

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Devengado 1%	Sind/Stopq	Sindicato Ostracomppq Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2023-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																									
001	QUINTO CASTILLO WENDY EUNICE					GERENTE DE SEGURIDAD INTEGRAL					02-078-026556-9	2596	21/11/2017	21/11/2017											
30	12,738.00	1,000.00	400.00	375.00	35.00	0.00	4,066.00	18,614.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,394.90	250.00	15,644.90	
	899.06	0.00	0.00	0.00	0.00	0.00	250.17	1,126.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	943.20	0.00	0.00	0.00	0.00	0.00	250.00	0.00	
002	AGUIRRE MORALES MARIA VICTORIA					SECRETARIA DE GERENCIA					020780196206	2163	02/05/2008	02/05/2008											
30	2,838.00	1,700.00	550.00	0.00	249.00	0.00	749.00	6,086.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,339.86	250.00	5,589.86
	293.95	0.00	0.00	0.00	0.00	0.00	0.00	371.33	0.00	80.86	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	0.00	
003	SARTI QUEVEDO DWIGHT EMILIO					SUBGERENTE DE SEGURIDAD INTEGRAL					3153061816	2646	17/05/2021	17/05/2021											
30	8,558.00	812.00	0.00	375.00	0.00	0.00	3,638.00	13,383.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,600.84	250.00	11,850.84
	646.40	0.00	0.00	0.00	170.96	0.00	179.87	784.93	0.00	0.00	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	0.00	
004	SOSA MARIA DEL ROSARIO					ASISTENTE TECNICO I					010780195113	2304	09/03/2010	09/03/2010											
30	2,618.00	1,363.00	550.00	0.00	149.00	0.00	695.50	5,375.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,310.40	250.00	4,560.40
	259.64	0.00	0.00	0.00	170.96	0.00	0.00	279.46	0.00	73.76	0.00	0.00	0.00	0.00	0.00	0.00	281.28	0.00	0.00	0.00	0.00	0.00	250.00	0.00	
006	PINEDA LOPEZ FABIOLA ROCIO					SECRETARIA DE DEPARTAMENTO					4114180925	2447	03/06/2013	03/06/2013											
30	2,398.00	716.00	435.00	0.00	85.00	0.00	695.50	4,329.50	0.00	0.00	0.00	1,299.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,659.72	250.00	1,909.72
	209.11	43.30	0.00	510.76	170.96	0.00	0.00	207.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228.98	0.00	0.00	0.00	0.00	0.00	250.00	0.00	
007	FRANCO GALVEZ LESBIA LILIANA					ASISTENTE TECNICO I					01-078-019079-0	1936	01/02/2002	01/02/2002											
30	2,618.00	2,952.00	675.00	0.00	349.00	0.00	695.50	7,289.50	0.00	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	0.00	1,706.31	250.00	1,956.31
	352.08	0.00	0.00	2,660.80	0.00	0.00	0.00	600.06	0.00	92.90	0.00	0.00	0.00	0.00	0.00	0.00	376.98	0.00	0.00	0.00	0.00	0.00	250.00	0.00	
008	REYES CASTAÑEDA INGRID JACKELINE					ASISTENTE TECNICO III					010780190650	1901	01/02/2001	01/02/2001											
30	3,058.00	3,100.00	675.00	0.00	349.00	0.00	802.50	7,984.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,585.15	250.00	6,835.15
	385.65	0.00	0.00	0.00	0.00	0.00	0.00	502.12	0.00	99.85	0.00	0.00	0.00	0.00	0.00	0.00	411.73	0.00	0.00	0.00	0.00	0.00	250.00	0.00	
009	VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ DE					ASISTENTE TECNICO I					3890002880	2353	02/11/2011	02/11/2011											
30	2,618.00	1,000.00	550.00	0.00	85.00	0.00	695.50	4,948.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,881.98	250.00	3,131.98
	0.00	0.00	0.00	0.00	0.00	0.00	269.50	0.00	69.49	0.00	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	0.00	
Van ...																									
	34,826.00	11,643.00	3,285.00	750.00	1,216.00	0.00	11,342.00	63,062.00	347.37	0.00	1,299.03	0.00	0.00	2,242.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	0.00	
	3,045.89	43.30	0.00	3,171.56	0.00	512.88	0.00	430.04	3,872.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	46,597.18	250.00	48,347.18	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest 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		0.00	11,342.00	63,062.00		0.00	1,299.03	0.00	0.00		2,242.17		0.00		46,597.18		48,347.18	
	3,045.89	43.30	0.00	3,171.56	0.00	512.88	0.00	430.04	3,872.21	0.00	347.37	0.00	0.00	0.00	0.00	1,500.37		0.00	0.00	0.00	1,750.00		
2023-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																							
	239.01	.00	.00	1,488.52	.00	.00	.00	.00															
010 FRANCO ORDOÑEZ VERONICA ASISTENTE TECNICO I 010780190430 1872 01/09/2000 01/09/2000																							
30	2,618.00	3,000.00	675.00	0.00	349.00		0.00	695.50	7,337.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,944.28		6,194.28	
	354.40	73.38	.00	.00	.00	.00	.00	586.06	.00	.00	.00	.00	.00	.00	.00	379.38		.00	.00	.00	250.00		
	40,062.00	15,643.00	4,510.00	750.00	1,650.00		0.00	12,733.00	75,348.00		0.00												
	116.68	.00	.00		.00			4,727.77			416.86	0.00	1,299.03	.00	.00	1,500.37		0.00		55,423.44		57,673.44	
	3,639.30	4,660.08		512.88				430.04	.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																							
30	5,918.00	1,183.00	500.00	375.00	85.00		0.00	3,210.00	11,271.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,857.66		7,107.66	
	544.39	.00	.00	2,221.26	.00	170.96	.00	151.48	616.49	.00	132.71	.00	.00	.00	.00	576.05		.00	.00	.00	250.00		
002 PINEDA OVIEDO CARLOS EDGENIO PROFESIONAL ESPECIALIZADO I 010780199933 2062 14/01/2016 14/01/2016																							
30	4,378.00	600.00	400.00	375.00	35.00		0.00	2,782.00	8,570.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,077.49		6,327.49	
	413.93	.00	.00	1,490.55	.00	.00	.00	482.33	.00	105.70	.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																							
30	3,278.00	4,970.00	675.00	0.00	649.00		0.00	2,782.00	12,354.00		.00	4,818.90	.00	.00	.00	2,461.94		.00	.00	2,086.53		2,336.53	
	596.70	.00	.00	716.76	.00	.00	.00	166.04	733.39	.00	143.54	.00	.00	.00	630.20		.00	.00	.00	.00	250.00		
004 BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE SECRETARIA DE DEPARTAMENTO 01-078-019970-4 2525 02/02/2015 02/02/2015																							
30	2,398.00	400.00	435.00	0.00	85.00		0.00	695.50	4,013.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,166.44		3,416.44	
	193.85	.00	.00	.00	170.96	.00	53.94	215.13	.00	.00	.00	.00	.00	.00	213.18		.00	.00	.00	.00	250.00		
Van ...																							
	56,034.00	22,796.00	6,520.00	1,500.00	2,504.00		0.00	22,202.50	111,556.50	798.81	0.00	6,117.93	0.00	0.00	4,040.98		0.00		0.00	3,250.00			
	5,388.17	116.68	0.00	9,088.65	0.00	854.80	0.00	801.50	6,775.11	0.00	0.00	0.00	0.00	0.00	3,962.31		0.00		0.00	73,611.56		76,861.56	

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										
IGSS	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1% Sind/Stopq	Dec. 81-70 B. Ornat	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		0.00	22,202.50	111,556.50			0.00	6,117.93	0.00	0.00		4,040.98		0.00			73,611.56		76,861.56
	5,388.17	116.68	0.00	9,088.65	0.00	854.80	0.00	801.50	6,775.11	0.00	798.81	0.00	0.00	0.00		0.00	3,962.31		0.00		0.00	0.00	3,250.00	
2023-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																								
005	MORALES VELASQUEZ NANCY AMABILIA					INSPECTOR DE SEGURIDAD INDUSTRIAL					030780001364	2390	02/04/2012	02/04/2012										
30	3,058.00	950.00	550.00	0.00	85.00		0.00	2,782.00	7,425.00		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	4,683.50		4,933.50
	358.63	.00	.00	1,339.79	.00	170.96	.00	.00	394.12	.00	94.25	.00	.00	.00	.00	.00	383.75		.00	.00	.00	.00	250.00	
006	FRANCO AROLD					INSPECTOR DE SEGURIDAD INDUSTRIAL					010780188850	1509	21/02/1994	21/02/1994										
30	3,058.00	4,485.00	675.00	0.00	649.00		0.00	2,782.00	11,649.00		.00	.00	.00	.00	.00	.00		2,469.11		.00	.00	5,780.91		6,030.91
	562.65	.00	.00	1,419.85	.00	.00	.00	685.04	.00	136.49	.00	.00	.00	.00	.00	.00	594.95		.00	.00	.00	.00	250.00	
007	RODRIGUEZ GONZALEZ AXEL DONALDO					BOMBERO PORTUARIO					4114255021	2153	02/05/2008	02/05/2008										
30	2,178.00	1,733.00	550.00	0.00	249.00		0.00	695.50	5,405.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	2,231.62		2,481.62
	261.09	.00	.00	1,769.13	.00	170.96	.00	.00	615.86	.00	74.06	.00	.00	.00	.00	.00	282.78		.00	.00	.00	.00	250.00	
008	GARCIA MOSCOSO REYNOL ORLANDO					BOMBERO PORTUARIO					030780002352	2472	15/11/2013	15/11/2013										
30	2,178.00	600.00	435.00	0.00	85.00		0.00	695.50	3,993.50		39.94	.00	.00	.00	.00	.00		.00	.00	.00	.00	1,040.12		1,290.12
	192.89	.00	.00	1,984.66	.00	170.96	.00	.00	352.75	.00	.00	.00	.00	.00	.00	.00	212.18		.00	.00	.00	.00	250.00	
009	ROSSATTY TUN JORGE ESTUARDO					BOMBERO PORTUARIO					030780001232	2466	15/11/2013	15/11/2013										
30	2,178.00	600.00	435.00	0.00	85.00		0.00	695.50	3,993.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	2,068.06		2,318.06
	192.89	.00	.00	1,081.49	.00	170.96	.00	.00	227.98	.00	39.94	.00	.00	.00	.00	.00	212.18		.00	.00	.00	.00	250.00	
010	FIGUEROA GONZALEZ JOSE ORLANDO					BOMBERO PORTUARIO					01-078-020372-8	2655	21/03/2022	21/03/2022										
30	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	2,154.52		2,404.52
	138.79	.00	.00	.00	.00	170.96	.00	.00	204.31	.00	48.74	.00	.00	.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										
30	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	2,347.90		2,597.90
	138.79	.00	.00	.00	.00	.00	.00	181.89	.00	48.74	.00	.00	.00	.00	.00	.00	156.18		.00	.00	.00	.00	250.00	
012	BENAVENTE BATZAN ELMER MANUEL					BOMBERO PORTUARIO					4114189994	2036	03/02/2003	03/02/2003										
30	2,178.00	2,336.00	675.00	0.00	349.00		0.00	695.50	6,233.50		62.34	.00	.00	.00	.00	.00		1,525.01		.00	.00	3,169.13		3,419.13
	301.08	.00	.00	.00	.00	170.96	.00	.00	680.80	.00	.00	.00	.00	.00	.00	.00	324.18		.00	.00	.00	.00	250.00	
Van ...																								
	75,218.00	33,500.00	9,840.00	1,500.00	4,006.00		0.00	31,939.50	156,003.50	1,241.03	102.28	6,117.93	0.00	0.00	6,363.36		0.00		0.00		0.00	0.00	5,250.00	
	7,534.98	116.68	0.00	16,683.57	0.00	1,880.56	0.00	801.50	10,117.86	0.00	0.00	0.00	0.00	0.00	7,956.43		0.00		0.00		0.00	97,087.32		102,337.32

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN				
Vienen ...																							
	75,218.00	33,500.00	9,840.00	1,500.00	4,006.00		0.00	31,939.50	156,003.50							6,363.36	0.00				97,087.32	102,337.32	
	7,534.98	116.68	0.00	16,683.57	0.00	1,880.56	0.00	801.50	10,117.86	0.00	1,241.03	0.00	0.00	0.00	0.00		7,956.43	0.00	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		0.00	19,206.50	80,655.50														
		.00	.00	.00	.00			5,390.09		824.17	0.00	4,818.90	.00	.00	.00		6,456.06	0.00	0.00	0.00	41,663.88	44,663.88	
	3,895.68		12,023.49		1,367.68		371.46		.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									
30	5,918.00	4,725.00	600.00	0.00	549.00		0.00	3,210.00	15,002.00			.00	.00	.00	.00		.00	.00	.00		10,786.61	11,036.61	
	724.60	150.02	.00	1,298.33	.00	170.96	.00	201.62	907.26	.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									
30	2,398.00	1,466.00	550.00	0.00	149.00		0.00	695.50	5,258.50			.00	.00	.00	.00		.00	.00	.00		2,508.71	2,758.71	
	253.99	.00	.00	1,703.48	.00	170.96	.00	.00	273.34	.00	72.59	.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									
30	3,278.00	3,985.00	675.00	0.00	649.00		0.00	2,782.00	11,369.00			.00	.00	.00	.00		.00	.00	.00		9,439.64	9,689.64	
	549.12	.00	.00	.00	.00	.00	.00	665.60	.00	133.69	.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									
30	3,278.00	3,800.00	675.00	0.00	349.00		0.00	2,782.00	10,884.00			.00	.00	.00	.00		3,017.30	.00	.00		5,853.91	6,103.91	
	525.70	.00	.00	.00	170.96	.00	.00	630.59	.00	128.84	.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									
30	3,278.00	3,500.00	675.00	0.00	449.00		0.00	2,782.00	10,684.00			.00	.00	.00	.00		.00	.00	.00		8,725.01	8,975.01	
	516.04	106.84	.00	.00	170.96	.00	.00	618.45	.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									
30	3,278.00	3,400.00	675.00	0.00	449.00		0.00	2,782.00	10,584.00			.00	.00	.00	.00		.00	.00	.00		4,922.45	5,172.45	
	511.21	.00	.00	3,700.27	.00	170.96	.00	.00	611.57	.00	125.84	.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		0.00	46,973.00	219,785.00	1,701.99	102.28	6,117.93	0.00	0.00	9,627.44		0.00			0.00	6,750.00		
	10,615.64	373.54	0.00	23,385.65	0.00	2,735.36	0.00	1,003.12	13,824.67	0.00	0.00	0.00	0.00	0.00	10,973.73		0.00			0.00	139,323.65	146,073.65	

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										
IGSS	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		0.00	46,973.00	219,785.00					0.00	0.00		9,627.44	0.00			139,323.65		146,073.65	
	10,615.64	373.54	0.00	23,385.65	0.00	2,735.36	0.00	1,003.12	13,824.67	0.00	1,701.99	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	2673	17/04/2023	17/04/2023										
14	1,016.40	0.00	0.00	0.00	0.00		0.00	324.57	1,340.97		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	859.76		976.43
	64.77	.00	.00	.00	170.96	.00	.00	139.19	.00	33.41	.00	.00	.00	.00	.00	72.88	.00	.00	.00	.00	.00	.00	116.67	
008	RODRIGUEZ FRANCO OSMIN ROLANDO					OFICIAL DE SEGURIDAD II					3114030889	2049	02/05/2003	02/05/2003										
30	2,398.00	2,300.00	650.00	0.00	349.00		0.00	695.50	6,392.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,833.27		4,083.27
	308.76	.00	.00	1,550.09	170.96	.00	.00	445.49	.00	83.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
009	CARDENAS BARILLAS LUIS ALBERTO					OFICIAL DE SEGURIDAD II					100780190110	1860	05/07/2000	05/07/2000										
30	2,398.00	2,649.00	675.00	0.00	349.00		0.00	695.50	6,766.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,887.64		3,137.64
	326.82	.00	.00	2,361.18	170.96	.00	.00	601.40	.00	.00	67.67	.00	.00	.00	.00	350.83	.00	.00	.00	.00	.00	.00	250.00	
010	LOPEZ GONZALEZ RENE					OFICIAL DE SEGURIDAD II					020780196109	2161	02/05/2008	02/05/2008										
30	2,398.00	1,700.00	550.00	0.00	249.00		0.00	695.50	5,592.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,689.27		4,939.27
	270.12	.00	.00	.00	170.96	.00	.00	386.22	.00	75.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011	OLIVARES GONZALEZ SERGIO MISAEAL					OFICIAL DE SEGURIDAD II					010780191452	2035	03/02/2003	03/02/2003										
30	2,398.00	2,336.00	675.00	0.00	349.00		0.00	695.50	6,453.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,184.19		3,434.19
	311.70	64.54	.00	2,034.82	170.96	.00	.00	352.11	.00	.00	.00	.00	.00	.00	.00	335.18	.00	.00	.00	.00	.00	.00	250.00	
012	MORALES AVILES MARIO ROBERTO					ASISTENTE TECNICO IV					020780193746	2046	01/04/2003	01/04/2003										
30	3,498.00	3,113.00	675.00	0.00	349.00		0.00	802.50	8,437.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,668.37		6,918.37
	407.53	.00	.00	345.68	.00	.00	.00	497.16	.00	84.38	.00	.00	.00	.00	.00	434.38	.00	.00	.00	.00	.00	.00	250.00	
013	RODRIGUEZ FIGUEROA ADELSON LEONEL					OFICIAL DE SEGURIDAD I					01-078-020007-9	2552	16/05/2016	16/05/2016										
30	2,178.00	400.00	435.00	0.00	35.00		0.00	695.50	3,743.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,433.66		2,683.66
	180.81	37.44	.00	504.05	170.96	.00	.00	216.90	.00	.00	.00	.00	.00	.00	.00	199.68	.00	.00	.00	.00	.00	.00	250.00	
014	CRUZ GARCIA MARIA FIDELIA					OFICIAL DE SEGURIDAD I					010780191312	1999	03/02/2003	03/02/2003										
30	2,178.00	2,336.00	675.00	0.00	349.00		0.00	695.50	6,233.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,239.67		3,489.67
	301.08	62.34	.00	1,711.19	170.96	.00	.00	424.08	.00	.00	.00	.00	.00	.00	.00	324.18	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	115,108.40	69,210.00	18,025.00	1,500.00	8,629.00		0.00	52,273.07	264,745.47	1,979.64	102.28	6,117.93	0.00	0.00	11,344.57		0.00				0.00	8,616.67		
	12,787.23	537.86	0.00	31,892.66	0.00	3,932.08	0.00	1,003.12	16,887.22	0.00	67.67	0.00	0.00	0.00	10,973.73		0.00				0.00	167,119.48		175,736.15

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Ornato	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila				
Vienen ...																				
	115,108.40	69,210.00	18,025.00	1,500.00	8,629.00		0.00	52,273.07	264,745.47			0.00	0.00	11,344.57		0.00		167,119.48		175,736.15
	12,787.23	537.86	0.00	31,892.66	0.00	3,932.08	0.00	1,003.12	16,887.22	0.00	1,979.64	67.67	0.00	0.00	10,973.73		0.00	0.00	0.00	8,616.67
2023-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
015	SANCHEZ DIAZ ALBERTH					OFICIAL DE SEGURIDAD I					0080136054	845	03/01/2023	03/01/2023						
30	2,178.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50	.00	.00	.00	.00	.00	.00	.00	.00	2,472.63		2,722.63
	138.79	.00	.00	.00	.00	.00	.00	105.90	.00	.00	.00	.00	.00	.00	156.18		.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	0.00	0.00	231.83	1,329.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	827.48
	64.21	.00	.00	.00	170.96	.00	.00	233.55	.00	33.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
017	MORALES JOLON VELVETH JESSENIA					SECRETARIA DE SECCION					010780198015	2414	02/11/2012	02/11/2012						
30	2,288.00	800.00	550.00	0.00	85.00	0.00	0.00	695.50	4,418.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,694.62
	213.41	.00	.00	.00	.00	.00	.00	212.85	.00	64.19	.00	.00	.00	.00	233.43		.00	.00	.00	250.00
018	RAMIREZ MENDEZ RUBEN					OFICIAL DE SEGURIDAD I					3114030962	2055	01/09/2003	01/09/2003						
30	2,178.00	2,249.00	650.00	0.00	349.00	0.00	0.00	695.50	6,121.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,183.29
	295.67	.00	.00	.00	170.96	.00	.00	410.36	.00	.00	61.22	.00	.00	.00	.00	.00	.00	.00	.00	250.00
019	PEDROZA ARRECIS JASMIN MARIA					AUXILIAR ADMINISTRATIVO					010780201440	2607	02/07/2018	02/07/2018						
30	2,178.00	400.00	0.00	0.00	35.00	0.00	0.00	695.50	3,308.50	33.09	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,796.92
	159.80	.00	.00	653.82	.00	170.96	.00	.00	315.98	.00	.00	.00	.00	.00	177.93		.00	.00	.00	250.00
020	BARRIENTOS MILDRED LORENA MEJIA BARRIENTOS DE					AUXILIAR ADMINISTRATIVO					01-078-020350-7	2671	03/04/2023	03/04/2023						
28	2,032.80	0.00	0.00	0.00	0.00	0.00	0.00	649.13	2,681.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,400.77
	129.54	.00	.00	.00	.00	.00	.00	151.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	233.33
021	ALFARO MARIN MILDRED MANJORY					OFICIAL DE SEGURIDAD I					01-078-020239-0	2624	15/07/2019	15/07/2019						
30	2,178.00	400.00	0.00	0.00	35.00	0.00	0.00	695.50	3,308.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,609.18
	159.80	.00	.00	.00	170.96	.00	.00	137.54	.00	53.09	.00	.00	.00	.00	177.93		.00	.00	.00	250.00
022	GALLARDO SANTOS MARLYN YOHANA					OFICIAL DE SEGURIDAD I					020780265844	1994	03/02/2003	03/02/2003						
30	2,178.00	2,336.00	675.00	0.00	349.00	0.00	0.00	695.50	6,233.50	.00	.00	.00	.00	.00	947.74		.00	.00	.00	1,875.63
	301.08	.00	.00	2,307.88	.00	.00	.00	414.65	.00	.00	62.34	.00	.00	.00	324.18		.00	.00	.00	250.00
Van ...																				
	131,045.20	75,593.33	20,045.00	1,500.00	9,510.33		0.00	57,327.03	295,020.89	2,130.21	135.37	6,117.93	0.00	0.00	12,414.22		0.00	0.00	10,600.00	
	14,249.53	537.86	0.00	34,854.36	0.00	4,615.92	0.00	1,003.12	18,869.67	0.00	191.23	0.00	0.00	0.00	11,921.47		0.00	0.00	187,980.00	198,580.00

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	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
131,045.20	75,593.33	20,045.00	1,500.00	9,510.33	0.00	57,327.03	295,020.89		135.37	6,117.93	0.00	0.00	12,414.22	0.00								187,980.00		198,580.00
14,249.53	537.86	0.00	34,854.36	0.00	4,615.92	0.00	1,003.12	18,869.67	0.00	2,130.21	191.23	0.00	0.00	0.00			11,921.47					0.00	10,600.00	
2023-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
023	CRUZ SANTOS EDY					OFICIAL DE SEGURIDAD I					020780196346	2195	01/06/2008	01/06/2008										
30	2,178.00	1,688.00	550.00	0.00	249.00	0.00	695.50	5,360.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,494.58		2,744.58
	258.91	.00	.00	1,084.64	.00	170.96	.00	.00	397.53	.00	73.61	.00	.00	.00	.00	.00	280.53		599.74		.00		250.00	
024	HERNANDEZ LIDUBINA TURCIOS OSORIO DE					OFICIAL DE SEGURIDAD I					01-078-020273-0	2322	16/08/2010	16/08/2010										
30	2,178.00	1,275.00	550.00	0.00	85.00	0.00	695.50	4,783.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,622.34		2,872.34
	231.04	.00	.00	1,550.09	.00	.00	.00	312.19	.00	67.84	.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										
30	2,178.00	400.00	435.00	0.00	35.00	0.00	695.50	3,743.50		37.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,945.16		3,195.16
	180.81	.00	.00	.00	.00	170.96	.00	.00	209.45	.00	.00	.00	.00	.00	.00	.00	199.68		.00	.00	.00	.00	250.00	
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI					OFICIAL DE SEGURIDAD I					3693019944	2628	02/09/2019	02/09/2019										
30	2,178.00	400.00	0.00	0.00	35.00	0.00	695.50	3,308.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,597.45		2,847.45
	159.80	.00	.00	.00	.00	170.96	.00	.00	149.27	.00	53.09	.00	.00	.00	.00	.00	177.93		.00	.00	.00	.00	250.00	
027	RODRIGUEZ VILLEGAS MARIO RENE					OFICIAL DE SEGURIDAD I					10-078-021606-3	2266	01/06/2009	01/06/2009										
30	2,178.00	1,517.00	550.00	0.00	149.00	0.00	695.50	5,089.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,347.03		2,597.03
	245.82	50.90	.00	1,943.85	.00	170.96	.00	.00	330.94	.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										
30	4,378.00	4,250.00	675.00	0.00	449.00	0.00	2,782.00	12,534.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,059.74		10,309.74
	605.39	.00	.00	.00	.00	170.96	.00	168.46	744.91	.00	145.34	.00	.00	.00	.00	.00	639.20		.00	.00	.00	.00	250.00	
029	LOPEZ JULIO RENE					OFICIAL DE SEGURIDAD I					020780264325	2221	16/07/2008	16/07/2008										
30	2,178.00	1,669.00	550.00	0.00	249.00	0.00	695.50	5,341.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,217.83		4,467.83
	257.99	.00	.00	.00	.00	170.96	.00	.00	361.72	.00	.00	53.42	.00	.00	.00	.00	279.58		.00	.00	.00	.00	250.00	
030	COTUC ESCOBAR FREDY ENRIQUE					OFICIAL DE SEGURIDAD I					3114031250	2091	02/06/2005	02/06/2005										
30	2,178.00	1,973.00	650.00	0.00	249.00	0.00	695.50	5,745.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,988.40		3,238.40
	277.51	.00	.00	1,737.65	.00	.00	.00	384.70	.00	.00	57.46	.00	.00	.00	.00	.00	299.78		.00	.00	.00	.00	250.00	
Van ...																								
150,669.20	88,765.33	24,005.00	1,500.00	11,010.33	0.00	64,977.53	340,927.39	2,470.09	172.81	6,117.93	0.00	0.00	14,290.92	599.74							0.00	12,600.00		
16,466.80	588.76	0.00	41,170.59	0.00	5,641.68	0.00	1,171.58	21,760.38	0.00	302.11	0.00	0.00	0.00	11,921.47							0.00	218,252.53		230,852.53

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	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila			
Vienen ...																					
	150,669.20	88,765.33	24,005.00	1,500.00	11,010.33		0.00	64,977.53	340,927.39						0.00	0.00	14,290.92	599.74		218,252.53	230,852.53
	16,466.80	588.76	0.00	41,170.59	0.00	5,641.68	0.00	1,171.58	21,760.38	0.00	2,470.09	302.11	0.00	0.00		0.00	11,921.47		0.00	0.00	12,600.00
2023-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
031	RAMIREZ RAMIREZ MADELLYN SUCELY					OFICIAL DE SEGURIDAD I					01-078-019991-7	2541	16/09/2015	16/09/2015							
30	2,178.00	400.00	435.00	0.00	35.00		0.00	695.50	3,743.50			.00	.00	.00	.00	.00	.00	.00	.00	2,179.24	2,429.24
	180.81	37.44	.00	807.89	.00	170.96	.00	.00	167.48	.00	.00	.00	.00	.00	.00	.00	199.68	.00	.00	.00	250.00
032	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE					OFICIAL DE SEGURIDAD I					3114038079	2518	17/11/2014	17/11/2014							
30	2,178.00	400.00	435.00	0.00	85.00		0.00	695.50	3,793.50			.00	1,257.73	.00	.00	.00	.00	.00	.00	1,424.34	1,674.34
	183.23	.00	.00	493.06	.00	170.96	.00	.00	226.24	.00	.00	37.94	.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							
30	2,178.00	400.00	435.00	0.00	35.00		0.00	695.50	3,743.50			.00	.00	.00	.00	.00	.00	.00	.00	2,232.51	2,482.51
	180.81	37.44	.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							
30	2,178.00	400.00	435.00	0.00	35.00		0.00	695.50	3,743.50			.00	.00	.00	.00	.00	.00	.00	.00	3,110.86	3,360.86
	180.81	.00	.00	.00	.00	170.96	.00	.00	223.43	.00	57.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
035	SOLARES DELGADO JENRRY OSVEL					OFICIAL DE SEGURIDAD I					030780001410	2388	02/04/2012	02/04/2012							
30	2,178.00	950.00	550.00	0.00	85.00		0.00	695.50	4,458.50			.00	.00	.00	.00	.00	.00	.00	.00	2,309.27	2,559.27
	215.35	.00	.00	1,379.37	.00	170.96	.00	.00	318.96	.00	64.59	.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							
30	2,178.00	1,362.00	675.00	0.00	349.00		0.00	695.50	5,259.50			.00	1,631.53	.00	.00	.00	.00	.00	.00	1,887.79	2,137.79
	254.03	52.60	.00	653.26	.00	170.96	.00	.00	333.85	.00	.00	.00	.00	.00	.00	.00	275.48	.00	.00	.00	250.00
037	MORALES CLAUDIA AZUCENA MORALES PEREA DE					OFICIAL DE SEGURIDAD I					01078019909-7	2489	05/03/2014	05/03/2014							
30	2,178.00	565.00	435.00	0.00	85.00		0.00	695.50	3,958.50			.00	.00	.00	.00	.00	.00	.00	.00	1,610.28	1,860.28
	191.20	.00	.00	1,533.76	.00	170.96	.00	.00	182.28	.00	59.59	.00	.00	.00	.00	.00	210.43	.00	.00	.00	250.00
038	LOPEZ PEREZ MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					020780196524	2196	01/06/2008	01/06/2008							
30	2,178.00	1,688.00	550.00	0.00	249.00		0.00	695.50	5,360.50			.00	.00	.00	.00	.00	.00	.00	.00	3,118.11	3,368.11
	258.91	.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 ...																					
	168,093.20	94,930.33	27,955.00	1,500.00	11,968.33		0.00	70,541.53	374,988.39	2,651.71	172.81	9,007.19	0.00	0.00	14,976.51		599.74		0.00	14,600.00	
	18,111.95	716.24	0.00	48,586.91	0.00	6,838.40	0.00	1,171.58	23,768.90	0.00	340.05	0.00	0.00	0.00	11,921.47			0.00	0.00	236,124.93	250,724.93



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Igss	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Cooperativa Presto	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																													
	168,093.20	94,930.33	27,955.00	1,500.00	11,968.33	0.00	70,541.53	374,988.39		172.81	9,007.19	0.00	0.00	14,976.51		599.74											236,124.93		250,724.93
	18,111.95	716.24	0.00	48,586.91	0.00	6,838.40	0.00	1,171.58	23,768.90	0.00	2,651.71	340.05	0.00	0.00	0.00	11,921.47										0.00	14,600.00		
2023-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																													
039	OCHOA MORALES JAIRO GREGORIO							OFICIAL DE SEGURIDAD I			030780002034	2670	03/04/2023	03/04/2023															
28	2,032.80	0.00	0.00	0.00	0.00	0.00	649.13	2,681.93		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,047.64	2,280.97
	129.54	.00	.00	.00	.00	170.96	.00	.00	141.21	.00	46.82	.00	.00	.00	.00	145.76		.00								.00	233.33		
Van ...																													
	170,126.00	94,930.33	27,955.00	1,500.00	11,968.33	0.00	71,190.66	377,670.32	2,698.53	172.81	9,007.19	0.00	0.00	15,122.27		599.74										0.00	14,833.33		
	18,241.49	716.24	0.00	48,586.91	0.00	7,009.36	0.00	1,171.58	23,910.11	0.00	340.05	0.00	0.00	11,921.47												0.00	238,172.57	253,005.90	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2062	2	PINEDA OVIEDO, CARLOS EDGENIO	PROFESIONAL ESPECIALIZADO I	SEGUN ACUERDO DE NOMBRAMIENTOS NO. 016-2023 SE CONFIRMA LA PLAZA DE PROFESIONAL ESPECIALIZADO I A PARTIR DEL 17 DE ABRIL DE 2023.
1870	4	FIGUEROA BARILLAS, ANGEL MARIO	SUPERVISOR DE SEGURIDAD	SEGUN ACUERDO DE NOMBRAMIENTO NO. 017-2023 SE CONFIRMA LA PLAZA DE SUPERVISOR DE SEGURIDAD A PARTIR DEL 17-04-2023
2390	5	MORALES VELASQUEZ, NANCY AMABILIA	INSPECTOR DE SEGURIDAD INDUSTRIAL	SEGUN ACUERDO DE NOMBRAMIENTO NO. 018-2023 SE CONFIRMA LA PLAZA DE INSPECTOR DE SEGURIDAD A PARTIR DEL 17-04-2023
1936	7	FRANCO GALVEZ LESBIA LILIANA	ASISTENTE TECNICO I	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012303390047, 120 CUOTAS DE Q. 2,660.80 DE ABRIL/2023 A MARZO/2033
2673	7	RIVERA TOLEDO, ENIO ESTUARDO	OFICIAL DE SEGURIDAD I	SEGUN ACUERDO DE NOMBRAMIENTO NO. 019-2023 SE CONFIRMA LA PLAZA DE OFICIAL DE SEGURIDAD I, Y SE REALIZA EL PAGO A PARTIR DEL 17-04-2023.
2472	8	GARCIA MOSCOSO, REYNOL ORLANDO	BOMBERO PORTUARIO	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012303339124, 120 CUOTAS DE Q. 1,984.66 DE ABRIL/2023 A MARZO/2033
2461	16	RODRIGUEZ VASQUEZ, JULIO CESAR	OFICIAL DE SEGURIDAD I	CONTINUA SUSPENSION DE TRABAJO POR PARTE DEL PATRONO
2671	20	BARRIENTOS MILDRED LORENA MEJIA BARRIENTOS DE BARRIENTOS DE	AUXILIAR ADMINISTRATIVO	ACUERNO DE NOMBRAMIENTO NO. 009-2023 A LA PLAZA AUXILIAR ADMINISTRATIVO A PARTIR DEL 03-04-2023
2536	25	PINEDA REYNOSO, FRANCISCO ANDRES	OFICIAL DE SEGURIDAD I	ORDEN DE SUSPENSION DE DESCUENTO BANTRAB NO. 012201084669
2670	39	OCHOA MORALES, JAIRO GREGORIO	OFICIAL DE SEGURIDAD I	ACUERDO DE NOMBRAMIENTO NO. 011-2023, A LA PLAZA OFICIAL DE SEGURIDAD I, A PARTIR DEL 03-04-2023 // INICIA DESCUENTO DE SEGURO FAMILIAR // AFILIACION AL SINDICATO STEPQ.

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

RESUMEN GENERAL

Sueldo Permanente	170,126.00	
Paso Salarial	94,930.33	
Bonif/Antigüedad	27,955.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	11,968.33	
Subsidio Familiar	0.00	
Bono Disp/operativa	71,190.66	
Bono 372001	14,833.33	
Nominal.....		392,503.65
(-) Cuota I.G.S.S (201).	18,241.49	
(-) Banco del Trabajador (102)	48,586.91	
(-) Cuota Sindicato (105)	2,698.53	
(-) Otros Descuentos (215)	7,009.36	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,171.58	
(-) I.S.R. (203)	23,910.11	
(-) 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)	716.24	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	340.05	
(-) Descuento Jubilación (111)	15,122.27	
(-) 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)	172.81	
(-) Prestamo Banco BANRURAL (215)	0.00	139,497.75
Liquido		253,005.90

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 TRESCIENTOS NOVENTA Y DOS MIL QUINIENTOS TRES QUETZALES CON 65/100.- ( 392,503.65) PUERTO QUETZAL ABRIL DE 2023

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

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

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