

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	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	
2025-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																										
001	QUINTO CASTILLO WENDY EUNICE																									
28	12,738.00	1,500.00	400.00	375.00	35.00	0.00	4,900.00	19,948.00		.00	.00	2596	21/11/2017	21/11/2017												
	963.49	.00	.00	.00	.00	.00	268.11	1,138.87	.00	.00	.00				.00	1,009.90		.00						16,567.63	250.00	16,817.63
002	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE																									
28	2,838.00	600.00	550.00	0.00	85.00	0.00	1,100.00	5,173.00		.00	.00	2525	02/02/2015	02/02/2015												
	249.86	.00	.00	.00	193.33	.00	69.53	259.89	.00	.00	50.00				.00	.00		.00						4,079.24	250.00	4,329.24
004	SOSA MARIA DEL ROSARIO																									
28	2,618.00	1,563.00	550.00	0.00	149.00	0.00	1,000.00	5,880.00		.00	.00	2304	09/03/2010	09/03/2010												
	284.00	.00	.00	.00	193.33	.00	.00	286.49	.00	58.80	.00				.00	.00		.00						4,750.88	250.00	5,000.88
005	ENRIQUEZ ESPINA HUMBERTO																									
28	6,358.00	5,125.00	600.00	0.00	549.00	0.00	3,800.00	16,432.00		.00	.00	1615	01/07/1996	01/07/1996												
	793.67	164.32	.00	.00	193.33	.00	220.84	948.81	.00	.00	150.00				.00	.00		834.10						13,126.93	250.00	13,376.93
006	PINEDA LOPEZ FABIOLA ROCIO																									
28	2,398.00	916.00	550.00	0.00	85.00	0.00	1,000.00	4,949.00		49.49	1,625.58	2447	03/06/2013	03/06/2013												
	239.04	.00	.00	628.34	193.33	.00	.00	302.02	.00	.00	50.00				.00	.00		259.95						1,601.25	250.00	1,851.25
007	FRANCO GALVEZ LESBIA LILIANA																									
28	2,618.00	3,152.00	675.00	0.00	349.00	0.00	1,000.00	7,794.00		.00	.00	1936	01/02/2002	01/02/2002												
	376.45	.00	.00	.00	.00	.00	.00	685.13	.00	77.94	.00				.00	.00		402.20	1,500.37					4,751.91	250.00	5,001.91
008	AGUIRRE MORALES MARIA VICTORIA																									
28	3,058.00	1,900.00	650.00	0.00	249.00	0.00	1,200.00	7,057.00		.00	.00	2163	02/05/2008	02/05/2008												
	211.71	.00	.00	.00	.00	.00	.00	397.24	.00	70.57	.00				.00	.00		.00						6,377.48	250.00	6,627.48
Van ...																										
		32,626.00	14,756.00	3,975.00	375.00	1,501.00	0.00	14,000.00	67,233.00	207.31	49.49	1,625.58	0.00	0.00	3,083.80			0.00					0.00	1,750.00		
	3,118.22	164.32	0.00	628.34	0.00	773.32	0.00	558.48	4,018.45	0.00	0.00	250.00	0.00	0.00	1,500.37			0.00					51,255.32	250.00	53,005.32	

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							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	32,626.00	14,756.00	3,975.00	375.00	1,501.00	0.00	14,000.00	67,233.00		49.49	1,625.58	0.00	0.00		0.00		3,083.80	0.00	0.00		51,255.32		53,005.32	
	3,118.22	164.32	0.00	628.34	0.00	773.32	0.00	558.48	4,018.45	0.00	207.31	0.00	250.00	0.00		0.00	1,500.37	0.00	0.00		0.00	1,750.00		
2025-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																								
009	VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ					ASISTENTE TECNICO I					3890002880	2353	02/11/2011	02/11/2011										
28	DE							1,000.00	5,453.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,621.38		2,871.38	
	2,618.00	1,200.00	550.00	0.00	85.00	0.00	306.97	.00	54.53	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00		
	263.38	.00	.00	2,156.74	.00	.00	.00	.00																
010	FRANCO ORDOÑEZ VERONICA					ASISTENTE TECNICO I					010780190430	1872	01/09/2000	01/09/2000										
28								1,000.00	7,842.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		6,382.03		6,632.03	
	2,618.00	3,200.00	675.00	0.00	349.00	0.00	598.18	.00	78.42	.00	.00	.00	.00	.00	.00	.00	404.60	.00	.00		.00	250.00		
	378.77	.00	.00	.00	.00	.00	.00	.00																
	37,862.00	19,156.00	5,200.00	375.00	1,935.00	0.00	16,000.00	80,528.00		49.49														
	164.32	.00	.00	.00	.00		4,923.60		340.26	0.00	1,625.58	.00	.00	.00	.00	1,500.37		0.00			60,258.73		62,508.73	
	3,760.37		2,785.08		773.32		558.48	.00			300.00	.00	.00	.00	3,488.40		.00	0.00			0.00	2,250.00		
2025-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																								
001	YUMAN GALLARDO LUIS ANTONIO					JEFE DE DEPARTAMENTO					010780197310	2369	01/02/2012	01/02/2012										
28								3,800.00	12,261.00		.00	.00	.00	.00	2,294.23	.00	.00	.00	.00		7,452.12		7,702.12	
	5,918.00	1,583.00	500.00	375.00	85.00	0.00	666.16	.00	122.61	.00	150.00	.00	.00	.00	625.55	.00	.00	.00	.00		.00	250.00		
	592.21	.00	.00	.00	193.33	.00	164.79	.00																
002	MORALES AVILES MARIO ROBERTO					PROFESIONAL ESPECIALIZADO I					020780193746	2046	01/04/2003	01/04/2003										
28								3,200.00	12,315.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		9,945.03		10,195.03	
	4,378.00	3,413.00	600.00	375.00	349.00	0.00	678.08	.00	123.15	.00	.00	.00	.00	.00	628.25	.00	.00	.00	.00		.00	250.00		
	594.81	.00	.00	345.68	.00	.00	.00	.00																
003	BERNAL GUEVARA JORGE ALBERTO					JEFE DE SECCION					010780187749	1520	21/02/1994	21/02/1994										
28								3,500.00	13,372.00		.00	600.00	.00	.00	3,230.49	.00	.00	.00	.00		6,340.59		6,590.59	
	3,278.00	5,270.00	675.00	0.00	649.00	0.00	731.12	.00	133.72	.00	150.00	.00	.00	.00	681.10	.00	.00	.00	.00		.00	250.00		
	645.87	.00	.00	679.39	.00	.00	179.72	.00																
004	RAMIREZ RAMIREZ MADELLYN SUCELY					SECRETARIA DE DEPARTAMENTO					01-078-019991-7	2541	16/09/2015	16/09/2015										
28								1,000.00	4,468.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,582.77		3,832.77	
	2,398.00	600.00	435.00	0.00	35.00	0.00	195.52	.00	44.68	.00	.00	.00	.00	.00	235.90	.00	.00	.00	.00		.00	250.00		
	215.80	.00	.00	.00	193.33	.00	.00	.00																
Van ...																								
	53,834.00	30,022.00	7,410.00	1,125.00	3,053.00	0.00	27,500.00	122,944.00	764.42	49.49	2,225.58	0.00	0.00	5,659.20		0.00					0.00	3,250.00		
	5,809.06	164.32	0.00	3,810.15	0.00	1,159.98	0.00	902.99	7,194.48	0.00	0.00	600.00	0.00	2,294.23		4,730.86		0.00			87,579.24		90,829.24	

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 Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Acep/ Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	53,834.00	30,022.00	7,410.00	1,125.00	3,053.00		0.00	27,500.00	122,944.00		49.49	2,225.58	0.00	0.00		5,659.20		0.00			87,579.24		90,829.24	
	5,809.06	164.32	0.00	3,810.15	0.00	1,159.98	0.00	902.99	7,194.48	0.00	764.42	0.00	600.00	0.00	2,294.23	4,730.86			0.00		0.00	3,250.00		
2025-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																								
005	MORALES VELASQUEZ NANCY AMABILIA								INSPECTOR DE SEGURIDAD INDUSTRIAL			030780001364	2390	02/04/2012	02/04/2012									
28	3,058.00	1,250.00	550.00	0.00	85.00		0.00	3,500.00	8,443.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,832.16		7,082.16	
	407.80	.00	.00	.00	193.33	.00	.00	415.63	.00	84.43	.00	75.00	.00	.00	.00	434.65		.00	.00	.00	.00	250.00		
006	FRANCO AROLD								INSPECTOR DE SEGURIDAD INDUSTRIAL			010780188850	1509	21/02/1994	21/02/1994									
28	3,058.00	4,785.00	675.00	0.00	649.00		0.00	3,500.00	12,667.00		.00	.00	.00	.00	.00	2,469.11		.00	.00	.00	7,784.23		8,034.23	
	611.82	.00	.00	.00	193.33	.00	.00	685.99	.00	126.67	.00	150.00	.00	.00	.00	645.85		.00	.00	.00	.00	250.00		
007	LOPEZ ORTEGA JORDY ELIZANDRO								BOMBERO PORTUARIO			02-078-026586-0	2760	18/02/2025	18/02/2025									
11	855.64	0.00	0.00	0.00	0.00		0.00	392.86	1,248.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	927.53		1,025.74	
	60.30	.00	.00	.00	193.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	67.34		.00	.00	.00	.00	98.21		
008	GARCIA MOSCOSO REYNOL ORLANDO								BOMBERO PORTUARIO			030780002352	2472	15/11/2013	15/11/2013									
28	2,178.00	798.00	550.00	0.00	85.00		0.00	1,000.00	4,611.00	46.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,461.80		3,711.80	
	222.71	.00	.00	.00	193.33	.00	.00	394.00	.00	.00	.00	50.00	.00	.00	.00	243.05		.00	.00	.00	.00	250.00		
009	ROSSATTY TUN JORGE ESTUARDO								BOMBERO PORTUARIO			030780001232	2466	15/11/2013	15/11/2013									
28	2,178.00	800.00	550.00	0.00	85.00		0.00	1,000.00	4,613.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,531.14		2,781.14	
	222.81	.00	.00	1,081.49	.00	193.33	.00	.00	244.95	.00	46.13	.00	50.00	.00	.00	243.15		.00	.00	.00	.00	250.00		
010	FIGUEROA GONZALEZ JOSE ORLANDO								BOMBERO PORTUARIO			01-078-020372-8	2655	21/03/2022	21/03/2022									
28	2,178.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,178.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,367.93		2,617.93	
	153.50	.00	.00	.00	193.33	.00	.00	260.06	.00	31.78	.00	.00	.00	.00	.00	171.40		.00	.00	.00	.00	250.00		
011	MAZARIEGOS LOPEZ EDVIN ALEXANDER								BOMBERO PORTUARIO			01-078-020346-9	2657	21/03/2022	21/03/2022									
28	2,178.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,178.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,569.66		2,819.66	
	153.50	.00	.00	.00	.00	.00	.00	251.66	.00	31.78	.00	.00	.00	.00	.00	171.40		.00	.00	.00	.00	250.00		
012	ENRIQUEZ AGUILAR HARLYN HUMBERTO								BOMBERO PORTUARIO			01-078-020377-9	2735	18/02/2025	18/02/2025									
11	855.64	0.00	0.00	0.00	0.00		0.00	392.86	1,248.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	927.53		1,025.74	
	60.30	.00	.00	.00	193.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	67.34		.00	.00	.00	.00	98.21		
Van ...																								
	70,373.28	37,655.00	9,735.00	1,125.00	3,957.00		0.00	39,285.72	162,131.00	1,085.21	95.60	2,225.58	0.00	0.00	7,703.38		0.00				0.00	4,946.42		
	7,701.80	164.32	0.00	4,891.64	0.00	2,513.29	0.00	902.99	9,446.77	0.00	0.00	925.00	0.00	2,294.23	7,199.97			0.00			114,981.22		119,927.64	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																						
70,373.28	37,655.00	9,735.00	1,125.00	3,957.00	0.00	39,285.72	162,131.00	0.00	95.60	2,225.58	0.00	0.00	7,703.38	0.00	114,981.22	119,927.64						
7,701.80	164.32	0.00	4,891.64	0.00	2,513.29	0.00	902.99	9,446.77	0.00	1,085.21	0.00	925.00	0.00	2,294.23	7,199.97	0.00	0.00	0.00	0.00	0.00	4,946.42	

2025-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																						
32,511.28	18,499.00	4,535.00	750.00	2,022.00	0.00	23,285.72	81,603.00	0.00	46.11	0.00	600.00	0.00	0.00	2,294.23	5,699.60	0.00	0.00	0.00	0.00	0.00	54,722.49	57,418.91
3,941.43	2,106.56	0.00	1,739.97	0.00	0.00	344.51	0.00	0.00	744.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,696.42

2025-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
001	PINEDA OVIEDO CARLOS EUGENIO										JEFE DE SEGURIDAD PORTUARIA											
28	5,918.00	900.00	400.00	375.00	35.00	0.00	3,800.00	11,428.00	0.00	0.00	010780199933	2062	14/01/2016	14/01/2016	0.00	0.00	0.00	0.00	0.00	0.00	9,970.95	10,220.95
	551.97	0.00	0.00	0.00	0.00	0.00	153.60	637.20	0.00	114.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00
002	REGALADO CORADO GLORIA ESPERANZA										SECRETARIA DE DEPARTAMENTO											
28	2,398.00	1,666.00	650.00	0.00	149.00	0.00	1,000.00	5,863.00	0.00	0.00	3114030504	2277	01/09/2009	01/09/2009	0.00	0.00	0.00	0.00	0.00	0.00	1,815.54	2,065.54
	283.18	0.00	0.00	2,853.34	0.00	193.33	0.00	303.33	0.00	58.63	0.00	50.00	0.00	0.00	305.65	0.00	0.00	0.00	0.00	0.00	0.00	250.00
003	TELLO SOLARES JAIME ALFREDO										SUPERVISOR DE SEGURIDAD											
28	3,278.00	4,285.00	675.00	0.00	649.00	0.00	3,500.00	12,387.00	0.00	0.00	010780187889	1495	21/02/1994	21/02/1994	0.00	0.00	0.00	0.00	0.00	0.00	10,364.92	10,614.92
	598.29	0.00	0.00	0.00	0.00	0.00	668.07	0.00	123.87	0.00	0.00	0.00	0.00	0.00	631.85	0.00	0.00	0.00	0.00	0.00	0.00	250.00
004	FIGUEROA BARILLAS ANGEL MARIO										SUPERVISOR DE SEGURIDAD											
28	3,278.00	4,100.00	675.00	0.00	349.00	0.00	3,500.00	11,902.00	0.00	0.00	4450162096	1870	01/09/2000	01/09/2000	0.00	0.00	0.00	0.00	0.00	0.00	9,670.15	9,920.15
	574.87	0.00	0.00	0.00	193.33	0.00	637.03	0.00	119.02	0.00	100.00	0.00	0.00	0.00	607.60	0.00	0.00	0.00	0.00	0.00	0.00	250.00
005	MENDEZ LOPEZ JESUS										SUPERVISOR DE SEGURIDAD											
28	3,278.00	3,800.00	675.00	0.00	449.00	0.00	3,500.00	11,702.00	0.00	0.00	010780188524	1687	11/08/1997	11/08/1997	0.00	0.00	0.00	0.00	0.00	0.00	9,604.61	9,854.61
	565.21	117.02	0.00	0.00	193.33	0.00	624.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	597.60	0.00	0.00	0.00	0.00	0.00	0.00	250.00
006	MARTINEZ SANDOVAL EVER RENE										SUPERVISOR DE SEGURIDAD											
28	3,278.00	3,700.00	675.00	0.00	449.00	0.00	3,500.00	11,602.00	0.00	0.00	010780187684	1686	11/08/1997	11/08/1997	0.00	0.00	0.00	0.00	0.00	0.00	5,254.20	5,504.20
	560.38	0.00	0.00	4,167.64	0.00	193.33	0.00	617.83	0.00	116.02	0.00	100.00	0.00	0.00	592.60	0.00	0.00	0.00	0.00	0.00	0.00	250.00

Van ...																						
91,801.28	56,106.00	13,485.00	1,500.00	6,037.00	0.00	58,085.72	227,015.00	1,617.03	95.60	2,225.58	0.00	0.00	10,438.68	0.00	0.00	6,446.42						
10,835.70	281.34	0.00	11,912.62	0.00	3,286.61	0.00	1,056.59	12,934.46	0.00	0.00	1,175.00	0.00	2,294.23	7,199.97	0.00	0.00	161,661.59	168,108.01				

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	91,801.28	56,106.00	13,485.00	1,500.00	6,037.00		0.00	58,085.72	227,015.00						0.00	0.00	10,438.68	0.00	0.00		161,661.59		168,108.01	
	10,835.70	281.34	0.00	11,912.62	0.00	3,286.61	0.00	1,056.59	12,934.46	0.00	1,617.03	0.00	1,175.00	0.00		2,294.23	7,199.97		0.00		0.00	6,446.42		
2025-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
007	RIVERA TOLEDO ENIO ESTUARDO					OFICIAL DE SEGURIDAD I					030780001399	2673	17/04/2023	17/04/2023										
28	2,178.00	141.00	0.00	0.00	0.00	0.00	1,000.00	3,319.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,538.13		2,788.13	
	160.31	.00	.00	.00	193.33	.00	.00	165.59	.00	33.19	.00	50.00	.00	.00	.00	178.45	.00	.00	.00	.00	.00	250.00		
008	RODRIGUEZ FRANCO OSMIN ROLANDO					OFICIAL DE SEGURIDAD II					01-078-020429-5	2049	02/05/2003	02/05/2003										
28	2,398.00	2,500.00	675.00	0.00	349.00	0.00	1,000.00	6,922.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,937.82		6,187.82	
	207.66	.00	.00	.00	193.33	.00	.00	438.97	.00	69.22	.00	75.00	.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										
28	2,398.00	2,849.00	675.00	0.00	349.00	0.00	1,000.00	7,271.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,919.16		3,169.16	
	351.19	.00	.00	2,877.81	.00	193.33	.00	.00	480.75	.00	.00	72.71	.00	.00	.00	376.05	.00	.00	.00	.00	.00	250.00		
010	LOPEZ GONZALEZ RENE					OFICIAL DE SEGURIDAD II					020780196109	2161	02/05/2008	02/05/2008										
28	2,398.00	1,900.00	650.00	0.00	249.00	0.00	1,000.00	6,197.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,151.18		5,401.18	
	299.32	.00	.00	.00	193.33	.00	.00	416.20	.00	61.97	.00	75.00	.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										
28	2,398.00	2,536.00	675.00	0.00	349.00	0.00	1,000.00	6,958.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,918.62		3,168.62	
	336.07	69.58	.00	2,649.52	.00	193.33	.00	.00	355.48	.00	.00	75.00	.00	.00	.00	360.40	.00	.00	.00	.00	.00	250.00		
012	VALLADARES SOSA LILIA LUCIA					ASISTENTE TECNICO IV					03078000211-5	2483	16/01/2014	16/01/2014										
28	3,498.00	791.00	550.00	0.00	85.00	0.00	1,200.00	6,124.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,157.22		5,407.22	
	295.79	.00	.00	.00	.00	.00	.00	291.05	.00	61.24	.00	.00	.00	.00	.00	318.70	.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										
28	2,178.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,248.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,832.13		3,082.13	
	205.18	42.48	.00	504.05	.00	193.33	.00	.00	195.93	.00	.00	50.00	.00	.00	.00	224.90	.00	.00	.00	.00	.00	250.00		
014	CRUZ GARCIA MARIA FIDELIA					OFICIAL DE SEGURIDAD I					010780191312	1999	03/02/2003	03/02/2003										
28	2,178.00	2,536.00	675.00	0.00	349.00	0.00	1,000.00	6,738.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,801.66		2,051.66	
	325.45	67.38	.00	3,479.62	.00	193.33	.00	.00	446.16	.00	.00	75.00	.00	.00	.00	349.40	.00	.00	.00	.00	.00	250.00		
Van ...																								
	111,425.28	69,959.00	17,820.00	1,500.00	7,802.00		0.00	66,285.72	274,792.00	1,842.65	95.60	2,225.58	0.00	0.00	12,246.58		0.00			0.00		8,446.42		
	13,016.67	460.78	0.00	21,423.62	0.00	4,639.92	0.00	1,056.59	15,724.59	0.00	72.71	1,575.00	0.00	2,294.23	7,199.97		0.00		0.00		190,917.51		199,363.93	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	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. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	111,425.28	69,959.00	17,820.00	1,500.00	7,802.00		0.00	66,285.72	274,792.00		95.60	2,225.58	0.00	0.00		12,246.58	0.00			190,917.51		199,363.93
	13,016.67	460.78	0.00	21,423.62	0.00	4,639.92	0.00	1,056.59	15,724.59	0.00	1,842.65	72.71	1,575.00	0.00	2,294.23	7,199.97		0.00		0.00	8,446.42	
2025-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
015	SANCHEZ DIAZ ALBERTH					OFICIAL DE SEGURIDAD I					008-013605-4	2697	03/01/2024	03/01/2024								
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,178.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,728.88		2,978.88
	153.50	.00	.00	.00	.00	.00	.00	124.22	.00	.00	.00	.00	.00	.00	.00	171.40		.00	.00	.00	250.00	
016	RODRIGUEZ VASQUEZ JULIO CESAR					OFICIAL DE SEGURIDAD I					030780001020	2461	02/09/2013	02/09/2013								
28	2,178.00	795.00	550.00	0.00	85.00	0.00	1,000.00	4,608.00		46.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,345.39		2,595.39
	222.57	.00	.00	1,518.53	.00	193.33	.00	282.10	.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								
28	2,288.00	1,000.00	550.00	0.00	85.00	0.00	1,000.00	4,923.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,201.33		4,451.33
	237.78	.00	.00	.00	.00	.00	.00	225.24	.00	.00	.00	.00	.00	.00	.00	258.65		.00	.00	.00	250.00	
019	PEDROZA ARRECIS JASMIN MARIA					AUXILIAR ADMINISTRATIVO					010780201440	2607	02/07/2018	02/07/2018								
28	2,178.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,248.00		.00	1,380.23	.00	.00	.00	.00	.00	.00	.00	.00	1,831.90		2,081.90
	205.18	42.48	.00	.00	.00	193.33	.00	319.98	.00	.00	50.00	.00	.00	.00	224.90		.00	.00	.00	.00	250.00	
020	OSORIO MIRZA LILIANA					AUXILIAR ADMINISTRATIVO					3114033313	2679	04/07/2023	04/07/2023								
28	2,178.00	99.00	0.00	0.00	0.00	0.00	1,000.00	3,277.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,728.12		2,978.12
	158.28	.00	.00	.00	.00	.00	.00	131.48	.00	32.77	50.00	.00	.00	.00	176.35		.00	.00	.00	.00	250.00	
021	CANUS MARROQUIN SELVIN YOVANY					OFICIAL DE SEGURIDAD I					030780000988	2721	15/08/2024	15/08/2024								
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,178.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,703.53		2,953.53
	153.50	.00	.00	.00	.00	193.33	.00	127.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
022	ZACARIAS JUAREZ MARVIN ESTUARDO					OFICIAL DE SEGURIDAD I					03-078-000110-0	2632	02/01/2020	02/01/2020								
28	2,178.00	600.00	435.00	0.00	0.00	0.00	1,000.00	4,213.00		.00	.00	.00	.00	.00	691.76	.00	.00	.00	.00	2,822.36		3,072.36
	203.49	.00	.00	.00	.00	193.33	.00	209.93	.00	42.13	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
023	CRUZ SANTOS EDY					OFICIAL DE SEGURIDAD I					020780196346	2195	01/06/2008	01/06/2008								
28	2,178.00	1,888.00	650.00	0.00	249.00	0.00	1,000.00	5,965.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,646.05		4,896.05
	288.11	.00	.00	.00	.00	193.33	.00	417.11	.00	59.65	50.00	.00	.00	.00	310.75		.00	.00	.00	.00	250.00	
Van ...																						
	128,959.28	74,941.00	20,440.00	1,500.00	8,256.00		0.00	74,285.72	308,382.00	1,977.20	141.68	3,605.81	0.00	0.00	13,388.63		0.00			0.00	10,446.42	
	14,639.08	503.26	0.00	22,942.15	0.00	5,606.57	0.00	1,056.59	17,562.29	0.00	72.71	1,775.00	0.00	2,985.99	7,199.97		0.00			214,925.07		225,371.49

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 Desctos	Convenio pago	Isr	1% Sind/Stopq	1% Sindicato Ostracomppq Stupepeqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
128,959.28	74,941.00	20,440.00	1,500.00	8,256.00	0.00	74,285.72	308,382.00	141.68	3,605.81	0.00	0.00	13,388.63	0.00	214,925.07	225,371.49							
14,639.08	503.26	0.00	22,942.15	0.00	5,606.57	0.00	1,056.59	17,562.29	0.00	1,977.20	72.71	1,775.00	0.00	2,985.99	7,199.97	0.00	0.00	0.00	0.00	0.00	10,446.42	
2025-075-01-00-000-006-011-0509-42 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								
28	2,178.00	1,475.00	550.00	0.00	85.00	0.00	1,000.00	5,288.00	0.00	0.00	0.00	0.00	0.00	4,398.55	4,648.55							
	255.41	.00	.00	.00	193.33	.00	.00	337.83	.00	52.88	.00	50.00	.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								
28	2,178.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,248.00	0.00	42.48	0.00	0.00	0.00	1,658.10	1,908.10							
	205.18	.00	.00	1,645.22	.00	193.33	.00	.00	228.79	.00	.00	50.00	.00	.00	224.90	.00	.00	.00	.00	.00	250.00	
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI					OFICIAL DE SEGURIDAD I					4450141355	2628	02/09/2019	02/09/2019								
28	2,178.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,248.00	0.00	0.00	0.00	0.00	0.00	2,808.83	3,058.83							
	205.18	.00	.00	535.59	.00	193.33	.00	.00	187.69	.00	42.48	50.00	.00	.00	224.90	.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								
28	2,178.00	1,717.00	650.00	0.00	149.00	0.00	1,000.00	5,694.00	0.00	56.94	0.00	0.00	0.00	4,809.21	5,059.21							
	275.02	.00	.00	.00	193.33	.00	.00	359.50	.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								
28	4,378.00	4,550.00	675.00	0.00	449.00	0.00	3,500.00	13,552.00	0.00	0.00	0.00	0.00	0.00	11,147.05	11,397.05							
	654.56	.00	.00	.00	.00	.00	182.13	742.64	.00	135.52	.00	.00	.00	.00	690.10	.00	.00	.00	.00	.00	250.00	
029	LOPEZ JULIO RENE					OFICIAL DE SEGURIDAD I					020780264325	2221	16/07/2008	16/07/2008								
28	2,178.00	1,869.00	650.00	0.00	249.00	0.00	1,000.00	5,946.00	0.00	0.00	0.00	0.00	0.00	4,666.05	4,916.05							
	287.19	.00	.00	.00	193.33	.00	.00	380.17	.00	.00	59.46	50.00	.00	.00	309.80	.00	.00	.00	.00	.00	250.00	
030	COTUC ESCOBAR FREDY ENRIQUE					OFICIAL DE SEGURIDAD I					3114031250	2091	02/06/2005	02/06/2005								
28	2,178.00	2,173.00	650.00	0.00	249.00	0.00	1,000.00	6,250.00	0.00	0.00	0.00	0.00	0.00	2,867.43	3,117.43							
	301.88	.00	.00	2,201.94	.00	.00	.00	416.25	.00	.00	62.50	75.00	.00	.00	325.00	.00	.00	.00	.00	.00	250.00	
031	PINEDA HERNANDEZ JUAN CARLOS					OFICIAL DE SEGURIDAD I					01-078-020236-5	2699	12/01/2024	12/01/2024								
28	2,178.00	0.00	0.00	0.00	0.00	0.00	1,000.00	3,178.00	0.00	0.00	0.00	0.00	0.00	2,466.23	2,716.23							
	153.50	.00	.00	.00	193.33	.00	.00	161.76	.00	31.78	.00	.00	.00	.00	171.40	.00	.00	.00	.00	.00	250.00	
Van ...																						
148,583.28	87,925.00	24,485.00	1,500.00	9,507.00	0.00	84,785.72	356,786.00	2,239.86	241.10	3,605.81	0.00	0.00	15,334.73	0.00	0.00	12,446.42						
16,977.00	503.26	0.00	27,324.90	0.00	6,766.55	0.00	1,238.72	20,376.92	0.00	194.67	2,050.00	0.00	2,985.99	7,199.97	0.00	0.00	0.00	0.00	0.00	249,746.52	262,192.94	

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	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	148,583.28	87,925.00	24,485.00	1,500.00	9,507.00		0.00	84,785.72	356,786.00								15,334.73	0.00			249,746.52		262,192.94	
	16,977.00	503.26	0.00	27,324.90	6,766.55		0.00	1,238.72	20,376.92	0.00	2,239.86	194.67	2,050.00	0.00		2,985.99	7,199.97		0.00		0.00	12,446.42		
2025-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
032	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE					OFICIAL DE SEGURIDAD I					3114038079	2518	17/11/2014	17/11/2014										
28	2,178.00	600.00	550.00	0.00	85.00		0.00	1,000.00	4,413.00	44.13		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,637.90		2,887.90	
	213.15	.00	.00	1,018.29	193.33	.00	.00	256.20	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
033	REYES GARCIA SONIA ODILIA					OFICIAL DE SEGURIDAD I					4114071251	2538	01/07/2015	01/07/2015										
28	2,178.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,248.00	42.48		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,822.90		2,072.90	
	205.18	.00	.00	1,958.64	.00	.00	.00	218.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
034	ESTRADA GONZALEZ BASILIO					OFICIAL DE SEGURIDAD I					03-078-000124-0	2563	01/09/2016	01/09/2016										
28	2,178.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,248.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,500.68		3,750.68	
	205.18	.00	.00	.00	193.33	.00	.00	256.33	.00	42.48	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
035	SOLARES DELGADO JENRRRY OSVEL					OFICIAL DE SEGURIDAD I					030780001410	2388	02/04/2012	02/04/2012										
28	2,178.00	1,150.00	550.00	0.00	85.00		0.00	1,000.00	4,963.00	49.63		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,726.59		2,976.59	
	239.71	.00	.00	1,379.37	193.33	.00	.00	324.37	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
036	MADRID ARBIZU ANIBAL TEODORO					OFICIAL DE SEGURIDAD I					010780190960	1952	01/04/2002	01/04/2002										
28	2,178.00	1,562.00	675.00	0.00	349.00		0.00	1,000.00	5,764.00	.00		1,631.53	.00	.00	.00	.00	.00	.00	.00	.00	2,231.21		2,481.21	
	278.40	57.64	.00	653.26	193.33	.00	.00	367.93	.00	.00	50.00	.00	.00	.00	300.70	.00	.00	.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										
28	2,178.00	765.00	550.00	0.00	85.00		0.00	1,000.00	4,578.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,089.90		2,339.90	
	221.12	.00	.00	1,533.76	193.33	.00	.00	202.71	.00	45.78	50.00	.00	.00	.00	241.40	.00	.00	.00	.00	.00	.00	250.00		
038	LOPEZ PEREZ MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					020780196524	2196	01/06/2008	01/06/2008										
28	2,178.00	1,888.00	650.00	0.00	249.00		0.00	1,000.00	5,965.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,389.22		3,639.22	
	288.11	.00	.00	1,650.75	193.33	.00	.00	393.59	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
039	OCHOA MORALES JAIRO GREGORIO					OFICIAL DE SEGURIDAD I					030780002034	2670	03/04/2023	03/04/2023										
28	2,178.00	149.00	0.00	0.00	0.00		0.00	1,000.00	3,327.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,545.53		2,795.53	
	160.69	.00	.00	.00	193.33	.00	.00	165.33	.00	33.27	50.00	.00	.00	.00	178.85	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	166,007.28	95,239.00	28,330.00	1,500.00	10,430.00		0.00	92,785.72	394,292.00	2,361.39	377.34	5,237.34	0.00	0.00	16,055.68		0.00			0.00	0.00	14,446.42		
	18,788.54	560.90	0.00	35,518.97	8,119.86		0.00	1,238.72	22,562.18	0.00	194.67	2,400.00	0.00	2,985.99	7,199.97		0.00		0.00	0.00	270,690.45		285,136.87	

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	IGSS	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Devengado Decreto 424-95 1%	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	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
2025-075-01-00-000-006-011-0509-42																					DEPARTAMENTO DE PROTECCIÓN FÍSICA																																						
95,634.00	57,584.00	18,595.00	375.00	6,473.00	0.00	53,500.00	232,161.00			281.74																																																	
	396.58	.00	.00	.00	.00	13,115.41			1,276.18	194.67	3,011.76		.00	691.76		.00	0.00																						155,709.23		165,209.23																		
11,086.74		30,627.33		5,606.57		335.73		.00			1,475.00	.00		.00	8,352.30		.00																					0.00		9,500.00																			

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2538	33	REYES GARCIA, SONIA ODILIA	OFICIAL DE SEGURIDAD I	SUSPENSION DE DESCUENTO DE PRESTAMO NO. 012312571130, Y SE INICIA UN NUEVO PRESTAMO NO. 012501069508 DEL BANCO LOS TRABAJADORES

RESUMEN GENERAL

Sueldo Permanente	166,007.28	
Paso Salarial	95,239.00	
Bonif/Antiguedad	28,330.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	10,430.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	92,785.72	
Bono 372001	14,446.42	
Nominal.....		408,738.42
(-) Cuota I.G.S.S (201).	18,788.54	
(-) Banco del Trabajador (102)	35,518.97	
(-) Cuota Sindicato (105)	2,361.39	
(-) Otros Descuentos (215)	8,119.86	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,238.72	
(-) I.S.R. (203)	22,562.18	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	2,400.00	
(-) Descuentos Judiciales (211)	5,237.34	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	560.90	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	194.67	
(-) Descuento Jubilación (111)	16,055.68	
(-) Plan Jubilación (111)	7,199.97	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	2,985.99	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	377.34	
(-) Prestamo Banco BANRURAL (215)	0.00	123,601.55
Liquido		285,136.87

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS OCHO MIL SETECIENTOS TREINTA Y OCHO QUETZALES CON 42/100.- (408,738.42) PUERTO QUETZAL FEBRERO DE 2025

ELABORO F: _____
 ADRIAN ESTUARDO VELIZ HERNANDEZ
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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