

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 Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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									
31	12,738.00	1,500.00	400.00	375.00	35.00	0.00	4,066.00	19,114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,829.25	250.00	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	.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									
31	2,838.00	600.00	435.00	0.00	85.00	0.00	695.50	4,653.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,703.82	250.00	3,953.82
	224.76	.00	.00	.00	193.33	.00	62.54	223.87	.00	.00	.00	.00	.00	.00	.00	245.18	.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	1,563.00	550.00	0.00	149.00	0.00	695.50	5,575.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,426.73	250.00	4,676.73
	269.30	.00	.00	.00	193.33	.00	.00	319.10	.00	75.76	.00	.00	.00	.00	.00	291.28	.00	.00	.00	.00	.00	250.00	
005	ENRIQUEZ ESPINA HUMBERTO					OFICIAL DE PROTECCION DE INSTALACIONES PORTUARIAS					010780187641	1615	01/07/1996	01/07/1996									
31	6,358.00	5,125.00	600.00	0.00	549.00	0.00	3,424.00	16,056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,687.46	250.00	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	.00	.00	250.00	
006	PINEDA LOPEZ FABIOLA ROCIO					SECRETARIA DE DEPARTAMENTO					4114180925	2447	03/06/2013	03/06/2013									
31	2,398.00	916.00	550.00	0.00	85.00	0.00	695.50	4,644.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,592.06	250.00	2,842.06
	224.33	46.45	.00	1,122.49	193.33	.00	.00	221.11	.00	.00	.00	.00	.00	.00	.00	244.73	.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	3,152.00	675.00	0.00	349.00	0.00	695.50	7,489.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	909.21	250.00	1,159.21
	361.74	.00	.00	3,603.21	.00	.00	.00	633.09	.00	94.90	.00	.00	.00	.00	.00	386.98	.00	.00	.00	.00	.00	250.00	
008	AGUIRRE MORALES MARIA VICTORIA					ASISTENTE TECNICO III					020780196206	2163	02/05/2008	02/05/2008									
31	3,058.00	1,900.00	650.00	0.00	249.00	0.00	802.50	6,659.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,883.08	250.00	6,133.08
	321.65	.00	.00	.00	.00	.00	.00	368.17	.00	86.60	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	32,626.00	14,756.00	3,860.00	375.00	1,501.00	0.00	11,074.50	64,192.50	257.26	0.00	0.00	0.00	0.00	0.00	2,951.67	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	
	3,100.49	207.01	0.00	6,024.03	773.32	0.00	535.22	3,811.52	0.00	0.00	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	0.00	45,031.61	250.00	46,781.61

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Step	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95	Stupepqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	32,626.00	14,756.00	3,860.00	375.00	1,501.00		0.00	11,074.50	64,192.50		0.00	0.00	0.00	0.00	0.00		2,951.67		0.00		45,031.61		46,781.61		
	3,100.49	207.01	0.00	6,024.03	0.00	773.32	0.00	535.22	3,811.52	0.00	257.26	0.00	0.00	0.00		0.00	1,500.37		0.00		0.00	1,750.00			
2024-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																									
009	VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ								ASISTENTE TECNICO I			3890002880	2353	02/11/2011	02/11/2011										
31	DE							695.50	5,148.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,071.54		3,321.54	
	2,618.00	1,200.00	550.00	0.00	85.00		0.00	268.28	.00	71.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	248.67	.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								695.50	7,537.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,081.28		6,331.28	
	2,618.00	3,200.00	675.00	0.00	349.00		0.00	607.40	.00	95.38	.00	.00	.00	.00	.00	.00	389.38		.00	.00	.00	.00	250.00		
	364.06	.00	.00	.00	.00	.00	.00	.00																	
	37,862.00	19,156.00	5,085.00	375.00	1,935.00		0.00	12,465.50	76,878.50		0.00														
	207.01	.00	.00		.00			4,687.20		424.13	0.00	.00	.00	.00	.00	.00	1,500.37		0.00		54,184.43		56,434.43		
	3,713.22		7,512.55		773.32		535.22		.00			.00	.00	.00	.00	3,341.05		.00	0.00		0.00	2,250.00			
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										
31								3,210.00	11,671.00			.00	.00	.00	.00	2,226.62	.00	.00	.00	.00	.00	4,918.42		5,168.42	
	5,918.00	1,583.00	500.00	375.00	85.00		0.00	658.04	.00	136.71	.00	.00	.00	.00	.00	596.05		.00	.00	.00	.00	.00	250.00		
	563.71	.00	.00	2,221.26	.00	193.33	.00	156.86																	
002	REYES CASTAÑEDA INGRID JACKELINE								PROFESIONAL ESPECIALIZADO I			010780190650	1901	01/02/2001	01/02/2001										
31								2,782.00	11,884.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,109.27		10,359.27	
	4,378.00	3,400.00	600.00	375.00	349.00		0.00	455.19	.00	138.84	.00	.00	.00	.00	.00	606.70		.00	.00	.00	.00	.00	250.00		
	574.00	.00	.00	.00	.00	.00	.00	.00																	
003	BERNAL GUEVARA JORGE ALBERTO								JEFE DE SECCION			010780187749	1520	21/02/1994	21/02/1994										
31								2,782.00	12,654.00			.00	600.00	.00	.00	3,230.49		.00	.00	.00	.00	6,046.56		6,296.56	
	3,278.00	5,270.00	675.00	0.00	649.00		0.00	732.93	.00	146.54	.00	.00	.00	.00	.00	645.20		.00	.00	.00	.00	.00	250.00		
	611.19	.00	.00	471.02	.00	.00	.00	.00																	
004	RAMIREZ RAMIREZ MADELLYN SUCELY								SECRETARIA DE DEPARTAMENTO			01-078-019991-7	2541	16/09/2015	16/09/2015										
31								695.50	4,163.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,311.46		3,561.46	
	2,398.00	600.00	435.00	0.00	35.00		0.00	175.29	.00	61.64	.00	.00	.00	.00	.00	220.68		.00	.00	.00	.00	.00	250.00		
	201.10	.00	.00	.00	.00	193.33	.00	.00																	
Van ...																									
	53,834.00	30,009.00	7,295.00	1,125.00	3,053.00		0.00	21,935.00	117,251.00	907.86	0.00	600.00	0.00	0.00	5,409.68		0.00				0.00	3,250.00			
	5,663.22	207.01	0.00	10,204.83	0.00	1,159.98	0.00	862.15	6,708.65	0.00	0.00	0.00	0.00	2,226.62		4,730.86		0.00			78,570.14		81,820.14		

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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Desctos			1%		Stupeppqz								Upa					
Vienen ...																							
	53,834.00	30,009.00	7,295.00	1,125.00	3,053.00		0.00	21,935.00	117,251.00		0.00	600.00	0.00	0.00	0.00		5,409.68	0.00	0.00		78,570.14		81,820.14
	5,663.22	207.01	0.00	10,204.83	1,159.98		0.00	862.15	6,708.65	0.00	907.86	0.00	0.00	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																							
005	MORALES VELASQUEZ NANCY AMABILIA					INSPECTOR DE SEGURIDAD INDUSTRIAL						030780001364	2390	02/04/2012	02/04/2012								
31	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	.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	.00	250.00	
006	FRANCO AROLD0					INSPECTOR DE SEGURIDAD INDUSTRIAL						010780188850	1509	21/02/1994	21/02/1994								
31	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	.00		2,469.11	.00	.00	.00	5,854.01		6,104.01
	577.14	.00	.00	1,419.85	193.33	.00	.00	686.12	.00	139.49	.00	.00	.00	.00	609.95		.00	.00	.00	.00	.00	250.00	
007	RODRIGUEZ GONZALEZ AXEL DONALDO					BOMBERO PORTUARIO						01-078-020464-3	2153	02/05/2008	02/05/2008								
31	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	.00	2,553.85		2,803.85
	275.58	.00	.00	1,769.13	193.33	.00	.00	538.77	.00	77.06	.00	.00	.00	.00	297.78		.00	.00	.00	.00	.00	250.00	
008	GARCIA MOSCOSO REYNOL ORLANDO					BOMBERO PORTUARIO						030780002352	2472	15/11/2013	15/11/2013								
31	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	3,262.91		3,512.91
	208.00	.00	.00	.00	193.33	.00	.00	371.36	.00	.00	.00	.00	.00	.00	227.83		.00	.00	.00	.00	.00	250.00	
009	ROSSATTY TUN JORGE ESTUARDO					BOMBERO PORTUARIO						030780001232	2466	15/11/2013	15/11/2013								
31	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	.00	2,330.98		2,580.98
	208.10	.00	.00	1,081.49	193.33	.00	.00	223.58	.00	43.09	.00	.00	.00	.00	227.93		.00	.00	.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		.00	.00	.00	.00	2,061.81		2,311.81
	138.79	.00	.00	.00	193.33	.00	.00	274.65	.00	48.74	.00	.00	.00	.00	156.18		.00	.00	.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		.00	.00	.00	.00	2,325.41		2,575.41
	138.79	.00	.00	.00	.00	.00	.00	204.38	.00	48.74	.00	.00	.00	.00	156.18		.00	.00	.00	.00	.00	250.00	
Van ...																							
	70,840.00	39,575.00	10,270.00	1,125.00	4,206.00		0.00	30,976.50	156,992.50	1,362.23	43.07	600.00	0.00	0.00	7,484.28		0.00	0.00	0.00	0.00	5,000.00		
	7,582.74	207.01	0.00	14,475.30	2,319.96		0.00	862.15	9,413.32	0.00	0.00	0.00	0.00	2,226.62		7,199.97		0.00	0.00	0.00	103,215.85		108,215.85

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 Liquidado	Otros Bonos	Liquido Recibir							
IGSS	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																								
	70,840.00	39,575.00	10,270.00	1,125.00	4,206.00		0.00	30,976.50									7,484.28				103,215.85		108,215.85	
	7,582.74	207.01	0.00	14,475.30	0.00	2,319.96	0.00	862.15	9,413.32	0.00	1,362.23	0.00	0.00	0.00		2,226.62		7,199.97		0.00	0.00	5,000.00		
2024-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																								
	32,978.00	20,419.00	5,185.00	750.00	2,271.00		0.00	18,511.00																
		.00	.00	.00	.00			4,726.12		938.10	0.00	600.00			.00	2,226.62		5,699.60		0.00	49,031.42		51,781.42	
	3,869.52	6,962.75		1,546.64			326.93	.00				.00		.00	.00	4,143.23		.00		0.00		2,750.00		
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										
31	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	.00	.00	.00	8,046.17		8,296.17	
	523.48	.00	.00	1,490.55	.00	.00	.00	145.67	503.75	.00	128.38	.00	.00	.00	.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										
31	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	.00	.00	.00	2,271.66		2,521.66	
	263.65	.00	.00	2,093.97	.00	193.33	.00	.00	275.87	.00	74.59	.00	.00	.00	.00	285.43		.00	.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	4,285.00	675.00	0.00	649.00		0.00	2,782.00	11,669.00			.00	.00	.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	.00	595.95		.00	.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	4,100.00	675.00	0.00	349.00		0.00	2,782.00	11,184.00			.00	.00	.00	1,015.93	.00	.00	.00	.00	.00	8,095.68		8,345.68	
	540.19	.00	.00	.00	193.33	.00	.00	635.33	.00	131.84	.00	.00	.00	.00	.00	571.70		.00	.00	.00	.00	250.00		
005	MENDEZ LOPEZ JESUS					SUPERVISOR DE SEGURIDAD					010780188524	1687	11/08/1997	11/08/1997										
31	3,278.00	3,800.00	675.00	0.00	449.00		0.00	2,782.00	10,984.00			.00	.00	.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	.00	.00	250.00		
006	MARTINEZ SANDOVAL EVER RENE					SUPERVISOR DE SEGURIDAD					010780187684	1686	11/08/1997	11/08/1997										
31	3,278.00	3,700.00	675.00	0.00	449.00		0.00	2,782.00	10,884.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,696.38		4,946.38	
	525.70	.00	.00	4,167.64	.00	193.33	.00	.00	615.41	.00	128.84	.00	.00	.00	.00	556.70		.00	.00	.00	.00	250.00		
Van ...																								
	92,268.00	58,026.00	13,920.00	1,500.00	6,286.00		0.00	46,010.00	218,010.00	1,962.57	43.07	600.00	0.00	0.00	10,055.76		0.00			0.00	6,500.00			
	10,529.90	316.85	0.00	22,227.46	0.00	3,093.28	0.00	1,007.82	12,733.26	0.00	0.00	0.00	0.00	3,242.55		7,199.97		0.00		0.00	144,997.51		151,497.51	

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								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	92,268.00	58,026.00	13,920.00	1,500.00	6,286.00		0.00	46,010.00	218,010.00				0.00	0.00	10,055.76	0.00				144,997.51		151,497.51
	10,529.90	316.85	0.00	22,227.46	0.00	3,093.28	0.00	1,007.82	12,733.26	0.00	1,962.57	0.00	0.00	0.00	3,242.55	7,199.97			0.00	0.00	6,500.00	
2024-075-01-00-000-006-011-0509-42 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	141.00	0.00	0.00	0.00	0.00	0.00	695.50	3,014.50				.00	.00	.00	.00	.00	.00	.00	2,330.12		2,580.12
	145.60	.00	.00	.00	193.33	.00	.00	132.07	.00	50.15	.00	.00	.00	.00	163.23		.00	.00	.00	.00	250.00	
008 RODRIGUEZ FRANCO OSMIN ROLANDO OFICIAL DE SEGURIDAD II 01-078-020429-5 2049 02/05/2003 02/05/2003																						
31	2,398.00	2,500.00	675.00	0.00	349.00	0.00	0.00	695.50	6,617.50				.00	.00	.00	.00	.00	.00	.00	5,707.29		5,957.29
	198.53	.00	.00	.00	193.33	.00	.00	432.17	.00	86.18	.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	2,849.00	675.00	0.00	349.00	0.00	0.00	695.50	6,966.50				.00	.00	.00	.00	.00	.00	.00	2,644.53		2,894.53
	336.48	.00	.00	2,877.81	.00	193.33	.00	.00	483.85	.00	.00	69.67	.00	.00	360.83		.00	.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	1,900.00	650.00	0.00	249.00	0.00	0.00	695.50	5,892.50				.00	.00	.00	.00	.00	.00	.00	4,941.58		5,191.58
	284.61	.00	.00	.00	193.33	.00	.00	394.05	.00	78.93	.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	2,536.00	675.00	0.00	349.00	0.00	0.00	695.50	6,653.50				.00	.00	.00	.00	.00	.00	.00	2,722.52		2,972.52
	321.36	66.54	.00	2,649.52	.00	193.33	.00	.00	355.05	.00	.00	.00	.00	.00	345.18		.00	.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	3,413.00	675.00	0.00	349.00	0.00	0.00	802.50	8,737.50				.00	.00	.00	.00	.00	.00	.00	6,872.59		7,122.59
	422.02	.00	.00	345.68	.00	.00	.00	560.45	.00	87.38	.00	.00	.00	.00	449.38		.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																						
31	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	2,605.09		2,855.09
	190.47	39.44	.00	504.05	.00	193.33	.00	.00	201.44	.00	.00	.00	.00	.00	209.68		.00	.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	2,536.00	675.00	0.00	349.00	0.00	0.00	695.50	6,433.50				.00	.00	.00	.00	.00	.00	.00	3,387.31		3,637.31
	310.74	64.34	.00	1,711.19	.00	193.33	.00	.00	432.41	.00	.00	.00	.00	.00	334.18		.00	.00	.00	.00	250.00	
Van ...																						
	111,892.00	74,501.00	18,380.00	1,500.00	8,315.00		0.00	51,681.00	266,269.00	2,265.21	43.07	600.00	0.00	0.00	11,918.24	0.00			0.00	8,500.00		
	12,739.71	487.17	0.00	30,315.71	0.00	4,446.59	0.00	1,007.82	15,724.75	0.00	69.67	0.00	0.00	3,242.55	7,199.97		0.00		0.00	176,208.54		184,708.54

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	111,892.00	74,501.00	18,380.00	1,500.00	8,315.00			0.00	51,681.00	266,269.00					0.00	0.00	11,918.24	0.00			176,208.54		184,708.54	
	12,739.71	487.17	0.00	30,315.71	0.00	4,446.59	0.00	1,007.82	15,724.75	0.00	2,265.21	69.67	0.00	0.00	3,242.55	7,199.97			0.00		0.00	8,500.00		
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										
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	2,472.62		2,722.62	
	138.79	.00	.00	.00	.00	.00	.00	105.91	.00	.00	.00	.00	.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										
31	2,178.00	795.00	550.00	0.00	85.00	0.00	695.50	4,303.50		43.04	.00	.00	.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	247.42	.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	1,000.00	550.00	0.00	85.00	0.00	695.50	4,618.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,932.50		4,182.50	
	223.07	.00	.00	.00	.00	.00	.00	219.50	.00	.00	.00	.00	.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										
31	2,178.00	2,449.00	675.00	0.00	349.00	0.00	695.50	6,346.50		63.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,326.70		5,576.70	
	306.54	.00	.00	.00	193.33	.00	.00	456.46	.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	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	3,058.70		3,308.70	
	190.47	39.44	.00	.00	193.33	.00	.00	251.88	.00	.00	.00	.00	.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										
31	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	.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	.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										
31	2,178.00	600.00	0.00	0.00	0.00	0.00	695.50	3,473.50		.00	.00	.00	.00	.00	671.51	.00	.00	.00	.00	.00	1,688.50		1,938.50	
	167.77	.00	.00	510.61	.00	193.33	.00	187.04	.00	54.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
023	CRUZ SANTOS EDY					OFICIAL DE SEGURIDAD I					020780196346	2195	01/06/2008	01/06/2008										
31	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	4,432.01		4,682.01	
	273.40	.00	.00	.00	193.33	.00	.00	389.62	.00	76.61	.00	.00	.00	.00	.00	295.53		.00	.00	.00	.00	250.00		
Van ...																								
	129,426.00	82,433.00	21,240.00	1,500.00	9,153.00			0.00	57,245.00	300,997.00	2,451.65	149.58	600.00	0.00	0.00	13,010.99		0.00		0.00	10,500.00			
	14,417.07	526.61	0.00	32,344.85	0.00	5,413.24	0.00	1,007.82	17,728.98	0.00	69.67	0.00	0.00	0.00	3,914.06	7,199.97			0.00		202,162.51		212,662.51	

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 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 Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	129,426.00	82,433.00	21,240.00	1,500.00	9,153.00		0.00	57,245.00	300,997.00		149.58	600.00	0.00	0.00	13,010.99	0.00	0.00	0.00	202,162.51		212,662.51
	14,417.07	526.61	0.00	32,344.85	0.00	5,413.24	0.00	1,007.82	17,728.98	0.00	2,451.65	69.67	0.00	0.00	3,914.06	7,199.97	0.00	0.00	0.00	10,500.00	
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						
31	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	4,153.02		4,403.02
	240.70	.00	.00	.00	193.33	.00	.00	326.61	.00	69.84	.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	600.00	435.00	0.00	35.00		0.00	695.50	3,943.50		39.44	.00	.00	.00	.00	.00	.00	.00	1,732.85		1,982.85
	190.47	.00	.00	1,354.88	.00	193.33	.00	.00	222.85	.00	.00	.00	.00	.00	209.68	.00	.00	.00	.00	250.00	
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI								OFICIAL DE SEGURIDAD I			4450141355	2628	02/09/2019	02/09/2019						
31	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	2,213.53		2,463.53
	169.46	.00	.00	535.59	.00	193.33	.00	.00	153.57	.00	55.09	.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						
31	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	1,964.31		2,214.31
	255.48	.00	.00	2,466.26	.00	193.33	.00	.00	357.22	.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	4,550.00	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	250.00	
029	LOPEZ JULIO RENE								OFICIAL DE SEGURIDAD I			020780264325	2221	16/07/2008	16/07/2008						
31	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	4,463.87		4,713.87
	272.48	.00	.00	.00	193.33	.00	.00	360.82	.00	.00	56.42	.00	.00	.00	294.58	.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	2,173.00	650.00	0.00	249.00		0.00	695.50	5,945.50		.00	.00	.00	.00	.00	.00	.00	.00	3,157.03		3,407.03
	287.17	.00	.00	1,737.65	.00	.00	.00	394.41	.00	.00	59.46	.00	.00	.00	309.78	.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						
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	2,423.88		2,673.88
	138.79	.00	.00	.00	.00	.00	.00	105.91	.00	48.74	.00	.00	.00	.00	156.18	.00	.00	.00	.00	250.00	
Van ...																					
	149,050.00	95,417.00	24,750.00	1,500.00	10,404.00		0.00	64,895.50	346,016.50	2,773.66	241.92	1,800.00	0.00	0.00	14,823.34	0.00	0.00	0.00	0.00	12,500.00	
	16,591.50	526.61	0.00	38,439.23	0.00	6,379.89	0.00	1,180.31	20,395.25	0.00	185.55	0.00	0.00	3,914.06	7,199.97	0.00	0.00	0.00	231,565.21		244,065.21

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									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	149,050.00	95,417.00	24,750.00	1,500.00	10,404.00		0.00	64,895.50	346,016.50			0.00	0.00	14,823.34		0.00				231,565.21		244,065.21	
	16,591.50	526.61	0.00	38,439.23	0.00	6,379.89	0.00	1,180.31	20,395.25	0.00	2,773.66	185.55	0.00	3,914.06	7,199.97				0.00	0.00	12,500.00		
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									
31	2,178.00	600.00	435.00	0.00	85.00	0.00	0.00	695.50	3,993.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,312.41		2,562.41	
	192.89	0.00	0.00	1,018.29	0.00	193.33	0.00	0.00	236.64	0.00	0.00	39.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
033	REYES GARCIA SONIA ODILIA					OFICIAL DE SEGURIDAD I					4114071251	2538	01/07/2015	01/07/2015									
31	2,178.00	600.00	435.00	0.00	35.00	0.00	0.00	695.50	3,943.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,032.30		2,282.30	
	190.47	39.44	0.00	1,470.05	0.00	0.00	0.00	211.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	600.00	435.00	0.00	35.00	0.00	0.00	695.50	3,943.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,263.23		3,513.23	
	190.47	0.00	0.00	0.00	193.33	0.00	0.00	237.03	0.00	59.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
035	SOLARES DELGADO JENRRRY OSVEL					OFICIAL DE SEGURIDAD I					030780001410	2388	02/04/2012	02/04/2012									
31	2,178.00	1,150.00	550.00	0.00	85.00	0.00	0.00	695.50	4,658.50	46.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,471.66		2,721.66	
	225.01	0.00	0.00	1,379.37	0.00	193.33	0.00	0.00	342.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
036	MADRID ARBIZU ANIBAL TEODORO					OFICIAL DE SEGURIDAD I					010780190960	1952	01/04/2002	01/04/2002									
31	2,178.00	1,562.00	675.00	0.00	349.00	0.00	0.00	695.50	5,459.50	0.00	1,631.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,021.06		2,271.06	
	263.69	54.60	0.00	653.26	0.00	193.33	0.00	0.00	356.55	0.00	0.00	0.00	0.00	285.48	0.00	0.00	0.00	0.00	0.00	0.00	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	765.00	550.00	0.00	85.00	0.00	0.00	695.50	4,273.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,861.57		2,111.57	
	206.41	0.00	0.00	1,533.76	0.00	193.33	0.00	0.00	189.51	0.00	62.74	0.00	0.00	226.18	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
038	LOPEZ PEREZ MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					020780196524	2196	01/06/2008	01/06/2008									
31	2,178.00	1,888.00	650.00	0.00	249.00	0.00	0.00	695.50	5,660.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,366.56		3,616.56	
	273.40	0.00	0.00	1,447.73	0.00	193.33	0.00	0.00	379.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
039	OCHOA MORALES JAIRO GREGORIO					OFICIAL DE SEGURIDAD I					030780002034	2670	03/04/2023	03/04/2023									
31	2,178.00	149.00	0.00	0.00	0.00	0.00	0.00	695.50	3,022.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,333.96		2,583.96	
	145.99	0.00	0.00	0.00	0.00	193.33	0.00	0.00	135.36	0.00	50.23	0.00	0.00	163.63	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																							
	166,474.00	102,731.00	28,480.00	1,500.00	11,327.00		0.00	70,459.50	380,971.50	2,946.07	288.51	3,431.53	0.00	0.00	15,498.63		0.00			0.00	14,500.00		
	18,279.83	620.65	0.00	45,941.69	0.00	7,733.20	0.00	1,180.31	22,483.60	0.00	225.49	0.00	0.00	3,914.06	7,199.97				0.00	251,227.96		265,727.96	

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				
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	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	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 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
95,634.00	63,156.00	18,210.00	375.00	7,121.00	0.00	39,483.00	223,979.00		245.44												
	413.64	.00	.00	.00	.00	13,070.28			1,583.84	225.49	2,831.53		.00	1,687.44		.00	0.00		148,012.11		157,512.11
10,697.09		31,466.39		5,413.24		318.16		.00			.00	.00	.00	8,014.35		.00		0.00		9,500.00	

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2277	2	REGALADO CORADO, GLORIA ESPERANZA	SECRETARIA DE DEPARTAMENTO	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012404336157 NO CUOTAS 120 DE Q.2,093.97 DE MAYO/2024 A ABRIL/2034
1936	7	FRANCO GALVEZ LESBIA LILIANA	ASISTENTE TECNICO I	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012404314220, NO. PAGOS 120 CUOTAS DE Q.3,603.21 DE MAYO/2024 A ABRIL/2034

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

RESUMEN GENERAL

Sueldo Permanente	166,474.00	
Paso Salarial	102,731.00	
Bonif/Antigüedad	28,480.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	11,327.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	70,459.50	
Bono 372001	14,500.00	
Nominal.....		395,471.50
(-) Cuota I.G.S.S (201).	18,279.83	
(-) Banco del Trabajador (102)	45,941.69	
(-) Cuota Sindicato (105)	2,946.07	
(-) Otros Descuentos (215)	7,733.20	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,180.31	
(-) I.S.R. (203)	22,483.60	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	3,431.53	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	620.65	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	225.49	
(-) Descuento Jubilación (111)	15,498.63	
(-) Plan Jubilación (111)	7,199.97	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	3,914.06	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	288.51	
(-) Prestamo Banco BANRURAL (215)	0.00	129,743.54
Liquido		265,727.96

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS NOVENTA Y CINCO MIL CUATROCIENTOS SETENTA Y UNO QUETZALES CON 50/100.- (395,471.50) PUERTO QUETZAL MAYO 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