

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	1% 424-95		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	12,738.00	500.00	400.00	375.00	35.00	5,500.00	4,066.00	23,614.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,620.40		18,870.40	
	1,140.56	.00	.00	.00	.00	.00	317.37	1,974.01	.00	.00	.00	643.46	.00	.00	.00	918.20		.00	.00	.00	.00	.00	250.00		
002	AGUIRRE MORALES MARIA VICTORIA					SECRETARIA DE GERENCIA					020780196206	2163	02/05/2008	02/05/2008											
31	2,838.00	1,500.00	550.00	0.00	249.00	5,500.00	749.00	11,386.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,027.92		10,277.92	
	549.94	.00	.00	.00	.00	.00	.00	425.27	.00	133.86	.00	249.01	.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	5,500.00	3,638.00	18,383.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,677.87		15,927.87	
	887.90	.00	.00	.00	170.96	.00	247.07	924.48	.00	.00	.00	474.72	.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	5,500.00	695.50	10,675.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,037.47		9,287.47	
	515.63	.00	.00	.00	170.96	.00	.00	327.31	.00	126.76	.00	226.09	.00	.00	.00	271.28		.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	5,500.00	695.50	9,629.50		.00	1,299.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,044.07		6,294.07	
	465.10	96.30	400.00	510.76	170.96	.00	.00	231.95	.00	.00	.00	192.35	.00	.00	.00	218.98		.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	2,618.00	2,752.00	675.00	0.00	349.00	5,500.00	695.50	12,589.50		.00	.00	.00	.00	.00	.00	.00	1,500.37		.00	.00	.00	6,439.36		6,689.36	
	608.07	.00	.00	2,189.61	.00	.00	.00	1,051.38	.00	145.90	.00	287.83	.00	.00	.00	366.98		.00	.00	.00	.00	.00	250.00		
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	5,500.00	802.50	13,184.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,196.08		11,446.08	
	636.81	.00	.00	.00	.00	.00	.00	496.00	.00	151.85	.00	307.03	.00	.00	.00	396.73		.00	.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	2,618.00	800.00	550.00	0.00	85.00	5,500.00	695.50	10,248.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,660.83		7,910.83	
																							250.00		
Van ...																									
	34,826.00	9,543.00	3,285.00	750.00	1,216.00	38,500.00	11,342.00	99,462.00	558.37	0.00	1,299.03	0.00	0.00	2,172.17		0.00		0.00			0.00	1,750.00			
	4,804.01	96.30	400.00	2,700.37	0.00	512.88	0.00	564.44	5,430.40	0.00	0.00	2,380.49	0.00	0.00	1,500.37		0.00		0.00		0.00	77,043.17		78,793.17	

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	34,826.00	9,543.00	3,285.00	750.00	1,216.00	38,500.00	11,342.00	99,462.00		0.00	1,299.03	0.00	0.00	2,172.17				0.00				77,043.17		78,793.17
	4,804.01	96.30	400.00	2,700.37	0.00	512.88	0.00	564.44	5,430.40	0.00	558.37	0.00	2,380.49	0.00		0.00		1,500.37		0.00		0.00		1,750.00
2022-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																								
	495.00	.00	.00	1,488.52	.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	5,500.00	695.50	12,637.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,983.76		9,233.76
	610.39	126.38	.00	1,316.59	.00	.00	.00	941.62	.00	.00	.00	289.38	.00	.00	.00	.00	369.38	.00	.00	.00	.00	.00		250.00
	40,062.00	13,143.00	4,510.00	750.00	1,650.00	49,500.00	12,733.00	122,348.00		0.00														
	222.68	400.00	.00	.00	.00	6,641.36		680.86	0.00	1,299.03	.00	.00	.00	.00	1,500.37		0.00				93,687.76		95,937.76	
	5,909.40	5,505.48		512.88		564.44		.00		2,882.19	.00	.00	.00	2,541.55	.00			0.00			0.00		2,250.00	
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	5,500.00	3,210.00	16,371.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,164.08		11,414.08
	790.72	.00	.00	2,221.26	.00	170.96	.00	220.02	654.38	.00	183.71	.00	409.82	.00	.00	.00	556.05	.00	.00	.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	5,500.00	2,782.00	13,770.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,553.20		10,803.20
	665.09	.00	.00	1,490.55	.00	.00	.00	574.32	.00	157.70	.00	329.14	.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	3,278.00	4,670.00	675.00	0.00	649.00	5,500.00	2,782.00	17,554.00		.00	4,818.90	.00	.00	.00	.00	.00	2,461.94	.00	.00	.00	.00	6,391.22		6,641.22
	847.86	.00	.00	716.76	.00	.00	235.93	822.67	.00	195.54	.00	447.98	.00	.00	.00	615.20	.00	.00	.00	.00	.00	.00		250.00
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	5,500.00	695.50	9,313.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,884.64		8,134.64
	449.84	.00	.00	.00	170.96	.00	125.17	297.55	.00	.00	.00	182.16	.00	.00	.00	203.18	.00	.00	.00	.00	.00	.00		250.00
Van ...																								
	56,034.00	19,096.00	6,520.00	1,500.00	2,504.00	71,500.00	22,202.50	179,356.50	1,217.81	0.00	6,117.93	0.00	0.00	3,915.98				0.00			0.00		3,250.00	
	8,662.91	222.68	400.00	9,934.05	0.00	854.80	0.00	1,145.56	8,990.28	0.00	0.00	4,251.29	0.00	0.00	3,962.31			0.00			0.00		129,680.90	132,930.90

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			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 ...																									
	56,034.00	19,096.00	6,520.00	1,500.00	2,504.00	71,500.00	22,202.50	179,356.50									3,915.98	0.00				129,680.90		132,930.90	
	8,662.91	222.68	400.00	9,934.05	0.00	854.80	0.00	1,145.56	8,990.28	0.00	1,217.81	0.00	4,251.29	0.00		0.00		3,962.31	0.00	0.00		0.00	3,250.00		
2022-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																									
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	5,500.00	2,782.00	12,725.00														9,048.02		9,298.02	
	614.62	.00	.00	1,339.79	.00	170.96	.00	.00	738.41	.00	147.25	.00	292.20	.00	.00	.00	373.75		.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	5,500.00	2,782.00	16,849.00										2,469.11				10,182.83		10,432.83	
	813.81	.00	.00	1,419.85	.00	.00	.00	769.72	.00	188.49	.00	425.24	.00	.00	.00	.00	579.95		.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	5,500.00	695.50	10,705.50														5,950.79		6,200.79	
	517.08	.00	.00	1,769.13	.00	170.96	.00	1,670.64	.00	127.06	.00	227.06	.00	.00	.00	.00	272.78		.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	5,500.00	695.50	9,293.50		92.94												6,161.03		6,411.03	
	448.88	.00	.00	1,467.17	.00	170.96	.00	568.83	.00	.00	.00	181.51	.00	.00	.00	.00	202.18		.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	5,500.00	695.50	9,293.50														6,888.36		7,138.36	
	448.88	.00	.00	1,081.49	.00	170.96	.00	282.18	.00	37.94	.00	181.51	.00	.00	.00	.00	202.18		.00		.00	.00	250.00		
010	FIGUEROA GONZALEZ JOSE ORLANDO					BOMBERO PORTUARIO					01-078-020372-8	2655	21/03/2022	21/03/2022											
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,373.50														7,197.68		7,447.68	
	404.44	.00	.00	.00	.00	170.96	.00	188.67	.00	103.74	.00	151.83	.00	.00	.00	.00	156.18		.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	5,500.00	695.50	8,373.50														7,431.98		7,681.98	
	404.44	.00	.00	.00	.00	.00	.00	125.33	.00	103.74	.00	151.83	.00	.00	.00	.00	156.18		.00		.00	.00	250.00		
012	BENAVENTE BATZAN ELMER MANUEL					BOMBERO PORTUARIO					4114189994	2036	03/02/2003	03/02/2003											
31	2,178.00	2,136.00	650.00	0.00	349.00	5,500.00	695.50	11,508.50		115.09								1,525.01				7,096.30		7,346.30	
	555.86	.00	.00	552.65	.00	170.96	.00	926.74	.00	.00	.00	252.96	.00	.00	.00	.00	312.93		.00		.00	.00	250.00		
Van ...																									
	75,218.00	28,500.00	9,815.00	1,500.00	4,006.00	115,500.00	31,939.50	266,478.50	1,926.03	208.03	6,117.93	0.00	0.00	6,172.11				0.00			0.00	5,250.00			
	12,870.92	222.68	400.00	17,564.13	0.00	1,880.56	0.00	1,145.56	14,260.80	0.00	0.00	6,115.43	0.00	0.00	0.00	7,956.43		0.00		0.00		189,637.89		194,887.89	

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 Liquidado	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	1% Prestamo	1% Suetraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95 1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																								
	75,218.00	28,500.00	9,815.00	1,500.00	4,006.00	115,500.00	31,939.50	266,478.50		208.03	6,117.93	0.00	0.00	6,172.11	0.00							189,637.89		194,887.89
	12,870.92	222.68	400.00	17,564.13	0.00	1,880.56	0.00	1,145.56	14,260.80	0.00	1,926.03	0.00	6,115.43	0.00	0.00	0.00	7,956.43	0.00	0.00			0.00		5,250.00
2022-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																								
	35,156.00	15,357.00	5,305.00	750.00	2,356.00	66,000.00	19,206.50	144,130.50		208.03														
		.00	.00	.00	.00		7,619.44			1,245.17	0.00	4,818.90	.00	.00	.00	.00	6,456.06		0.00			95,950.13		98,950.13
	6,961.52		12,058.65		1,367.68		581.12	.00			3,233.24	.00	.00	3,630.56	.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	5,918.00	4,325.00	600.00	0.00	549.00	5,500.00	3,210.00	20,102.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,910.66		15,160.66
	970.93	201.02	.00	1,298.33	.00	170.96	.00	270.17	1,004.74	.00	.00	532.59	.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	5,500.00	695.50	10,558.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,228.95		7,478.95
	509.98	.00	.00	1,703.48	.00	170.96	.00	.00	331.79	.00	125.59	.00	222.32	.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	5,500.00	2,782.00	16,569.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,852.21		14,102.21
	800.28	.00	.00	.00	.00	.00	.00	748.67	.00	185.69	.00	416.20	.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	5,500.00	2,782.00	16,084.00		.00	.00	.00	.00	.00	.00	3,017.30		.00	.00	.00	.00	10,278.51		10,528.51
	776.86	.00	.00	.00	170.96	.00	.00	717.27	.00	180.84	.00	400.56	.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	5,500.00	2,782.00	15,884.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,763.97		13,013.97
	767.20	158.84	400.00	.00	170.96	.00	.00	697.22	.00	.00	.00	394.11	.00	.00	.00	531.70		.00	.00	.00	.00	.00	250.00	
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	5,500.00	2,782.00	15,784.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,152.86		10,402.86
	762.37	.00	.00	2,912.69	.00	170.96	.00	.00	689.70	.00	177.84	.00	390.88	.00	.00	526.70		.00	.00	.00	.00	.00	250.00	
Van ...																								
	96,646.00	47,576.00	13,665.00	1,500.00	6,600.00	148,500.00	46,973.00	361,460.00	2,595.99	208.03	6,117.93	0.00	0.00	9,346.19	0.00						0.00		6,750.00	
	17,458.54	582.54	800.00	23,478.63	0.00	2,735.36	0.00	1,415.73	18,450.19	0.00	0.00	8,472.09	0.00	0.00	10,973.73	0.00					0.00		258,825.05	265,575.05

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato Ostracomppq Stupeppqz	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 ...																									
	96,646.00	47,576.00	13,665.00	1,500.00	6,600.00	148,500.00	46,973.00	361,460.00		208.03	6,117.93	0.00	0.00		0.00		9,346.19	0.00	0.00	0.00	0.00	258,825.05		265,575.05	
	17,458.54	582.54	800.00	23,478.63	0.00	2,735.36	0.00	1,415.73	18,450.19	0.00	2,595.99	0.00	8,472.09	0.00		0.00	10,973.73	0.00	0.00	0.00	0.00	0.00	6,750.00		
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																									
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	5,500.00	695.50	8,373.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,267.34		7,517.34	
	404.44	.00	.00	.00	170.96	.00	.00	119.01	.00	103.74	.00	151.83	.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											
	799.33	700.00	216.67	0.00	116.33	5,500.00	231.83	7,564.16		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,652.07		4,902.07	
	365.35	.00	.00	1,550.09	.00	170.96	.00	.00	471.15	.00	95.64	.00	258.90	.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	5,500.00	695.50	12,066.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,578.19		7,828.19	
	582.81	.00	.00	2,361.18	.00	170.96	.00	.00	615.90	.00	.00	145.67	270.96	.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	5,500.00	695.50	10,892.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,264.17		9,514.17	
	526.11	.00	.00	.00	170.96	.00	.00	569.24	.00	128.93	.00	233.09	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
011	OLIVARES GONZALEZ SERGIO MISAEAL					OFICIAL DE SEGURIDAD II					010780191452	2035	03/02/2003	03/02/2003											
31	2,398.00	2,136.00	650.00	0.00	349.00	5,500.00	695.50	11,728.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,348.82		7,598.82	
	566.49	117.29	500.00	2,034.82	.00	170.96	.00	.00	406.13	.00	.00	.00	260.06	.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	5,500.00	802.50	13,612.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,153.68		11,403.68	
	657.48	.00	.00	345.68	.00	.00	.00	635.57	.00	81.13	.00	320.83	.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	5,500.00	695.50	9,043.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,172.95		7,422.95	
	436.80	90.44	.00	504.05	.00	170.96	.00	.00	305.17	.00	.00	173.45	.00	.00	.00	.00	189.68	.00	.00	.00	.00	.00	250.00		
014	CRUZ GARCIA MARIA FIDELIA					OFICIAL DE SEGURIDAD I					010780191312	1999	03/02/2003	03/02/2003											
31	2,178.00	2,136.00	650.00	0.00	349.00	5,500.00	695.50	11,508.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,834.02		8,084.02	
	555.86	115.09	.00	1,711.19	.00	170.96	.00	.00	555.49	.00	.00	252.96	.00	.00	.00	.00	312.93	.00	.00	.00	.00	.00	250.00		
Van ...																									
	114,671.33	59,510.00	17,491.67	1,500.00	8,396.33	192,500.00	52,180.33	446,249.66	3,005.43	208.03	6,117.93	0.00	0.00		11,087.87		0.00				0.00	0.00	8,750.00		
	21,553.88	905.36	1,300.00	31,985.64	0.00	3,932.08	0.00	1,415.73	22,127.85	0.00	145.67	10,394.17	0.00		0.00		10,973.73				0.00	321,096.29		329,846.29	

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
IGSS	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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																					
	114,671.33	59,510.00	17,491.67	1,500.00	8,396.33	192,500.00	52,180.33	446,249.66		208.03	6,117.93	0.00	0.00	11,087.87	0.00	0.00	321,096.29		329,846.29		
	21,553.88	905.36	1,300.00	31,985.64	0.00	3,932.08	0.00	1,415.73	22,127.85	0.00	3,005.43	145.67	10,394.17	0.00	0.00	10,973.73	0.00	0.00	0.00	8,750.00	
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
016	RODRIGUEZ VASQUEZ JULIO CESAR					OFICIAL DE SEGURIDAD I					030780001020	2461	02/09/2013	02/09/2013							
	726.00	155.33	145.00	0.00	28.33	5,500.00	231.83	6,786.49		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,797.84	6,047.84	
	327.79	.00	.00	.00	170.96	.00	.00	218.40	.00	87.86	.00	183.64	.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	2,288.00	600.00	550.00	0.00	85.00	5,500.00	695.50	9,718.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,384.10	8,634.10	
	469.40	.00	.00	.00	.00	.00	.00	329.16	.00	117.19	.00	195.22	.00	.00	223.43	.00	.00	.00	.00	250.00	
018	RAMIREZ MENDEZ RUBEN					OFICIAL DE SEGURIDAD I					3114030962	2055	01/09/2003	01/09/2003							
31	2,178.00	2,049.00	650.00	0.00	349.00	5,500.00	695.50	11,421.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,303.49	9,553.49	
	551.66	.00	.00	568.70	.00	170.96	.00	.00	437.31	.00	.00	139.22	250.16	.00	.00	.00	.00	.00	.00	250.00	
019	PEDROZA ARRECIS JASMIN MARIA					AUXILIAR ADMINISTRATIVO					010780201440	2607	02/07/2018	02/07/2018							
31	2,178.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,608.50		786.09	.00	.00	.00	.00	.00	.00	.00	.00	6,229.41	6,479.41	
	415.79	.00	.00	475.51	.00	170.96	.00	.00	203.40	.00	.00	.00	159.41	.00	.00	167.93	.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	2,178.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,608.50		86.09	.00	.00	.00	.00	.00	.00	.00	.00	7,599.66	7,849.66	
	415.79	.00	.00	.00	.00	.00	.00	179.62	.00	.00	.00	.00	159.41	.00	.00	167.93	.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	2,178.00	200.00	0.00	0.00	35.00	5,500.00	695.50	8,608.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,445.52	7,695.52	
	415.79	.00	.00	.00	.00	170.96	.00	.00	142.80	.00	106.09	.00	159.41	.00	.00	167.93	.00	.00	.00	250.00	
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	5,500.00	695.50	11,508.50		.00	.00	.00	.00	.00	.00	947.74	.00	.00	6,752.15	7,002.15	
	555.86	.00	.00	2,000.01	.00	.00	.00	546.76	.00	.00	140.09	252.96	.00	.00	312.93	.00	.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	5,500.00	695.50	10,660.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,852.10	7,102.10	
	514.90	.00	.00	1,084.64	.00	170.96	.00	.00	815.41	.00	126.61	.00	225.61	.00	.00	270.53	599.74	.00	.00	250.00	
Van ...																					
	130,753.33	66,538.33	20,036.67	1,500.00	9,561.66	236,500.00	57,280.66	522,170.65	3,443.18	1,080.21	6,117.93	0.00	0.00	12,398.55	599.74	0.00	0.00	10,750.00			
	25,220.86	905.36	1,300.00	36,114.50	0.00	4,786.88	0.00	1,415.73	25,000.71	0.00	424.98	11,979.99	0.00	0.00	11,921.47	0.00	0.00	379,460.56	390,210.56		

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	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	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	130,753.33	66,538.33	20,036.67	1,500.00	9,561.66	236,500.00	57,280.66	522,170.65		1,080.21	6,117.93	0.00	0.00	12,398.55	599.74					379,460.56		390,210.56	
	25,220.86	905.36	1,300.00	36,114.50	0.00	4,786.88	0.00	1,415.73	25,000.71	0.00	3,443.18	424.98	11,979.99	0.00	0.00	11,921.47		0.00		0.00	10,750.00		
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
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	5,500.00	695.50	10,083.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,154.50		7,404.50
	487.03	.00	.00	1,550.09	.00	.00	.00	.00	564.05	.00	120.84	.00	206.99	.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	5,500.00	695.50	9,043.50		1,090.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,077.80		6,327.80
	436.80	.00	.00	572.21	.00	170.96	.00	.00	332.16	.00	.00	173.45	.00	.00	.00	189.68	.00	.00	.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	5,500.00	695.50	8,608.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,394.38		7,644.38
	415.79	.00	.00	.00	170.96	.00	.00	193.94	.00	106.09	.00	159.41	.00	.00	.00	167.93	.00	.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	2,178.00	1,317.00	550.00	0.00	149.00	5,500.00	695.50	10,389.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,359.83		7,609.83
	501.81	103.90	.00	1,600.00	.00	170.96	.00	.00	436.13	.00	.00	216.87	.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	5,500.00	2,782.00	17,734.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,282.20		14,532.20
	856.55	.00	.00	.00	170.96	.00	238.35	910.62	.00	197.34	.00	453.78	.00	.00	.00	624.20	.00	.00	.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	5,500.00	695.50	10,641.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,840.16		9,090.16
	513.98	.00	.00	.00	170.96	.00	.00	490.41	.00	.00	131.42	224.99	.00	.00	.00	269.58	.00	.00	.00	.00	.00	250.00	
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	5,500.00	695.50	11,045.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,663.79		7,913.79
	533.50	.00	.00	1,737.65	.00	.00	.00	447.29	.00	.00	135.46	238.03	.00	.00	.00	289.78	.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	2,178.00	200.00	435.00	0.00	35.00	5,500.00	695.50	9,043.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,957.34		7,207.34
	436.80	90.44	.00	807.89	.00	170.96	.00	.00	216.94	.00	.00	173.45	.00	.00	.00	189.68	.00	.00	.00	.00	.00	250.00	
Van ...																							
	150,377.33	76,722.33	23,881.67	1,500.00	10,847.66	280,500.00	64,931.16	608,760.15	3,867.45	2,170.65	6,117.93	0.00	0.00	14,129.40	599.74					0.00	12,750.00		
	29,403.12	1,099.70	1,300.00	42,382.34	0.00	5,812.64	0.00	1,654.08	28,592.25	0.00	691.86	13,826.96	0.00	0.00	11,921.47		0.00		0.00		445,190.56		457,940.56

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2049	8	RODRIGUEZ FRANCO OSMIN ROLANDO	OFICIAL DE SEGURIDAD II	AVISO DE SUSPENSION DE TRABAJO POR ACCIDENTE
2461	16	RODRIGUEZ VASQUEZ, JULIO CESAR	OFICIAL DE SEGURIDAD I	AVISO DE SUSPENSION DE TRABAJO POR ACCIDENTE

RESUMEN GENERAL

Sueldo Permanente	165,553.07	
Paso Salarial	81,049.85	
Bonif/Antigüedad	27,374.90	
Bonif/Profesional	1,500.00	
Complemento Sal...	11,759.40	
Subsidio Familiar	318,940.22	
Bono Disp/operativa	69,777.22	
Bono 372001	14,491.93	
Nominal.....		690,446.59
(-) Cuota I.G.S.S (201).	32,648.62	
(-) Banco del Trabajador (102)	48,990.77	
(-) Cuota Sindicato (105)	4,208.07	
(-) Otros Descuentos (215)	6,838.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,654.08	
(-) I.S.R. (203)	31,715.39	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	15,173.77	
(-) Descuentos Judiciales (211)	9,007.19	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,293.51	
(-) Prestamo Sindicato Sutraporquet (189)	1,300.00	
(-) Desc. Sindicato Stupepqz (282)	807.80	
(-) Descuento Jubilación (111)	14,586.74	
(-) Plan Jubilación (111)	11,921.47	
(-) 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)	2,170.65	
(-) Prestamo Banco BANRURAL (215)	0.00	182,916.20
Liquido		507,530.39

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 SEISCIENTOS NOVENTA MIL CUATROCIENTOS CUARENTA Y SEIS QUETZALES CON 59/100.- (690,446.59) PUERTO QUETZAL DICIEMBRE DE 2022

ELABORO F: _____
 ADRIAN ESTUARDO VÉLIZ HERNÁNDEZ
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 ERICK BENEDIN LEON ALAS
 SUBJEFE DE DEPARTAMENTO

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