

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	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																								
001	QUINTO CASTILLO WENDY EUNICE					GERENTE DE SEGURIDAD INTEGRAL					02-078-026556-9	2596	21/11/2017	21/11/2017										
30	12,738.00	500.00	400.00	375.00	35.00	0.00	4,066.00	18,114.00	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	15,082.88	250.00	15,332.88
	874.91	.00	.00	.00	.00	.00	243.45	994.56	.00	.00	.00	.00	.00	.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										
30	2,838.00	1,500.00	550.00	0.00	249.00	0.00	749.00	5,886.00	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	5,182.49	250.00	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	.00	250.00	
003	SARTI QUEVEDO DWIGHT EMILIO					SUBGERENTE DE SEGURIDAD INTEGRAL					3153061816	2646	17/05/2021	17/05/2021										
30	8,558.00	312.00	0.00	375.00	0.00	0.00	3,638.00	12,883.00	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	10,992.16	250.00	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	.00	250.00	
004	SOSA MARIA DEL ROSARIO					ASISTENTE TECNICO I					010780195113	2304	09/03/2010	09/03/2010										
30	2,618.00	1,163.00	550.00	0.00	149.00	0.00	695.50	5,175.50	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	4,094.21	250.00	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	.00	250.00	
006	PINEDA LOPEZ FABIOLA ROCIO					SECRETARIA DE DEPARTAMENTO					4114180925	2447	03/06/2013	03/06/2013										
30	2,398.00	516.00	435.00	0.00	85.00	0.00	695.50	4,129.50	0.00	0.00	1,299.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,457.07	250.00	1,707.07
	199.45	41.30	.00	510.76	170.96	.00	.00	231.95	.00	.00	.00	.00	.00	.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										
30	2,618.00	2,752.00	675.00	0.00	349.00	0.00	695.50	7,089.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	1,983.55	250.00	2,233.55
	342.42	.00	.00	2,189.61	.00	.00	.00	625.67	.00	80.90	.00	.00	.00	.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										
30	3,058.00	2,800.00	675.00	0.00	349.00	0.00	802.50	7,684.50	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	6,333.76	250.00	6,583.76
	371.16	.00	.00	.00	.00	.00	.00	496.00	.00	86.85	.00	.00	.00	.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										
30	2,618.00	800.00	550.00	0.00	85.00	0.00	695.50	4,748.50	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	2,703.80	250.00	2,953.80
							269.34	.00	57.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	34,826.00	9,543.00	3,285.00	750.00	1,216.00	0.00	11,342.00	60,962.00	298.37	0.00	1,299.03	0.00	0.00	2,172.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	
	2,944.46	41.30	0.00	2,700.37	0.00	512.88	0.00	416.60	3,950.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	45,126.12	250.00	46,876.12



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			Otros Desctos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppq	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			22,202.50	107,856.50			7,317.93		0.00	0.00		3,915.98					69,194.13		72,444.13
	5,209.46	112.68	0.00	9,934.05	854.80			775.96	7,081.39	0.00	697.81	0.00	0.00	0.00	0.00		2,762.31					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										
30	3,058.00	750.00	550.00	0.00	85.00			2,782.00	7,225.00	.00	.00	.00	.00	.00	.00	.00						4,170.87		4,420.87
	348.97	.00	.00	1,339.79	.00	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										
30	3,058.00	4,185.00	675.00	0.00	649.00			2,782.00	11,349.00	.00	.00	.00	.00	.00	.00	.00		2,469.11				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	.00	579.95		.00	.00	.00	.00	250.00	
007	RODRIGUEZ GONZALEZ AXEL DONALDO					BOMBERO PORTUARIO					4114255021	2153	02/05/2008	02/05/2008										
30	2,178.00	1,533.00	550.00	0.00	249.00			695.50	5,205.50	.00	.00	.00	.00	.00	.00	.00						2,088.99		2,338.99
	251.43	.00	.00	1,769.13	.00	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										
30	2,178.00	400.00	435.00	0.00	85.00			695.50	3,793.50	37.94	.00	.00	.00	.00	.00	.00						1,397.56		1,647.56
	183.23	.00	.00	1,467.17	.00	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										
30	2,178.00	400.00	435.00	0.00	85.00			695.50	3,793.50	.00	.00	.00	.00	.00	.00	.00						1,835.52		2,085.52
	183.23	.00	.00	1,081.49	.00	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					01-078-020372-8	2655	21/03/2022	21/03/2022										
30	2,178.00	0.00	0.00	0.00	0.00			695.50	2,873.50	.00	.00	.00	.00	.00	.00	.00						2,243.50		2,493.50
	138.79	.00	.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										
30	2,178.00	0.00	0.00	0.00	0.00			695.50	2,873.50	.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	.00	156.18		.00	.00	.00	.00	250.00	
012	BENAVENTE BATZAN ELMER MANUEL					BOMBERO PORTUARIO					4114189994	2036	03/02/2003	03/02/2003										
30	2,178.00	2,136.00	650.00	0.00	349.00			695.50	6,008.50	60.09	.00	.00	.00	.00	.00	.00		1,525.01				2,339.42		2,589.42
	290.21	.00	.00	552.65	.00	170.96	.00	.00	757.23	.00	.00	.00	.00	.00	.00	.00	312.93		.00	.00	.00	.00	250.00	
Van ...																								
	75,218.00	28,500.00	9,815.00	1,500.00	4,006.00			31,939.50	150,978.50	1,081.03	98.03	7,317.93	0.00	0.00	6,172.11			0.00				0.00	5,250.00	
	7,292.27	112.68	0.00	17,564.13	0.00	1,880.56	0.00	775.96	10,804.20	0.00	0.00	0.00	0.00	0.00	6,756.43			0.00				91,123.17		96,373.17

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	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	75,218.00	28,500.00	9,815.00	1,500.00	4,006.00		0.00	31,939.50							0.00	0.00		6,172.11		0.00		91,123.17		96,373.17	
	7,292.27	112.68	0.00	17,564.13	0.00	1,880.56	0.00	775.96	10,804.20	0.00	1,081.03	0.00	0.00	0.00		0.00		6,756.43		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		0.00	19,206.50																	
		.00	.00	.00	.00			6,037.24			725.17	0.00	6,018.90		.00	.00		5,256.06		0.00		38,805.13		41,805.13	
	3,773.72		12,058.65		1,367.68		359.36		.00			.00	.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											
30	5,918.00	4,325.00	600.00	0.00	549.00		0.00	3,210.00					.00	.00	.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											
30	2,398.00	1,266.00	550.00	0.00	149.00		0.00	695.50					.00	.00	.00	.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											
30	3,278.00	3,685.00	675.00	0.00	649.00		0.00	2,782.00					.00	.00	.00	.00	.00	.00	.00	.00		9,099.06		9,349.06	
	534.63	.00	.00	.00	.00	.00	.00	748.67		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											
30	3,278.00	3,500.00	675.00	0.00	349.00		0.00	2,782.00					.00	.00	.00	.00	3,017.30		.00	.00		5,509.72		5,759.72	
	511.21	.00	.00	.00	170.96	.00	.00	717.27	.00	115.84	.00	.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											
30	3,278.00	3,200.00	675.00	0.00	449.00		0.00	2,782.00					.00	.00	.00	.00	.00	.00	.00	.00		8,378.73		8,628.73	
	501.55	103.84	.00	.00	170.96	.00	.00	697.22	.00	.00	.00	.00	.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											
30	3,278.00	3,100.00	675.00	0.00	449.00		0.00	2,782.00					.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		
Van ...																									
	96,646.00	47,576.00	13,665.00	1,500.00	6,600.00		0.00	46,973.00		1,490.99	98.03	7,317.93	0.00	0.00	9,346.19		0.00			0.00		6,750.00			
	10,285.99	362.54	0.00	23,478.63	0.00	2,735.36	0.00	972.21	14,993.59	0.00	0.00	0.00	0.00	0.00	9,773.73		0.00		0.00		132,104.81		138,854.81		

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	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	96,646.00	47,576.00	13,665.00	1,500.00	6,600.00		0.00	46,973.00	212,960.00		98.03	7,317.93	0.00	0.00		0.00	9,346.19		0.00			132,104.81		138,854.81	
	10,285.99	362.54	0.00	23,478.63	0.00	2,735.36	0.00	972.21	14,993.59	0.00	1,490.99	0.00	0.00	0.00		0.00	9,773.73		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											
30	2,178.00	0.00	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	.00	170.96	.00	.00	119.01	.00	38.74	.00	.00	.00	.00	.00	156.18		.00	.00	.00	.00	250.00		
008	RODRIGUEZ FRANCO OSMIN ROLANDO					OFICIAL DE SEGURIDAD II					3114030889	2049	02/05/2003	02/05/2003											
30	2,398.00	2,100.00	650.00	0.00	349.00	0.00	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	.00	250.00		
009	CARDENAS BARILLAS LUIS ALBERTO					OFICIAL DE SEGURIDAD II					100780190110	1860	05/07/2000	05/07/2000											
30	2,398.00	2,449.00	675.00	0.00	349.00	0.00	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	.00	340.83		.00	.00	.00	.00	250.00		
010	LOPEZ GONZALEZ RENE					OFICIAL DE SEGURIDAD II					020780196109	2161	02/05/2008	02/05/2008											
30	2,398.00	1,500.00	550.00	0.00	249.00	0.00	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	.00	170.96	.00	.00	378.18	.00	63.93	.00	.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											
30	2,398.00	2,136.00	650.00	0.00	349.00	0.00	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	.00	323.93		.00	.00	.00	.00	250.00		
012	MORALES AVILES MARIO ROBERTO					ASISTENTE TECNICO IV					020780193746	2046	01/04/2003	01/04/2003											
30	3,498.00	2,813.00	650.00	0.00	349.00	0.00	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	.00	418.13		.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											
30	2,178.00	200.00	435.00	0.00	35.00	0.00	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	.00	189.68		.00	.00	.00	.00	250.00		
014	CRUZ GARCIA MARIA FIDELIA					OFICIAL DE SEGURIDAD I					010780191312	1999	03/02/2003	03/02/2003											
30	2,178.00	2,136.00	650.00	0.00	349.00	0.00	0.00	695.50	6,008.50		.00	.00	.00	.00	.00	.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	.00	250.00		
Van ...																									
	116,270.00	60,910.00	17,925.00	1,500.00	8,629.00		0.00	52,644.00	257,878.00	1,746.72	98.03	7,317.93	0.00	0.00		11,087.87		0.00			0.00		8,750.00		
	12,455.53	520.36	0.00	31,985.64	0.00	3,932.08	0.00	972.21	18,110.78	0.00	90.67	0.00	0.00	0.00		0.00	9,773.73		0.00		0.00		159,786.45		168,536.45

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	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																									
116,270.00	60,910.00	17,925.00	1,500.00	8,629.00	0.00	52,644.00	257,878.00		98.03	7,317.93	0.00	0.00	11,087.87	0.00							159,786.45		168,536.45		
12,455.53	520.36	0.00	31,985.64	0.00	3,932.08	0.00	972.21	18,110.78	0.00	1,746.72	90.67	0.00	0.00	0.00	0.00	9,773.73	0.00	0.00	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	0.00	231.83	1,286.49		.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	250.00		
017 MORALES JOLON VELVETH JESSENIA SECRETARIA DE SECCION 010780198015 2414 02/11/2012 02/11/2012																									
2,288.00	600.00	550.00	0.00	85.00	0.00	695.50	4,218.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,559.82		3,809.82	
203.75	.00	.00	.00	.00	.00	.00	179.31	.00	52.19	.00	.00	.00	.00	.00	223.43	.00	.00	.00	.00	.00	.00	.00	250.00		
018 RAMIREZ MENDEZ RUBEN OFICIAL DE SEGURIDAD I 3114030962 2055 01/09/2003 01/09/2003																									
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	.00	.00	.00	.00	.00	.00	.00	4,402.25		4,652.25	
286.01	.00	.00	568.70	.00	170.96	.00	.00	409.36	.00	.00	84.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
019 PEDROZA ARRECIS JASMIN MARIA AUXILIAR ADMINISTRATIVO 010780201440 2607 02/07/2018 02/07/2018																									
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	.00	.00	.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	167.93	.00	.00	.00	.00	.00	.00	.00	250.00		
020 GRAJEDA DE LEON DIANA LAURA AUXILIAR ADMINISTRATIVO 01-078-020244-6 2626 02/09/2019 02/09/2019																									
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	.00	.00	.00	.00	.00	.00	.00	2,579.72		2,829.72	
150.14	.00	.00	.00	.00	.00	.00	179.62	.00	.00	.00	.00	.00	.00	.00	167.93	.00	.00	.00	.00	.00	.00	.00	250.00		
021 ALFARO MARIN MILDRED MANJORY OFICIAL DE SEGURIDAD I 01-078-020239-0 2624 15/07/2019 15/07/2019																									
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	.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	167.93	.00	.00	.00	.00	.00	.00	.00	250.00		
022 GALLARDO SANTOS MARLYN YOHANA OFICIAL DE SEGURIDAD I 020780265844 1994 03/02/2003 03/02/2003																									
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	.00	.00	947.74	.00	.00	.00	.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	.00	312.93	.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																									
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	.00	.00	.00	.00	.00	2,345.89		2,595.89	
249.25	.00	.00	1,084.64	.00	170.96	.00	.00	377.88	.00	61.61	.00	.00	.00	.00	270.53	599.74	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
132,352.00	67,938.33	20,470.00	1,500.00	9,794.33	0.00	57,744.33	289,798.99	1,924.47	160.21	7,317.93	0.00	0.00	12,398.55	599.74						0.00		10,750.00			
13,997.31	520.36	0.00	36,114.50	0.00	4,786.88	0.00	972.21	20,223.81	0.00	259.98	0.00	0.00	0.00	10,721.47						0.00		179,801.57		190,551.57	

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 Liquido	Otros Bonos	Liquido Recibir								
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepeqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	132,352.00	67,938.33	20,470.00	1,500.00	9,794.33		0.00	57,744.33	289,798.99						0.00	0.00	12,398.55	599.74			179,801.57		190,551.57		
	13,997.31	520.36	0.00	36,114.50	0.00	4,786.88	0.00	972.21	20,223.81	0.00	1,924.47	259.98	0.00	0.00		0.00	10,721.47		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											
30	2,178.00	1,075.00	550.00	0.00	85.00		0.00	695.50	4,583.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		2,464.81		2,714.81	
	221.38	.00	.00	1,550.09	.00	.00	.00	.00	291.38	.00	55.84	.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											
30	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	.00		2,193.59		2,443.59	
	171.15	.00	.00	572.21	.00	170.96	.00	.00	210.47	.00	.00	.00	.00	.00	.00	.00	189.68	.00	.00	.00	.00		250.00		
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI					OFICIAL DE SEGURIDAD I					3693019944	2628	02/09/2019	02/09/2019											
30	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	.00		2,384.44		2,634.44	
	150.14	.00	.00	.00	170.96	.00	.00	193.94	.00	41.09	.00	.00	.00	.00	.00	.00	167.93	.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											
30	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	.00		2,523.99		2,773.99	
	236.16	48.90	.00	1,600.00	.00	170.96	.00	.00	309.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00		
028	MAZARIEGOS LINARES EDVIN					SUBJEFE DE DEPARTAMENTO					010780188630	1723	01/12/1998	01/12/1998											
30	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	.00		9,854.32		10,104.32	
	590.90	.00	.00	.00	170.96	.00	164.43	696.85	.00	132.34	.00	.00	.00	.00	.00	.00	624.20	.00	.00	.00	.00		250.00		
029	LOPEZ JULIO RENE					OFICIAL DE SEGURIDAD I					020780264325	2221	16/07/2008	16/07/2008											
30	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	.00		3,980.58		4,230.58	
	248.33	.00	.00	.00	170.96	.00	.00	395.63	.00	.00	76.42	.00	.00	.00	.00	.00	269.58	.00	.00	.00	.00		250.00		
030	COTUC ESCOBAR FREDY ENRIQUE					OFICIAL DE SEGURIDAD I					3114031250	2091	02/06/2005	02/06/2005											
30	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	.00		2,816.12		3,066.12	
	267.85	.00	.00	1,737.65	.00	.00	.00	353.64	.00	.00	80.46	.00	.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											
30	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		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		
Van ...																									
	151,976.00	78,122.33	24,315.00	1,500.00	11,080.33		0.00	65,394.83	332,388.49	2,153.74	195.65	7,317.93	0.00	0.00	14,129.40		599.74				0.00	12,750.00			
	16,054.37	604.70	0.00	42,382.34	0.00	5,812.64	0.00	1,136.64	22,892.15	0.00	416.86	0.00	0.00	0.00	10,721.47				0.00			207,970.86		220,720.86	

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 Liquidado	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
Vienen ...																							
	151,976.00	78,122.33	24,315.00	1,500.00	11,080.33		0.00	65,394.83	332,388.49				0.00	0.00	14,129.40	599.74			207,970.86		220,720.86		
	16,054.37	604.70	0.00	42,382.34	0.00	5,812.64	0.00	1,136.64	22,892.15	0.00	2,153.74	416.86	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																							
032	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE					OFICIAL DE SEGURIDAD I					3114038079	2518	17/11/2014	17/11/2014									
30	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		1,240.60		1,490.60	
	173.57	.00	.00	493.06	.00	170.96	.00	.00	196.64	.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									
30	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		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	250.00		
034	ESTRADA GONZALEZ BASILIO					OFICIAL DE SEGURIDAD I					03-078-000124-0	2563	01/09/2016	01/09/2016									
30	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		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	250.00		
035	SOLARES DELGADO JENRRRY OSVEL					OFICIAL DE SEGURIDAD I					030780001410	2388	02/04/2012	02/04/2012									
30	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	.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	250.00		
036	MADRID ARBIZU ANIBAL TEODORO					OFICIAL DE SEGURIDAD I					010780190960	1952	01/04/2002	01/04/2002									
30	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	265.48	.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									
30	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	.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	200.43	.00	.00	.00	.00	.00	250.00		
038	LOPEZ PEREZ MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					020780196524	2196	01/06/2008	01/06/2008									
30	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	.00		2,933.45		3,183.45
	249.25	.00	.00	1,447.73	.00	170.96	.00	.00	359.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																							
	167,222.00	82,487.33	27,830.00	1,500.00	12,003.33		0.00	70,263.33	361,305.99	2,299.36	195.65	10,207.19	0.00	0.00	14,595.31	599.74			0.00	14,500.00			
	17,451.09	690.74	0.00	48,990.77	0.00	6,838.40	0.00	1,136.64	24,644.20	0.00	477.80	0.00	0.00	0.00	10,721.47		0.00		222,457.63		236,957.63		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																				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			
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				92,004.00	53,987.33	18,015.00	0.00	7,997.33	0.00	38,323.83	210,327.49	97.62						578.06	.00	.00		.00		13,840.00																		
																				10,158.82	31,426.64		4,957.84		360.68		.00																															

Van ...

## OBSERVACIONES NOMINA DE SUELDOS-01-202211

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2525	4	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE BALAN DE	SECRETARIA DE DEPARTAMENTO	DESAFILIACION AL SINDICATO STEPQ
1936	7	FRANCO GALVEZ LESBIA LILIANA	ASISTENTE TECNICO I	INICIA DESCUENTO PRESTAMO BANTRAB CUOTA Q. 2,189.61 DE NOVIEMBRE 2022 A OCTUBRE 2032
2655	10	FIGUEROA GONZALEZ, JOSE ORLANDO	BOMBERO PORTUARIO	CAMBIO DE CUENTA MONETARIA CHN NO. 01-078-020372-8

RESUMEN GENERAL

Sueldo Permanente	167,222.00	
Paso Salarial	82,487.33	
Bonif/Antiguedad	27,830.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	12,003.33	
Subsidio Familiar	0.00	
Bono Disp/operativa	70,263.33	
Bono 372001	14,500.00	
Nominal.....		375,805.99
(-) Cuota I.G.S.S (201).	17,451.09	
(-) Banco del Trabajador (102)	48,990.77	
(-) Cuota Sindicato (105)	2,299.36	
(-) Otros Descuentos (215)	6,838.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,136.64	
(-) I.S.R. (203)	24,644.20	
(-) 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 Stupepqz (282)	477.80	
(-) Descuento Jubilación (111)	14,595.31	
(-) Plan Jubilación (111)	10,721.47	
(-) 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)	195.65	
(-) Prestamo Banco BANRURAL (215)	0.00	138,848.36
Liquido		236,957.63

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 TRESIENTOS SETENTA Y CINCO MIL OCHOCIENTOS CINCO QUETZALES CON 99/100.- ( 375,805.99) PUERTO QUETZAL NOVIEMBRE DE 2022

ELABORO F: \_\_\_\_\_  
 RONALD ESTUARDO CRUZ FUENTES  
 JEFE DE SECCION

ES CONFORME F: \_\_\_\_\_  
 LISBETH ZIOMARA ROLDAN RAMIREZ  
 JEFE DE DEPARTAMENTO

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