

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	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	
2023-075-01-00-000-006-011-0509-40 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	1,000.00	400.00	375.00	35.00	5,500.00	4,066.00	24,114.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,538.56		20,788.56	
	1,164.71	.00	.00	.00	.00	.00	324.09	1,143.44	.00	.00	.00	.00	.00	.00	.00	943.20		.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	1,700.00	650.00	0.00	249.00	5,500.00	749.00	11,686.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,633.38		10,883.38	
	564.43	.00	.00	.00	.00	.00	.00	371.33	.00	116.86	.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	812.00	0.00	375.00	0.00	5,500.00	3,638.00	18,883.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,686.26		16,936.26	
	912.05	.00	.00	.00	170.96	.00	253.79	859.94	.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	1,363.00	550.00	0.00	149.00	5,500.00	695.50	10,875.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,502.59		9,752.59	
	525.29	.00	.00	.00	170.96	.00	.00	286.62	.00	108.76	.00	.00	.00	.00	.00	281.28		.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	716.00	550.00	0.00	85.00	5,500.00	695.50	9,944.50		.00	1,299.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,927.47		7,177.47	
	480.32	99.45	.00	510.76	170.96	.00	.00	221.78	.00	.00	.00	.00	.00	.00	234.73		.00	.00	.00	.00	.00	.00	250.00		
007	FRANCO GALVEZ LESBIA LILIANA					ASISTENTE TECNICO I					01-078-019079-0	1936	01/02/2002	01/02/2002											
30	2,618.00	2,952.00	675.00	0.00	349.00	5,500.00	695.50	12,789.50		.00	.00	.00	.00	.00	.00	.00	1,500.37	.00	.00	.00	.00	6,905.66		7,155.66	
	617.73	.00	.00	2,660.80	.00	.00	.00	600.06	.00	127.90	.00	.00	.00	.00	376.98		.00	.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	3,100.00	675.00	0.00	349.00	5,500.00	802.50	13,484.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,784.50		12,034.50	
	651.30	.00	.00	.00	.00	.00	.00	502.12	.00	134.85	.00	.00	.00	.00	411.73		.00	.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	1,000.00	550.00	0.00	85.00	5,500.00	695.50	10,448.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,081.33		8,331.33	
	4,915.83	99.45	0.00	3,171.56	0.00	512.88	0.00	577.88	3,985.29	0.00	0.00	0.00	0.00	0.00	1,500.37		0.00	0.00	0.00	0.00	0.00	82,978.42		84,728.42	
Van ...																									
	34,826.00	11,643.00	3,500.00	750.00	1,216.00	38,500.00	11,342.00	101,777.00	488.37	0.00	1,299.03	0.00	0.00	2,247.92	0.00						0.00	1,750.00			
	4,915.83	99.45	0.00	3,171.56	0.00	512.88	0.00	577.88	3,985.29	0.00	0.00	0.00	0.00	1,500.37		0.00	0.00	0.00	0.00	0.00	0.00	82,978.42		84,728.42	

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	11,643.00	3,500.00	750.00	1,216.00	38,500.00	11,342.00	101,777.00		0.00	1,299.03	0.00	0.00	2,247.92		0.00		0.00				82,978.42		84,728.42	
	4,915.83	99.45	0.00	3,171.56	0.00	512.88	0.00	577.88	3,985.29	0.00	488.37	0.00	0.00	0.00	0.00	1,500.37						0.00	1,750.00		
2023-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																									
	504.66	.00	.00	1,488.52	.00	.00	.00	.00																	
010 FRANCO ORDOÑEZ VERONICA ASISTENTE TECNICO I 010780190430 1872 01/09/2000 01/09/2000																									
30	2,618.00	3,000.00	675.00	0.00	349.00	5,500.00	695.50	12,837.50		.00	.00	.00	.00	.00	.00	.00	.00					11,123.63		11,373.63	
	620.05	128.38	.00	.00	.00	.00	.00	586.06	.00	.00	.00	.00	.00	.00	.00	.00	379.38		.00	.00	.00	.00	250.00		
	40,062.00	15,643.00	4,725.00	750.00	1,650.00	49,500.00	12,733.00	125,063.00		0.00															
	227.83	.00	.00	.00	.00	4,840.85		592.86	0.00	1,299.03		.00	.00	.00	1,500.37		0.00					102,183.38		104,433.38	
	6,040.54	4,660.08		512.88	577.88			.00		.00	.00	.00	.00	2,627.30		.00					0.00	2,250.00			
2023-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																									
001 YUMAN GALLARDO LUIS ANTONIO JEFE DE DEPARTAMENTO 010780197310 2369 01/02/2012 01/02/2012																									
30	5,918.00	1,183.00	500.00	375.00	85.00	5,500.00	3,210.00	16,771.00		.00	.00	.00	.00	.00	.00	.00	.00					11,911.86		12,161.86	
	810.04	.00	.00	2,221.26	.00	170.96	.00	225.40	687.72	.00	167.71	.00	.00	.00	.00	576.05		.00	.00	.00	.00	.00	250.00		
002 PINEDA OVIEDO CARLOS EDGENIO PROFESIONAL ESPECIALIZADO I 010780199933 2062 14/01/2016 14/01/2016																									
30	4,378.00	600.00	400.00	375.00	35.00	5,500.00	2,782.00	14,070.00		.00	.00	.00	.00	.00	.00	.00	.00					11,243.52		11,493.52	
	679.58	.00	.00	1,490.55	.00	.00	.00	515.65	.00	140.70	.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																									
30	3,278.00	4,970.00	675.00	0.00	649.00	5,500.00	2,782.00	17,854.00		.00	4,818.90	.00	.00	.00	.00	2,461.94						7,211.96		7,461.96	
	862.35	.00	.00	716.76	.00	.00	239.96	733.39	.00	178.54	.00	.00	.00	.00	630.20		.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																									
30	2,398.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,513.50		.00	.00	.00	.00	.00	.00	.00	.00					8,326.87		8,576.87	
	459.50	.00	.00	.00	170.96	.00	127.86	215.13	.00	.00	.00	.00	.00	.00	213.18		.00	.00			.00	.00	250.00		
Van ...																									
	56,034.00	22,796.00	6,735.00	1,500.00	2,504.00	71,500.00	22,202.50	183,271.50	1,079.81	0.00	6,117.93	0.00	0.00	4,046.73		0.00					0.00	3,250.00			
	8,852.01	227.83	0.00	9,088.65	0.00	854.80	0.00	1,171.10	6,992.74	0.00	0.00	0.00	0.00	3,962.31		0.00					0.00	140,877.59		144,127.59	

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			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 ...																							
	56,034.00	22,796.00	6,735.00	1,500.00	2,504.00	71,500.00	22,202.50	183,271.50			6,117.93	0.00	0.00	0.00		4,046.73		0.00			140,877.59		144,127.59
	8,852.01	227.83	0.00	9,088.65	854.80	0.00	1,171.10	6,992.74	0.00	1,079.81	0.00	0.00	0.00	0.00	0.00	3,962.31		0.00		0.00	0.00	3,250.00	
2023-075-01-00-000-006-011-0509-41 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	950.00	550.00	0.00	85.00	5,500.00	2,782.00	12,925.00			.00	.00	.00	.00	.00		.00		.00		9,862.81		10,112.81
	624.28	.00	.00	1,339.79	.00	170.96	.00	.00	414.16	.00	129.25	.00	.00	.00	.00	383.75		.00		.00	.00	250.00	
006	FRANCO AROLD0					INSPECTOR DE SEGURIDAD INDUSTRIAL					010780188850	1509	21/02/1994	21/02/1994									
30	3,058.00	4,485.00	675.00	0.00	649.00	5,500.00	2,782.00	17,149.00			.00	.00	.00	.00	.00		2,469.11		.00		10,978.41		11,228.41
	828.30	.00	.00	1,419.85	.00	.00	.00	686.89	.00	171.49	.00	.00	.00	.00	.00	594.95		.00		.00	.00	250.00	
007	RODRIGUEZ GONZALEZ AXEL DONALDO					BOMBERO PORTUARIO					4114255021	2153	02/05/2008	02/05/2008									
30	2,178.00	1,733.00	650.00	0.00	249.00	5,500.00	695.50	11,005.50			.00	.00	.00	.00	.00		.00		.00		7,520.14		7,770.14
	531.57	.00	.00	1,769.13	.00	170.96	.00	.00	615.86	.00	110.06	.00	.00	.00	.00	287.78		.00		.00	.00	250.00	
008	GARCIA MOSCOSO REYNOL ORLANDO					BOMBERO PORTUARIO					030780002352	2472	15/11/2013	15/11/2013									
30	2,178.00	600.00	435.00	0.00	85.00	5,500.00	695.50	9,493.50		94.94	.00	.00	.00	.00	.00		.00		.00		6,219.47		6,469.47
	458.54	.00	.00	1,984.66	.00	170.96	.00	.00	352.75	.00	.00	.00	.00	.00	.00	212.18		.00		.00	.00	250.00	
009	ROSSATTY TUN JORGE ESTUARDO					BOMBERO PORTUARIO					030780001232	2466	15/11/2013	15/11/2013									
30	2,178.00	600.00	435.00	0.00	85.00	5,500.00	695.50	9,493.50			.00	.00	.00	.00	.00		.00		.00		7,302.41		7,552.41
	458.54	.00	.00	1,081.49	.00	170.96	.00	.00	227.98	.00	39.94	.00	.00	.00	.00	212.18		.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	5,500.00	695.50	8,373.50			.00	.00	.00	.00	.00		.00		.00		7,353.87		7,603.87
	404.44	.00	.00	.00	.00	170.96	.00	.00	204.31	.00	83.74	.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									
30	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		7,547.25		7,797.25
	404.44	.00	.00	.00	.00	.00	.00	181.89	.00	83.74	.00	.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									
30	2,178.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,733.50		117.34	.00	.00	.00	.00	.00		1,525.01		.00		8,348.48		8,598.48
	566.73	.00	.00	.00	.00	170.96	.00	.00	680.80	.00	.00	.00	.00	.00	.00	324.18		.00		.00	.00	250.00	
Van ...																							
	75,218.00	33,500.00	10,155.00	1,500.00	4,006.00	115,500.00	31,939.50	271,818.50	1,698.03	212.28	6,117.93	0.00	0.00	6,374.11		0.00		0.00		0.00	5,250.00		
	13,128.85	227.83	0.00	16,683.57	0.00	1,880.56	0.00	1,171.10	10,357.38	0.00	0.00	0.00	0.00	0.00	7,956.43		0.00		0.00	0.00	206,010.43		211,260.43

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	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 ...																					
	75,218.00	33,500.00	10,155.00	1,500.00	4,006.00	115,500.00	31,939.50	271,818.50		212.28	6,117.93	0.00	0.00		6,374.11	0.00	0.00		206,010.43		211,260.43
	13,128.85	227.83	0.00	16,683.57	0.00	1,880.56	0.00	1,171.10	10,357.38	0.00	1,698.03	0.00	0.00	0.00		7,956.43	0.00	0.00	0.00	5,250.00	
2023-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																					
	35,156.00	17,857.00	5,430.00	750.00	2,356.00	66,000.00	19,206.50	146,755.50		212.28											
		.00	.00	.00	.00		5,516.53		1,105.17	0.00	4,818.90		.00	.00		6,456.06		0.00	103,827.05		106,827.05
	7,088.31	12,023.49		1,367.68		593.22		.00			.00	.00	.00		3,746.81	.00		0.00		3,000.00	
2023-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
001	ENRIQUEZ ESPINA HUMBERTO					JEFE DE SEGURIDAD PORTUARIA					010780187641	1615	01/07/1996	01/07/1996							
30	5,918.00	4,725.00	600.00	0.00	549.00	5,500.00	3,210.00	20,502.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	15,892.04		16,142.04
	990.25	205.02	.00	1,298.33	.00	170.96	.00	275.54	907.26	.00	.00	.00	.00	.00		762.60	.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	1,466.00	550.00	0.00	149.00	5,500.00	695.50	10,758.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,703.72		7,953.72
	519.64	.00	.00	1,703.48	.00	170.96	.00	.00	277.68	.00	107.59	.00	.00	.00		275.43	.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	3,985.00	675.00	0.00	649.00	5,500.00	2,782.00	16,869.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,635.68		14,885.68
	814.77	.00	.00	.00	.00	.00	.00	668.91	.00	168.69	.00	.00	.00	.00		580.95	.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	3,800.00	675.00	0.00	349.00	5,500.00	2,782.00	16,384.00		.00	.00	.00	.00	.00	.00	3,017.30	.00	.00	11,045.13		11,295.13
	791.35	.00	.00	.00	170.96	.00	.00	638.72	.00	163.84	.00	.00	.00	.00		556.70	.00	.00	.00	250.00	
005	MENDEZ LOPEZ JESUS					SUPERVISOR DE SEGURIDAD					010780188524	1687	11/08/1997	11/08/1997							
30	3,278.00	3,500.00	675.00	0.00	449.00	5,500.00	2,782.00	16,184.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,898.18		14,148.18
	781.69	161.84	.00	.00	170.96	.00	.00	624.63	.00	.00	.00	.00	.00	.00		546.70	.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	3,400.00	675.00	0.00	449.00	5,500.00	2,782.00	16,084.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,115.21		10,365.21
	776.86	.00	.00	3,700.27	.00	170.96	.00	.00	618.16	.00	160.84	.00	.00	.00		541.70	.00	.00	.00	250.00	
Van ...																					
	96,646.00	54,376.00	14,005.00	1,500.00	6,600.00	148,500.00	46,973.00	368,600.00	2,298.99	212.28	6,117.93	0.00	0.00	9,638.19		0.00			0.00	6,750.00	
	17,803.41	594.69	0.00	23,385.65	0.00	2,735.36	0.00	1,446.64	14,092.74	0.00	0.00	0.00	0.00	10,973.73		0.00			279,300.39		286,050.39

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	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	96,646.00	54,376.00	14,005.00	1,500.00	6,600.00	148,500.00	46,973.00	368,600.00		212.28	6,117.93	0.00	0.00	9,638.19	0.00		0.00		10,973.73	0.00	0.00	0.00	279,300.39	286,050.39		
	17,803.41	594.69	0.00	23,385.65	0.00	2,735.36	0.00	1,446.64	14,092.74	0.00	2,298.99	0.00	0.00	0.00	0.00		0.00					0.00	6,750.00			
2023-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																										
007	RIVERA TOLEDO ENIO ESTUARDO					OFICIAL DE SEGURIDAD I					030780001399	2673	17/04/2023	17/04/2023												
30	2,178.00	0.00	0.00	0.00	0.00	4,532.97	695.50	7,406.47		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,508.35	6,758.35		
	357.73	.00	.00	.00	.00	170.96	.00	.00	139.19	.00	74.06	.00	.00	.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	2,300.00	675.00	0.00	349.00	5,500.00	695.50	11,917.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,056.16	9,306.16		
	575.62	.00	.00	1,550.09	.00	170.96	.00	.00	445.49	.00	119.18	.00	.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	2,649.00	675.00	0.00	349.00	5,500.00	695.50	12,266.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,066.99	8,316.99		
	592.47	.00	.00	2,361.18	.00	170.96	.00	.00	601.40	.00	.00	122.67	.00	.00	.00	.00	.00	.00	350.83	.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	1,700.00	650.00	0.00	249.00	5,500.00	695.50	11,192.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,982.79	10,232.79		
	540.60	.00	.00	.00	.00	170.96	.00	.00	386.22	.00	111.93	.00	.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	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,953.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,358.85	8,608.85		
	577.35	119.54	.00	2,034.82	.00	170.96	.00	.00	356.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	335.18	.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	3,113.00	675.00	0.00	349.00	5,500.00	802.50	13,937.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,902.72	12,152.72		
	673.18	.00	.00	345.68	.00	.00	.00	.00	497.16	.00	84.38	.00	.00	.00	.00	.00	.00	.00	434.38	.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	400.00	435.00	0.00	35.00	5,500.00	695.50	9,243.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,613.01	7,863.01		
	446.46	92.44	.00	504.05	.00	170.96	.00	.00	216.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.68	.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	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,733.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,419.02	8,669.02		
	566.73	117.34	.00	1,711.19	.00	170.96	.00	.00	424.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	324.18	.00	.00	.00	.00	250.00		
Van ...																										
	116,270.00	69,210.00	18,465.00	1,500.00	8,629.00	191,532.97	52,644.00	458,250.97	2,688.54	212.28	6,117.93	0.00	0.00	11,438.62	0.00		0.00					0.00	8,750.00			
	22,133.55	924.01	0.00	31,892.66	0.00	3,932.08	0.00	1,446.64	17,159.98	0.00	122.67	0.00	0.00	10,973.73	0.00		0.00					0.00	349,208.28	357,958.28		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	1% Sutraperquet	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
116,270.00	69,210.00	18,465.00	1,500.00	8,629.00	191,532.97	52,644.00	458,250.97		212.28	6,117.93	0.00	0.00	11,438.62	0.00								349,208.28		357,958.28	
22,133.55	924.01	0.00	31,892.66	0.00	3,932.08	0.00	1,446.64	17,159.98	0.00	2,688.54	122.67	0.00	0.00	0.00	0.00	0.00	10,973.73	0.00	0.00	0.00	0.00	0.00	8,750.00		
2023-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																									
015 SANCHEZ DIAZ ALBERTH OFICIAL DE SEGURIDAD I 0080136054 845 03/01/2023 03/01/2023																									
30	2,178.00	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	.00	7,706.98		7,956.98
404.44	.00	.00	.00	.00	.00	.00	105.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	156.18	.00	.00	.00	.00	.00	250.00		
016 RODRIGUEZ VASQUEZ JULIO CESAR OFICIAL DE SEGURIDAD I 030780001020 2461 02/09/2013 02/09/2013																									
30	2,178.00	595.00	435.00	0.00	5,500.00	695.50	9,488.50			94.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,530.81		8,780.81
458.29	.00	.00	.00	.00	170.96	.00	233.55	.00	.00	.00	.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																									
30	2,288.00	800.00	550.00	0.00	5,500.00	695.50	9,918.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,882.57		9,132.57
479.06	.00	.00	.00	.00	.00	.00	224.25	.00	99.19	.00	.00	.00	.00	.00	.00	.00	233.43	.00	.00	.00	.00	.00	250.00		
018 RAMIREZ MENDEZ RUBEN OFICIAL DE SEGURIDAD I 3114030962 2055 01/09/2003 01/09/2003																									
30	2,178.00	2,249.00	650.00	0.00	5,500.00	695.50	11,621.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,362.64		10,612.64
561.32	.00	.00	.00	.00	170.96	.00	410.36	.00	.00	116.22	.00	.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																									
30	2,178.00	400.00	0.00	0.00	5,500.00	695.50	8,808.50			888.09	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,176.27		6,426.27
425.45	.00	.00	653.82	.00	170.96	.00	315.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	177.93	.00	.00	.00	.00	.00	250.00		
020 BARRIENTOS MILDRED LORENA MEJIA BARRIENTOS DE AUXILIAR ADMINISTRATIVO 01-078-020350-7 2671 03/04/2023 03/04/2023																									
30	2,178.00	0.00	0.00	0.00	5,379.12	695.50	8,252.62			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,702.40		7,952.40
398.60	.00	.00	.00	.00	.00	.00	151.62	.00	.00	.00	.00	.00	.00	.00	.00	.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																									
30	2,178.00	400.00	0.00	0.00	5,500.00	695.50	8,808.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,964.29		8,214.29
425.45	.00	.00	.00	.00	.00	.00	152.74	.00	88.09	.00	.00	.00	.00	.00	.00	.00	177.93	.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																									
16	1,161.60	213.33	0.00	0.00	967.03	370.93	2,712.89			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,523.59		1,656.92
131.03	.00	.00	693.79	.00	170.96	.00	166.39	.00	27.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	133.33		
Van ...																									
132,787.60	73,867.33	20,100.00	1,500.00	9,218.00	230,879.12	57,883.43	526,235.48	2,902.95	1,195.26	6,117.93	0.00	0.00	12,184.09	0.00								0.00	10,633.33		
25,417.19	924.01	0.00	33,240.27	0.00	4,615.92	0.00	1,446.64	18,920.77	0.00	238.89	0.00	0.00	0.00	0.00	0.00	0.00	10,973.73	0.00	0.00	0.00	0.00	0.00	408,057.83		418,691.16

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 Acep/ 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			Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	132,787.60	73,867.33	20,100.00	1,500.00	9,218.00	230,879.12	57,883.43	526,235.48		1,195.26	6,117.93	0.00	0.00	12,184.09			0.00				408,057.83		418,691.16
	25,417.19	924.01	0.00	33,240.27	0.00	4,615.92	0.00	1,446.64	18,920.77	0.00	2,902.95	238.89	0.00	0.00	0.00	10,973.73					0.00	10,633.33	
2023-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
023	CRUZ SANTOS EDY					OFICIAL DE SEGURIDAD I					020780196346	2195	01/06/2008	01/06/2008									
30	2,178.00	1,688.00	650.00	0.00	249.00	5,500.00	695.50	10,960.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,783.10		8,033.10
	529.39	.00	.00	1,084.64	.00	170.96	.00	.00	397.53	.00	109.61	.00	.00	.00	.00	285.53		599.74			.00	250.00	
024	HERNANDEZ LIDUBINA TURCIOS OSORIO DE					OFICIAL DE SEGURIDAD I					01-078-020273-0	2322	16/08/2010	16/08/2010									
30	2,178.00	1,275.00	550.00	0.00	85.00	5,500.00	695.50	10,283.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,821.69		8,071.69
	496.69	.00	.00	1,550.09	.00	.00	.00	.00	312.19	.00	102.84	.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	400.00	435.00	0.00	35.00	5,500.00	695.50	9,243.50		92.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,769.63		7,019.63
	446.46	.00	.00	1,354.88	.00	170.96	.00	.00	209.45	.00	.00	.00	.00	.00	.00	199.68		.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	400.00	0.00	0.00	35.00	5,500.00	695.50	8,808.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,790.05		8,040.05
	425.45	.00	.00	.00	.00	170.96	.00	.00	156.02	.00	88.09	.00	.00	.00	.00	177.93		.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	1,517.00	550.00	0.00	149.00	5,500.00	695.50	10,589.50		605.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,026.38		7,276.38
	511.47	.00	.00	1,943.85	.00	170.96	.00	.00	330.94	.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	4,250.00	675.00	0.00	449.00	5,500.00	2,782.00	18,034.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,185.17		15,435.17
	871.04	.00	.00	.00	.00	170.96	.00	242.38	744.91	.00	180.34	.00	.00	.00	.00	639.20		.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	1,669.00	550.00	0.00	249.00	5,500.00	695.50	10,841.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,397.18		9,647.18
	523.64	.00	.00	.00	.00	170.96	.00	.00	361.72	.00	108.42	.00	.00	.00	.00	279.58		.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	1,973.00	650.00	0.00	249.00	5,500.00	695.50	11,245.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,167.75		8,417.75
	543.16	.00	.00	1,737.65	.00	.00	.00	.00	384.70	.00	112.46	.00	.00	.00	.00	299.78		.00	.00	.00	.00	250.00	
Van ...																							
	152,411.60	87,039.33	24,160.00	1,500.00	10,718.00	274,879.12	65,533.93	616,241.98	3,383.83	1,893.60	6,117.93	0.00	0.00	14,065.79		599.74				0.00	12,633.33		
	29,764.49	924.01	0.00	40,911.38	0.00	5,641.68	0.00	1,689.02	21,818.23	0.00	459.77	0.00	0.00	0.00	10,973.73					0.00	477,998.78		490,632.11





CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2632	22	ZACARIAS JUAREZ, MARVIN ESTUARDO	OFICIAL DE SEGURIDAD I	SE LE PAGAN 16 DIAS SEGUN ACUERDO DE NOMBRAMIENTO NO. 051-2023 ASCENDER A LA PLAZA OFICIAL DE SEGURIDAD I A PARTIR DEL 16-06-2023
2541	31	RAMIREZ RAMIREZ, MADELLYN SUCELY	OFICIAL DE SEGURIDAD I	ORDE DE SUSPENSION DE DESCUENTO NO. 012103383397

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE JUNIO/2023

RESUMEN GENERAL

Sueldo Permanente	172,013.60	
Paso Salarial	93,204.33	
Bonif/Antigüedad	28,210.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	11,676.00	
Subsidio Familiar	324,258.24	
Bono Disp/operativa	71,793.43	
Bono 372001	14,883.33	
Nominal.....		717,538.93
(-) Cuota I.G.S.S (201).	33,938.27	
(-) Banco del Trabajador (102)	47,519.81	
(-) Cuota Sindicato (105)	3,752.98	
(-) Otros Descuentos (215)	7,009.36	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,689.02	
(-) I.S.R. (203)	24,004.63	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	9,007.19	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,216.49	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	552.71	
(-) Descuento Jubilación (111)	14,907.56	
(-) Plan Jubilación (111)	10,973.73	
(-) 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)	1,893.60	
(-) Prestamo Banco BANRURAL (215)	0.00	157,065.09
Liquido		560,473.84

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 SETECIENTOS DIEZ Y SIETE MIL QUINIENTOS TREINTA Y OCHO QUETZALES CON 93/100.- ( 717,538.93) PUERTO QUETZAL JUNIO DE 2023

ELABORO F: \_\_\_\_\_  
 ADRIAN ESTUARDO VELIZ HERNANDEZ  
 TRABAJADOR DE MANTENIMIENTO

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

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