

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	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato Ostracomppq Stupepqpz	Acep/ 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 ...																							
	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	
2024-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																							
001	QUINTO CASTILLO WENDY EUNICE					GERENTE DE SEGURIDAD INTEGRAL					02-078-026556-9	2596	21/11/2017	21/11/2017									
29	12,738.00	1,500.00	400.00	375.00	35.00			0.00	4,066.00	19,114.00		.00	.00			.00		.00	.00		15,829.25		16,079.25
	923.21	.00	.00	.00	.00	.00	256.89	1,136.45	.00	.00	.00	.00	.00	.00	.00	968.20		.00	.00		.00	250.00	
002	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE					SECRETARIA DE GERENCIA					01-078-019970-4	2525	02/02/2015	02/02/2015									
29	2,838.00	600.00	435.00	0.00	85.00			0.00	695.50	4,653.50		.00	.00			.00		.00	.00		3,653.82		3,903.82
	224.76	.00	.00	.00	193.33	.00	62.54	223.87	.00	.00	50.00	.00	.00	.00	.00	245.18		.00	.00		.00	250.00	
003	SARTI QUEVEDO DWIGHT EMILIO					SUBGERENTE DE SEGURIDAD INTEGRAL					3153061816	2646	17/05/2021	17/05/2021									
29	8,558.00	1,312.00	0.00	375.00	0.00			0.00	3,638.00	13,883.00		.00	.00			.00		.00	.00		12,003.84		12,253.84
	670.55	.00	.00	.00	193.33	.00	186.59	828.69	.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									
29	2,618.00	1,563.00	550.00	0.00	149.00			0.00	695.50	5,575.50		.00	.00			.00		.00	.00		4,376.73		4,626.73
	269.30	.00	.00	.00	193.33	.00	.00	319.10	.00	75.76	.00	50.00	.00	.00	.00	291.28		.00	.00		.00	250.00	
005	ENRIQUEZ ESPINA HUMBERTO					OFICIAL DE PROTECCION DE INSTALACIONES PORTUARIAS					010780187641	1615	01/07/1996	01/07/1996									
29	6,358.00	5,125.00	600.00	0.00	549.00			0.00	3,424.00	16,056.00		.00	.00			.00		.00	.00		11,687.46		11,937.46
	775.50	160.56	.00	1,298.33	193.33	.00	215.79	909.73	.00	.00	.00	.00	.00	.00	.00	815.30		.00	.00		.00	250.00	
006	PINEDA LOPEZ FABIOLA ROCIO					SECRETARIA DE DEPARTAMENTO					4114180925	2447	03/06/2013	03/06/2013									
29	2,398.00	916.00	550.00	0.00	85.00			0.00	695.50	4,644.50		.00	.00			.00		.00	.00		2,542.06		2,792.06
	224.33	46.45	.00	1,122.49	193.33	.00	.00	221.11	.00	.00	50.00	.00	.00	.00	.00	244.73		.00	.00		.00	250.00	
007	FRANCO GALVEZ LESBIA LILIANA					ASISTENTE TECNICO I					01-078-019079-0	1936	01/02/2002	01/02/2002									
29	2,618.00	3,152.00	675.00	0.00	349.00			0.00	695.50	7,489.50		.00	.00			.00	1,500.37		.00		1,713.70		1,963.70
	361.74	.00	.00	2,723.72	.00	.00	.00	633.09	.00	94.90	.00	75.00	.00	.00	.00	386.98		.00	.00		.00	250.00	
Van ...																							
	38,126.00	14,168.00	3,210.00	750.00	1,252.00			0.00	13,910.00	71,416.00	170.66	0.00	0.00	0.00	0.00	2,951.67		0.00			0.00	1,750.00	
	3,449.39	207.01	0.00	5,144.54	0.00	966.65	0.00	721.81	4,272.04	0.00	0.00	225.00	0.00	0.00	0.00	1,500.37		0.00			51,806.86		53,556.86

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 Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	38,126.00	14,168.00	3,210.00	750.00	1,252.00			0.00	13,910.00	71,416.00		0.00	0.00	0.00	0.00		2,951.67	0.00			51,806.86		53,556.86	
	3,449.39	207.01	0.00	5,144.54	966.65			0.00	721.81	4,272.04	0.00	170.66	0.00	225.00	0.00	0.00	1,500.37			0.00		1,750.00		
2024-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																								
008	AGUIRRE MORALES MARIA VICTORIA					ASISTENTE TECNICO III					020780196206	2163	02/05/2008	02/05/2008										
29	3,058.00	1,900.00	650.00	0.00	249.00			0.00	802.50	6,659.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,808.08		6,058.08	
	321.65	.00	.00	.00	.00	.00	.00	.00	368.17	.00	86.60	.00	75.00	.00	.00	.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										
29	2,618.00	1,200.00	550.00	0.00	85.00			0.00	268.28	5,148.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,021.54		3,271.54	
	248.67	.00	.00	1,488.52	.00	.00	.00	.00		.00	71.49	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
010	FRANCO ORDOÑEZ VERONICA					ASISTENTE TECNICO I					010780190430	1872	01/09/2000	01/09/2000										
29	2,618.00	3,200.00	675.00	0.00	349.00			0.00	695.50	7,537.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,026.28		6,276.28	
	364.06	75.38	.00	.00	.00	.00	.00	.00	607.40	.00	.00	.00	75.00	.00	.00	389.38	.00	.00	.00	.00	.00	250.00		
	46,420.00	20,468.00	5,085.00	750.00	1,935.00			0.00	16,103.50	90,761.50		0.00												
	282.39	.00	.00	.00	.00				5,515.89		328.75	0.00	.00	.00	.00	.00	1,500.37		0.00		66,662.76		69,162.76	
	4,383.77	6,633.06		966.65				721.81		.00		425.00	.00	.00	.00	3,341.05	.00	0.00		0.00	2,500.00			

2024-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																								
001	YUMAN GALLARDO LUIS ANTONIO					JEFE DE DEPARTAMENTO					010780197310	2369	01/02/2012	01/02/2012										
29	5,918.00	1,583.00	500.00	375.00	85.00			0.00	3,210.00	11,671.00		.00	.00	.00	2,226.62	.00	.00	.00	.00	.00	4,818.42		5,068.42	
	563.71	.00	.00	2,221.26	.00	193.33	.00	156.86	658.04	.00	136.71	.00	100.00	.00	.00	596.05	.00	.00	.00	.00	.00	250.00		
002	REYES CASTAÑEDA INGRID JACKELINE					PROFESIONAL ESPECIALIZADO I					010780190650	1901	01/02/2001	01/02/2001										
29	4,378.00	3,400.00	600.00	375.00	349.00			0.00	2,782.00	11,884.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,009.27		10,259.27	
	574.00	.00	.00	.00	.00	.00	.00	.00	455.19	.00	138.84	.00	100.00	.00	.00	606.70	.00	.00	.00	.00	.00	250.00		
003	BERNAL GUEVARA JORGE ALBERTO					JEFE DE SECCION					010780187749	1520	21/02/1994	21/02/1994										
29	3,278.00	5,270.00	675.00	0.00	649.00			0.00	2,782.00	12,654.00		.00	600.00	.00	.00	3,230.49	.00	.00	.00	.00	5,650.82		5,900.82	
	611.19	.00	.00	716.76	.00	.00	.00	170.07	732.93	.00	146.54	.00	150.00	.00	.00	645.20	.00	.00	.00	.00	.00	250.00		
Van ...																								
	59,994.00	30,721.00	6,860.00	1,500.00	3,018.00			0.00	24,877.50	126,970.50	750.84	0.00	600.00	0.00	0.00	5,189.00	0.00			0.00	3,250.00			
	6,132.67	282.39	0.00	9,571.08	0.00	1,159.98	0.00	1,048.74	7,362.05	0.00		0.00	775.00	0.00	2,226.62	4,730.86		0.00			87,141.27		90,391.27	

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 Liquido	Otros Bonos	Liquido Recibir					
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Judicial Ornato	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	59,994.00	30,721.00	6,860.00	1,500.00	3,018.00		0.00	24,877.50	126,970.50		0.00	600.00	0.00	0.00		5,189.00		0.00		87,141.27		90,391.27
	6,132.67	282.39	0.00	9,571.08	0.00	1,159.98	0.00	1,048.74	7,362.05	0.00	750.84	0.00	775.00	0.00	2,226.62		4,730.86		0.00	0.00	3,250.00	
2024-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																						
004	RAMIREZ RAMIREZ MADELLYN SUCELY					SECRETARIA DE DEPARTAMENTO					01-078-019991-7	2541	16/09/2015	16/09/2015							3,281.46	3,531.46
29	2,398.00	600.00	435.00	0.00	35.00		0.00	695.50	4,163.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		3,281.46	3,531.46
	201.10	41.64	.00	.00	193.33	.00	.00	175.29	.00	.00	.00	50.00	.00	.00	220.68		.00	.00	.00	.00	250.00	
005	MORALES VELASQUEZ NANCY AMABILIA					INSPECTOR DE SEGURIDAD INDUSTRIAL					030780001364	2390	02/04/2012	02/04/2012							6,256.74	6,506.74
29	3,058.00	1,250.00	550.00	0.00	85.00		0.00	2,782.00	7,725.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		6,256.74	6,506.74
	373.12	.00	.00	.00	193.33	.00	.00	405.81	.00	97.25	.00	.00	.00	.00	398.75		.00	.00	.00	.00	250.00	
006	FRANCO AROLD0					INSPECTOR DE SEGURIDAD INDUSTRIAL					010780188850	1509	21/02/1994	21/02/1994							5,754.01	6,004.01
29	3,058.00	4,785.00	675.00	0.00	649.00		0.00	2,782.00	11,949.00		.00	.00	.00	.00	.00	2,469.11		.00	.00		5,754.01	6,004.01
	577.14	.00	.00	1,419.85	.00	193.33	.00	.00	686.12	.00	139.49	.00	100.00	.00	609.95		.00	.00	.00	.00	250.00	
007	RODRIGUEZ GONZALEZ AXEL DONALDO					BOMBERO PORTUARIO					01-078-020464-3	2153	02/05/2008	02/05/2008							2,503.85	2,753.85
29	2,178.00	1,933.00	650.00	0.00	249.00		0.00	695.50	5,705.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,503.85	2,753.85
	275.58	.00	.00	1,769.13	.00	193.33	.00	.00	538.77	.00	77.06	.00	50.00	.00	297.78		.00	.00	.00	.00	250.00	
008	GARCIA MOSCOSO REYNOL ORLANDO					BOMBERO PORTUARIO					030780002352	2472	15/11/2013	15/11/2013							3,212.91	3,462.91
29	2,178.00	798.00	550.00	0.00	85.00		0.00	695.50	4,306.50	43.07	.00	.00	.00	.00	.00	.00	.00	.00	.00		3,212.91	3,462.91
	208.00	.00	.00	.00	193.33	.00	.00	371.36	.00	.00	.00	50.00	.00	.00	227.83		.00	.00	.00	.00	250.00	
009	ROSSATTY TUN JORGE ESTUARDO					BOMBERO PORTUARIO					030780001232	2466	15/11/2013	15/11/2013							2,280.98	2,530.98
29	2,178.00	800.00	550.00	0.00	85.00		0.00	695.50	4,308.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,280.98	2,530.98
	208.10	.00	.00	1,081.49	.00	193.33	.00	.00	223.58	.00	43.09	.00	50.00	.00	227.93		.00	.00	.00	.00	250.00	
010	FIGUEROA GONZALEZ JOSE ORLANDO					BOMBERO PORTUARIO					01-078-020372-8	2655	21/03/2022	21/03/2022							2,046.81	2,296.81
29	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		2,046.81	2,296.81
	138.79	.00	.00	.00	193.33	.00	.00	274.65	.00	48.74	.00	15.00	.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							2,310.41	2,560.41
29	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		2,310.41	2,560.41
	138.79	.00	.00	.00	.00	.00	.00	204.38	.00	48.74	.00	15.00	.00	.00	156.18		.00	.00	.00	.00	250.00	
Van ...																						
	79,398.00	40,887.00	10,270.00	1,500.00	4,206.00		0.00	34,614.50	170,875.50	1,205.21	43.07	600.00	0.00	0.00	7,484.28		0.00		0.00	0.00	5,250.00	
	8,253.29	324.03	0.00	13,841.55	0.00	2,513.29	0.00	1,048.74	10,242.01	0.00	0.00	1,105.00	0.00	2,226.62		7,199.97		0.00	0.00	114,788.44	120,038.44	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracompp	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	79,398.00	40,887.00	10,270.00	1,500.00	4,206.00		0.00	34,614.50	170,875.50								7,484.28	0.00			114,788.44		120,038.44	
	8,253.29	324.03	0.00	13,841.55	0.00	2,513.29	0.00	1,048.74	10,242.01	0.00	1,205.21	0.00	1,105.00	0.00		2,226.62	7,199.97		0.00		0.00	5,250.00		
2024-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																								
012 BENAVENTE BATZAN ELMER MANUEL											01-078-020473-2		2036	03/02/2003	03/02/2003									
29	2,178.00	2,536.00	675.00	0.00	349.00		0.00	695.50	6,433.50		64.34		.00	.00	.00		1,525.01		.00		3,196.99		3,446.99	
	310.74	.00	.00	.00	193.33	.00	.00	733.91	.00	.00	.00	75.00	.00	.00	.00		334.18		.00		.00	250.00		
	35,156.00	22,955.00	5,860.00	750.00	2,620.00		0.00	19,206.50	86,547.50		107.41													
		41.64	.00	.00		.00		5,460.03			876.46		600.00		.00	2,226.62	7,224.61		0.00		51,322.67		54,322.67	
	4,180.26		7,208.49		1,739.97			326.93	.00			755.00	.00	.00	.00	4,477.41		.00		0.00		3,000.00		
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
001 PINEDA OVIEDO CARLOS EDGENIO						JEFE DE SEGURIDAD PORTUARIA					010780199933	2062	14/01/2016	14/01/2016										
29	5,918.00	900.00	400.00	375.00	35.00		0.00	3,210.00	10,838.00		.00		.00	.00	.00		.00		.00		8,091.84		8,341.84	
	523.48	.00	.00	1,490.55	.00	.00	.00	503.75	.00	128.38	.00	100.00	.00	.00	.00		.00		.00		.00	250.00		
002 REGALADO CORADO GLORIA ESPERANZA						SECRETARIA DE DEPARTAMENTO					3114030504	2277	01/09/2009	01/09/2009										
29	2,398.00	1,666.00	550.00	0.00	149.00		0.00	695.50	5,458.50		.00		.00	.00	.00		.00		.00		2,612.15		2,862.15	
	263.65	.00	.00	1,703.48	.00	193.33	.00	275.87	.00	74.59	.00	50.00	.00	.00	285.43		.00		.00		.00	250.00		
003 TELLO SOLARES JAIME ALFREDO						SUPERVISOR DE SEGURIDAD					010780187889	1495	21/02/1994	21/02/1994										
29	3,278.00	4,285.00	675.00	0.00	649.00		0.00	2,782.00	11,669.00		.00		.00	.00	.00		.00		.00		9,705.22		9,955.22	
	563.61	.00	.00	.00	.00	.00	.00	667.53	.00	136.69	.00	.00	.00	.00	595.95		.00		.00		.00	250.00		
004 FIGUEROA BARILLAS ANGEL MARIO						SUPERVISOR DE SEGURIDAD					010780190383	1870	01/09/2000	01/09/2000										
29	3,278.00	4,100.00	675.00	0.00	349.00		0.00	2,782.00	11,184.00		.00		.00	.00	1,015.93		3,017.30		.00		4,978.38		5,228.38	
	540.19	.00	.00	.00	193.33	.00	.00	635.33	.00	131.84	.00	100.00	.00	.00	571.70		.00		.00		.00	250.00		
005 MENDEZ LOPEZ JESUS						SUPERVISOR DE SEGURIDAD					010780188524	1687	11/08/1997	11/08/1997										
29	3,278.00	3,800.00	675.00	0.00	449.00		0.00	2,782.00	10,984.00		.00		.00	.00	.00		.00		.00		8,966.55		9,216.55	
	530.53	109.84	.00	.00	193.33	.00	.00	622.05	.00	.00	.00	.00	.00	.00	561.70		.00		.00		.00	250.00		
Van ...																								
	99,726.00	58,174.00	13,920.00	1,875.00	6,186.00		0.00	47,561.50	227,442.50	1,676.71	107.41	600.00	0.00	0.00	9,833.24		0.00				0.00	6,750.00		
	10,985.49	433.87	0.00	17,035.58	0.00	3,286.61	0.00	1,048.74	13,680.45	0.00	0.00	1,430.00	0.00	3,242.55	11,742.28		0.00		0.00		152,339.57		159,089.57	

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 Stupepqpz	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 Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	99,726.00	58,174.00	13,920.00	1,875.00	6,186.00		0.00	47,561.50		227,442.50			0.00	0.00		9,833.24		0.00		152,339.57		159,089.57
	10,985.49	433.87	0.00	17,035.58	3,286.61		0.00	1,048.74	13,680.45	0.00	1,676.71	0.00	1,430.00	0.00	3,242.55	11,742.28		0.00		0.00	6,750.00	
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
006	MARTINEZ SANDOVAL EVER RENE					SUPERVISOR DE SEGURIDAD					010780187684	1686	11/08/1997	11/08/1997								
29	3,278.00	3,700.00	675.00	0.00	449.00		0.00	2,782.00	10,884.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,596.38		4,846.38
	525.70	.00	.00	4,167.64	.00	193.33	.00	.00	615.41	.00	128.84	.00	100.00	.00	.00	556.70		.00	.00	.00	250.00	
007	RIVERA TOLEDO ENIO ESTUARDO					OFICIAL DE SEGURIDAD I					030780001399	2673	17/04/2023	17/04/2023								
29	2,178.00	141.00	0.00	0.00	0.00		0.00	695.50	3,014.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,330.12		2,580.12
	145.60	.00	.00	.00	.00	193.33	.00	.00	132.07	.00	50.15	.00	.00	.00	.00	163.23		.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								
29	2,398.00	2,500.00	675.00	0.00	349.00		0.00	695.50	6,617.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,632.29		5,882.29
	198.53	.00	.00	.00	.00	193.33	.00	.00	432.17	.00	86.18	.00	75.00	.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								
29	2,398.00	2,849.00	675.00	0.00	349.00		0.00	695.50	6,966.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,522.34		5,772.34
	336.48	.00	.00	.00	.00	193.33	.00	.00	483.85	.00	.00	69.67	.00	.00	.00	360.83		.00	.00	.00	250.00	
010	LOPEZ GONZALEZ RENE					OFICIAL DE SEGURIDAD II					020780196109	2161	02/05/2008	02/05/2008								
29	2,398.00	1,900.00	650.00	0.00	249.00		0.00	695.50	5,892.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,891.58		5,141.58
	284.61	.00	.00	.00	.00	193.33	.00	.00	394.05	.00	78.93	.00	50.00	.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								
29	2,398.00	2,536.00	675.00	0.00	349.00		0.00	695.50	6,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,262.22		3,512.22
	321.36	66.54	.00	2,034.82	.00	193.33	.00	.00	355.05	.00	.00	.00	75.00	.00	.00	345.18		.00	.00	.00	250.00	
012	MORALES AVILES MARIO ROBERTO					ASISTENTE TECNICO IV					020780193746	2046	01/04/2003	01/04/2003								
29	3,498.00	3,413.00	675.00	0.00	349.00		0.00	802.50	8,737.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,797.59		7,047.59
	422.02	.00	.00	345.68	.00	.00	.00	560.45	.00	87.38	.00	.00	75.00	.00	.00	449.38		.00	.00	.00	250.00	
014	CRUZ GARCIA MARIA FIDELIA					OFICIAL DE SEGURIDAD I					010780191312	1999	03/02/2003	03/02/2003								
29	2,178.00	2,536.00	675.00	0.00	349.00		0.00	695.50	6,433.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,312.31		3,562.31
	310.74	64.34	.00	1,711.19	.00	193.33	.00	.00	432.41	.00	.00	.00	75.00	.00	.00	334.18		.00	.00	.00	250.00	
Van ...																						
	120,450.00	77,749.00	18,620.00	1,875.00	8,629.00		0.00	55,319.00	282,642.00	2,108.19	107.41	600.00	0.00	0.00	12,042.74		0.00		0.00	8,750.00		
	13,530.53	564.75	0.00	25,294.91	0.00	4,639.92	0.00	1,048.74	17,085.91	0.00	69.67	1,880.00	0.00	3,242.55	11,742.28		0.00		0.00	188,684.40		197,434.40

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	Prestamo Cooperativa CHN	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	Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	120,450.00	77,749.00	18,620.00	1,875.00	8,629.00		0.00	55,319.00	282,642.00				0.00	0.00	12,042.74	0.00			188,684.40	197,434.40
	13,530.53	564.75	0.00	25,294.91	0.00	4,639.92	0.00	1,048.74	17,085.91	0.00	2,108.19	69.67	1,880.00	0.00	3,242.55	11,742.28	0.00	0.00	0.00	8,750.00
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
015	SANCHEZ DIAZ ALBERTH					OFICIAL DE SEGURIDAD I					008-013605-4	2697	03/01/2024	03/01/2024						
29	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	2,457.62	2,707.62
	138.79	.00	.00	.00	.00	.00	.00	105.91	.00	.00	.00	15.00	.00	.00	156.18	.00	.00	.00	.00	250.00
016	RODRIGUEZ VASQUEZ JULIO CESAR					OFICIAL DE SEGURIDAD I					030780001020	2461	02/09/2013	02/09/2013						
29	2,178.00	795.00	550.00	0.00	85.00	0.00	0.00	695.50	4,303.50	43.04	.00	.00	.00	.00	.00	.00	.00	.00	2,093.32	2,343.32
	207.86	.00	.00	1,518.53	.00	193.33	.00	.00	247.42	.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						
29	2,288.00	1,000.00	550.00	0.00	85.00	0.00	0.00	695.50	4,618.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,882.50	4,132.50
	223.07	.00	.00	.00	.00	.00	.00	219.50	.00	.00	.00	50.00	.00	.00	243.43	.00	.00	.00	.00	250.00
018	RAMIREZ MENDEZ RUBEN					OFICIAL DE SEGURIDAD I					3114030962	2055	01/09/2003	01/09/2003						
29	2,178.00	2,449.00	675.00	0.00	349.00	0.00	0.00	695.50	6,346.50	63.47	.00	.00	.00	.00	.00	.00	.00	.00	5,251.70	5,501.70
	306.54	.00	.00	.00	193.33	.00	.00	456.46	.00	.00	.00	75.00	.00	.00	.00	.00	.00	.00	.00	250.00
019	PEDROZA ARRECIS JASMIN MARIA					AUXILIAR ADMINISTRATIVO					010780201440	2607	02/07/2018	02/07/2018						
29	2,178.00	600.00	435.00	0.00	35.00	0.00	0.00	695.50	3,943.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,008.70	3,258.70
	190.47	39.44	.00	.00	193.33	.00	.00	251.88	.00	.00	.00	50.00	.00	.00	209.68	.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						
29	2,178.00	600.00	0.00	0.00	35.00	0.00	0.00	695.50	3,508.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,949.62	3,199.62
	169.46	.00	.00	.00	.00	.00	.00	146.40	.00	55.09	.00	.00	.00	.00	187.93	.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						
29	2,178.00	600.00	0.00	0.00	0.00	0.00	0.00	695.50	3,473.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,310.01	2,560.01
	167.77	.00	.00	510.61	.00	193.33	.00	.00	187.04	.00	54.74	.00	50.00	.00	.00	.00	.00	.00	.00	250.00
023	CRUZ SANTOS EDY					OFICIAL DE SEGURIDAD I					020780196346	2195	01/06/2008	01/06/2008						
29	2,178.00	1,888.00	650.00	0.00	249.00	0.00	0.00	695.50	5,660.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,382.01	4,632.01
	273.40	.00	.00	.00	193.33	.00	.00	389.62	.00	76.61	.00	50.00	.00	.00	295.53	.00	.00	.00	.00	250.00
Van ...																				
	137,984.00	85,681.00	21,480.00	1,875.00	9,467.00		0.00	60,883.00	317,370.00	2,294.63	213.92	600.00	0.00	0.00	13,135.49	0.00			0.00	10,750.00
	15,207.89	604.19	0.00	27,324.05	0.00	5,606.57	0.00	1,048.74	19,090.14	0.00	69.67	2,170.00	0.00	3,242.55	11,742.28	0.00	0.00	0.00	215,019.88	225,769.88

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Devengado 424-95 1%	Sind/Stepq	Sindicato Ostracomppq Stupepeqpz	Acep/Dec. 81-70 B. Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
137,984.00	85,681.00	21,480.00	1,875.00	9,467.00			0.00	60,883.00					0.00	0.00		13,135.49				215,019.88		225,769.88	
15,207.89	604.19	0.00	27,324.05	0.00	5,606.57		0.00	1,048.74	19,090.14	0.00	2,294.63	69.67	2,170.00	0.00	3,242.55		11,742.28		0.00	0.00	10,750.00		
2024-075-01-00-000-006-011-0509-42 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									
29	2,178.00	1,475.00	550.00	0.00	85.00		0.00	695.50	4,983.50			.00	.00	.00	.00	.00	.00	.00	.00	4,103.02		4,353.02	
	240.70	.00	.00	.00	193.33	.00	.00	326.61	.00	69.84	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
025	PINEDA REYNOSO FRANCISCO ANDRES					OFICIAL DE SEGURIDAD I					03-078-000176-3	2536	15/06/2015	15/06/2015									
29	2,178.00	600.00	435.00	0.00	35.00		0.00	695.50	3,943.50			39.44	.00	.00	.00	.00	.00	.00	.00	1,682.85		1,932.85	
	190.47	.00	.00	1,354.88	.00	193.33	.00	.00	222.85	.00	.00	50.00	.00	.00	209.68	.00	.00	.00	.00	.00	250.00		
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI					OFICIAL DE SEGURIDAD I					4450141355	2628	02/09/2019	02/09/2019									
29	2,178.00	600.00	0.00	0.00	35.00		0.00	695.50	3,508.50			.00	.00	.00	.00	.00	.00	.00	.00	2,163.53		2,413.53	
	169.46	.00	.00	535.59	.00	193.33	.00	.00	153.57	.00	55.09	.00	50.00	.00	.00	187.93	.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									
29	2,178.00	1,717.00	550.00	0.00	149.00		0.00	695.50	5,289.50			52.90	.00	.00	.00	.00	.00	.00	.00	2,486.72		2,736.72	
	255.48	.00	.00	1,943.85	.00	193.33	.00	.00	357.22	.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									
29	4,378.00	4,550.00	675.00	0.00	449.00		0.00	2,782.00	12,834.00			.00	1,200.00	.00	.00	.00	.00	.00	.00	9,294.21		9,544.21	
	619.88	.00	.00	.00	.00	.00	172.49	744.88	.00	148.34	.00	.00	.00	.00	654.20	.00	.00	.00	.00	.00	250.00		
029	LOPEZ JULIO RENE					OFICIAL DE SEGURIDAD I					020780264325	2221	16/07/2008	16/07/2008									
29	2,178.00	1,869.00	650.00	0.00	249.00		0.00	695.50	5,641.50			.00	.00	.00	.00	.00	.00	.00	.00	4,413.87		4,663.87	
	272.48	.00	.00	.00	193.33	.00	.00	360.82	.00	.00	56.42	50.00	.00	.00	294.58	.00	.00	.00	.00	.00	250.00		
030	COTUC ESCOBAR FREDY ENRIQUE					OFICIAL DE SEGURIDAD I					3114031250	2091	02/06/2005	02/06/2005									
29	2,178.00	2,173.00	650.00	0.00	249.00		0.00	695.50	5,945.50			.00	.00	.00	.00	.00	.00	.00	.00	3,107.03		3,357.03	
	287.17	.00	.00	1,737.65	.00	.00	.00	394.41	.00	.00	59.46	50.00	.00	.00	309.78	.00	.00	.00	.00	.00	250.00		
031	PINEDA HERNANDEZ JUAN CARLOS					OFICIAL DE SEGURIDAD I					01-078-020236-5	2699	12/01/2024	12/01/2024									
29	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	2,423.88		2,673.88	
	138.79	.00	.00	.00	.00	.00	.00	105.91	.00	48.74	.00	.00	.00	.00	.00	156.18	.00	.00	.00	.00	250.00		
Van ...																							
157,608.00	98,665.00	24,990.00	1,875.00	10,718.00			0.00	68,533.50	362,389.50	2,616.64	306.26	1,800.00	0.00	0.00	14,947.84		0.00			0.00	12,750.00		
17,382.32	604.19	0.00	32,896.02	0.00	6,573.22		0.00	1,221.23	21,756.41	0.00	185.55	2,420.00	0.00	3,242.55		11,742.28		0.00		244,694.99		257,444.99	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo			Otros Descptos	Convenio pago	Fianza	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 ...																								
157,608.00	98,665.00	24,990.00	1,875.00	10,718.00		0.00	68,533.50	362,389.50		306.26	1,800.00	0.00	0.00				14,947.84	0.00				244,694.99		257,444.99
17,382.32	604.19	0.00	32,896.02	0.00	6,573.22	0.00	1,221.23	21,756.41	0.00	2,616.64	185.55	2,420.00	0.00			3,242.55	11,742.28				0.00		12,750.00	
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
032	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE					OFICIAL DE SEGURIDAD I					3114038079	2518	17/11/2014	17/11/2014										
29	2,178.00	600.00	435.00	0.00	85.00	0.00	695.50	3,993.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,262.41		2,512.41
	192.89	.00	.00	1,018.29	.00	193.33	.00	.00	236.64	.00	.00	39.94	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
033	REYES GARCIA SONIA ODILIA					OFICIAL DE SEGURIDAD I					4114071251	2538	01/07/2015	01/07/2015										
29	2,178.00	600.00	435.00	0.00	35.00	0.00	695.50	3,943.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,032.30		2,282.30
	190.47	39.44	.00	1,470.05	.00	.00	.00	211.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
034	ESTRADA GONZALEZ BASILIO					OFICIAL DE SEGURIDAD I					03-078-000124-0	2563	01/09/2016	01/09/2016										
29	2,178.00	600.00	435.00	0.00	35.00	0.00	695.50	3,943.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,213.23		3,463.23
	190.47	.00	.00	.00	.00	193.33	.00	.00	237.03	.00	59.44	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
035	SOLARES DELGADO JENRRRY OSVEL					OFICIAL DE SEGURIDAD I					030780001410	2388	02/04/2012	02/04/2012										
29	2,178.00	1,150.00	550.00	0.00	85.00	0.00	695.50	4,658.50		46.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,421.66		2,671.66
	225.01	.00	.00	1,379.37	.00	193.33	.00	.00	342.54	.00	.00	.00	50.00	.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										
29	2,178.00	1,562.00	675.00	0.00	349.00	0.00	695.50	5,459.50		.00	1,631.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,971.06		2,221.06
	263.69	54.60	.00	653.26	.00	193.33	.00	.00	356.55	.00	.00	.00	50.00	.00	.00	.00	285.48	.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										
29	2,178.00	765.00	435.00	0.00	85.00	0.00	695.50	4,158.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,709.02		1,959.02
	200.86	.00	.00	1,533.76	.00	193.33	.00	.00	189.51	.00	61.59	.00	50.00	.00	.00	.00	220.43	.00	.00	.00	.00	.00	250.00	
038	LOPEZ PEREZ MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					020780196524	2196	01/06/2008	01/06/2008										
29	2,178.00	1,888.00	650.00	0.00	249.00	0.00	695.50	5,660.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,316.56		3,566.56
	273.40	.00	.00	1,447.73	.00	193.33	.00	.00	379.48	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
039	OCHOA MORALES JAIRO GREGORIO					OFICIAL DE SEGURIDAD I					030780002034	2670	03/04/2023	03/04/2023										
29	2,178.00	149.00	0.00	0.00	0.00	0.00	695.50	3,022.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,283.96		2,533.96
	145.99	.00	.00	.00	.00	193.33	.00	.00	135.36	.00	50.23	.00	50.00	.00	.00	.00	163.63	.00	.00	.00	.00	.00	250.00	
Van ...																								
175,032.00	105,979.00	28,605.00	1,875.00	11,641.00		0.00	74,097.50	397,229.50	2,787.90	352.85	3,431.53	0.00	0.00			15,617.38		0.00			0.00		14,750.00	
19,065.10	698.23	0.00	40,398.48	0.00	7,926.53	0.00	1,221.23	23,844.76	0.00	225.49	2,770.00	0.00	0.00			3,242.55	11,742.28				0.00		263,905.19	278,655.19

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 Dec. 81- 70 B. Judicial	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	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa 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	
2024-075-01-00-000-006-011-0509-42																																					
		93,456.00	62,556.00	17,660.00	375.00	7,086.00	0.00	38,787.50	219,920.50	245.44					374.20	.00	.00	.00	.00	12,868.84		172.49		1,590.00	.00	.00	1,015.93	7,798.92	3,017.30	.00	0.00			145,919.76	9,250.00	155,169.76	
		10,501.07	26,556.93		5,219.91				.00																		.00						0.00				

Van ...

OBSERVACIONES NOMINA DE SUELDOS-01-202402

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1686	6	MARTINEZ SANDOVAL, EVER RENE	SUPERVISOR DE SEGURIDAD	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012401067402 CON 120 CUOTAS DE Q.4,167.64
2447	6	PINEDA LOPEZ, FABIOLA ROCIO	SECRETARIA DE DEPARTAMENTO	LEVANTAMIENTO DE EMBARGO NO. 06008-2023-17597-SECRETARIA
1860	9	CARDENAS BARILLAS LUIS ALBERTO	OFICIAL DE SEGURIDAD II	ORDEN DE SUSPENSION DE DESCUENTO PRESTAMO BANTRAB NO. 012207934636
2322	24	HERNANDEZ LIDUBINA TURCIOS OSORIO DE HERNANDEZ DE	OFICIAL DE SEGURIDAD I	INICIA DESCUENTO DEL SEGURO DE GASTOS MEDICOS FAMILIAR Q. 193.33
2518	32	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE PANIAGUA DE	OFICIAL DE SEGURIDAD I	LEVANTAMIENTO DE EMBARGO NO. 06008-2022-04214-SRI. // SE AJUSTA LA CUOTA REAL Q. 1,018.29 DEL PRESTAMO BANTRAB NO. 012010222796

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE FEBRERO/2024

RESUMEN GENERAL

Sueldo Permanente	175,032.00	
Paso Salarial	105,979.00	
Bonif/Antiguedad	28,605.00	
Bonif/Profesional	1,875.00	
Complemento Sal...	11,641.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	74,097.50	
Bono 372001	14,750.00	
Nominal.....		411,979.50
(-) Cuota I.G.S.S (201).	19,065.10	
(-) Banco del Trabajador (102)	40,398.48	
(-) Cuota Sindicato (105)	2,787.90	
(-) Otros Descuentos (215)	7,926.53	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,221.23	
(-) I.S.R. (203)	23,844.76	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	2,770.00	
(-) Descuentos Judiciales (211)	3,431.53	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	698.23	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	225.49	
(-) Descuento Jubilación (111)	15,617.38	
(-) Plan Jubilación (111)	11,742.28	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	3,242.55	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	352.85	
(-) Prestamo Banco BANRURAL (215)	0.00	133,324.31
Liquido		278,655.19

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS ONCE MIL NOVECIENTOS SETENTA Y NUEVE QUETZALES CON 50/100.- (411,979.50) PUERTO QUETZAL FEBRERO DE 2024

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