

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	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	
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								
31	12,738.00	1,000.00	400.00	375.00	35.00	0.00	4,066.00	18,614.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,378.13	250.00	15,628.13
	899.06	.00	.00	.00	.00	.00	250.17	1,143.44	.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								
31	2,838.00	1,700.00	650.00	0.00	249.00	0.00	749.00	6,186.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,434.03	250.00	5,684.03
	298.78	.00	.00	.00	.00	.00	.00	371.33	.00	81.86	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	SARTI QUEVEDO DWIGHT EMILIO					SUBGERENTE DE SEGURIDAD INTEGRAL					3153061816	2646	17/05/2021	17/05/2021								
31	8,558.00	812.00	0.00	375.00	0.00	0.00	3,638.00	13,383.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,503.46	250.00	11,753.46
	646.40	.00	.00	.00	193.33	.00	179.87	859.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
004	SOSA MARIA DEL ROSARIO					ASISTENTE TECNICO I					010780195113	2304	09/03/2010	09/03/2010								
31	2,618.00	1,363.00	550.00	0.00	149.00	0.00	695.50	5,375.50	53.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,300.87	250.00	4,550.87
	259.64	.00	.00	.00	193.33	.00	.00	286.62	.00	.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								
31	2,398.00	716.00	550.00	0.00	85.00	0.00	695.50	4,444.50	0.00	0.00	1,299.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,725.75	250.00	1,975.75
	214.67	44.45	.00	510.76	193.33	.00	.00	221.78	.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								
31	2,618.00	2,952.00	675.00	0.00	349.00	0.00	695.50	7,289.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	1,643.39	250.00	1,893.39
	352.08	.00	.00	2,723.72	.00	.00	.00	600.06	.00	92.90	.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								
31	3,058.00	3,100.00	675.00	0.00	349.00	0.00	802.50	7,984.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,585.15	250.00	6,835.15
	385.65	.00	.00	.00	.00	.00	.00	502.12	.00	99.85	.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								
31	2,618.00	1,000.00	550.00	0.00	85.00	0.00	695.50	4,948.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881.98	250.00	3,131.98
	2,618.00	1,000.00	550.00	0.00	85.00	0.00	269.50	.00	69.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	34,826.00	11,643.00	3,500.00	750.00	1,216.00	0.00	11,342.00	63,277.00	274.61	53.76	1,299.03	0.00	0.00	2,247.92	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	
	3,056.28	44.45	0.00	3,234.48	0.00	579.99	0.00	430.04	3,985.29	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	0.00	46,570.78	250.00	48,320.78

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 Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa 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		0.00	11,342.00	63,277.00		53.76	1,299.03	0.00	0.00	2,247.92	0.00	0.00		46,570.78		48,320.78
	3,056.28	44.45	0.00	3,234.48	0.00	579.99	0.00	430.04	3,985.29	0.00	274.61	0.00	0.00	0.00	1,500.37	0.00	0.00		0.00	1,750.00	
2023-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																					
	239.01	.00	.00	1,488.52	.00	.00	.00	.00													
010 FRANCO ORDOÑEZ VERONICA ASISTENTE TECNICO I 010780190430 1872 01/09/2000 01/09/2000																					
31	2,618.00	3,000.00	675.00	0.00	349.00		0.00	695.50	7,337.50		.00	.00	.00	.00	.00	.00	.00	.00	5,944.28		6,194.28
	354.40	73.38	.00	.00	.00	.00	.00	586.06	.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		0.00	12,733.00	75,563.00		53.76										
	117.83	.00	.00		.00			4,840.85			344.10	0.00	1,299.03	.00	.00	1,500.37	0.00		55,397.04		57,647.04
	3,649.69	4,723.00		579.99			430.04	.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																					
31	5,918.00	1,183.00	500.00	375.00	85.00		0.00	3,210.00	11,271.00		.00	.00	.00	.00	.00	.00	.00	.00	6,764.06		7,014.06
	544.39	.00	.00	2,221.26	.00	193.33	.00	151.48	687.72	.00	132.71	.00	.00	.00	576.05	.00	.00	.00	.00	250.00	
002 PINEDA OVIEDO CARLOS EDGENIO PROFESIONAL ESPECIALIZADO I 010780199933 2062 14/01/2016 14/01/2016																					
31	4,378.00	600.00	400.00	375.00	35.00		0.00	2,782.00	8,570.00		.00	.00	.00	.00	.00	.00	.00	.00	6,044.17		6,294.17
	413.93	.00	.00	1,490.55	.00	.00	.00	515.65	.00	105.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003 BERNAL GUEVARA JORGE ALBERTO JEFE DE SECCION 010780187749 1520 21/02/1994 21/02/1994																					
31	3,278.00	4,970.00	675.00	0.00	649.00		0.00	2,782.00	12,354.00		.00	600.00	.00	.00	.00	3,230.49	.00	.00	5,536.88		5,786.88
	596.70	.00	.00	716.76	.00	.00	.00	166.04	733.39	.00	143.54	.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																					
31	2,398.00	400.00	435.00	0.00	85.00		0.00	695.50	4,013.50		.00	.00	.00	.00	.00	.00	.00	.00	3,144.07		3,394.07
	193.85	.00	.00	.00	193.33	.00	53.94	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		0.00	22,202.50	111,771.50	726.05	53.76	1,899.03	0.00	0.00	4,046.73	0.00		0.00	3,250.00		
	5,398.56	117.83	0.00	9,151.57	0.00	966.65	0.00	801.50	6,992.74	0.00	0.00	0.00	0.00	0.00	4,730.86	0.00		0.00	76,886.22		80,136.22

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 Ostracompp 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	Prestamo BI	Jubila	PrestCooperativa 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		0.00	22,202.50	111,771.50		53.76	1,899.03	0.00	0.00		4,046.73	0.00				76,886.22		80,136.22
	5,398.56	117.83	0.00	9,151.57	966.65		0.00	801.50	6,992.74	0.00	726.05	0.00	0.00		0.00	4,730.86				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									
31	3,058.00	950.00	550.00	0.00	85.00		0.00	2,782.00	7,425.00		.00	.00	.00	.00	.00		.00				4,641.09		4,891.09
	358.63	.00	.00	1,339.79	.00	193.33	.00	.00	414.16	.00	94.25	.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									
31	3,058.00	4,485.00	675.00	0.00	649.00		0.00	2,782.00	11,649.00		.00	.00	.00	.00	.00	2,469.11					5,779.06		6,029.06
	562.65	.00	.00	1,419.85	.00	.00	.00	.00	686.89	.00	136.49	.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									
31	2,178.00	1,733.00	650.00	0.00	249.00		0.00	695.50	5,505.50		.00	.00	.00	.00	.00		.00				2,298.42		2,548.42
	265.92	.00	.00	1,769.13	.00	193.33	.00	.00	615.86	.00	75.06	.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									
31	2,178.00	600.00	435.00	0.00	85.00		0.00	695.50	3,993.50		39.94	.00	.00	.00	.00		.00				1,017.75		1,267.75
	192.89	.00	.00	1,984.66	.00	193.33	.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									
31	2,178.00	600.00	435.00	0.00	85.00		0.00	695.50	3,993.50		.00	.00	.00	.00	.00		.00				2,045.69		2,295.69
	192.89	.00	.00	1,081.49	.00	193.33	.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									
31	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00	.00	.00	.00	.00		.00				2,132.15		2,382.15
	138.79	.00	.00	.00	.00	193.33	.00	.00	204.31	.00	48.74	.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									
31	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00	.00	.00	.00	.00		.00				2,347.90		2,597.90
	138.79	.00	.00	.00	.00	.00	.00	.00	181.89	.00	48.74	.00	.00	.00	.00	156.18		.00		.00	.00	250.00	
012	BENAVENTE BATZAN ELMER MANUEL					BOMBERO PORTUARIO					4114189994	2036	03/02/2003	03/02/2003									
31	2,178.00	2,336.00	675.00	0.00	349.00		0.00	695.50	6,233.50		62.34	.00	.00	.00	.00	1,525.01					3,146.76		3,396.76
	301.08	.00	.00	.00	.00	193.33	.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		0.00	31,939.50	156,318.50	1,169.27	156.04	1,899.03	0.00	0.00	6,374.11		0.00			0.00		5,250.00	
	7,550.20	117.83	0.00	16,746.49	0.00	2,126.63	0.00	801.50	10,357.38	0.00	0.00	0.00	0.00	0.00	8,724.98				0.00		100,295.04		105,545.04

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	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	75,218.00	33,500.00	10,155.00	1,500.00	4,006.00		0.00	31,939.50	156,318.50				0.00	0.00		6,374.11	0.00		100,295.04		105,545.04
	7,550.20	117.83	0.00	16,746.49	0.00	2,126.63	0.00	801.50	10,357.38	0.00	1,169.27	0.00	0.00	0.00		8,724.98	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		0.00	19,206.50	80,755.50												
		.00	.00	.00	.00			5,516.53		825.17	0.00	600.00	.00	.00		7,224.61	0.00	0.00	44,898.00		47,898.00
	3,900.51	12,023.49		1,546.64			371.46	.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							
31	5,918.00	4,725.00	600.00	0.00	549.00		0.00	3,210.00	15,002.00		.00	.00	.00	.00	.00	.00	.00	.00	10,764.24		11,014.24
	724.60	150.02	.00	1,298.33	.00	193.33	.00	201.62	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							
31	2,398.00	1,466.00	550.00	0.00	149.00		0.00	695.50	5,258.50		.00	.00	.00	.00	.00	.00	.00	.00	2,482.00		2,732.00
	253.99	.00	.00	1,703.48	.00	193.33	.00	.00	277.68	.00	72.59	.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							
31	3,278.00	3,985.00	675.00	0.00	649.00		0.00	2,782.00	11,369.00		.00	.00	.00	.00	.00	.00	.00	.00	9,436.33		9,686.33
	549.12	.00	.00	.00	.00	.00	.00	668.91	.00	133.69	.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							
31	3,278.00	3,800.00	675.00	0.00	349.00		0.00	2,782.00	10,884.00		.00	.00	.00	.00	.00	3,017.30		.00	5,823.41		6,073.41
	525.70	.00	.00	.00	193.33	.00	.00	638.72	.00	128.84	.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							
31	3,278.00	3,500.00	675.00	0.00	449.00		0.00	2,782.00	10,684.00		.00	.00	.00	.00	.00	.00	.00	.00	8,696.46		8,946.46
	516.04	106.84	.00	.00	193.33	.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							
31	3,278.00	3,400.00	675.00	0.00	449.00		0.00	2,782.00	10,584.00		.00	.00	.00	.00	.00	.00	.00	.00	4,893.49		5,143.49
	511.21	.00	.00	3,700.27	.00	193.33	.00	.00	618.16	.00	125.84	.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		0.00	46,973.00	220,100.00	1,630.23	156.04	1,899.03	0.00	0.00	9,638.19		0.00	0.00	0.00	6,750.00	
	10,630.86	374.69	0.00	23,448.57	0.00	3,093.28	0.00	1,003.12	14,092.74	0.00	0.00	0.00	0.00	0.00	11,742.28		0.00	0.00	142,390.97		149,140.97

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa 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	0.00	46,973.00	220,100.00		156.04	1,899.03	0.00	0.00	9,638.19	0.00		0.00						142,390.97		149,140.97	
	10,630.86	374.69	0.00	23,448.57	0.00	3,093.28	0.00	1,003.12	14,092.74	0.00	1,630.23	0.00	0.00	0.00	0.00		0.00		11,742.28				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												
31	2,178.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,197.27		2,447.27	
	138.79	.00	.00	.00	.00	193.33	.00	.00	139.19	.00	48.74	.00	.00	.00	.00	.00	.00	.00	156.18		.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												
31	2,398.00	2,300.00	675.00	0.00	349.00	0.00	695.50	6,417.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,501.97		5,751.97	
	192.53	.00	.00	.00	.00	193.33	.00	.00	445.49	.00	84.18	.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												
31	2,398.00	2,649.00	675.00	0.00	349.00	0.00	695.50	6,766.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,840.27		3,090.27	
	326.82	.00	.00	2,361.18	.00	193.33	.00	.00	601.40	.00	.00	92.67	.00	.00	.00	.00	.00	.00	350.83		.00	.00	.00	250.00		
010	LOPEZ GONZALEZ RENE					OFICIAL DE SEGURIDAD II					020780196109	2161	02/05/2008	02/05/2008												
31	2,398.00	1,700.00	650.00	0.00	249.00	0.00	695.50	5,692.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,761.07		5,011.07	
	274.95	.00	.00	.00	.00	193.33	.00	.00	386.22	.00	76.93	.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												
31	2,398.00	2,336.00	675.00	0.00	349.00	0.00	695.50	6,453.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,157.13		3,407.13	
	311.70	64.54	.00	2,034.82	.00	193.33	.00	.00	356.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	335.18		.00	.00	.00	250.00		
012	MORALES AVILES MARIO ROBERTO					ASISTENTE TECNICO IV					020780193746	2046	01/04/2003	01/04/2003												
31	3,498.00	3,113.00	675.00	0.00	349.00	0.00	802.50	8,437.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,668.37		6,918.37	
	407.53	.00	.00	345.68	.00	.00	.00	497.16	.00	84.38	.00	.00	.00	.00	.00	.00	.00	.00	434.38		.00	.00	.00	250.00		
013	RODRIGUEZ FIGUEROA ADELSON LEONEL					OFICIAL DE SEGURIDAD I					01-078-020007-9	2552	16/05/2016	16/05/2016												
31	2,178.00	400.00	435.00	0.00	35.00	0.00	695.50	3,743.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,411.29		2,661.29	
	180.81	37.44	.00	504.05	.00	193.33	.00	.00	216.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	199.68		.00	.00	.00	250.00		
014	CRUZ GARCIA MARIA FIDELIA					OFICIAL DE SEGURIDAD I					010780191312	1999	03/02/2003	03/02/2003												
31	2,178.00	2,336.00	675.00	0.00	349.00	0.00	695.50	6,233.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,217.30		3,467.30	
	301.08	62.34	.00	1,711.19	.00	193.33	.00	.00	424.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	324.18		.00	.00	.00	250.00		
Van ...																										
	116,270.00	69,210.00	18,465.00	1,500.00	8,629.00	0.00	52,644.00	266,718.00	1,924.46	156.04	1,899.03	0.00	0.00	11,438.62	0.00		0.00			0.00		0.00	8,750.00			
	12,765.07	539.01	0.00	30,405.49	0.00	4,446.59	0.00	1,003.12	17,159.98	0.00	92.67	0.00	0.00	11,742.28	0.00		0.00			0.00		0.00	173,145.64		181,895.64	

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	Isr				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 ...																								
	116,270.00	69,210.00	18,465.00	1,500.00	8,629.00			0.00	52,644.00	266,718.00					0.00	0.00	11,438.62		0.00		173,145.64		181,895.64	
	12,765.07	539.01	0.00	30,405.49	0.00	4,446.59	0.00	1,003.12	17,159.98	0.00	1,924.46	92.67	0.00	0.00		0.00	11,742.28		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										
31	2,178.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,472.63		2,722.63	
	138.79	.00	.00	.00	.00	.00	.00	105.90	.00	.00	.00	.00	.00	.00	.00	.00	156.18		.00	.00	.00	250.00		
016	RODRIGUEZ VASQUEZ JULIO CESAR					OFICIAL DE SEGURIDAD I					030780001020	2461	02/09/2013	02/09/2013										
31	2,178.00	595.00	550.00	0.00	85.00	0.00	695.50	4,103.50		41.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,437.38		3,687.38	
	198.20	.00	.00	.00	193.33	.00	.00	233.55	.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										
31	2,288.00	800.00	550.00	0.00	85.00	0.00	695.50	4,418.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,683.22		3,933.22	
	213.41	.00	.00	.00	.00	.00	.00	224.25	.00	64.19	.00	.00	.00	.00	.00	.00	233.43		.00	.00	.00	250.00		
018	RAMIREZ MENDEZ RUBEN					OFICIAL DE SEGURIDAD I					3114030962	2055	01/09/2003	01/09/2003										
31	2,178.00	2,249.00	675.00	0.00	349.00	0.00	695.50	6,146.50		61.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,184.46		5,434.46	
	296.88	.00	.00	.00	193.33	.00	.00	410.36	.00	.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										
31	2,178.00	400.00	435.00	0.00	35.00	0.00	695.50	3,743.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,816.26		3,066.26	
	180.81	37.44	.00	.00	193.33	.00	.00	315.98	.00	.00	.00	.00	.00	.00	.00	.00	199.68		.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										
31	2,178.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,583.09		2,833.09	
	138.79	.00	.00	.00	.00	.00	.00	151.62	.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										
31	2,178.00	400.00	0.00	0.00	35.00	0.00	695.50	3,308.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,764.94		3,014.94	
	159.80	.00	.00	.00	.00	.00	.00	152.74	.00	53.09	.00	.00	.00	.00	.00	.00	177.93		.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										
31	2,178.00	400.00	0.00	0.00	0.00	0.00	695.50	3,273.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,009.14		2,259.14	
	158.11	.00	.00	693.79	.00	193.33	.00	166.39	.00	52.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	133,804.00	74,054.00	20,675.00	1,500.00	9,218.00			0.00	58,208.00	297,459.00	2,094.48	258.55	1,899.03	0.00	0.00	12,205.84		0.00		0.00	10,750.00			
	14,249.86	576.45	0.00	31,099.28	0.00	5,219.91	0.00	1,003.12	18,920.77	0.00		92.67	0.00	0.00	0.00	11,742.28		0.00		0.00	198,096.76		208,846.76	

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Prest. Cooperativa Prestamo CHN	Prest. Cooperativa Prestamo CHN	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	133,804.00	74,054.00	20,675.00	1,500.00	9,218.00	0.00	58,208.00	297,459.00		258.55	1,899.03	0.00	0.00	12,205.84	0.00				198,096.76		208,846.76
	14,249.86	576.45	0.00	31,099.28	0.00	5,219.91	0.00	1,003.12	18,920.77	0.00	2,094.48	92.67	0.00	0.00	11,742.28	0.00	0.00	0.00	0.00	10,750.00	
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							
31	2,178.00	1,688.00	650.00	0.00	249.00	0.00	695.50	5,460.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,161.12		3,411.12
	263.74	.00	.00	1,084.64	.00	193.33	.00	.00	397.53	.00	74.61	.00	.00	.00	285.53	.00	.00	.00	.00	250.00	
024	HERNANDEZ LIDUBINA TURCIOS OSORIO DE					OFICIAL DE SEGURIDAD I					01-078-020273-0	2322	16/08/2010	16/08/2010							
31	2,178.00	1,275.00	550.00	0.00	85.00	0.00	695.50	4,783.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,172.43		4,422.43
	231.04	.00	.00	.00	.00	.00	.00	312.19	.00	67.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
025	PINEDA REYNOSO FRANCISCO ANDRES					OFICIAL DE SEGURIDAD I					03-078-000176-3	2536	15/06/2015	15/06/2015							
31	2,178.00	400.00	435.00	0.00	35.00	0.00	695.50	3,743.50		37.44	.00	.00	.00	.00	.00	.00	.00	.00	1,567.91		1,817.91
	180.81	.00	.00	1,354.88	.00	193.33	.00	.00	209.45	.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							
31	2,178.00	400.00	0.00	0.00	35.00	0.00	695.50	3,308.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,032.74		2,282.74
	159.80	.00	.00	535.59	.00	193.33	.00	.00	156.02	.00	53.09	.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							
31	2,178.00	1,517.00	550.00	0.00	149.00	0.00	695.50	5,089.50		50.90	.00	.00	.00	.00	.00	.00	.00	.00	2,324.66		2,574.66
	245.82	.00	.00	1,943.85	.00	193.33	.00	.00	330.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
028	MAZARIEGOS LINARES EDVIN					SUBJEFE DE DEPARTAMENTO					010780188630	1723	01/12/1998	01/12/1998							
31	4,378.00	4,250.00	675.00	0.00	449.00	0.00	2,782.00	12,534.00		.00	1,200.00	.00	.00	.00	.00	.00	.00	.00	9,030.70		9,280.70
	605.39	.00	.00	.00	.00	.00	168.46	744.91	.00	145.34	.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							
31	2,178.00	1,669.00	650.00	0.00	249.00	0.00	695.50	5,441.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,259.63		4,509.63
	262.82	.00	.00	.00	193.33	.00	.00	361.72	.00	.00	79.42	.00	.00	.00	284.58	.00	.00	.00	.00	250.00	
030	COTUC ESCOBAR FREDY ENRIQUE					OFICIAL DE SEGURIDAD I					3114031250	2091	02/06/2005	02/06/2005							
31	2,178.00	1,973.00	650.00	0.00	249.00	0.00	695.50	5,745.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,963.40		3,213.40
	277.51	.00	.00	1,737.65	.00	.00	.00	384.70	.00	.00	82.46	.00	.00	.00	299.78	.00	.00	.00	.00	250.00	
Van ...																					
	153,428.00	87,226.00	24,835.00	1,500.00	10,718.00	0.00	65,858.50	343,565.50	2,435.36	346.89	3,099.03	0.00	0.00	14,092.54	0.00				0.00	12,750.00	
	16,476.79	576.45	0.00	37,755.89	0.00	6,186.56	0.00	1,171.58	21,818.23	0.00	254.55	0.00	0.00	11,742.28	0.00	0.00	0.00	0.00	227,609.35		240,359.35

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Prest. Cooperativa Prestamo CHN	Prest. Cooperativa Prestamo CHN	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	153,428.00	87,226.00	24,835.00	1,500.00	10,718.00	0.00	65,858.50	343,565.50		346.89	3,099.03	0.00	0.00	14,092.54		0.00			227,609.35		240,359.35
	16,476.79	576.45	0.00	37,755.89	0.00	6,186.56	0.00	1,171.58	21,818.23	0.00	2,435.36	254.55	0.00	0.00	11,742.28		0.00		0.00	12,750.00	
2023-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
031	RAMIREZ RAMIREZ MADELLYN SUCELY					OFICIAL DE SEGURIDAD I					01-078-019991-7	2541	16/09/2015	16/09/2015							
31	2,178.00	400.00	435.00	0.00	35.00	0.00	695.50	3,743.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,951.38		3,201.38
	180.81	37.44	.00	.00	193.33	.00	.00	180.86	.00	.00	.00	.00	.00	.00	199.68		.00	.00	.00	250.00	
032	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE					OFICIAL DE SEGURIDAD I					3114038079	2518	17/11/2014	17/11/2014							
31	2,178.00	400.00	435.00	0.00	85.00	0.00	695.50	3,793.50		.00	1,257.73	.00	.00	.00	.00	.00	.00	.00	1,376.97		1,626.97
	183.23	.00	.00	493.06	.00	193.33	.00	.00	226.24	.00	62.94	.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							
31	2,178.00	400.00	435.00	0.00	35.00	0.00	695.50	3,743.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,221.62		2,471.62
	180.81	37.44	.00	1,101.25	.00	.00	.00	202.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
034	ESTRADA GONZALEZ BASILIO					OFICIAL DE SEGURIDAD I					03-078-000124-0	2563	01/09/2016	01/09/2016							
31	2,178.00	400.00	435.00	0.00	35.00	0.00	695.50	3,743.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,088.49		3,338.49
	180.81	.00	.00	.00	193.33	.00	.00	223.43	.00	57.44	.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							
31	2,178.00	950.00	550.00	0.00	85.00	0.00	695.50	4,458.50		44.59	.00	.00	.00	.00	.00	.00	.00	.00	2,306.90		2,556.90
	215.35	.00	.00	1,379.37	.00	193.33	.00	.00	318.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
036	MADRID ARBIZU ANIBAL TEODORO					OFICIAL DE SEGURIDAD I					010780190960	1952	01/04/2002	01/04/2002							
31	2,178.00	1,362.00	675.00	0.00	349.00	0.00	695.50	5,259.50		.00	1,631.53	.00	.00	.00	.00	.00	.00	.00	1,865.42		2,115.42
	254.03	52.60	.00	653.26	.00	193.33	.00	.00	333.85	.00	.00	.00	.00	.00	275.48		.00	.00	.00	250.00	
037	MORALES CLAUDIA AZUCENA MORALES PEREA DE					OFICIAL DE SEGURIDAD I					01078019909-7	2489	05/03/2014	05/03/2014							
31	2,178.00	565.00	435.00	0.00	85.00	0.00	695.50	3,958.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,575.51		1,825.51
	191.20	.00	.00	1,533.76	.00	193.33	.00	.00	194.68	.00	59.59	.00	.00	.00	210.43		.00	.00	.00	250.00	
038	LOPEZ PEREZ MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					020780196524	2196	01/06/2008	01/06/2008							
31	2,178.00	1,688.00	650.00	0.00	249.00	0.00	695.50	5,460.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,190.91		3,440.91
	263.74	.00	.00	1,447.73	.00	193.33	.00	.00	364.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
	170,852.00	93,391.00	28,885.00	1,500.00	11,676.00	0.00	71,422.50	377,726.50	2,552.39	391.48	5,988.29	0.00	0.00	14,778.13		0.00			0.00	14,750.00	
	18,126.77	703.93	0.00	44,364.32	0.00	7,539.87	0.00	1,171.58	23,863.42	0.00	317.49	0.00	0.00	11,742.28		0.00		0.00	246,186.55		260,936.55

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	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			Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	170,852.00	93,391.00	28,885.00	1,500.00	11,676.00		0.00	71,422.50		391.48	5,988.29		0.00	0.00		14,778.13		0.00			246,186.55		260,936.55
	18,126.77	703.93	0.00	44,364.32	0.00	7,539.87	0.00	1,171.58	23,863.42	0.00	2,552.39	317.49	0.00	0.00	0.00	11,742.28		0.00		0.00		14,750.00	
2023-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
039 OCHOA MORALES JAIRO GREGORIO OFICIAL DE SEGURIDAD I 030780002034 2670 03/04/2023 03/04/2023																							
31	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	2,195.25		2,445.25
	138.79	.00	.00	.00	.00	193.33	.00	.00	141.21	.00	48.74	.00	.00	.00	.00	156.18		.00		.00		250.00	
Van ...																							
	173,030.00	93,391.00	28,885.00	1,500.00	11,676.00		0.00	72,118.00	380,600.00	2,601.13	391.48	5,988.29	0.00	0.00	14,934.31		0.00			0.00		15,000.00	
	18,265.56	703.93	0.00	44,364.32	0.00	7,733.20	0.00	1,171.58	24,004.63	0.00	317.49	0.00	0.00	0.00	11,742.28		0.00		0.00		248,381.80		263,381.80

OBSERVACIONES NOMINA DE SUELDOS-01-202310

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1520	3	BERNAL GUEVARA, JORGE ALBERTO	JEFE DE SECCION	LEVANTAMIENTO DE EMBARGO PRECAUTORIO NO. 01143-2022-02216 NOTIFICADOR 3 // AJUSTE A LA CUOTA REAL PRESTAMO DEL PLAN Q. 3,230.49
1936	7	FRANCO GALVEZ LESBIA LILIANA	ASISTENTE TECNICO I	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012309190482 DE OCTUBRE/2023 A SEPTIEMBRE/2033, 120 CUOTAS DE Q. 2,723.72
2607	19	PEDROZA ARRECIS, JASMIN MARIA FERNANDA	AUXILIAR ADMINISTRATIVO	CANCELACION TOTAL DEL PRESTAMO BANTRAB NO. 012302292696
2628	26	RODRIGUEZ RAMIREZ, CRISTOBAL ROBERTI	OFICIAL DE SEGURIDAD I	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012309180717 DE OCTUBRE/2023 A SEPTIEMBRE/2033, 120 CUOTA DE Q. 535.59
1723	28	MAZARIEGOS LINARES EDVIN	SUBJEFE DE DEPARTAMENTO	SE LE APLICA EMBARGO DE PENSION ALIMENTICIA NO. 02056-2023-00651 JUEZ V, CON UN MONTO DE Q. 1,200.00

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

RESUMEN GENERAL

Sueldo Permanente	173,030.00	
Paso Salarial	93,391.00	
Bonif/Antiguedad	28,885.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	11,676.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	72,118.00	
Bono 372001	15,000.00	
Nominal.....		395,600.00
(-) Cuota I.G.S.S (201).	18,265.56	
(-) Banco del Trabajador (102)	44,364.32	
(-) Cuota Sindicato (105)	2,601.13	
(-) Otros Descuentos (215)	7,733.20	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,171.58	
(-) I.S.R. (203)	24,004.63	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	5,988.29	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	703.93	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	317.49	
(-) Descuento Jubilación (111)	14,934.31	
(-) Plan Jubilación (111)	11,742.28	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	0.00	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	391.48	
(-) Prestamo Banco BANRURAL (215)	0.00	132,218.20
Liquido		263,381.80

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS NOVENTA Y CINCO MIL SEISCIENTOS QUETZALES EXACTOS.- (395,600.00) PUERTO QUETZAL OCTUBRE DE 2023

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