

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 Desctos	Convenio pago	Fianza	Isr	1% 424-95		Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																								
001	QUINTO CASTILLO WENDY EUNICE					GERENTE DE SEGURIDAD INTEGRAL					02-078-026556-9	2596	21/11/2017	21/11/2017										
31	12,738.00	1,000.00	400.00	375.00	35.00	5,500.00	4,066.00	24,114.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	20,555.33		20,805.33
	1,164.71	.00	.00	.00	.00	.00	324.09	1,126.67	.00	.00	.00	.00	.00	.00	.00	.00	943.20		.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	550.00	0.00	249.00	5,500.00	749.00	11,586.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,519.21		10,769.21
	559.60	.00	.00	.00	.00	.00	.00	371.33	.00	135.86	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	SARTI QUEVEDO DWIGHT EMILIO					SUBGERENTE DE SEGURIDAD INTEGRAL					3153061816	2646	17/05/2021	17/05/2021										
31	8,558.00	812.00	0.00	375.00	0.00	5,500.00	3,638.00	18,883.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,761.27		17,011.27
	912.05	.00	.00	.00	170.96	.00	253.79	784.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
004	SOSA MARIA DEL ROSARIO					ASISTENTE TECNICO I					010780195113	2304	09/03/2010	09/03/2010										
31	2,618.00	1,363.00	550.00	0.00	149.00	5,500.00	695.50	10,875.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,489.75		9,739.75
	525.29	.00	.00	.00	170.96	.00	.00	279.46	.00	128.76	.00	.00	.00	.00	.00	.00	281.28		.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	435.00	0.00	85.00	5,500.00	695.50	9,829.50		.00	1,299.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,514.07		6,764.07
	474.76	123.30	300.00	510.76	170.96	.00	.00	207.64	.00	.00	.00	.00	.00	.00	.00	.00	228.98		.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	5,500.00	695.50	12,789.50		.00	.00	.00	.00	.00	.00	.00	.00	1,500.37		.00	.00	9,546.46		9,796.46
	617.73	.00	.00	.00	.00	.00	.00	600.06	.00	147.90	.00	.00	.00	.00	.00	.00	376.98		.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	5,500.00	802.50	13,484.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,764.50		12,014.50
	651.30	.00	.00	.00	.00	.00	.00	502.12	.00	154.85	.00	.00	.00	.00	.00	.00	411.73		.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	5,500.00	695.50	10,448.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,061.33		8,311.33
	2,618.00	1,000.00	550.00	0.00	85.00	5,500.00	269.50	.00	124.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	34,826.00	11,643.00	3,285.00	750.00	1,216.00	38,500.00	11,342.00	101,562.00	567.37	0.00	1,299.03	0.00	0.00	2,242.17	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	1,750.00		
	4,905.44	123.30	300.00	510.76	0.00	512.88	0.00	577.88	3,872.21	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,150.59		86,900.59

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	34,826.00	11,643.00	3,285.00	750.00	1,216.00	38,500.00	11,342.00	101,562.00		0.00	1,299.03	0.00	0.00	2,242.17			0.00		0.00			85,150.59		86,900.59	
	4,905.44	123.30	300.00	510.76	0.00	512.88	0.00	577.88	3,872.21	0.00	567.37	0.00	0.00	0.00	0.00	0.00	1,500.37					0.00	1,750.00		
2023-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																									
	504.66	.00	.00	1,488.52	.00	.00	.00	.00																	
010 FRANCO ORDOÑEZ VERONICA ASISTENTE TECNICO I 010780190430 1872 01/09/2000 01/09/2000																									
31	2,618.00	3,000.00	675.00	0.00	349.00	5,500.00	695.50	12,837.50		.00	.00	.00	.00	.00	.00	.00						9,782.04		10,032.04	
	620.05	153.38	.00	1,316.59	.00	.00	.00	586.06	.00	.00	.00	.00	.00	.00	.00	.00	379.38		.00	.00	.00	.00	250.00		
40,062.00 15,643.00 4,510.00 750.00 1,650.00 49,500.00 12,733.00 124,848.00																									
	276.68	300.00	.00	.00	.00	4,727.77		691.86	0.00	1,299.03	.00	.00	.00	.00	1,500.37		0.00					102,993.96		105,243.96	
	6,030.15	3,315.87		512.88		577.88		.00		.00	.00	.00	.00	2,621.55		.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	5,500.00	3,210.00	16,771.00		.00	.00	.00	.00	.00	.00	.00						11,963.09		12,213.09	
	810.04	.00	.00	2,221.26	.00	170.96	.00	225.40	616.49	.00	187.71	.00	.00	.00	576.05		.00		.00	.00	.00	.00	250.00		
002 PINEDA OVIEDO CARLOS EDGENIO PROFESIONAL ESPECIALIZADO I 010780199933 2062 14/01/2016 14/01/2016																									
31	4,378.00	600.00	400.00	375.00	35.00	5,500.00	2,782.00	14,070.00		.00	.00	.00	.00	.00	.00	.00						11,256.84		11,506.84	
	679.58	.00	.00	1,490.55	.00	.00	.00	482.33	.00	160.70	.00	.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	5,500.00	2,782.00	17,854.00		.00	4,818.90	.00	.00	.00	2,461.94		.00		.00	.00	.00	7,191.96		7,441.96	
	862.35	.00	.00	716.76	.00	.00	239.96	733.39	.00	198.54	.00	.00	.00	630.20		.00			.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	5,500.00	695.50	9,513.50		.00	.00	.00	.00	.00	.00	.00						8,326.87		8,576.87	
	459.50	.00	.00	.00	170.96	.00	127.86	215.13	.00	.00	.00	.00	.00	213.18		.00			.00	.00	.00	.00	250.00		
Van ...																									
	56,034.00	22,796.00	6,520.00	1,500.00	2,504.00	71,500.00	22,202.50	183,056.50	1,238.81	0.00	6,117.93	0.00	0.00	4,040.98			0.00				0.00	3,250.00			
	8,841.62	276.68	300.00	7,744.44	0.00	854.80	0.00	1,171.10	6,775.11	0.00	0.00	0.00	0.00	3,962.31			0.00		0.00			141,732.72		144,982.72	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	56,034.00	22,796.00	6,520.00	1,500.00	2,504.00	71,500.00	22,202.50	183,056.50									4,040.98					141,732.72		144,982.72	
	8,841.62	276.68	300.00	7,744.44	854.80	0.00	1,171.10	6,775.11	0.00	1,238.81	0.00	0.00	0.00	0.00		0.00		3,962.31				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	5,500.00	2,782.00	12,925.00			.00	.00	.00	.00	.00	.00						9,862.85		10,112.85	
	624.28	.00	.00	1,339.79	.00	170.96	.00	.00	394.12	.00	149.25	.00	.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	5,500.00	2,782.00	17,149.00			.00	.00	.00	.00	.00	.00		2,469.11				10,960.26		11,210.26	
	828.30	.00	.00	1,419.85	.00	.00	.00	685.04	.00	191.49	.00	.00	.00	.00	.00	.00	594.95		.00		.00	.00	250.00		
007	RODRIGUEZ GONZALEZ AXEL DONALDO					BOMBERO PORTUARIO					4114255021	2153	02/05/2008	02/05/2008											
31	2,178.00	1,733.00	550.00	0.00	249.00	5,500.00	695.50	10,905.50			.00	.00	.00	.00	.00	.00						7,410.97		7,660.97	
	526.74	.00	.00	1,769.13	.00	170.96	.00	615.86	.00	129.06	.00	.00	.00	.00	.00	.00	282.78		.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	5,500.00	695.50	9,493.50		1,594.94	.00	.00	.00	.00	.00	.00						6,704.13		6,954.13	
	458.54	.00	.00	.00	170.96	.00	.00	352.75	.00	.00	.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	5,500.00	695.50	9,493.50			.00	.00	.00	.00	.00	.00						7,302.41		7,552.41	
	458.54	.00	.00	1,081.49	.00	170.96	.00	227.98	.00	39.94	.00	.00	.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	5,500.00	695.50	8,373.50			.00	.00	.00	.00	.00	.00						7,333.87		7,583.87	
	404.44	.00	.00	.00	170.96	.00	.00	204.31	.00	103.74	.00	.00	.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	5,500.00	695.50	8,373.50			.00	.00	.00	.00	.00	.00						7,527.25		7,777.25	
	404.44	.00	.00	.00	.00	.00	.00	181.89	.00	103.74	.00	.00	.00	.00	.00	.00	156.18		.00		.00	.00	250.00		
012	BENAVENTE BATZAN ELMER MANUEL					BOMBERO PORTUARIO					4114189994	2036	03/02/2003	03/02/2003											
31	2,178.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,733.50		117.34	.00	.00	.00	.00	.00	.00		1,525.01				7,795.83		8,045.83	
	566.73	.00	.00	552.65	.00	170.96	.00	680.80	.00	.00	.00	.00	.00	.00	.00	.00	324.18		.00		.00	.00	250.00		
Van ...																									
	75,218.00	33,500.00	9,840.00	1,500.00	4,006.00	115,500.00	31,939.50	271,503.50	1,956.03	1,712.28	6,117.93	0.00	0.00	6,363.36		0.00					0.00	5,250.00			
	13,113.63	276.68	300.00	13,907.35	0.00	1,880.56	0.00	1,171.10	10,117.86	0.00	0.00	0.00	0.00	7,956.43		0.00					0.00	206,630.29		211,880.29	

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	1% Sutraperquet	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
75,218.00	33,500.00		9,840.00	1,500.00	4,006.00	115,500.00	31,939.50	271,503.50		1,712.28	6,117.93	0.00	0.00		0.00		6,363.36	0.00				206,630.29		211,880.29	
13,113.63	276.68	300.00	13,907.35	0.00	1,880.56	0.00	1,171.10	10,117.86	0.00	1,956.03	0.00	0.00	0.00		0.00		7,956.43	0.00		0.00		0.00	5,250.00		
2023-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																									
35,156.00	17,857.00		5,330.00	750.00	2,356.00	66,000.00	19,206.50	146,655.50		1,712.28															
	.00	.00	.00		.00		5,390.09		1,264.17	0.00	4,818.90	.00	.00		.00	.00	6,456.06			0.00		103,636.33		106,636.33	
7,083.48	10,591.48			1,367.68		593.22		.00			.00	.00	.00		.00	3,741.81		.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	5,500.00	3,210.00	20,502.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,867.04		16,117.04	
	990.25	230.02	.00	1,298.33	.00	170.96	.00	275.54	907.26	.00	.00	.00	.00	.00	.00	.00	762.60		.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	1,466.00	550.00	0.00	149.00	5,500.00	695.50	10,758.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,688.06		7,938.06	
	519.64	.00	.00	1,703.48	.00	170.96	.00	.00	273.34	.00	127.59	.00	.00	.00	.00	.00	275.43		.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	3,985.00	675.00	0.00	649.00	5,500.00	2,782.00	16,869.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,618.99		14,868.99	
	814.77	.00	.00	.00	.00	.00	.00	665.60	.00	188.69	.00	.00	.00	.00	.00	.00	580.95		.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	3,800.00	675.00	0.00	349.00	5,500.00	2,782.00	16,384.00		.00	.00	.00	.00	.00	.00	.00	3,017.30		.00	.00	.00	11,033.26		11,283.26	
	791.35	.00	.00	.00	170.96	.00	.00	630.59	.00	183.84	.00	.00	.00	.00	.00	.00	556.70		.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	3,500.00	675.00	0.00	449.00	5,500.00	2,782.00	16,184.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,379.36		13,629.36	
	781.69	186.84	500.00	.00	170.96	.00	.00	618.45	.00	.00	.00	.00	.00	.00	.00	.00	546.70		.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	3,400.00	675.00	0.00	449.00	5,500.00	2,782.00	16,084.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,101.80		10,351.80	
	776.86	.00	.00	3,700.27	.00	170.96	.00	.00	611.57	.00	180.84	.00	.00	.00	.00	.00	541.70		.00	.00	.00	.00	250.00		
Van ...																									
96,646.00	54,376.00		13,690.00	1,500.00	6,600.00	148,500.00	46,973.00	368,285.00	2,636.99	1,712.28	6,117.93	0.00	0.00		9,627.44		0.00				0.00		6,750.00		
17,788.19	693.54	800.00	20,609.43	0.00	2,735.36	0.00	1,446.64	13,824.67	0.00	0.00	0.00	0.00	0.00		0.00		10,973.73		0.00			279,318.80		286,068.80	

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 Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	96,646.00	54,376.00	13,690.00	1,500.00	6,600.00	148,500.00	46,973.00	368,285.00		1,712.28	6,117.93	0.00	0.00		9,627.44		0.00				279,318.80		286,068.80	
	17,788.19	693.54	800.00	20,609.43	0.00	2,735.36	0.00	1,446.64	13,824.67	0.00	2,636.99	0.00	0.00	0.00	0.00	10,973.73					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 482 16/02/2022 16/02/2022																								
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,373.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,398.99		7,648.99
	404.44	.00	.00	.00	170.96	.00	.00	139.19	.00	103.74	.00	.00	.00	.00	.00	156.18		.00		.00	.00	.00	250.00	
008 RODRIGUEZ FRANCO OSMIN ROLANDO OFICIAL DE SEGURIDAD II 3114030889 2049 02/05/2003 02/05/2003																								
31	2,398.00	2,300.00	650.00	0.00	349.00	5,500.00	695.50	11,892.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,012.62		9,262.62
	574.41	.00	.00	1,550.09	.00	170.96	.00	.00	445.49	.00	138.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
009 CARDENAS BARILLAS LUIS ALBERTO OFICIAL DE SEGURIDAD II 100780190110 1860 05/07/2000 05/07/2000																								
31	2,398.00	2,649.00	675.00	0.00	349.00	5,500.00	695.50	12,266.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,041.99		8,291.99
	592.47	.00	.00	2,361.18	.00	170.96	.00	.00	601.40	.00	147.67	.00	.00	.00	.00	350.83		.00		.00	.00	.00	250.00	
010 LOPEZ GONZALEZ RENE OFICIAL DE SEGURIDAD II 020780196109 2161 02/05/2008 02/05/2008																								
31	2,398.00	1,700.00	550.00	0.00	249.00	5,500.00	695.50	11,092.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,868.62		10,118.62
	535.77	.00	.00	.00	170.96	.00	.00	386.22	.00	130.93	.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	5,500.00	695.50	11,953.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,838.54		8,088.54
	577.35	144.54	500.00	2,034.82	.00	170.96	.00	.00	352.11	.00	.00	.00	.00	.00	.00	335.18		.00		.00	.00	.00	250.00	
012 MORALES AVILES MARIO ROBERTO ASISTENTE TECNICO IV 020780193746 2046 01/04/2003 01/04/2003																								
31	3,498.00	3,113.00	650.00	0.00	349.00	5,500.00	802.50	13,912.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,880.43		12,130.43
	671.97	.00	.00	345.68	.00	.00	.00	497.16	.00	84.13	.00	.00	.00	.00	.00	433.13		.00		.00	.00	.00	250.00	
013 RODRIGUEZ FIGUEROA ADELSON LEONEL OFICIAL DE SEGURIDAD I 01-078-020007-9 2552 16/05/2016 16/05/2016																								
31	2,178.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,243.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,588.01		7,838.01
	446.46	117.44	.00	504.05	.00	170.96	.00	.00	216.90	.00	.00	.00	.00	.00	.00	199.68		.00		.00	.00	.00	250.00	
014 CRUZ GARCIA MARIA FIDELIA OFICIAL DE SEGURIDAD I 010780191312 1999 03/02/2003 03/02/2003																								
31	2,178.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,733.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,394.02		8,644.02
	566.73	142.34	.00	1,711.19	.00	170.96	.00	.00	424.08	.00	.00	.00	.00	.00	.00	324.18		.00		.00	.00	.00	250.00	
Van ...																								
	116,270.00	69,210.00	18,000.00	1,500.00	8,629.00	192,500.00	52,644.00	458,753.00	3,094.72	1,712.28	6,117.93	0.00	0.00	11,426.62		0.00				0.00	0.00	8,750.00		
	22,157.79	1,097.86	1,300.00	29,116.44	0.00	3,932.08	0.00	1,446.64	16,887.22	0.00	147.67	0.00	0.00	0.00	10,973.73					0.00	0.00	349,342.02	358,092.02	

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 Ostracomppz Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato Ostracomppz Stupeppqz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	116,270.00	69,210.00	18,000.00	1,500.00	8,629.00	192,500.00	52,644.00	458,753.00		1,712.28	6,117.93	0.00	0.00		0.00		11,426.62		0.00			349,342.02		358,092.02	
	22,157.79	1,097.86	1,300.00	29,116.44	0.00	3,932.08	0.00	1,446.64	16,887.22	0.00	3,094.72	147.67	0.00	0.00		0.00	10,973.73		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	5,377.78	695.50	8,251.28		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,590.66		7,840.66	
	398.54	.00	.00	.00	.00	.00	.00	105.90	.00	.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											
	726.00	198.33	145.00	0.00	28.33	5,500.00	231.83	6,829.49		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,006.83		6,256.83	
	329.86	.00	.00	.00	170.96	.00	.00	233.55	.00	88.29	.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	5,500.00	695.50	9,918.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,873.97		9,123.97	
	479.06	.00	.00	.00	.00	.00	.00	212.85	.00	119.19	.00	.00	.00	.00	.00	.00	233.43		.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	2,249.00	650.00	0.00	349.00	5,500.00	695.50	11,621.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,337.64		10,587.64	
	561.32	.00	.00	.00	170.96	.00	.00	410.36	.00	.00	141.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
019	PEDROZA ARRECIS JASMIN MARIA					AUXILIAR ADMINISTRATIVO					010780201440	2607	02/07/2018	02/07/2018											
31	2,178.00	400.00	0.00	0.00	35.00	5,500.00	695.50	8,808.50		788.09	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,276.27		6,526.27	
	425.45	.00	.00	653.82	170.96	.00	.00	315.98	.00	.00	.00	.00	.00	.00	.00	.00	177.93		.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	5,500.00	695.50	8,808.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,788.53		8,038.53	
	425.45	.00	.00	.00	170.96	.00	.00	137.54	.00	108.09	.00	.00	.00	.00	.00	.00	177.93		.00	.00	.00	.00	250.00		
022	GALLARDO SANTOS MARLYN YOHANA					OFICIAL DE SEGURIDAD I					020780265844	1994	03/02/2003	03/02/2003											
31	2,178.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,733.50		.00	.00	.00	.00	.00	.00	.00	.00	947.74		.00	.00	7,029.98		7,279.98	
	566.73	.00	.00	2,307.88	.00	.00	.00	414.65	.00	.00	142.34	.00	.00	.00	.00	.00	324.18		.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	1,688.00	550.00	0.00	249.00	5,500.00	695.50	10,860.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,673.93		7,923.93	
	524.56	.00	.00	1,084.64	170.96	.00	.00	397.53	.00	128.61	.00	.00	.00	.00	.00	.00	280.53		599.74	.00	.00	.00	250.00		
Van ...																									
	132,352.00	77,281.33	20,570.00	1,500.00	9,759.33	236,377.78	57,744.33	535,584.77	3,538.90	2,500.37	6,117.93	0.00	0.00		12,776.80		599.74				0.00		10,750.00		
	25,868.76	1,097.86	1,300.00	33,162.78	0.00	4,786.88	0.00	1,446.64	19,115.58	0.00	431.23	0.00	0.00		0.00		11,921.47		0.00		0.00		410,919.83		421,669.83

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 Desctos	Convenio pago	Fianza	Isr			Acep/ Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	132,352.00	77,281.33	20,570.00	1,500.00	9,759.33	236,377.78	57,744.33	535,584.77		2,500.37	6,117.93	0.00	0.00		12,776.80		599.74					410,919.83		421,669.83	
	25,868.76	1,097.86	1,300.00	33,162.78	0.00	4,786.88	0.00	1,446.64	19,115.58	0.00	3,538.90	431.23	0.00	0.00	0.00	11,921.47				0.00		0.00	10,750.00		
2023-075-01-00-000-006-011-0509-42 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	1,275.00	550.00	0.00	85.00	5,500.00	695.50	10,283.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,801.69		8,051.69	
	496.69	.00	.00	1,550.09	.00	.00	.00	312.19	.00	122.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
025	PINEDA REYNOSO FRANCISCO ANDRES					OFICIAL DE SEGURIDAD I					03-078-000176-3			2536	15/06/2015	15/06/2015									
31	2,178.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,243.50		92.44	.00	.00	.00	.00	.00	.00	199.68	.00	.00	.00	.00	7,552.30		7,802.30	
	446.46	.00	.00	572.21	.00	170.96	.00	209.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	8,808.50		.00	.00	.00	.00	.00	.00	.00	177.93	.00	.00	.00	.00	7,776.80		8,026.80	
	425.45	.00	.00	.00	170.96	.00	.00	149.27	.00	108.09	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	10,589.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,501.38		7,751.38	
	511.47	130.90	.00	1,943.85	.00	170.96	.00	330.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
028	MAZARIEGOS LINARES EDVIN					SUBJEFE DE DEPARTAMENTO					010780188630			1723	01/12/1998	01/12/1998									
31	4,378.00	4,250.00	675.00	0.00	449.00	5,500.00	2,782.00	18,034.00		.00	.00	.00	.00	.00	.00	.00	639.20	.00	.00	.00	.00	15,165.17		15,415.17	
	871.04	.00	.00	.00	170.96	.00	242.38	744.91	.00	200.34	.00	.00	.00	.00	.00	.00	.00	.00	.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	550.00	0.00	249.00	5,500.00	695.50	10,841.50		.00	.00	.00	.00	.00	.00	.00	279.58	.00	.00	.00	.00	9,372.18		9,622.18	
	523.64	.00	.00	.00	170.96	.00	.00	361.72	.00	.00	133.42	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	11,245.50		.00	.00	.00	.00	.00	.00	.00	299.78	.00	.00	.00	.00	8,142.75		8,392.75	
	543.16	.00	.00	1,737.65	.00	.00	.00	384.70	.00	.00	137.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
031	RAMIREZ RAMIREZ MADELLYN SUCELY					OFICIAL DE SEGURIDAD I					01-078-019991-7			2541	16/09/2015	16/09/2015									
31	2,178.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,243.50		.00	.00	.00	.00	.00	.00	.00	199.68	.00	.00	.00	.00	7,333.59		7,583.59	
	446.46	117.44	.00	807.89	.00	170.96	.00	167.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	151,976.00	89,165.33	24,415.00	1,500.00	11,045.33	280,377.78	65,394.83	623,874.27	3,970.17	2,592.81	6,117.93	0.00	0.00		14,572.65		599.74				0.00		12,750.00		
	30,133.13	1,346.20	1,300.00	39,774.47	0.00	5,812.64	0.00	1,689.02	21,776.24	0.00	702.11	0.00	0.00	0.00	0.00	11,921.47				0.00		481,565.69		494,315.69	

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 Dec. 81-70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación										
	Suelto Perma	1% Prestamo Sutraporque	Bonif Bantrab	Bonif Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Acep/ Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	151,976.00	89,165.33	24,415.00	1,500.00	11,045.33	280,377.78	65,394.83	623,874.27		2,592.81	6,117.93	0.00	0.00	14,572.65	599.74						481,565.69		494,315.69	
	30,133.13	1,346.20	1,300.00	39,774.47	0.00	5,812.64	0.00	1,689.02	21,776.24	0.00	3,970.17	702.11	0.00	0.00	0.00	11,921.47		0.00			0.00	12,750.00		
2023-075-01-00-000-006-011-0509-42 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	400.00	435.00	0.00	85.00	5,500.00	695.50	9,293.50		.00	1,257.73	.00	.00	.00	.00	.00	.00	.00	.00		6,578.69		6,828.69	
	448.88	.00	.00	493.06	.00	170.96	.00	.00	226.24	.00	.00	117.94	.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	5,500.00	695.50	9,243.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,086.86		7,336.86	
	446.46	117.44	300.00	1,101.25	.00	.00	.00	.00	191.49	.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	5,500.00	695.50	9,243.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,290.21		8,540.21	
	446.46	.00	.00	.00	.00	170.96	.00	.00	223.43	.00	112.44	.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	5,500.00	695.50	9,958.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		7,488.62		7,738.62	
	481.00	.00	.00	1,379.37	.00	170.96	.00	.00	318.96	.00	119.59	.00	.00	.00	.00	.00	.00	.00	.00		.00		250.00	
036	MADRID ARBIZU ANIBAL TEODORO					OFICIAL DE SEGURIDAD I						010780190960	1952	01/04/2002	01/04/2002									
31	2,178.00	1,362.00	675.00	0.00	349.00	5,500.00	695.50	10,759.50		.00	1,631.53	.00	.00	.00	.00	.00	.00	.00	.00		7,042.14		7,292.14	
	519.68	132.60	.00	653.26	.00	170.96	.00	.00	333.85	.00	.00	.00	.00	.00	275.48	.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									
31	2,178.00	565.00	435.00	0.00	85.00	5,500.00	695.50	9,458.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,789.63		7,039.63	
	456.85	.00	.00	1,533.76	.00	170.96	.00	.00	182.28	.00	114.59	.00	.00	.00	210.43	.00	.00	.00	.00		.00		250.00	
038	LOPEZ PEREZ MIGUEL ANGEL					OFICIAL DE SEGURIDAD I						020780196524	2196	01/06/2008	01/06/2008									
31	2,178.00	1,688.00	550.00	0.00	249.00	5,500.00	695.50	10,860.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		8,352.46		8,602.46	
	524.56	.00	.00	1,447.73	.00	170.96	.00	.00	364.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00		250.00	
Van ...																								
	167,222.00	94,930.33	27,930.00	1,500.00	11,968.33	318,877.78	70,263.33	692,691.77	4,316.79	2,592.81	9,007.19	0.00	0.00	15,058.56	599.74					0.00	14,500.00			
	33,457.02	1,596.24	1,600.00	46,382.90	0.00	6,838.40	0.00	1,689.02	23,617.28	0.00	820.05	0.00	0.00	0.00	11,921.47		0.00		0.00		533,194.30		547,694.30	



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Acep/ Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest 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	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

2023-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA

92,004.00	61,430.33	18,090.00	0.00	7,962.33	203,377.78	38,323.83	421,188.27		880.53																												
	1,319.56	1,300.00	.00		.00		13,499.42		2,360.76	820.05	2,889.26	.00	.00				3,965.04		0.00															326,564.01		335,814.01	
20,343.39		32,475.55		4,957.84		517.92		.00			.00	.00	.00	8,695.20		599.74																0.00		9,250.00			

Van ...

0.00

## OBSERVACIONES NOMINA DE SUELDOS-01-202303

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1686	6	MARTINEZ SANDOVAL, EVER RENE	SUPERVISOR DE SEGURIDAD	ORDEN DE SUSPENSION DE TRABAJO NO. 012209143318 E INICIA DESCUENTO BANTRAB NO. 012302296158 PERIODO MARZO/2023 A FEBRERI/2033, 120 CUOTAS DE Q. 3,700.27
1936	7	FRANCO GALVEZ LESBIA LILIANA	ASISTENTE TECNICO I	ORDEN DE SUSPENSION DE DESCUENTO BANTRAB NO. 012210357012
2472	8	GARCIA MOSCOSO, REYNOL ORLANDO	BOMBERO PORTUARIO	ORDEN DE SUSPENSION DE DESCUENTO BANTRAB NO. 012208053280
2461	16	RODRIGUEZ VASQUEZ, JULIO CESAR	OFICIAL DE SEGURIDAD I	AVISO DE SUSPENSION DE TRABAJO POR PARTE DEL PATRONO DE FECHA 13/02/2023 AL 12/03/2023
2607	19	PEDROZA ARRECIS, JASMIN MARIA FERNANDA	AUXILIAR ADMINISTRATIVO	ORDEN DE SUSPENSION DE DESCUENTO NO. 12109037930 E INICIA NUEVO DESCUENTO PRESTAMO BANTRAB NO. 012302292696 DE MARZO/20230 A FEBRERO/2033, 60 CUOTAS DE Q. 653.82
2266	27	RODRIGUEZ VILLEGAS, MARIO RENE	OFICIAL DE SEGURIDAD I	ORDEN DE SUSPENSION DE DESCUENTO NO. 011702513526 E INICIA NUEVO PRESTAMO BANTRAB NO. 012302307180 DE MARZO 2023 A FEBRERO 2033, 120 CUOTAS DE Q.1,943.85

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

RESUMEN GENERAL

Sueldo Permanente	167,222.00	
Paso Salarial	94,930.33	
Bonif/Antigüedad	27,930.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	11,968.33	
Subsidio Familiar	318,877.78	
Bono Disp/operativa	70,263.33	
Bono 372001	14,500.00	
Nominal.....		707,191.77
(-) Cuota I.G.S.S (201).	33,457.02	
(-) Banco del Trabajador (102)	46,382.90	
(-) Cuota Sindicato (105)	4,316.79	
(-) Otros Descuentos (215)	6,838.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,689.02	
(-) I.S.R. (203)	23,617.28	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	9,007.19	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,596.24	
(-) Prestamo Sindicato Sutraporquet (189)	1,600.00	
(-) Desc. Sindicato Stupepqz (282)	820.05	
(-) Descuento Jubilación (111)	15,058.56	
(-) Plan Jubilación (111)	11,921.47	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	599.74	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	2,592.81	
(-) Prestamo Banco BANRURAL (215)	0.00	159,497.47
Liquido		547,694.30

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 SETECIENTOS SIETE MIL CIENTO NOVENTA Y UNO QUETZALES CON 77/100.- ( 707,191.77) PUERTO QUETZAL MARZO DE 2023

ELABORO F: \_\_\_\_\_  
 ADRIAN ESTUARDO VÉLIZ HERNÁNDEZ  
 AUXILIAR ADMINISTRATIVO

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

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