

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	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	0.00	0.00	0.00	0.00	
2021-075-01-00-000-006-011-0509-40 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	11,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	16,056.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,261.36		13,511.36		
	775.50	.00	.00	.00	.00	.00	215.79	988.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	815.30		.00	.00	.00	.00	250.00			
002	AGUIRRE MORALES MARIA VICTORIA					SECRETARIA DE GERENCIA						020780196206	2163	02/05/2008	02/05/2008													
31	2,580.00	1,300.00	550.00	0.00	249.00	0.00	749.00	5,428.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,781.52		5,031.52		
	262.17	.00	.00	.00	.00	.00	.00	330.03	.00	54.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
003	BARRIENTOS ALDANA ERICK GONZALO					SUBGERENTE DE SEGURIDAD INTEGRAL						01055005308-2	1486	01/02/1994	01/02/1994													
31	7,780.00	5,520.00	600.00	0.00	649.00	0.00	3,638.00	18,187.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,682.27		14,932.27		
	878.43	181.87	.00	.00	142.88	.00	244.43	1,135.27	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	921.85		.00	.00	.00	.00	250.00			
004	SOSA MARIA DEL ROSARIO					ASISTENTE TECNICO I						010780195113	2304	09/03/2010	09/03/2010													
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-	155.38	94.62		
	.00	.00	.00	.00	142.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12.50		.00	.00	.00	.00	250.00			
005	OCHOA GUTIERREZ JORGE DOUGLAS					OFICIAL DE PROTECCION DE INSTALACIONES PORTUARIAS						02-078-026421-0	2400	15/06/2012	15/06/2012													
31	5,780.00	1,018.00	435.00	0.00	85.00	0.00	3,424.00	10,742.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,253.85		7,503.85		
	518.84	.00	.00	1,913.51	142.88	.00	144.37	661.13	.00	107.42	.00	.00	.00	.00	.00	.00	.00	.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	2,180.00	316.00	435.00	0.00	85.00	0.00	695.50	3,711.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,852.90		2,102.90		
	179.27	37.12	.00	1,122.49	142.88	.00	.00	178.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	198.08		.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	2,380.00	2,552.00	650.00	0.00	349.00	0.00	695.50	6,626.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	1,500.37	.00	.00	.00	2,000.64		2,250.64		
	320.06	.00	.00	1,880.13	.00	.00	.00	515.20	.00	66.27	.00	.00	.00	.00	.00	.00	.00	.00	343.83		.00	.00	.00	.00	250.00			
Van ...																												
		32,280.00	10,706.00	2,670.00	375.00	1,452.00	0.00	13,268.00	60,751.00	120.55	0.00	0.00	0.00	0.00	2,291.56	0.00	0.00	0.00	2,291.56	0.00	0.00	0.00	0.00	0.00	1,750.00			
		2,934.27	218.99	0.00	4,916.13	0.00	571.52	0.00	604.59	3,808.44	0.00	107.42	0.00	0.00	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	43,677.16	45,427.16			

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. 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			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 ...																									
	32,280.00	10,706.00	2,670.00	375.00	1,452.00	0.00	13,268.00	60,751.00	0.00	0.00	0.00	0.00	0.00	0.00	2,291.56	0.00	0.00	0.00	0.00	0.00	0.00	43,677.16	0.00	45,427.16	
	2,934.27	218.99	0.00	4,916.13	571.52	0.00	604.59	3,808.44	0.00	120.55	107.42	0.00	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	0.00	1,750.00		
2021-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																									
008	REYES CASTAÑEDA INGRID JACKELINE					ASISTENTE TECNICO III					010780190650	1901	01/02/2001	01/02/2001											
31	2,780.00	2,500.00	650.00	0.00	349.00	0.00	802.50	7,081.50	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	5,694.03	0.00	5,944.03	
	342.04	0.00	0.00	0.00	142.88	0.00	0.00	465.15	0.00	70.82	0.00	0.00	0.00	0.00	0.00	0.00	366.58	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	2,380.00	600.00	435.00	0.00	85.00	0.00	257.37	4,195.50	0.00	41.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,205.01	0.00	2,455.01	
	202.64	0.00	0.00	1,488.52	0.00	0.00	0.00	0.00	0.00	0.00	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		
010	FRANCO ORDOÑEZ VERONICA					ASISTENTE TECNICO I					010780190430	1872	01/09/2000	01/09/2000											
31	2,380.00	2,600.00	675.00	0.00	349.00	0.00	695.50	6,699.50	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	5,413.93	0.00	5,663.93	
	323.59	67.00	0.00	0.00	0.00	0.00	0.00	547.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	347.48	0.00	0.00	0.00	0.00	0.00	250.00		
	39,820.00	16,406.00	4,430.00	375.00	2,235.00	0.00	15,461.50	78,727.50	0.00	233.33	107.42	0.00	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	56,990.13	0.00	59,490.13	
	285.99	0.00	0.00	0.00	0.00	0.00	5,078.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00		
	3,802.54	6,404.65	0.00	714.40	0.00	0.00	604.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,005.62	0.00	0.00	0.00	0.00	0.00	2,500.00		

2021-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																									
001	HERNANDEZ MARROQUIN LUDIN JOSELITO					JEFE DE DEPARTAMENTO					01078019582-2	2454	04/07/2013	04/07/2013											
31	5,380.00	597.00	400.00	375.00	85.00	0.00	3,210.00	10,047.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,180.70	0.00	8,430.70	
	485.27	0.00	0.00	0.00	142.88	0.00	135.03	588.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	514.85	0.00	0.00	0.00	0.00	0.00	250.00		
003	BERNAL GUEVARA JORGE ALBERTO					JEFE DE SECCION					010780187749	1520	21/02/1994	21/02/1994											
31	2,980.00	4,370.00	675.00	0.00	649.00	0.00	2,782.00	11,456.00	0.00	114.56	4,655.25	0.00	0.00	0.00	0.00	0.00	2,143.30	0.00	0.00	0.00	0.00	1,846.85	0.00	2,096.85	
	553.32	0.00	0.00	716.76	0.00	0.00	153.97	686.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	585.30	0.00	0.00	0.00	0.00	0.00	250.00		
004	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE					SECRETARIA DE DEPARTAMENTO					01-078-019970-4	2525	02/02/2015	02/02/2015											
31	2,180.00	0.00	435.00	0.00	85.00	0.00	695.50	3,395.50	0.00	33.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,708.99	0.00	2,958.99	
	164.00	0.00	0.00	0.00	142.88	0.00	0.00	163.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182.28	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																									
	50,360.00	21,373.00	5,940.00	750.00	3,054.00	0.00	22,149.00	103,626.00	381.85	0.00	4,655.25	0.00	0.00	0.00	4,288.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,250.00		
	5,005.13	285.99	0.00	7,121.41	1,000.16	0.00	893.59	6,516.81	0.00	107.42	0.00	0.00	0.00	0.00	0.00	0.00	3,643.67	0.00	0.00	0.00	0.00	69,726.67	0.00	72,976.67	

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	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 ...																						
	50,360.00	21,373.00	5,940.00	750.00	3,054.00		0.00	22,149.00	103,626.00		0.00	4,655.25	0.00	0.00		4,288.05		0.00		69,726.67		72,976.67
	5,005.13	285.99	0.00	7,121.41	0.00	1,000.16	0.00	893.59	6,516.81	0.00	381.85	107.42	0.00	0.00	0.00	3,643.67		0.00		0.00	3,250.00	
2021-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																						
005	FIGUEROA BARILLAS ANGEL MARIO					INSPECTOR DE SEGURIDAD INDUSTRIAL					010780190383	1870	01/09/2000	01/09/2000								
31	2,780.00	3,200.00	675.00	0.00	349.00		0.00	2,782.00	9,786.00		.00	.00	.00	.00		3,017.30		.00		2,064.38		2,314.38
	472.66	.00	.00	.00	142.88	.00	.00	569.12	.00	97.86	.00	.00	.00	.00	501.80		2,920.00		.00		250.00	
006	FRANCO AROLD0					INSPECTOR DE SEGURIDAD INDUSTRIAL					010780188850	1509	21/02/1994	21/02/1994								
31	2,780.00	3,885.00	675.00	0.00	649.00		0.00	2,782.00	10,771.00		.00	.00	.00	.00		2,469.11		.00		5,062.65		5,312.65
	520.24	.00	.00	1,419.85	.00	.00	.00	640.39	.00	107.71	.00	.00	.00	.00	551.05		.00		.00	.00	250.00	
007	RODRIGUEZ GONZALEZ AXEL DONALDO					BOMBERO PORTUARIO					020780196176	2153	02/05/2008	02/05/2008								
31	1,980.00	1,333.00	550.00	0.00	249.00		0.00	695.50	4,807.50		.00	.00	.00	.00		.00		.00		2,518.60		2,768.60
	232.20	.00	.00	1,073.57	.00	142.88	.00	.00	539.29	.00	48.08	.00	.00	.00	252.88		.00		.00	.00	250.00	
008	GARCIA MOSCOSO REYNOL ORLANDO					BOMBERO PORTUARIO					030780002352	2472	15/11/2013	15/11/2013								
31	1,980.00	200.00	435.00	0.00	85.00		0.00	695.50	3,395.50		.00	.00	.00	.00		.00		.00		1,470.07		1,720.07
	164.00	.00	.00	1,048.66	.00	142.88	.00	.00	353.65	.00	33.96	.00	.00	.00	182.28		.00		.00	.00	250.00	
009	ROSSATTY TUN JORGE ESTUARDO					BOMBERO PORTUARIO					030780001232	2466	15/11/2013	15/11/2013								
31	1,980.00	200.00	435.00	0.00	85.00		0.00	695.50	3,395.50		.00	.00	.00	.00		.00		.00		1,809.74		2,059.74
	164.00	.00	.00	724.99	.00	142.88	.00	.00	337.65	.00	33.96	.00	.00	.00	182.28		.00		.00	.00	250.00	
010	RODRIGUEZ RUBIO MARCO ANTONIO					BOMBERO PORTUARIO					4693087030	2039	03/02/2003	03/02/2003								
31	1,980.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,610.50		.00	.00	.00	.00		.00		.00		2,299.13		2,549.13
	270.99	.00	.00	2,000.01	.00	142.88	.00	.00	548.35	.00	56.11	.00	.00	.00	293.03		.00		.00	.00	250.00	
011	MEMBREÑO PINEDA ROMULO ENRIQUE					BOMBERO PORTUARIO					030780002387	692	04/01/2021	04/01/2021								
28	1,788.39	0.00	0.00	0.00	0.00		0.00	628.19	2,416.58		.00	.00	.00	.00		.00		.00		1,930.86		2,156.67
	116.72	.00	.00	.00	142.88	.00	.00	94.00	.00	.00	.00	.00	.00	.00	132.12		.00		.00	.00	225.81	
012	BENAVENTE BATZAN ELMER MANUEL					BOMBERO PORTUARIO					4114189994	2036	03/02/2003	03/02/2003								
31	1,980.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,610.50		56.11	.00	.00	.00		1,525.01		.00		2,200.98		2,450.98
	270.99	.00	.00	552.65	.00	142.88	.00	.00	568.85	.00	.00	.00	.00	.00	293.03		.00		.00	.00	250.00	
Van ...																						
	67,608.39	34,063.00	10,010.00	750.00	5,169.00		0.00	31,818.69	149,419.08	759.53	56.11	4,655.25	0.00	0.00	6,676.52		2,920.00		0.00	5,225.81		
	7,216.93	285.99	0.00	13,941.14	0.00	2,000.32	0.00	893.59	10,168.11	0.00	107.42	0.00	0.00	0.00	10,655.09		0.00		0.00	89,083.08		94,308.89

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	67,608.39	34,063.00	10,010.00	750.00	5,169.00		0.00	31,818.69							0.00	0.00		6,676.52	2,920.00			89,083.08		94,308.89	
	7,216.93	285.99	0.00	13,941.14	0.00	2,000.32	0.00	893.59	10,168.11	0.00	759.53	107.42	0.00	0.00		0.00		10,655.09		0.00		0.00	5,225.81		
2021-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																									
	27,788.39	17,657.00	5,580.00	375.00	2,934.00		0.00	16,357.19																	
		.00	.00	.00	.00			5,089.65			526.20	0.00			4,655.25	.00	.00	9,154.72		0.00		32,092.95		34,818.76	
	3,414.39	7,536.49		1,285.92			289.00		.00				.00	.00	.00		3,670.90	2,920.00			0.00		2,725.81		
2021-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																									
001	ENRIQUEZ ESPINA HUMBERTO					JEFE DE SEGURIDAD PORTUARIA					010780187641	1615	01/07/1996	01/07/1996											
31	5,380.00	3,925.00	675.00	0.00	549.00		0.00	3,210.00							3,136.13	.00	.00	.00	.00	.00		6,638.77		6,888.77	
	663.59	137.39	.00	1,298.33	.00	142.88	.00	184.65	837.81	.00	.00	.00	.00	.00	.00		699.45		.00	.00	.00	.00	250.00		
002	REGALADO CORADO GLORIA ESPERANZA					SECRETARIA DE DEPARTAMENTO					3114030504	2277	01/09/2009	01/09/2009											
31	2,180.00	1,066.00	550.00	0.00	149.00		0.00	695.50							.00	.00	.00	.00	.00	.00		2,355.62		2,605.62	
	224.14	.00	.00	1,385.93	.00	142.88	.00	.00	240.99	.00	46.41	.00	.00	.00	.00		244.53		.00	.00	.00	.00	250.00		
003	TELLO SOLARES JAIME ALFREDO					SUPERVISOR DE SEGURIDAD					010780187889	1495	21/02/1994	21/02/1994											
31	2,980.00	3,385.00	675.00	0.00	649.00		0.00	2,782.00							.00	.00	.00	.00	.00	.00		8,704.38		8,954.38	
	505.75	.00	.00	.00	.00	.00	.00	620.11	.00	104.71	.00	.00	.00	.00	.00		536.05		.00	.00	.00	.00	250.00		
004	PINEDA OVIEDO CARLOS EDGENIO					SUPERVISOR DE SEGURIDAD					010780199933	2062	14/01/2016	14/01/2016											
31	2,980.00	0.00	435.00	0.00	35.00		0.00	2,782.00							.00	.00	.00	.00	.00	.00		5,549.36		5,799.36	
	301.01	.00	.00	.00	.00	.00	.00	319.31	.00	62.32	.00	.00	.00	.00	.00		.00		.00	.00	.00	.00	250.00		
005	MENDEZ LOPEZ JESUS					SUPERVISOR DE SEGURIDAD					010780188524	1687	11/08/1997	11/08/1997											
31	2,980.00	2,900.00	675.00	0.00	449.00		0.00	2,782.00							.00	.00	.00	.00	.00	.00		7,996.99		8,246.99	
	472.66	97.86	.00	.00	142.88	.00	.00	573.81	.00	.00	.00	.00	.00	.00	.00		501.80		.00	.00	.00	.00	250.00		
006	MARTINEZ SANDOVAL EVER RENE					SUPERVISOR DE SEGURIDAD					010780187684	1686	11/08/1997	11/08/1997											
31	2,980.00	2,800.00	675.00	0.00	449.00		0.00	2,782.00							.00	.00	.00	.00	.00	.00		5,000.21		5,250.21	
	467.83	.00	.00	.00	142.88	.00	.00	567.05	.00	96.86	.00	.00	.00	.00	2,914.37	.00	496.80		.00	.00	.00	.00	250.00		
Van ...																									
	87,088.39	48,139.00	13,695.00	750.00	7,449.00		0.00	46,852.19	203,973.58	1,069.83	56.11	4,655.25	0.00	6,050.50	9,155.15		2,920.00				0.00	6,725.81			
	9,851.91	521.24	0.00	16,625.40	0.00	2,571.84	0.00	1,078.24	13,327.19	0.00	107.42	0.00	0.00	0.00	10,655.09		0.00		0.00		125,328.41		132,054.22		

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	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	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	87,088.39	48,139.00	13,695.00	750.00	7,449.00		0.00	46,852.19	203,973.58		56.11	4,655.25	6,050.50	0.00		9,155.15	2,920.00		125,328.41	132,054.22
	9,851.91	521.24	0.00	16,625.40	0.00	2,571.84	0.00	1,078.24	13,327.19	0.00	1,069.83	107.42	0.00	0.00	0.00	10,655.09		0.00	0.00	6,725.81
2021-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
007	MORALES VELASQUEZ NANCY AMABILIA					OFICIAL DE SEGURIDAD I					030780001364	2390	02/04/2012	02/04/2012						
31	1,980.00	550.00	435.00	0.00	85.00		0.00	695.50	3,745.50		.00	.00	.00	.00	.00	.00	.00	.00	1,663.62	1,913.62
	180.91	.00	.00	1,339.79	.00	142.88	.00	.00	181.06	.00	37.46	.00	.00	.00	.00	199.78	.00	.00	.00	250.00
008	RODRIGUEZ FRANCO OSMIN ROLANDO					OFICIAL DE SEGURIDAD II					3114030889	2049	02/05/2003	02/05/2003						
31	2,180.00	1,900.00	650.00	0.00	349.00		0.00	695.50	5,774.50		.00	.00	.00	.00	.00	.00	.00	.00	3,491.01	3,741.01
	278.91	57.75	.00	1,433.37	.00	142.88	.00	.00	370.58	.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	2,180.00	2,249.00	675.00	0.00	349.00		0.00	695.50	6,148.50		.00	.00	.00	.00	.00	.00	.00	.00	2,817.27	3,067.27
	296.97	.00	.00	.00	.00	142.88	.00	.00	433.94	.00	.00	61.49	.00	.00	.00	319.93	2,076.02	.00	.00	250.00
010	LOPEZ GONZALEZ RENE					OFICIAL DE SEGURIDAD II					020780196109	2161	02/05/2008	02/05/2008						
31	2,180.00	1,300.00	550.00	0.00	249.00		0.00	695.50	4,974.50		.00	.00	.00	.00	.00	.00	.00	.00	4,188.58	4,438.58
	240.27	.00	.00	.00	.00	142.88	.00	.00	353.02	.00	49.75	.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	2,180.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,810.50		.00	.00	.00	.00	.00	.00	.00	.00	2,670.37	2,920.37
	280.65	58.11	.00	2,034.82	.00	142.88	.00	.00	320.64	.00	.00	.00	.00	.00	.00	303.03	.00	.00	.00	250.00
012	MORALES AVILES MARIO ROBERTO					ASISTENTE TECNICO IV					020780193746	2046	01/04/2003	01/04/2003						
31	3,180.00	2,513.00	650.00	0.00	349.00		0.00	802.50	7,494.50		.00	.00	.00	.00	.00	.00	.00	.00	6,089.44	6,339.44
	361.98	.00	.00	.00	.00	142.88	.00	.00	512.97	.00	.00	.00	.00	.00	.00	387.23	.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	1,980.00	0.00	0.00	0.00	35.00		0.00	695.50	2,710.50		.00	.00	.00	.00	.00	.00	.00	.00	1,617.28	1,867.28
	130.92	27.11	.00	504.05	.00	142.88	.00	.00	140.23	.00	.00	.00	.00	.00	.00	148.03	.00	.00	.00	250.00
014	CRUZ GARCIA MARIA FIDELIA					OFICIAL DE SEGURIDAD I					010780191312	1999	03/02/2003	03/02/2003						
31	1,980.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,610.50		.00	.00	.00	.00	.00	.00	.00	.00	2,746.99	2,996.99
	270.99	56.11	.00	1,711.19	.00	142.88	.00	.00	389.31	.00	.00	.00	.00	.00	.00	293.03	.00	.00	.00	250.00
Van ...																				
	104,928.39	60,523.00	17,955.00	750.00	9,563.00		0.00	52,523.19	246,242.58	1,157.04	56.11	4,655.25	0.00	6,050.50	10,806.18	4,996.02			0.00	8,725.81
	11,893.51	720.32	0.00	23,648.62	0.00	3,714.88	0.00	1,078.24	16,028.94	0.00	168.91	0.00	0.00	0.00	10,655.09		0.00		150,612.97	159,338.78

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación																			
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir									
Vienen ...																																	
	104,928.39	60,523.00	17,955.00	750.00	9,563.00			0.00	52,523.19	246,242.58																							
	11,893.51	720.32	0.00	23,648.62	0.00	3,714.88		0.00	1,078.24	16,028.94	0.00	1,157.04	168.91	0.00	0.00	0.00	0.00	10,806.18	4,996.02	0.00													
2021-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																																	
015 MORALES AGUIRRE ORVELINA OFICIAL DE SEGURIDAD I 10-078-019123-0 2005 03/02/2003 03/02/2003																																	
31	1,980.00	1,864.00	650.00	0.00	349.00			0.00	695.50	5,538.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,898.87	5,148.87			
	267.51	.00	.00	.00	.00	.00	.00	.00	316.73	.00	55.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	1,980.00	266.00	435.00	0.00	85.00			0.00	695.50	3,461.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,941.37	3,191.37		
	167.19	.00	.00	.00	142.88	.00	.00	.00	175.44	.00	34.62	.00	.00	.00	.00	.00	.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	2,080.00	400.00	435.00	0.00	85.00			0.00	695.50	3,695.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,105.09	3,355.09			
	178.49	.00	.00	.00	.00	.00	.00	.00	177.68	.00	36.96	.00	.00	.00	.00	.00	197.28	.00	.00	.00	.00	.00	.00	.00	.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	1,980.00	1,849.00	650.00	0.00	349.00			0.00	695.50	5,523.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,591.97	2,841.97			
	266.79	.00	.00	2,069.72	.00	142.88	.00	.00	396.90	.00	55.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
019 PEDROZA ARRECIS JASMIN MARIA AUXILIAR ADMINISTRATIVO 010780201440 2607 02/07/2018 02/07/2018																																	
31	1,980.00	0.00	0.00	0.00	35.00			0.00	695.50	2,710.50			27.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,678.85	1,928.85			
	130.92	.00	.00	382.71	.00	142.88	.00	.00	200.00	.00	.00	.00	.00	.00	.00	148.03	.00	.00	.00	.00	.00	.00	.00	.00	.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	1,980.00	0.00	0.00	0.00	35.00			0.00	695.50	2,710.50			27.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,303.38	2,553.38			
	130.92	.00	.00	.00	.00	.00	.00	.00	101.06	.00	.00	.00	.00	.00	.00	148.03	.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	1,980.00	0.00	0.00	0.00	35.00			0.00	695.50	2,710.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,158.52	2,408.52			
	130.92	.00	.00	.00	142.88	.00	.00	103.04	.00	.00	27.11	.00	.00	.00	.00	148.03	.00	.00	.00	.00	.00	.00	.00	.00	.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	1,980.00	1,936.00	650.00	0.00	349.00			0.00	695.50	5,610.50			.00	.00	.00	.00	947.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,677.35	1,927.35			
	270.99	.00	.00	2,000.01	.00	.00	.00	.00	365.27	.00	.00	56.11	.00	.00	.00	293.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																																	
	120,868.39	66,838.00	20,775.00	750.00	10,885.00			0.00	58,087.19	278,203.58	1,339.25	110.33	4,655.25	0.00	6,050.50	11,740.58	4,996.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,725.81				
	13,437.24	720.32	0.00	28,101.06	0.00	4,286.40		0.00	1,078.24	17,865.06	0.00	252.13	0.00	0.00	0.00	11,602.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171,968.37	182,694.18			

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	Prest. Cooperativa Prestamo Sueldo Liquidado	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81- 70 B. Desc Judicial	Ornato	Coop	Tienda Coop	Jubila	Prest Cooperativa Prestamo Upa	Cooperativa Josefinina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	120,868.39	66,838.00	20,775.00	750.00	10,885.00	0.00	58,087.19	278,203.58		110.33	4,655.25	6,050.50	0.00	11,740.58	4,996.02				171,968.37		182,694.18	
	13,437.24	720.32	0.00	28,101.06	0.00	4,286.40	0.00	1,078.24	17,865.06	0.00	1,339.25	252.13	0.00	0.00	0.00	11,602.83	0.00		0.00	10,725.81		
2021-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
023	CRUZ SANTOS EDY										020780196346	2195	01/06/2008	01/06/2008								
31	1,980.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,762.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,059.30		2,309.30	
	230.03	.00	.00	1,084.64	.00	142.88	.00	.00	347.65	.00	47.63	.00	.00	.00	250.63	599.74			.00		250.00	
024	TURCIOS OSORIO LIDUBINA										01-078-020273-0	2322	16/08/2010	16/08/2010								
31	1,980.00	875.00	550.00	0.00	85.00	0.00	695.50	4,185.50		41.86	.00	.00	.00	.00	.00	.00	.00	.00	2,216.94		2,466.94	
	202.16	.00	.00	1,433.37	.00	.00	.00	291.17	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
025	PINEDA REYNOSO FRANCISCO ANDRÉS										10-038-000217-1	2536	15/06/2015	15/06/2015								
31	1,980.00	0.00	435.00	0.00	35.00	0.00	695.50	3,145.50		31.46	.00	.00	.00	.00	.00	.00	.00	.00	1,199.94		1,449.94	
	151.93	.00	.00	1,301.92	.00	142.88	.00	.00	147.59	.00	.00	.00	.00	.00	169.78	.00	.00	.00	.00		250.00	
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI										3693019944	2628	02/09/2019	02/09/2019								
31	1,980.00	0.00	0.00	0.00	35.00	0.00	695.50	2,710.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,160.50		2,410.50	
	130.92	.00	.00	.00	.00	142.88	.00	.00	101.06	.00	27.11	.00	.00	.00	148.03	.00	.00	.00	.00		250.00	
027	RODRIGUEZ VILLEGAS MARIO RENE										10-078-021606-3	2266	01/06/2009	01/06/2009								
31	1,980.00	1,117.00	550.00	0.00	149.00	0.00	695.50	4,491.50		.00	1,519.53	.00	.00	.00	.00	.00	.00	.00	1,631.62		1,881.62	
	216.94	44.92	.00	670.38	.00	142.88	.00	.00	265.23	.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	3,980.00	3,650.00	675.00	0.00	449.00	0.00	2,782.00	11,536.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,284.13		9,534.13	
	557.19	.00	.00	.00	.00	142.88	.00	155.04	692.10	.00	115.36	.00	.00	.00	589.30	.00	.00	.00	.00		250.00	
029	LOPEZ JULIO RENE										020780264325	2221	16/07/2008	16/07/2008								
31	1,980.00	1,269.00	550.00	0.00	249.00	0.00	695.50	4,743.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,302.44		2,552.44	
	229.11	.00	.00	1,441.95	.00	142.88	.00	.00	330.00	.00	.00	47.44	.00	.00	249.68	.00	.00	.00	.00		250.00	
030	COTUC ESCOBAR FREDY ENRIQUE										3114031250	2091	02/06/2005	02/06/2005								
31	1,980.00	1,573.00	650.00	0.00	249.00	0.00	695.50	5,147.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,244.59		4,494.59	
	248.62	.00	.00	.00	.00	.00	.00	332.93	.00	.00	51.48	.00	.00	.00	269.88	.00	.00	.00	.00		250.00	
Van ...																						
	138,708.39	76,610.00	24,735.00	750.00	12,385.00	0.00	65,737.69	318,926.08	1,529.35	183.65	6,174.78	0.00	6,050.50	13,417.88	5,595.76				0.00		12,725.81	
	15,404.14	765.24	0.00	34,033.32	0.00	5,143.68	0.00	1,233.28	20,372.79	0.00	351.05	0.00	0.00	0.00	11,602.83	0.00			0.00	197,067.83	209,793.64	

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josepina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	138,708.39	76,610.00	24,735.00	750.00	12,385.00	0.00	65,737.69	318,926.08		183.65	6,174.78	6,050.50	0.00	13,417.88			0.00			5,595.76			197,067.83		209,793.64
	15,404.14	765.24	0.00	34,033.32	5,143.68	0.00	1,233.28	20,372.79	0.00	1,529.35	351.05	0.00	0.00	0.00			0.00		11,602.83		0.00	0.00		12,725.81	
2021-075-01-00-000-006-011-0509-42 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	1,980.00	0.00	435.00	0.00	35.00	0.00	695.50	3,145.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,020.69		2,270.69
	151.93	31.46	.00	491.49	.00	142.88	.00	.00	137.27	.00	.00	.00	.00	.00	.00	.00	.00	.00	169.78		.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	1,980.00	0.00	435.00	0.00	85.00	0.00	695.50	3,195.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,652.84		1,902.84
	154.34	.00	.00	1,018.29	.00	142.88	.00	.00	195.19	.00	31.96	.00	.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	1,980.00	0.00	435.00	0.00	35.00	0.00	695.50	3,145.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,091.84		2,341.84
	151.93	31.46	.00	724.51	.00	.00	.00	145.76	.00	.00	.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	1,980.00	0.00	0.00	0.00	35.00	0.00	695.50	2,710.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,256.20		2,506.20
	130.92	.00	.00	.00	142.88	.00	.00	153.39	.00	27.11	.00	.00	.00	.00	.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											
31	1,980.00	550.00	435.00	0.00	85.00	0.00	695.50	3,745.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,608.45		2,858.45
	180.91	.00	.00	538.40	.00	142.88	.00	.00	237.40	.00	37.46	.00	.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	1,980.00	962.00	650.00	0.00	349.00	0.00	695.50	4,636.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,296.38		3,546.38
	223.94	.00	.00	385.62	.00	142.88	.00	.00	296.98	.00	46.37	.00	.00	.00	.00	.00	.00	.00	244.33		.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	1,980.00	165.00	435.00	0.00	85.00	0.00	695.50	3,360.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,438.76		1,688.76
	162.31	.00	.00	1,247.91	.00	142.88	.00	.00	154.50	.00	33.61	.00	.00	.00	.00	.00	.00	.00	180.53		.00	.00	.00	250.00	
038	LOPEZ PEREZ MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					020780196524	2196	01/06/2008	01/06/2008											
31	1,980.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,762.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,635.17		2,885.17
	230.03	.00	.00	1,447.73	.00	142.88	.00	.00	306.69	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
	154,548.39	79,575.00	28,110.00	750.00	13,343.00	0.00	71,301.69	347,628.08	1,627.53	183.65	6,174.78	0.00	6,050.50	14,012.52					5,595.76			0.00		14,725.81	
	16,790.45	828.16	0.00	39,887.27	6,143.84	0.00	1,233.28	21,999.97	0.00	429.38	0.00	0.00	0.00	11,602.83			0.00				0.00		215,068.16		229,793.97



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 Liquidado	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																								
	154,548.39	79,575.00	28,110.00	750.00	13,343.00	0.00	71,301.69	347,628.08		183.65	6,174.78	6,050.50	0.00	14,012.52	5,595.76							215,068.16		229,793.97
	16,790.45	828.16	0.00	39,887.27	0.00	6,143.84	0.00	1,233.28	21,999.97	0.00	1,627.53	429.38	0.00	0.00	0.00	0.00	11,602.83		0.00			0.00		14,725.81
2021-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
039 RECINOS ESPINOZA RAMFIS EMILIO OFICIAL DE SEGURIDAD I 010780198724 2456 01/08/2013 01/08/2013																								
31	1,980.00	283.00	435.00	0.00	85.00	0.00	695.50	3,478.50		.00	.00	.00	.00	.00	.00	.00	186.43	.00	.00	.00	.00	1,831.07		2,081.07
	168.01	.00	.00	870.89	.00	142.88	.00	244.43	.00	34.79	.00	.00	.00	.00	.00	.00	186.43	.00	.00	.00	.00	.00	250.00	
88,920.00 45,795.00 18,535.00 0.00 8,259.00 0.00 40,178.50 201,687.50 127.54																								
	542.17	.00	.00	.00	.00	12,076.29		902.79	321.96	1,519.53	6,050.50	.00	.00	947.74	0.00							127,816.15		137,566.15
	9,741.53	26,817.02		4,286.40		339.69		.00		.00	.00	.00	.00	7,522.43	2,675.76						0.00		9,750.00	

Van ...

156,528.39	79,858.00	28,545.00	750.00	13,428.00	0.00	71,997.19	351,106.58	1,662.32	183.65	6,174.78	0.00	6,050.50	14,198.95	5,595.76							0.00		14,975.81	
16,958.46	828.16	0.00	40,758.16	0.00	6,286.72	0.00	1,233.28	22,244.40	0.00	429.38	0.00	0.00	0.00	11,602.83		0.00						216,899.23		231,875.04

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2525	4	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE BALAN DE	SECRETARIA DE DEPARTAMENTO	PRORROGA DEL INTERINATO EN LA PLAZA DE SECRETARIA DE DEPARTAMENTO A PARTIR DE 01 DE ENERO AL 31 DE DICIEMBRE 2021
692	11	MEMBREÑO PINEDA, ROMULO ENRIQUE	BOMBERO PORTUARIO	NOMBRAMIENTO DE FORMA INTERINA EN LA PLAZA DE BOMBERO PORTUARIO A PARTIR DEL 4 DE ENERO AL 31 DE DICIEMBRE DE 2021, INICIA DESCUENTO DE GASTOS MEDICOS FAMILIAR,
2607	19	PEDROZA ARRECIS, JASMIN MARIA FERNANDA	AUXILIAR ADMINISTRATIVO	AFILIACION AL SINDICATO OSTRACOMPO
2628	26	RODRIGUEZ RAMIREZ, CRISTOBAL ROBERTI	OFICIAL DE SEGURIDAD I	INICIA DESCUENTO DE Q.142.88 DEL SEGURO DE GASTOS MEDICOS FAMILIAR A PARTIR DE ENERO 2021
2091	30	COTUC ESCOBAR FREDY ENRIQUE	OFICIAL DE SEGURIDAD I	ORDEN DE SUSPENSION DE DESCUENTO A PARTIR DE ENERO 2021, PRESTAMO NO. 011902189081

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2021

RESUMEN GENERAL

Sueldo Permanente	156,528.39	
Paso Salarial	79,858.00	
Bonif/Antigüedad	28,545.00	
Bonif/Profesional	750.00	
Complemento Sal...	13,428.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	71,997.19	
Bono 372001	14,975.81	
Nominal.....		366,082.39
(-) Cuota I.G.S.S (201).	16,958.46	
(-) Banco del Trabajador (102)	40,758.16	
(-) Cuota Sindicato (105)	1,662.32	
(-) Otros Descuentos (215)	6,286.72	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,233.28	
(-) I.S.R. (203)	22,244.40	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	6,174.78	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	828.16	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	429.38	
(-) Descuento Jubilación (111)	14,198.95	
(-) Plan Jubilación (111)	11,602.83	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	5,595.76	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	183.65	
(-) Prestamo Banco BANRURAL (215)	6,050.50	134,207.35
Liquido		231,875.04

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 TRESCIENTOS SESENTA Y SEIS MIL OCHENTA Y DOS QUETZALES CON 39/100.- ( 366,082.39) PUERTO QUETZAL ENERO DE 2021

ELABORO F: \_\_\_\_\_  
 ALDO EMILIO TELON ARIAS  
 ENCARGADO DE NOMINAS

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

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