

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	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 ...																								
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	15,378.13	250.00	15,628.13
	899.06	.00	.00	.00	.00	.00	250.17	1,143.44	.00	.00	.00	.00	.00	.00	.00	943.20	.00	.00	.00	.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	650.00	0.00	249.00	0.00	749.00	6,186.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,454.03	250.00	5,704.03
	298.78	.00	.00	.00	.00	.00	.00	371.33	.00	61.86	.00	.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	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	11,525.83	250.00	11,775.83
	646.40	.00	.00	.00	170.96	.00	179.87	859.94	.00	.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	0.00	695.50	5,375.50	53.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,323.24	250.00	4,573.24
	259.64	.00	.00	.00	170.96	.00	.00	286.62	.00	.00	.00	.00	.00	.00	.00	281.28	.00	.00	.00	.00	.00	.00	.00	250.00
006	PINEDA LOPEZ FABIOLA ROCIO					SECRETARIA DE DEPARTAMENTO					4114180925	2447	03/06/2013	03/06/2013										
31	2,398.00	716.00	550.00	0.00	85.00	0.00	695.50	4,444.50	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	1,748.12	250.00	1,998.12
	214.67	44.45	.00	510.76	170.96	.00	.00	221.78	.00	.00	.00	.00	.00	.00	234.73	.00	.00	.00	.00	.00	.00	.00	.00	250.00
007	FRANCO GALVEZ LESBIA LILIANA					ASISTENTE TECNICO I					01-078-019079-0	1936	01/02/2002	01/02/2002										
31	2,618.00	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	1,500.37	0.00	0.00	0.00	0.00	1,726.31	250.00	1,976.31
	352.08	.00	.00	2,660.80	.00	.00	.00	600.06	.00	72.90	.00	.00	.00	.00	376.98	.00	.00	.00	.00	.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	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	6,605.15	250.00	6,855.15
	385.65	.00	.00	.00	.00	.00	.00	502.12	.00	79.85	.00	.00	.00	.00	411.73	.00	.00	.00	.00	.00	.00	.00	.00	250.00
009	VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ DE					ASISTENTE TECNICO I					3890002880	2353	02/11/2011	02/11/2011										
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	2,901.98	250.00	3,151.98
	2,618.00	1,000.00	550.00	0.00	85.00	0.00	269.50	.00	49.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																								
	34,826.00	11,643.00	3,500.00	750.00	1,216.00	0.00	11,342.00	63,277.00	214.61	53.76	1,299.03	0.00	0.00	2,247.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	
	3,056.28	44.45	0.00	3,171.56	0.00	512.88	0.00	430.04	3,985.29	0.00	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	0.00	0.00	46,760.81	250.00	48,510.81

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 Acep/Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación																					
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq																										
	IGSS	Sutrap																																	
Vienen ...																																			
	34,826.00	11,643.00	3,500.00	750.00	1,216.00	0.00	11,342.00	63,277.00		53.76	1,299.03	0.00	0.00		2,247.92		0.00																	46,760.81	48,510.81
	3,056.28	44.45	0.00	3,171.56	0.00	512.88	0.00	430.04	3,985.29	0.00	214.61	0.00	0.00		0.00		1,500.37		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	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
40,062.00 15,643.00 4,725.00 750.00 1,650.00 0.00 12,733.00 75,563.00 53.76																																			
117.83 .00 .00 .00 .00 4,840.85 264.10 0.00 1,299.03 .00 .00 .00 1,500.37 0.00 55,607.07 57,857.07																																			
3,649.69 4,660.08 512.88 430.04 .00 .00 .00 .00 2,627.30 .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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,806.43	7,056.43
	544.39	.00	.00	2,221.26	.00	170.96	.00	151.48	687.72	.00	112.71	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,064.17	6,314.17
	413.93	.00	.00	1,490.55	.00	.00	.00	515.65	.00	85.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,106.53	2,356.53	
	596.70	.00	.00	716.76	.00	.00	.00	166.04	733.39	.00	123.54	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,166.44	3,416.44
	193.85	.00	.00	.00	.00	170.96	.00	53.94	215.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																																			
	56,034.00	22,796.00	6,735.00	1,500.00	2,504.00	0.00	22,202.50	111,771.50	586.05	53.76	6,117.93	0.00	0.00	4,046.73		0.00															0.00	3,250.00			
	5,398.56	117.83	0.00	9,088.65	0.00	854.80	0.00	801.50	6,992.74	0.00	0.00	0.00	0.00	3,962.31		0.00															0.00	73,750.64	77,000.64		

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	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	6,735.00	1,500.00	2,504.00		0.00	22,202.50	111,771.50		53.76	6,117.93	0.00	0.00		4,046.73	0.00				73,750.64		77,000.64	
	5,398.56	117.83	0.00	9,088.65	854.80		0.00	801.50	6,992.74	0.00	586.05	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		0.00	2,782.00	7,425.00		.00	.00	.00	.00	.00		.00				4,683.46		4,933.46	
	358.63	.00	.00	1,339.79	.00	170.96	.00	.00	414.16	.00	74.25	.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		0.00	2,782.00	11,649.00		.00	.00	.00	.00	.00		2,469.11				5,799.06		6,049.06	
	562.65	.00	.00	1,419.85	.00	.00	.00	686.89	.00	116.49	.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	650.00	0.00	249.00		0.00	695.50	5,505.50		.00	.00	.00	.00	.00		.00				2,340.79		2,590.79	
	265.92	.00	.00	1,769.13	.00	170.96	.00	.00	615.86	.00	55.06	.00	.00	.00	.00	287.78		.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		0.00	695.50	3,993.50		39.94	.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	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		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	.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				2,174.52		2,424.52	
	138.79	.00	.00	.00	.00	170.96	.00	.00	204.31	.00	28.74	.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		0.00	695.50	2,873.50		.00	.00	.00	.00	.00		.00				2,367.90		2,617.90	
	138.79	.00	.00	.00	.00	.00	.00	181.89	.00	28.74	.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		0.00	695.50	6,233.50		62.34	.00	.00	.00	.00		1,525.01				3,169.13		3,419.13	
	301.08	.00	.00	.00	.00	170.96	.00	.00	680.80	.00	.00	.00	.00	.00	.00	324.18		.00		.00	.00	250.00		
Van ...																								
	75,218.00	33,500.00	10,155.00	1,500.00	4,006.00		0.00	31,939.50	156,318.50	929.27	156.04	6,117.93	0.00	0.00	6,374.11		0.00			0.00	5,250.00			
	7,550.20	117.83	0.00	16,683.57	0.00	1,880.56	0.00	801.50	10,357.38	0.00	0.00	0.00	0.00	0.00	7,956.43		0.00			0.00	97,393.68		102,643.68	

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	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																			
	75,218.00	33,500.00	10,155.00	1,500.00	4,006.00	0.00	31,939.50	156,318.50		156.04	6,117.93	0.00	0.00	6,374.11	0.00	97,393.68		102,643.68	
	7,550.20	117.83	0.00	16,683.57	0.00	1,880.56	0.00	801.50	10,357.38	0.00	929.27	0.00	0.00	0.00	7,956.43	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	5,430.00	750.00	2,356.00	0.00	19,206.50	80,755.50		102.28									
		.00	.00	.00	.00		5,516.53			665.17	0.00	4,818.90	.00	.00	6,456.06	0.00	41,786.61	44,786.61	
	3,900.51	12,023.49		1,367.68		371.46		.00			.00	.00	.00	3,746.81	.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	0.00	3,210.00	15,002.00		.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	762.60	.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	2,524.37	2,774.37		
	253.99	.00	.00	1,703.48	.00	170.96	.00	.00	277.68	.00	52.59	.00	.00	275.43	.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	9,456.33	9,706.33		
	549.12	.00	.00	.00	.00	.00	.00	668.91	.00	113.69	.00	.00	.00	580.95	.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	5,865.78	6,115.78		
	525.70	.00	.00	.00	170.96	.00	.00	638.72	.00	108.84	.00	.00	.00	556.70	.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	8,718.83	8,968.83		
	516.04	106.84	.00	.00	170.96	.00	.00	624.63	.00	.00	.00	.00	.00	546.70	.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	4,935.86	5,185.86		
	511.21	.00	.00	3,700.27	.00	170.96	.00	.00	618.16	.00	105.84	.00	.00	541.70	.00	.00	250.00		
Van ...																			
	96,646.00	54,376.00	14,005.00	1,500.00	6,600.00	0.00	46,973.00	220,100.00	1,310.23	156.04	6,117.93	0.00	0.00	9,638.19	0.00	0.00	6,750.00		
	10,630.86	374.69	0.00	23,385.65	0.00	2,735.36	0.00	1,003.12	14,092.74	0.00	0.00	0.00	0.00	10,973.73	0.00	139,681.46	146,431.46		

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	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	14,005.00	1,500.00	6,600.00	0.00	46,973.00	220,100.00		156.04	6,117.93	0.00	0.00	9,638.19	0.00		0.00		10,973.73					139,681.46		146,431.46	
	10,630.86	374.69	0.00	23,385.65	0.00	2,735.36	0.00	1,003.12	14,092.74	0.00	1,310.23	0.00	0.00	0.00	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	2673	17/04/2023	17/04/2023													
31	2,178.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,239.64		2,489.64	
	138.79	.00	.00	.00	.00	170.96	.00	.00	139.19	.00	28.74	.00	.00	.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	675.00	0.00	349.00	0.00	695.50	6,417.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,876.81		4,126.81	
	309.97	.00	.00	1,550.09	.00	170.96	.00	.00	445.49	.00	64.18	.00	.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													
31	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	.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	.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	650.00	0.00	249.00	0.00	695.50	5,692.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,803.44		5,053.44	
	274.95	.00	.00	.00	.00	170.96	.00	.00	386.22	.00	56.93	.00	.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	0.00	695.50	6,453.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,179.50		3,429.50	
	311.70	64.54	.00	2,034.82	.00	170.96	.00	.00	356.80	.00	.00	.00	.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	675.00	0.00	349.00	0.00	802.50	8,437.50		.00	.00	.00	.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	.00	497.16	.00	84.38	.00	.00	.00	.00	.00	.00	.00	434.38		.00	.00	.00	.00		250.00	
013	RODRIGUEZ FIGUEROA ADELSON LEONEL					OFICIAL DE SEGURIDAD I					01-078-020007-9	2552	16/05/2016	16/05/2016													
31	2,178.00	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	.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	.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	0.00	695.50	6,233.50		.00	.00	.00	.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	.00	170.96	.00	.00	424.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	324.18		.00	.00	.00	.00		250.00	
Van ...																											
	116,270.00	69,210.00	18,465.00	1,500.00	8,629.00	0.00	52,644.00	266,718.00	1,544.46	156.04	6,117.93	0.00	0.00	11,438.62	0.00		0.00						0.00		8,750.00		
	12,882.51	539.01	0.00	31,892.66	0.00	3,932.08	0.00	1,003.12	17,159.98	0.00	67.67	0.00	0.00	10,973.73	0.00		0.00						0.00		169,010.19	177,760.19	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	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	18,465.00	1,500.00	8,629.00		0.00	52,644.00	266,718.00		156.04	6,117.93	0.00	0.00		0.00	11,438.62	0.00				169,010.19		177,760.19		
	12,882.51	539.01	0.00	31,892.66	0.00	3,932.08	0.00	1,003.12	17,159.98	0.00	1,544.46	67.67	0.00	0.00		0.00	10,973.73	0.00		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	0.00	0.00	695.50	2,873.50		.00	.00	.00	.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	.00	.00	156.18	.00	.00	.00	.00	.00		250.00		
016	RODRIGUEZ VASQUEZ JULIO CESAR																									
	OFICIAL DE SEGURIDAD I											030780001020	2461	02/09/2013	02/09/2013											
31	2,178.00	595.00	435.00	0.00	85.00	0.00	0.00	695.50	3,988.50		39.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,351.46		3,601.46		
	192.64	.00	.00	.00	170.96	.00	.00	233.55	.00	.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	0.00	695.50	4,418.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,703.22		3,953.22		
	213.41	.00	.00	.00	.00	.00	.00	224.25	.00	44.19	.00	.00	.00	.00	.00	.00	233.43	.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	0.00	695.50	6,121.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,183.29		5,433.29		
	295.67	.00	.00	.00	170.96	.00	.00	410.36	.00	.00	61.22	.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	435.00	0.00	35.00	0.00	0.00	695.50	3,743.50		37.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,184.81		2,434.81		
	180.81	.00	.00	653.82	.00	170.96	.00	.00	315.98	.00	.00	.00	.00	.00	.00	.00	199.68	.00	.00	.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											
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	.00	2,583.09		2,833.09		
	138.79	.00	.00	.00	.00	.00	.00	151.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	0.00	0.00	695.50	3,308.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,784.94		3,034.94		
	159.80	.00	.00	.00	.00	.00	.00	152.74	.00	33.09	.00	.00	.00	.00	.00	.00	177.93	.00	.00	.00	.00	.00		250.00		
022	ZACARIAS JUAREZ MARVIN ESTUARDO																									
	OFICIAL DE SEGURIDAD I											03-078-000110-0	2632	02/01/2020	02/01/2020											
31	2,178.00	400.00	0.00	0.00	0.00	0.00	0.00	695.50	3,273.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,051.51		2,301.51		
	158.11	.00	.00	693.79	.00	170.96	.00	.00	166.39	.00	32.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00		
Van ...																										
	133,804.00	74,054.00	20,535.00	1,500.00	9,218.00		0.00	58,208.00	297,319.00	1,654.48	233.37	6,117.93	0.00	0.00		12,205.84		0.00				0.00		10,750.00		
	14,360.53	539.01	0.00	33,240.27	0.00	4,615.92	0.00	1,003.12	18,920.77	0.00	128.89	0.00	0.00	0.00	0.00	0.00	10,973.73			0.00		193,325.14		204,075.14		

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	
Vienen ...																					
	133,804.00	74,054.00	20,535.00	1,500.00	9,218.00	0.00	58,208.00	297,319.00		233.37	6,117.93	0.00	0.00	12,205.84		0.00		193,325.14		204,075.14	
	14,360.53	539.01	0.00	33,240.27	0.00	4,615.92	0.00	1,003.12	18,920.77	0.00	1,654.48	128.89	0.00	0.00	10,973.73		0.00	0.00	10,750.00		
2023-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
023	CRUZ SANTOS EDY												020780196346	2195	01/06/2008	01/06/2008					
31	2,178.00	1,688.00	650.00	0.00	249.00	0.00	695.50	5,460.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,603.75	285.37	2,853.75
	263.74	.00	.00	1,084.64	.00	170.96	.00	.00	397.53	.00	54.61	.00	.00	.00	.00	285.53	599.74	.00	250.00		
024	HERNANDEZ LIDUBINA TURCIOS OSORIO DE												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	.00	.00	2,642.34	246.90	2,892.34
	231.04	.00	.00	1,550.09	.00	.00	.00	312.19	.00	47.84	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
025	PINEDA REYNOSO FRANCISCO ANDRES												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	.00	.00	1,590.28	285.00	1,840.28
	180.81	.00	.00	1,354.88	.00	170.96	.00	209.45	.00	.00	.00	.00	.00	.00	.00	199.68	.00	.00	250.00		
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI												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	.00	.00	2,610.70	256.30	2,860.70
	159.80	.00	.00	.00	170.96	.00	.00	156.02	.00	33.09	.00	.00	.00	.00	.00	177.93	.00	.00	250.00		
027	RODRIGUEZ VILLEGAS MARIO RENE												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		50.90	.00	.00	.00	.00	.00	.00	.00	.00	2,347.03	222.97	2,597.03
	245.82	.00	.00	1,943.85	.00	170.96	.00	330.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
028	MAZARIEGOS LINARES EDVIN												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	.00	.00	10,079.74	247.26	10,329.74
	605.39	.00	.00	.00	170.96	.00	168.46	744.91	.00	125.34	.00	.00	.00	.00	.00	639.20	.00	.00	250.00		
029	LOPEZ JULIO RENE												020780264325	2221	16/07/2008	16/07/2008					
31	2,178.00	1,669.00	650.00	0.00	249.00	0.00	695.50	5,441.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,307.00	118.00	4,557.00
	262.82	.00	.00	.00	170.96	.00	.00	361.72	.00	.00	54.42	.00	.00	.00	.00	284.58	.00	.00	250.00		
030	COTUC ESCOBAR FREDY ENRIQUE												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	.00	.00	2,988.40	254.40	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 ...																					
	153,428.00	87,226.00	24,695.00	1,500.00	10,718.00	0.00	65,858.50	343,425.50	1,915.36	321.71	6,117.93	0.00	0.00	14,092.54		599.74		0.00	12,750.00		
	16,587.46	539.01	0.00	40,911.38	0.00	5,641.68	0.00	1,171.58	21,818.23	0.00	240.77	0.00	0.00	10,973.73		0.00		222,494.38		235,244.38	

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	Sutraporque	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 ...																								
153,428.00	87,226.00	24,695.00	1,500.00	10,718.00	0.00	65,858.50	343,425.50	0.00	1,915.36	321.71	6,117.93	0.00	0.00	14,092.54	599.74							222,494.38	235,244.38	
16,587.46	539.01	0.00	40,911.38	0.00	5,641.68	0.00	1,171.58	21,818.23	0.00	240.77	0.00	0.00	0.00	0.00	10,973.73							0.00	12,750.00	
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																								
31	2,178.00	400.00	435.00	0.00	35.00	0.00	695.50	3,743.50	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	2,973.75	3,223.75	
180.81	37.44	0.00	0.00	0.00	170.96	0.00	0.00	180.86	0.00	0.00	0.00	0.00	0.00	0.00	199.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	1,257.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,424.34	1,674.34	
183.23	0.00	0.00	493.06	0.00	170.96	0.00	0.00	226.24	0.00	37.94	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	
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	0.00	695.50	3,743.50	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	2,221.62	2,471.62	
180.81	37.44	0.00	1,101.25	0.00	0.00	0.00	0.00	202.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
034 ESTRADA GONZALEZ BASILIO OFICIAL DE SEGURIDAD I 03-078-000124-0 2563 01/09/2016 01/09/2016																								
31	2,178.00	400.00	435.00	0.00	35.00	0.00	695.50	3,743.50	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	3,130.86	3,380.86	
180.81	0.00	0.00	0.00	0.00	170.96	0.00	0.00	223.43	0.00	37.44	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	
035 SOLARES DELGADO JENRRY 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,329.27	2,579.27	
215.35	0.00	0.00	1,379.37	0.00	170.96	0.00	0.00	318.96	0.00	44.59	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	
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	0.00	0.00	1,631.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,887.79	2,137.79	
254.03	52.60	0.00	653.26	0.00	170.96	0.00	0.00	333.85	0.00	0.00	0.00	0.00	0.00	0.00	275.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
037 MORALES CLAUDIA AZUCENA MORALES PEREA DE OFICIAL DE SEGURIDAD I 01078019909-7 2489 05/03/2014 05/03/2014																								
31	2,178.00	565.00	435.00	0.00	85.00	0.00	695.50	3,958.50	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	1,617.88	1,867.88	
191.20	0.00	0.00	1,533.76	0.00	170.96	0.00	0.00	194.68	0.00	39.59	0.00	0.00	0.00	0.00	210.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
038 LOPEZ PEREZ MIGUEL ANGEL OFICIAL DE SEGURIDAD I 020780196524 2196 01/06/2008 01/06/2008																								
31	2,178.00	1,688.00	650.00	0.00	249.00	0.00	695.50	5,460.50	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	3,213.28	3,463.28	
263.74	0.00	0.00	1,447.73	0.00	170.96	0.00	0.00	364.79	0.00	0.00	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 ...																								
170,852.00	93,391.00	28,745.00	1,500.00	11,676.00	0.00	71,422.50	377,586.50	2,036.98	278.71	321.71	9,007.19	0.00	0.00	14,778.13	599.74						0.00	14,750.00		
18,237.44	666.49	0.00	47,519.81	0.00	6,838.40	0.00	1,171.58	23,863.42	0.00	278.71	0.00	0.00	0.00	0.00	10,973.73						0.00	241,293.17	256,043.17	

Indiv	Nombre	Sueldo Perma	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 Liquidado	Otros Bonos	Liquido Recibir
														Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila			
Vienen ...																							
		170,852.00	93,391.00	28,745.00	1,500.00	11,676.00	0.00	71,422.50	377,586.50		321.71	9,007.19	0.00	0.00		14,778.13		599.74				241,293.17	256,043.17
		18,237.44	666.49	0.00	47,519.81	0.00	6,838.40	0.00	1,171.58	23,863.42	0.00	2,036.98	278.71	0.00	0.00	0.00		10,973.73		0.00		0.00	14,750.00
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																							
31		2,178.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,237.62	2,487.62
		138.79	.00	.00	.00	170.96	.00	.00	141.21	.00	28.74	.00	.00	.00	.00	.00	.00	156.18	.00	.00	.00	0.00	250.00
Van ...																							
		173,030.00	93,391.00	28,745.00	1,500.00	11,676.00	0.00	72,118.00	380,460.00	2,065.72	321.71	9,007.19	0.00	0.00		14,934.31		599.74			0.00	15,000.00	
		18,376.23	666.49	0.00	47,519.81	0.00	7,009.36	0.00	1,171.58	24,004.63	0.00	278.71	0.00	0.00	0.00	0.00		10,973.73		0.00		243,530.79	258,530.79

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
-------------	-----------------	-------	---------------

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

RESUMEN GENERAL

Sueldo Permanente	173,030.00	
Paso Salarial	93,391.00	
Bonif/Antiguedad	28,745.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	11,676.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	72,118.00	
Bono 372001	15,000.00	
Nominal.....		395,460.00
(-) Cuota I.G.S.S (201).	18,376.23	
(-) Banco del Trabajador (102)	47,519.81	
(-) Cuota Sindicato (105)	2,065.72	
(-) Otros Descuentos (215)	7,009.36	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,171.58	
(-) I.S.R. (203)	24,004.63	
(-) 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)	666.49	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	278.71	
(-) Descuento Jubilación (111)	14,934.31	
(-) Plan Jubilación (111)	10,973.73	
(-) 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)	321.71	
(-) Prestamo Banco BANRURAL (215)	0.00	136,929.21
Liquido		258,530.79

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS NOVENTA Y CINCO MIL CUATROCIENTOS SESENTA QUETZALES EXACTOS.- (395,460.00) PUERTO QUETZAL JULIO 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