENSION DE DESCUENTO NO. 011902168134
2461	16	RODRIGUEZ VASQUEZ, JULIO CESAR	OFICIAL DE SEGURIDAD I	CONTINUA SUSPENSION DE TRABAJO POR ACCIDENTE.
2518	32	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE PANIAGUA DE	OFICIAL DE SEGURIDAD I	INICIA DESCUENTO EMBARGO NO. 02058-2022-03144 CUOTA Q. 1,257.73
2489	37	MORALES CLAUDIA AZUCENA MORALES PEREA DE MORALES DE	OFICIAL DE SEGURIDAD I	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012209176598 DE OCTUBRE 2022 A SEPTIEMBRE 2032 CUOTA Q. 1,533.76

RESUMEN GENERAL		
Sueldo Permanente	175,758.00	
Paso Salarial	85,969.33	
Bonif/Antigüedad	28,465.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	12,437.33	
Subsidio Familiar	0.00	
Bono Disp/operativa	74,382.83	
Bono 372001	15,000.00	
Nominal.....		393,512.49
(-) Cuota I.G.S.S (201).		
	18,173.54	
(-) Banco del Trabajador (102)		
	51,594.31	
(-) Cuota Sindicato (105)		
	2,359.88	
(-) Otros Descuentos (215)		
	7,009.36	
(-) Convenio de Pago (216)		
	0.00	
(-) Fianza (202)		
	1,289.66	
(-) I.S.R. (203)		
	25,841.64	
(-) Decreto 424-95 1% (117)		
	0.00	
(-) Acep (112)		
	0.00	
(-) Descuentos Judiciales (211)		
	10,207.19	
(-) Desc Coop. Electro. (108)		
	0.00	
(-) Descuento Sindicato (119)		
	0.00	
(-) Desc. Sindicato Sutraporquet (189)		
	690.74	
(-) Prestamo Sindicato Sutraporquet (189)		
	0.00	
(-) Desc. Sindicato Stupepqpz (282)		
	620.65	
(-) Descuento Jubilación (111)		
	14,569.56	
(-) Plan Jubilación (111)		
	10,721.47	
(-) 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)		
	241.49	
(-) Prestamo Banco BANRURAL (215)		
	0.00	143,919.23
Liquido		249,593.26

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
TRESCIENTOS NOVENTA Y TRES MIL QUINIENTOS DOCE QUETZALES CON 49/100.- (393,512.49) PUERTO QUETZAL OCTUBRE 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