

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	Isr	Devengado 1%	Sind/Stopq	Sindicato Ostracomppq Stupepeqpz	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	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	0.00	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	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	0.00	250.00	
003	SARTI QUEVEDO DWIGHT EMILIO					SUBGERENTE DE SEGURIDAD INTEGRAL					3153061816	2646	17/05/2021	17/05/2021											
31	8,558.00	812.00	0.00	375.00	0.00	0.00	3,638.00	13,383.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	250.00	
004	SOSA MARIA DEL ROSARIO					ASISTENTE TECNICO I					010780195113	2304	09/03/2010	09/03/2010											
31	2,618.00	1,363.00	550.00	0.00	149.00	0.00	695.50	5,375.50	0.00	0.00	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	0.00	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	0.00	695.50	4,329.50	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	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	0.00	250.00	
007	FRANCO GALVEZ LESBIA LILIANA					ASISTENTE TECNICO I					01-078-019079-0	1936	01/02/2002	01/02/2002											
31	2,618.00	2,952.00	675.00	0.00	349.00	0.00	695.50	7,289.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	2,177.50	250.00	2,427.50
	352.08	0.00	0.00	2,189.61	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	0.00	250.00	
008	REYES CASTAÑEDA INGRID JACKELINE					ASISTENTE TECNICO III					010780190650	1901	01/02/2001	01/02/2001											
31	3,058.00	3,100.00	675.00	0.00	349.00	0.00	802.50	7,984.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	250.00	
009	VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ DE					ASISTENTE TECNICO I					3890002880	2353	02/11/2011	02/11/2011											
31	2,618.00	1,000.00	550.00	0.00	85.00	0.00	695.50	4,948.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	250.00	
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		
	3,045.89	43.30	0.00	2,700.37	512.88	0.00	430.04	3,872.21	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	47,068.37	250.00	48,818.37	

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 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	1%	1%	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			47,068.37		48,818.37	
	3,045.89	43.30	0.00	2,700.37	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	0.00	1,750.00		
2023-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																									
	239.01	.00	.00	1,488.52	.00	.00	.00	.00																	
010 FRANCO ORDOÑEZ VERONICA ASISTENTE TECNICO I 010780190430 1872 01/09/2000 01/09/2000																									
31	2,618.00	3,000.00	675.00	0.00	349.00		0.00	695.50	7,337.50		.00	.00	.00	.00	.00	.00			.00	.00	.00	4,627.69		4,877.69	
	354.40	73.38	.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 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	.00	1,500.37		0.00			54,578.04		56,828.04		
	3,639.30	5,505.48		512.88		430.04			.00		.00	.00	.00	2,621.55		.00		0.00			0.00	2,250.00			
2023-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																									
001 YUMAN GALLARDO LUIS ANTONIO JEFE DE DEPARTAMENTO 010780197310 2369 01/02/2012 01/02/2012																									
31	5,918.00	1,183.00	500.00	375.00	85.00		0.00	3,210.00	11,271.00		.00	.00	.00	.00	.00			.00	.00	.00	.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	.00	.00	250.00		
002 PINEDA OVIEDO CARLOS EDGENIO PROFESIONAL ESPECIALIZADO I 010780199933 2062 14/01/2016 14/01/2016																									
31	4,378.00	600.00	400.00	375.00	35.00		0.00	2,782.00	8,570.00		.00	.00	.00	.00	.00			.00	.00	.00	.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																									
31	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	.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	.00	250.00		
004 BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE SECRETARIA DE DEPARTAMENTO 01-078-019970-4 2525 02/02/2015 02/02/2015																									
31	2,398.00	400.00	435.00	0.00	85.00		0.00	695.50	4,013.50		.00	.00	.00	.00				.00	.00	.00	.00	3,166.44		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	.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	9,934.05	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		0.00	72,766.16		76,016.16	

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 Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepeqpz	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 ...																									
	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	0.00		4,040.98	0.00				72,766.16		76,016.16	
	5,388.17	116.68	0.00	9,934.05	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											
31	3,058.00	950.00	550.00	0.00	85.00		0.00	2,782.00	7,425.00		.00	.00	.00	.00	.00	.00							4,683.50		4,933.50
	358.63	.00	.00	1,339.79	.00	170.96	.00	.00	394.12	.00	94.25	.00	.00	.00	.00		383.75		.00			.00		250.00	
006	FRANCO AROLD					INSPECTOR DE SEGURIDAD INDUSTRIAL					010780188850	1509	21/02/1994	21/02/1994											
31	3,058.00	4,485.00	675.00	0.00	649.00		0.00	2,782.00	11,649.00		.00	.00	.00	.00	.00	.00		2,469.11					5,780.91		6,030.91
	562.65	.00	.00	1,419.85	.00	.00	.00	.00	685.04	.00	136.49	.00	.00	.00	.00		594.95		.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		0.00	695.50	5,405.50		.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		282.78		.00			.00		250.00	
008	GARCIA MOSCOSO REYNOL ORLANDO					BOMBERO PORTUARIO					030780002352	2472	15/11/2013	15/11/2013											
31	2,178.00	600.00	435.00	0.00	85.00		0.00	695.50	3,993.50		39.94	.00	.00	.00	.00	.00							1,557.61		1,807.61
	192.89	.00	.00	1,467.17	.00	170.96	.00	.00	352.75	.00	.00	.00	.00	.00	.00		212.18		.00			.00		250.00	
009	ROSSATTY TUN JORGE ESTUARDO					BOMBERO PORTUARIO					030780001232	2466	15/11/2013	15/11/2013											
31	2,178.00	600.00	435.00	0.00	85.00		0.00	695.50	3,993.50		.00	.00	.00	.00	.00	.00							2,068.06		2,318.06
	192.89	.00	.00	1,081.49	.00	170.96	.00	.00	227.98	.00	39.94	.00	.00	.00	.00		212.18		.00			.00		250.00	
010	FIGUEROA GONZALEZ JOSE ORLANDO					BOMBERO PORTUARIO					01-078-020372-8	2655	21/03/2022	21/03/2022											
31	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00							2,154.52		2,404.52
	138.79	.00	.00	.00	.00	170.96	.00	.00	204.31	.00	48.74	.00	.00	.00	.00		156.18		.00			.00		250.00	
011	MAZARIEGOS LOPEZ EDVIN ALEXANDER					BOMBERO PORTUARIO					01-078-020346-9	2657	21/03/2022	21/03/2022											
31	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00							2,347.90		2,597.90
	138.79	.00	.00	.00	.00	.00	.00	.00	181.89	.00	48.74	.00	.00	.00	.00		156.18		.00			.00		250.00	
012	BENAVENTE BATZAN ELMER MANUEL					BOMBERO PORTUARIO					4114189994	2036	03/02/2003	03/02/2003											
31	2,178.00	2,336.00	650.00	0.00	349.00		0.00	695.50	6,208.50		62.09	.00	.00	.00	.00	.00		1,525.01					2,594.19		2,844.19
	299.87	.00	.00	552.65	.00	170.96	.00	.00	680.80	.00	.00	.00	.00	.00	.00		322.93		.00			.00		250.00	
Van ...																									
	75,218.00	33,500.00	9,815.00	1,500.00	4,006.00		0.00	31,939.50	155,978.50	1,241.03	102.03	6,117.93	0.00	0.00	6,362.11		0.00				0.00		5,250.00		
	7,533.77	116.68	0.00	17,564.13	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			96,184.47		101,434.47	

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	Prest. Cooperativa Prestamo CHN	Cooperativa Joseфина	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Prest. Elect. Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa				
Vienen ...																					
	75,218.00	33,500.00	9,815.00	1,500.00	4,006.00		0.00	31,939.50	155,978.50			102.03	6,117.93	0.00	0.00		6,362.11	0.00	0.00	96,184.47	101,434.47
	7,533.77	116.68	0.00	17,564.13	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	5,250.00
2023-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																					
	35,156.00	17,857.00	5,305.00	750.00	2,356.00		0.00	19,206.50	80,630.50			102.03									
		.00	.00	.00	.00			5,390.09			824.17	0.00	4,818.90	.00	.00	.00	6,456.06	0.00	0.00	41,606.43	44,606.43
	3,894.47		12,058.65					1,367.68			371.46		.00	.00	3,740.56		.00		0.00		3,000.00
2023-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
001	ENRIQUEZ ESPINA HUMBERTO					JEFE DE SEGURIDAD PORTUARIA					010780187641	1615	01/07/1996	01/07/1996							
31	5,918.00	4,725.00	600.00	0.00	549.00		0.00	3,210.00	15,002.00			.00	.00	.00	.00	.00	.00	.00	.00	10,786.61	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	250.00
002	REGALADO CORADO GLORIA ESPERANZA					SECRETARIA DE DEPARTAMENTO					3114030504	2277	01/09/2009	01/09/2009							
31	2,398.00	1,466.00	550.00	0.00	149.00		0.00	695.50	5,258.50			.00	.00	.00	.00	.00	.00	.00	.00	2,508.71	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	250.00
003	TELLO SOLARES JAIME ALFREDO					SUPERVISOR DE SEGURIDAD					010780187889	1495	21/02/1994	21/02/1994							
31	3,278.00	3,985.00	675.00	0.00	649.00		0.00	2,782.00	11,369.00			.00	.00	.00	.00	.00	.00	.00	.00	9,439.64	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	250.00
004	FIGUEROA BARILLAS ANGEL MARIO					SUPERVISOR DE SEGURIDAD					010780190383	1870	01/09/2000	01/09/2000							
31	3,278.00	3,800.00	675.00	0.00	349.00		0.00	2,782.00	10,884.00			.00	.00	.00	.00	3,017.30	.00	.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							
31	3,278.00	3,500.00	675.00	0.00	449.00		0.00	2,782.00	10,684.00			.00	.00	.00	.00	.00	.00	.00	.00	8,725.01	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							
31	3,278.00	3,400.00	675.00	0.00	449.00		0.00	2,782.00	10,584.00			.00	.00	.00	.00	.00	.00	.00	.00	5,710.03	5,960.03
	511.21	.00	.00	2,912.69	.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	13,665.00	1,500.00	6,600.00		0.00	46,973.00	219,760.00	1,701.99	102.03	6,117.93	0.00	0.00	9,626.19	0.00	0.00	0.00	0.00	6,750.00	
	10,614.43	373.54	0.00	23,478.63	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	0.00	0.00	139,208.38	145,958.38

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			Dec. 81- 70 B. Ornat	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	13,665.00	1,500.00	6,600.00		0.00	46,973.00	219,760.00				0.00	0.00		9,626.19		0.00			139,208.38		145,958.38	
	10,614.43	373.54	0.00	23,478.63	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		0.00	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	0.00	0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,219.64		2,469.64	
	138.79	.00	.00	.00	.00	170.96	.00	.00	139.19	.00	48.74	.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										
	799.33	766.67	216.67	0.00	116.33	0.00	0.00	231.83	2,130.83		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-	179.94		70.06
	102.92	.00	.00	1,550.09	.00	170.96	.00	.00	445.49	.00	41.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
009	CARDENAS BARILLAS LUIS ALBERTO					OFICIAL DE SEGURIDAD II					100780190110	1860	05/07/2000	05/07/2000										
31	2,398.00	2,649.00	675.00	0.00	349.00	0.00	0.00	695.50	6,766.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,887.64		3,137.64	
	326.82	.00	.00	2,361.18	.00	170.96	.00	.00	601.40	.00	.00	67.67	.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	0.00	0.00	695.50	5,592.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,689.27		4,939.27	
	270.12	.00	.00	.00	.00	170.96	.00	.00	386.22	.00	75.93	.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	2,336.00	650.00	0.00	349.00	0.00	0.00	695.50	6,428.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,161.89		3,411.89	
	310.50	64.29	.00	2,034.82	.00	170.96	.00	.00	352.11	.00	.00	.00	.00	.00	.00	333.93		.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	0.00	0.00	802.50	8,412.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,646.08		6,896.08	
	406.32	.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	0.00	0.00	695.50	3,743.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,433.66		2,683.66	
	180.81	37.44	.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	650.00	0.00	349.00	0.00	0.00	695.50	6,208.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,217.38		3,467.38	
	299.87	62.09	.00	1,711.19	.00	170.96	.00	.00	424.08	.00	.00	.00	.00	.00	.00	322.93		.00	.00	.00	.00	250.00		
Van ...																								
	114,671.33	67,676.67	17,491.67	1,500.00	8,396.33		0.00	52,180.33	261,916.33	1,952.10	102.03	6,117.93	0.00	0.00	11,422.87		0.00			0.00	0.00	8,750.00		
	12,650.58	537.36	0.00	31,985.64	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	164,284.00		173,034.00	

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	1% Sutrporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato 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 ...																										
114,671.33	67,676.67	17,491.67	1,500.00	8,396.33	0.00	52,180.33	261,916.33		102.03	6,117.93	0.00	0.00	11,422.87	0.00								164,284.00		173,034.00		
12,650.58	537.36	0.00	31,985.64	0.00	3,932.08	0.00	1,003.12	16,887.22	0.00	1,952.10	67.67	0.00	0.00	0.00	0.00	0.00	10,973.73	0.00	0.00	0.00	0.00	0.00	8,750.00			
2023-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																										
015 SÁNCHEZ DÍAZ ALBERTH OFICIAL DE SEGURIDAD I 0080136054 845 03/01/2023 03/01/2023																										
29	2,037.48	0.00	0.00	0.00	0.00	0.00	650.63	2,688.11		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,306.27		2,540.14	
129.84	.00	.00	.00	.00	.00	.00	.00	105.90	.00	.00	.00	.00	.00	.00	.00	.00	146.10	.00	.00	.00	.00	.00	.00	233.87		
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	231.83	1,329.49		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	827.48		1,077.48
64.21	.00	.00	.00	.00	170.96	.00	.00	233.55	.00	33.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
017 MORALES JOLON VELVETH JESSENIA SECRETARIA DE SECCION 010780198015 2414 02/11/2012 02/11/2012																										
31	2,288.00	800.00	550.00	0.00	85.00	0.00	695.50	4,418.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,694.62		3,944.62
213.41	.00	.00	.00	.00	.00	.00	.00	212.85	.00	64.19	.00	.00	.00	.00	.00	.00	233.43	.00	.00	.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	0.00	695.50	6,121.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,614.59		4,864.59
295.67	.00	.00	568.70	.00	170.96	.00	.00	410.36	.00	.00	61.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
019 PEDROZA ARRECIS JASMIN MARIA AUXILIAR ADMINISTRATIVO 010780201440 2607 02/07/2018 02/07/2018																										
31	2,178.00	400.00	0.00	0.00	35.00	0.00	695.50	3,308.50		33.09	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,975.23		2,225.23
159.80	.00	.00	475.51	.00	170.96	.00	.00	315.98	.00	.00	.00	.00	.00	.00	.00	.00	177.93	.00	.00	.00	.00	.00	.00	250.00		
020 GRAJEDA DE LEON DIANA LAURA AUXILIAR ADMINISTRATIVO 01-078-020244-6 2626 02/09/2019 02/09/2019																										
31	1,896.97	348.39	0.00	0.00	30.48	0.00	605.76	2,881.60		28.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,421.09		2,638.83
139.18	.00	.00	.00	.00	.00	.00	.00	137.54	.00	.00	.00	.00	.00	.00	.00	.00	154.97	.00	.00	.00	.00	.00	.00	217.74		
021 ALFARO MARIN MILDRED MANJORY OFICIAL DE SEGURIDAD I 01-078-020239-0 2624 15/07/2019 15/07/2019																										
31	2,178.00	400.00	0.00	0.00	35.00	0.00	695.50	3,308.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,609.18		2,859.18
159.80	.00	.00	.00	.00	170.96	.00	.00	137.54	.00	53.09	.00	.00	.00	.00	.00	.00	177.93	.00	.00	.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	650.00	0.00	349.00	0.00	695.50	6,208.50		.00	.00	.00	.00	.00	.00	.00	.00	947.74	.00	.00	.00	.00	.00	1,853.34		2,103.34
299.87	.00	.00	2,307.88	.00	.00	.00	.00	414.65	.00	.00	62.09	.00	.00	.00	.00	.00	322.93	.00	.00	.00	.00	.00	.00	250.00		
Van ...																										
130,331.78	74,408.39	19,486.67	1,500.00	9,308.14	0.00	57,146.05	292,181.03	2,102.67	163.94	6,117.93	0.00	0.00	12,636.16	0.00								0.00		10,701.61		
14,112.36	537.36	0.00	35,337.73	0.00	4,615.92	0.00	1,003.12	18,855.59	0.00	190.98	0.00	0.00	0.00	0.00	0.00	0.00	11,921.47	0.00	0.00	0.00	0.00	0.00	184,585.80		195,287.41	

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	1% Sutrap	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 ...																									
130,331.78	74,408.39	19,486.67	1,500.00	9,308.14	0.00	57,146.05	292,181.03		163.94	6,117.93	0.00	0.00	12,636.16	0.00								184,585.80		195,287.41	
14,112.36	537.36	0.00	35,337.73	0.00	4,615.92	0.00	1,003.12	18,855.59	0.00	2,102.67	190.98	0.00	0.00	0.00			11,921.47				0.00		10,701.61		
2023-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																									
023 CRUZ SANTOS EDY OFICIAL DE SEGURIDAD I 020780196346 2195 01/06/2008 01/06/2008																									
31	2,178.00	1,688.00	550.00	0.00	249.00	0.00	695.50	5,360.50		.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		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																									
31	2,178.00	1,275.00	550.00	0.00	85.00	0.00	695.50	4,783.50		.00	.00	.00	.00	.00	.00	.00							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		250.00		
025 PINEDA REYNOSO FRANCISCO ANDRES OFICIAL DE SEGURIDAD I 03-078-000176-3 2536 15/06/2015 15/06/2015																									
31	2,178.00	400.00	435.00	0.00	35.00	0.00	695.50	3,743.50		37.44	.00	.00	.00	.00	.00	.00							2,372.95		2,622.95
	180.81	.00	.00	572.21	.00	170.96	.00	.00	209.45	.00	.00	.00	.00	.00	.00		199.68		.00		.00		250.00		
026 RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI OFICIAL DE SEGURIDAD I 3693019944 2628 02/09/2019 02/09/2019																									
31	2,178.00	400.00	0.00	0.00	35.00	0.00	695.50	3,308.50		.00	.00	.00	.00	.00	.00	.00							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		177.93		.00		.00		250.00		
027 RODRIGUEZ VILLEGAS MARIO RENE OFICIAL DE SEGURIDAD I 10-078-021606-3 2266 01/06/2009 01/06/2009																									
31	2,178.00	1,517.00	550.00	0.00	149.00	0.00	695.50	5,089.50		.00	.00	.00	.00	.00	.00	.00							2,690.88		2,940.88
	245.82	50.90	.00	1,600.00	.00	170.96	.00	.00	330.94	.00	.00	.00	.00	.00	.00		.00		.00		.00		250.00		
028 MAZARIEGOS LINARES EDVIN SUBJEFE DE DEPARTAMENTO 010780188630 1723 01/12/1998 01/12/1998																									
31	4,378.00	4,250.00	675.00	0.00	449.00	0.00	2,782.00	12,534.00		.00	.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		639.20		.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	0.00	695.50	5,341.50		.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		279.58		.00		.00		250.00		
030 COTUC ESCOBAR FREDY ENRIQUE OFICIAL DE SEGURIDAD I 3114031250 2091 02/06/2005 02/06/2005																									
31	2,178.00	1,973.00	650.00	0.00	249.00	0.00	695.50	5,745.50		.00	.00	.00	.00	.00	.00	.00							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		299.78		.00		.00		250.00		
Van ...																									
149,955.78	87,580.39	23,446.67	1,500.00	10,808.14	0.00	64,796.55	338,087.53	2,442.55	201.38	6,117.93	0.00	0.00	14,512.86	599.74							0.00		12,701.61		
16,329.63	588.26	0.00	41,882.32	0.00	5,641.68	0.00	1,171.58	21,746.30	0.00	301.86	0.00	0.00	11,921.47	0.00							0.00		214,629.97	227,331.58	

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 Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	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 ...																									
	149,955.78	87,580.39	23,446.67	1,500.00	10,808.14			0.00	64,796.55	338,087.53			201.38	6,117.93	0.00	0.00	14,512.86	599.74				214,629.97		227,331.58	
	16,329.63	588.26	0.00	41,882.32	0.00	5,641.68	0.00	1,171.58	21,746.30	0.00	2,442.55	301.86	0.00	0.00	0.00	0.00	11,921.47			0.00	0.00		12,701.61		
2023-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																									
031	RAMIREZ RAMIREZ MADELLYN SUCELY					OFICIAL DE SEGURIDAD I					01-078-019991-7	2541	16/09/2015	16/09/2015											
31	2,178.00	400.00	435.00	0.00	35.00	0.00	695.50	3,743.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	250.00		
032	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE					OFICIAL DE SEGURIDAD I					3114038079	2518	17/11/2014	17/11/2014											
31	2,178.00	400.00	435.00	0.00	85.00	0.00	695.50	3,793.50		.00	1,257.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,424.34		1,674.34	
	183.23	.00	.00	493.06	.00	170.96	.00	.00	226.24	.00	37.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
033	MORALES SONIA ODILIA REYES GARCIA DE					OFICIAL DE SEGURIDAD I					4114071251	2538	01/07/2015	01/07/2015											
31	2,178.00	400.00	435.00	0.00	35.00	0.00	695.50	3,743.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	250.00		
034	ESTRADA GONZALEZ BASILIO					OFICIAL DE SEGURIDAD I					03-078-000124-0	2563	01/09/2016	01/09/2016											
31	2,178.00	400.00	435.00	0.00	35.00	0.00	695.50	3,743.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	250.00		
035	SOLARES DELGADO JENRRRY OSVEL					OFICIAL DE SEGURIDAD I					030780001410	2388	02/04/2012	02/04/2012											
31	2,178.00	950.00	550.00	0.00	85.00	0.00	695.50	4,458.50		.00	.00	.00	.00	.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	.00	.00	250.00		
036	MADRID ARBIZU ANIBAL TEODORO					OFICIAL DE SEGURIDAD I					010780190960	1952	01/04/2002	01/04/2002											
31	2,178.00	1,362.00	675.00	0.00	349.00	0.00	695.50	5,259.50		.00	1,631.53	.00	.00	.00	.00	.00	.00	.00	.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	.00	250.00		
037	MORALES CLAUDIA AZUCENA MORALES PEREA DE					OFICIAL DE SEGURIDAD I					01078019909-7	2489	05/03/2014	05/03/2014											
31	2,178.00	565.00	435.00	0.00	85.00	0.00	695.50	3,958.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.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	0.00	695.50	5,360.50		.00	.00	.00	.00	.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	.00	.00	250.00		
Van ...																									
	167,379.78	93,745.39	27,396.67	1,500.00	11,766.14			0.00	70,360.55	372,148.53	2,624.17	201.38	9,007.19	0.00	0.00	15,198.45	599.74				0.00	14,701.61			
	17,974.78	715.74	0.00	49,298.64	0.00	6,838.40	0.00	1,171.58	23,754.82	0.00	339.80	0.00	0.00	0.00	0.00	11,921.47			0.00	0.00	232,502.37		247,203.98		



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	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		
Viene ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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																								
92,161.78	60,245.39	17,581.67	0.00	7,760.14	0.00	38,421.05	216,170.03	99.35																
	599.06	.00	.00	.00		13,636.96		1,383.14	339.80	2,889.26		.00	.00			3,965.04		0.00		136,317.90	145,769.51			
10,441.01		31,734.51		4,957.84		370.08		.00		.00	.00	.00	8,836.34		599.74			0.00		9,451.61				

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2049	8	RODRIGUEZ FRANCO OSMIN ROLANDO	OFICIAL DE SEGURIDAD II	AVISO DE SUSPENSION DE TRABAJO POR ACCIDENTE, SUSPENDIDO TODO EL MES.
2655	10	FIGUEROA GONZALEZ, JOSE ORLANDO	BOMBERO PORTUARIO	AFILIACION AL SINDICATO STEPQ
845	15	SÁNCHEZ DÍAZ, ALBERTH	OFICIAL DE SEGURIDAD I	ACUERDO DE NOMBRAMIENTO NO. 127-2022 DE FORMA INTERINA A LA PLAZA DE OFICIAL DE SEGURIDAD I, DEL 03 DE ENERO AL 31 DE DICIEMBRE 2023
2461	16	RODRIGUEZ VASQUEZ, JULIO CESAR	OFICIAL DE SEGURIDAD I	AVISO DE SUSPENSION DE TRABAJO POR ACCIDENTE, SUSPENDIDO TODO EL MES.
1994	22	GALLARDO SANTOS, MARLYN YOHANA	OFICIAL DE SEGURIDAD I	ORDEN DE SUSPENSION DE DESCUENTO BANTRAB NO. 011902250190 Y NUEVO DESCUENTO PRESTAMO BANTRAB NO. 012212568160 DE ENERO 2023 A DICIEMBRE 2032

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

RESUMEN GENERAL

Sueldo Permanente	167,379.78	
Paso Salarial	93,745.39	
Bonif/Antigüedad	27,396.67	
Bonif/Profesional	1,500.00	
Complemento Sal...	11,766.14	
Subsidio Familiar	0.00	
Bono Disp/operativa	70,360.55	
Bono 372001	14,701.61	
Nominal.....		386,850.14
(-) Cuota I.G.S.S (201).	17,974.78	
(-) Banco del Trabajador (102)	49,298.64	
(-) Cuota Sindicato (105)	2,624.17	
(-) Otros Descuentos (215)	6,838.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,171.58	
(-) I.S.R. (203)	23,754.82	
(-) 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)	715.74	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	339.80	
(-) Descuento Jubilación (111)	15,198.45	
(-) 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)	201.38	
(-) Prestamo Banco BANRURAL (215)	0.00	139,646.16
Liquido		247,203.98

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 TRESIENTOS OCHENTA Y SEIS MIL OCHOCIENTOS CINCUENTA QUETZALES CON 14/100.- ( 386,850.14) PUERTO QUETZAL ENERO 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