

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 Stupepqz	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 ...																									
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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											
30	11,580.00	0.00	0.00	375.00	35.00	5,500.00	4,066.00	21,556.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,421.79		18,671.79	
	1,041.15	.00	.00	.00	.00	.00	289.71	988.05	.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											
30	2,580.00	1,300.00	550.00	0.00	249.00	5,500.00	749.00	10,928.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,930.87		10,180.87	
	527.82	.00	.00	.00	.00	.00	.00	330.03	.00	139.28	.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											
30	7,780.00	0.00	0.00	375.00	0.00	2,719.78	3,638.00	14,512.78		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,043.28		13,293.28	
	700.97	.00	.00	.00	142.88	.00	195.05	430.60	.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											
30	2,380.00	963.00	550.00	0.00	149.00	5,500.00	695.50	10,237.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,978.65		9,228.65	
	494.47	.00	.00	.00	142.88	.00	.00	269.74	.00	.00	102.38	.00	.00	.00	.00	.00	249.38		.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											
30	5,780.00	1,018.00	435.00	0.00	85.00	5,500.00	3,424.00	16,242.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,374.34		11,624.34	
	784.49	.00	.00	2,898.45	.00	142.88	.00	218.29	661.13	.00	162.42	.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											
30	2,180.00	316.00	435.00	0.00	85.00	5,500.00	695.50	9,211.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,532.25		6,782.25	
	444.92	92.12	500.00	1,122.49	.00	142.88	.00	178.76	.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											
30	2,380.00	2,552.00	650.00	0.00	349.00	5,500.00	695.50	12,126.50		.00	.00	.00	.00	.00	.00	.00	1,500.37		.00	.00	.00	6,649.99		6,899.99	
	585.71	.00	.00	1,880.13	500.00	.00	.00	515.20	.00	151.27	.00	.00	.00	.00	.00	.00	343.83		.00	.00	.00	.00	250.00		
Van ...																									
	34,660.00	6,149.00	2,620.00	750.00	952.00	35,719.78	13,963.50	94,814.28	290.55	0.00	0.00	0.00	0.00	1,606.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00			
	4,579.53	92.12	500.00	5,901.07	500.00	571.52	0.00	703.05	3,373.51	0.00	264.80	0.00	0.00	0.00	0.00	1,500.37		0.00	0.00	0.00	0.00	74,931.17		76,681.17	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	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 Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	34,660.00	6,149.00	2,620.00	750.00	952.00	35,719.78	13,963.50	94,814.28		0.00	0.00	0.00	0.00		1,606.59				74,931.17		76,681.17
	4,579.53	92.12	500.00	5,901.07	571.52	0.00	703.05	3,373.51	0.00	290.55	264.80	0.00	0.00	0.00	1,500.37				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							
30	2,780.00	2,500.00	675.00	0.00	349.00	5,500.00	802.50	12,606.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,865.68		11,115.68
	608.89	.00	.00	.00	142.88	.00	.00	465.15	.00	156.07	.00	.00	.00	.00	367.83		.00	.00	.00		250.00
009	VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ DE					ASISTENTE TECNICO I					3890002880	2353	02/11/2011	02/11/2011							
30	2,380.00	600.00	435.00	0.00	85.00	5,500.00	257.37	9,695.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,354.36		7,604.36
	468.29	.00	.00	1,488.52	.00	.00	.00	.00	.00	126.96	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
010	FRANCO ORDOÑEZ VERONICA					ASISTENTE TECNICO I					010780190430	1872	01/09/2000	01/09/2000							
30	2,380.00	2,600.00	675.00	0.00	349.00	5,500.00	695.50	12,199.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,276.69		9,526.69
	589.24	122.00	.00	1,316.59	.00	.00	.00	547.50	.00	.00	.00	.00	.00	.00	347.48		.00	.00	.00		250.00
	42,200.00	11,849.00	4,405.00	750.00	1,735.00	52,219.78	16,157.00	129,315.78		0.00											
	214.12	500.00	500.00		.00		4,643.53			573.58	264.80	.00	.00	.00	1,500.37				102,427.90		104,927.90
	6,245.95	8,706.18		714.40		703.05		.00			.00	.00	.00	2,321.90		.00	.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							
30	5,380.00	597.00	400.00	375.00	85.00	5,500.00	3,210.00	15,547.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,341.13		13,591.13
	750.92	.00	.00	.00	142.88	.00	208.95	588.27	.00	.00	.00	.00	.00	.00	514.85		.00	.00	.00		250.00
003	BERNAL GUEVARA JORGE ALBERTO					JEFE DE SECCION					010780187749	1520	21/02/1994	21/02/1994							
30	2,980.00	4,370.00	675.00	0.00	649.00	5,500.00	2,782.00	16,956.00		.00	1,800.00	.00	.00	.00	3,230.49		.00	.00	8,690.34		8,940.34
	818.97	.00	.00	716.76	.00	.00	227.89	686.69	.00	199.56	.00	.00	.00	.00	585.30		.00	.00	.00		250.00
004	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE					SECRETARIA DE DEPARTAMENTO					01-078-019970-4	2525	02/02/2015	02/02/2015							
30	2,180.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,895.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,858.34		8,108.34
	429.65	.00	.00	.00	142.88	.00	.00	163.39	.00	118.96	.00	.00	.00	.00	182.28		.00	.00	.00		250.00
Van ...																					
	52,740.00	16,816.00	5,915.00	1,125.00	2,554.00	68,719.78	22,844.50	170,714.28	892.10	0.00	1,800.00	0.00	0.00	3,604.33		0.00			0.00		3,250.00
	8,245.49	214.12	500.00	9,422.94	500.00	1,000.16	0.00	1,139.89	6,081.88	0.00	264.80	0.00	0.00	0.00	4,730.86		0.00		132,317.71		135,567.71

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	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 ...																									
	52,740.00	16,816.00	5,915.00	1,125.00	2,554.00	68,719.78	22,844.50	170,714.28		0.00	1,800.00	0.00	0.00		0.00		3,604.33	0.00				132,317.71		135,567.71	
	8,245.49	214.12	500.00	9,422.94	500.00	1,000.16	0.00	1,139.89	6,081.88	0.00	892.10	264.80	0.00	0.00		0.00		4,730.86		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											
30	2,780.00	3,200.00	675.00	0.00	349.00	5,500.00	2,782.00	15,286.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00		3,017.30		0.00		7,213.73		7,463.73	
	738.31	0.00	0.00	0.00	142.88	0.00	0.00	569.12	0.00	182.86	0.00	0.00	0.00	0.00	0.00	0.00		501.80	2,920.00		0.00		250.00		
006	FRANCO AROLD0					INSPECTOR DE SEGURIDAD INDUSTRIAL					010780188850	1509	21/02/1994	21/02/1994											
30	2,780.00	3,885.00	675.00	0.00	649.00	5,500.00	2,782.00	16,271.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00		2,469.11		0.00		10,212.00		10,462.00	
	785.89	0.00	0.00	1,419.85	0.00	0.00	0.00	640.39	0.00	192.71	0.00	0.00	0.00	0.00	0.00	0.00		551.05	0.00	0.00	0.00	0.00	250.00		
007	RODRIGUEZ GONZALEZ AXEL DONALDO					BOMBERO PORTUARIO					020780196176	2153	02/05/2008	02/05/2008											
30	1,980.00	1,333.00	550.00	0.00	249.00	5,500.00	695.50	10,307.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	7,667.95		7,917.95	
	497.85	0.00	0.00	1,073.57	0.00	142.88	0.00	539.29	0.00	133.08	0.00	0.00	0.00	0.00	0.00	0.00		252.88	0.00	0.00	0.00	0.00	250.00		
008	GARCIA MOSCOSO REYNOL ORLANDO					BOMBERO PORTUARIO					030780002352	2472	15/11/2013	15/11/2013											
30	1,980.00	200.00	435.00	0.00	85.00	5,500.00	695.50	8,895.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	6,619.42		6,869.42	
	429.65	0.00	0.00	1,048.66	0.00	142.88	0.00	353.65	0.00	118.96	0.00	0.00	0.00	0.00	0.00	0.00		182.28	0.00	0.00	0.00	0.00	250.00		
009	ROSSATTY TUN JORGE ESTUARDO					BOMBERO PORTUARIO					030780001232	2466	15/11/2013	15/11/2013											
30	1,980.00	200.00	435.00	0.00	85.00	5,500.00	695.50	8,895.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	7,044.09		7,294.09	
	429.65	0.00	0.00	724.99	0.00	142.88	0.00	337.65	0.00	33.96	0.00	0.00	0.00	0.00	0.00	0.00		182.28	0.00	0.00	0.00	0.00	250.00		
010	RODRIGUEZ RUBIO MARCO ANTONIO					BOMBERO PORTUARIO					4693087030	2039	03/02/2003	03/02/2003											
30	1,980.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,110.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	7,448.48		7,698.48	
	536.64	0.00	0.00	2,000.01	0.00	142.88	0.00	548.35	0.00	141.11	0.00	0.00	0.00	0.00	0.00	0.00		293.03	0.00	0.00	0.00	0.00	250.00		
011	MEMBREÑO PINEDA ROMULO ENRIQUE					BOMBERO PORTUARIO					030780002387	692	04/01/2021	04/01/2021											
30	1,980.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,175.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	7,287.58		7,537.58	
	394.88	0.00	0.00	0.00	142.88	0.00	109.88	94.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		146.28	0.00	0.00	0.00	0.00	250.00		
012	BENAVENTE BATZAN ELMER MANUEL					BOMBERO PORTUARIO					4114189994	2036	03/02/2003	03/02/2003											
30	1,980.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,110.50	611.11		0.00	0.00	0.00	0.00	0.00	0.00		1,525.01		0.00		6,880.33		7,130.33	
	536.64	0.00	0.00	552.65	0.00	142.88	0.00	568.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		293.03	0.00	0.00	0.00	0.00	250.00		
Van ...																									
	70,180.00	29,506.00	9,985.00	1,125.00	4,669.00	112,719.78	32,581.50	260,766.28	1,694.78	611.11	1,800.00	0.00	0.00	6,006.96	2,920.00						0.00	5,250.00			
	12,595.00	214.12	500.00	16,242.67	500.00	2,000.32	0.00	1,249.77	9,733.18	0.00	264.80	0.00	0.00	0.00	11,742.28					0.00	192,691.29		197,941.29		

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 Upa	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	70,180.00	29,506.00	9,985.00	1,125.00	4,669.00	112,719.78	32,581.50	260,766.28		611.11	1,800.00	0.00	0.00	6,006.96	2,920.00			192,691.29		197,941.29
	12,595.00	214.12	500.00	16,242.67	500.00	2,000.32	0.00	1,249.77	9,733.18	0.00	1,694.78	264.80	0.00	0.00	11,742.28		0.00	0.00	5,250.00	
2021-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																				
	27,980.00	17,657.00	5,580.00	375.00	2,934.00	60,500.00	16,424.50	131,450.50		611.11										
		.00	.00	.00	.00		5,089.65			1,121.20	0.00	1,800.00	.00	.00	10,241.91		0.00	90,263.39		93,013.39
	6,349.05	7,536.49		1,285.92		546.72		.00				.00	.00	3,685.06	2,920.00			0.00		2,750.00
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						
30	5,380.00	3,925.00	675.00	0.00	549.00	5,500.00	3,210.00	19,239.00		.00	.00	3,136.13	.00	.00	.00	.00	.00	11,744.20		11,994.20
	929.24	192.39	.00	1,298.33	.00	142.88	.00	258.57	837.81	.00	.00	.00	.00	.00	699.45	.00	.00	.00	250.00	
002	REGALADO CORADO GLORIA ESPERANZA					SECRETARIA DE DEPARTAMENTO					3114030504	2277	01/09/2009	01/09/2009						
30	2,180.00	1,066.00	550.00	0.00	149.00	5,500.00	695.50	10,140.50		.00	.00	.00	.00	.00	.00	.00	.00	7,504.97		7,754.97
	489.79	.00	.00	1,385.93	.00	142.88	.00	240.99	.00	131.41	.00	.00	.00	.00	244.53	.00	.00	.00	250.00	
003	TELLO SOLARES JAIME ALFREDO					SUPERVISOR DE SEGURIDAD					010780187889	1495	21/02/1994	21/02/1994						
30	2,980.00	3,385.00	675.00	0.00	649.00	5,500.00	2,782.00	15,971.00		.00	.00	.00	.00	.00	.00	.00	.00	13,853.73		14,103.73
	771.40	.00	.00	.00	.00	.00	.00	620.11	.00	189.71	.00	.00	.00	.00	536.05	.00	.00	.00	250.00	
004	PINEDA OVIEDO CARLOS EDGENIO					SUPERVISOR DE SEGURIDAD					010780199933	2062	14/01/2016	14/01/2016						
30	2,980.00	0.00	435.00	0.00	35.00	5,500.00	2,782.00	11,732.00		.00	.00	.00	.00	.00	.00	.00	.00	9,208.16		9,458.16
	566.66	.00	.00	1,490.55	.00	.00	.00	319.31	.00	147.32	.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						
30	2,980.00	2,900.00	675.00	0.00	449.00	5,500.00	2,782.00	15,286.00		.00	.00	.00	.00	.00	.00	.00	.00	13,176.34		13,426.34
	738.31	152.86	.00	.00	142.88	.00	.00	573.81	.00	.00	.00	.00	.00	.00	501.80	.00	.00	.00	250.00	
006	MARTINEZ SANDOVAL EVER RENE					SUPERVISOR DE SEGURIDAD					010780187684	1686	11/08/1997	11/08/1997						
30	2,980.00	2,800.00	675.00	0.00	449.00	5,500.00	2,782.00	15,186.00		.00	.00	2,914.37	.00	.00	.00	.00	.00	10,149.56		10,399.56
	733.48	.00	.00	.00	142.88	.00	.00	567.05	.00	181.86	.00	.00	.00	.00	496.80	.00	.00	.00	250.00	
Van ...																				
	89,660.00	43,582.00	13,670.00	1,125.00	6,949.00	145,719.78	47,615.00	348,320.78	2,345.08	611.11	1,800.00	0.00	6,050.50	8,485.59	2,920.00			0.00	6,750.00	
	16,823.88	559.37	500.00	20,417.48	500.00	2,571.84	0.00	1,508.34	12,892.26	0.00	264.80	0.00	0.00	11,742.28		0.00		258,328.25		265,078.25

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 ...																						
	89,660.00	43,582.00	13,670.00	1,125.00	6,949.00	145,719.78	47,615.00	348,320.78		611.11	1,800.00	6,050.50	0.00		8,485.59	2,920.00				258,328.25		265,078.25
	16,823.88	559.37	500.00	20,417.48	500.00	2,571.84	0.00	1,508.34	12,892.26	0.00	2,345.08	264.80	0.00	0.00	0.00	11,742.28		0.00		0.00	6,750.00	
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								
30	1,980.00	550.00	435.00	0.00	85.00	5,500.00	695.50	9,245.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,688.71		6,938.71
	446.56	.00	.00	1,339.79	.00	142.88	.00	124.26	181.06	.00	122.46	.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								
30	2,180.00	1,900.00	650.00	0.00	349.00	5,500.00	695.50	11,274.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,670.36		8,920.36
	544.56	112.75	.00	1,433.37	.00	142.88	.00	.00	370.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
009	CARDENAS BARILLAS LUIS ALBERTO					OFICIAL DE SEGURIDAD II					100780190110	1860	05/07/2000	05/07/2000								
30	2,180.00	2,249.00	675.00	0.00	349.00	5,500.00	695.50	11,648.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,996.62		8,246.62
	562.62	.00	.00	.00	142.88	.00	.00	433.94	.00	.00	116.49	.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								
30	2,180.00	1,300.00	550.00	0.00	249.00	5,500.00	695.50	10,474.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,337.93		9,587.93
	505.92	.00	.00	.00	142.88	.00	.00	353.02	.00	134.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
011	OLIVARES GONZALEZ SERGIO MISAEAL					OFICIAL DE SEGURIDAD II					010780191452	2035	03/02/2003	03/02/2003								
30	2,180.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,310.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,849.72		8,099.72
	546.30	113.11	.00	2,034.82	.00	142.88	.00	.00	320.64	.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								
30	3,180.00	2,513.00	650.00	0.00	349.00	5,500.00	802.50	12,994.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,323.79		11,573.79
	627.63	.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								
30	1,980.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,645.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,184.52		7,434.52
	417.58	86.46	.00	504.05	.00	142.88	.00	.00	140.23	.00	.00	.00	.00	.00	169.78		.00		.00	.00	250.00	
014	CRUZ GARCIA MARIA FIDELIA					OFICIAL DE SEGURIDAD I					010780191312	1999	03/02/2003	03/02/2003								
30	1,980.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,926.34		8,176.34
	536.64	111.11	.00	1,711.19	.00	142.88	.00	.00	389.31	.00	.00	.00	.00	.00	293.03		.00		.00	.00	250.00	
Van ...																						
	107,500.00	55,966.00	18,365.00	1,125.00	9,063.00	189,719.78	53,286.00	435,024.78	2,602.29	611.11	1,800.00	0.00	6,050.50	10,158.37		4,996.02				0.00	8,750.00	
	21,011.69	982.80	500.00	27,440.70	500.00	3,714.88	0.00	1,632.60	15,594.01	0.00	381.29	0.00	0.00	0.00	11,742.28		0.00			325,306.24		334,056.24

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	107,500.00	55,966.00	18,365.00	1,125.00	9,063.00	189,719.78	53,286.00	435,024.78		611.11	1,800.00	6,050.50	0.00	10,158.37	4,996.02					325,306.24		334,056.24		
	21,011.69	982.80	500.00	27,440.70	500.00	3,714.88	0.00	1,632.60	15,594.01	0.00	2,602.29	381.29	0.00	0.00	0.00	0.00	11,742.28		0.00	0.00	8,750.00			
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																								
30	1,980.00	1,864.00	650.00	0.00	349.00	5,500.00	695.50	11,038.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,048.22		9,298.22	
	533.16	.00	.00	.00	1,000.00	.00	.00	316.73	.00	140.39	.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																								
30	1,980.00	266.00	435.00	0.00	85.00	5,500.00	695.50	8,961.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,090.72		8,340.72	
	432.84	.00	.00	.00	142.88	.00	.00	175.44	.00	119.62	.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																								
30	2,080.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,195.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,254.44		8,504.44	
	444.14	.00	.00	.00	.00	.00	.00	177.68	.00	121.96	.00	.00	.00	.00	.00	197.28	.00	.00	.00	.00	.00	250.00		
018 RAMIREZ MENDEZ RUBEN OFICIAL DE SEGURIDAD I 3114030962 2055 01/09/2003 01/09/2003																								
30	1,980.00	1,849.00	650.00	0.00	349.00	5,500.00	695.50	11,023.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,741.32		7,991.32	
	532.44	.00	.00	2,069.72	.00	142.88	.00	396.90	.00	140.24	.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																								
30	1,980.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,210.50		582.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,358.20		6,608.20	
	396.57	.00	.00	382.71	.00	142.88	.00	200.00	.00	.00	.00	.00	.00	.00	.00	148.03	.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																								
30	1,980.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,210.50		82.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,482.73		7,732.73	
	396.57	.00	.00	.00	.00	.00	.00	101.06	.00	.00	.00	.00	.00	.00	.00	148.03	.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																								
30	1,980.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,210.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,337.87		7,587.87	
	396.57	.00	.00	.00	142.88	.00	.00	103.04	.00	.00	82.11	.00	.00	.00	.00	148.03	.00	.00	.00	.00	.00	250.00		
022 GALLARDO SANTOS MARLYN YOHANA OFICIAL DE SEGURIDAD I 020780265844 1994 03/02/2003 03/02/2003																								
30	1,980.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,110.50		.00	.00	.00	.00	.00	.00	.00	947.74	.00	.00	.00	6,856.70		7,106.70	
	536.64	.00	.00	2,000.01	.00	.00	.00	365.27	.00	.00	111.11	.00	.00	.00	.00	293.03	.00	.00	.00	.00	.00	250.00		
Van ...																								
	123,440.00	62,281.00	21,185.00	1,125.00	10,385.00	233,719.78	58,850.00	510,985.78	3,124.50	1,275.33	1,800.00	0.00	6,050.50	11,092.77	4,996.02					0.00	10,750.00			
	24,680.62	982.80	500.00	31,893.14	1,500.00	4,286.40	0.00	1,632.60	17,430.13	0.00	574.51	0.00	0.00	0.00	12,690.02	0.00				386,476.44		397,226.44		

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			Dec. 81- 70 B. Ornat	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	123,440.00	62,281.00	21,185.00	1,125.00	10,385.00	233,719.78	58,850.00	510,985.78		1,275.33	1,800.00	6,050.50	0.00	11,092.77	4,996.02				386,476.44		397,226.44	
	24,680.62	982.80	500.00	31,893.14	4,286.40	0.00	1,632.60	17,430.13	0.00	3,124.50	574.51	0.00	0.00	0.00	12,690.02			0.00	0.00	10,750.00		
2021-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
023	CRUZ SANTOS EDY					OFICIAL DE SEGURIDAD I					020780196346	2195	01/06/2008	01/06/2008								
30	1,980.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,262.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,208.65		7,458.65	
	495.68	.00	.00	1,084.64	.00	142.88	.00	.00	347.65	.00	132.63	.00	.00	.00	250.63		599.74	.00	.00	250.00		
024	TURCIOS OSORIO LIDUBINA					OFICIAL DE SEGURIDAD I					01-078-020273-0	2322	16/08/2010	16/08/2010								
30	1,980.00	875.00	550.00	0.00	85.00	5,500.00	695.50	9,685.50		596.86	.00	.00	.00	.00	.00	.00	.00	.00	6,896.29		7,146.29	
	467.81	.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					OFICIAL DE SEGURIDAD I					10-038-000217-1	2536	15/06/2015	15/06/2015								
30	1,980.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,645.50		86.46	.00	.00	.00	.00	.00	.00	.00	.00	6,379.29		6,629.29	
	417.58	.00	.00	1,301.92	.00	142.88	.00	.00	147.59	.00	.00	.00	.00	.00	169.78		.00	.00	.00	250.00		
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI					OFICIAL DE SEGURIDAD I					3693019944	2628	02/09/2019	02/09/2019								
30	1,980.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,210.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,309.85		7,559.85	
	396.57	.00	.00	.00	142.88	.00	.00	101.06	.00	112.11	.00	.00	.00	.00	148.03		.00	.00	.00	250.00		
027	RODRIGUEZ VILLEGAS MARIO RENE					OFICIAL DE SEGURIDAD I					10-078-021606-3	2266	01/06/2009	01/06/2009								
30	1,980.00	1,117.00	550.00	0.00	149.00	5,500.00	695.50	9,991.50		.00	1,572.03	.00	.00	.00	.00	.00	.00	.00	6,273.01		6,523.01	
	482.59	99.92	500.00	655.84	.00	142.88	.00	.00	265.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
028	MAZARIEGOS LINARES EDVIN					SUBJEFE DE DEPARTAMENTO					010780188630	1723	01/12/1998	01/12/1998								
30	3,980.00	3,650.00	675.00	0.00	449.00	5,500.00	2,782.00	17,036.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,359.56		14,609.56	
	822.84	.00	.00	.00	142.88	.00	228.96	692.10	.00	200.36	.00	.00	.00	.00	589.30		.00	.00	.00	250.00		
029	LOPEZ JULIO RENE					OFICIAL DE SEGURIDAD I					020780264325	2221	16/07/2008	16/07/2008								
30	1,980.00	1,269.00	550.00	0.00	249.00	5,500.00	695.50	10,243.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,923.73		9,173.73	
	494.76	.00	.00	.00	142.88	.00	.00	330.01	.00	.00	102.44	.00	.00	.00	249.68		.00	.00	.00	250.00		
030	COTUC ESCOBAR FREDY ENRIQUE					OFICIAL DE SEGURIDAD I					3114031250	2091	02/06/2005	02/06/2005								
30	1,980.00	1,573.00	650.00	0.00	249.00	5,500.00	695.50	10,647.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,686.29		7,936.29	
	514.27	.00	.00	1,737.65	.00	.00	.00	332.93	.00	.00	106.48	.00	.00	.00	269.88		.00	.00	.00	250.00		
Van ...																						
	141,280.00	72,053.00	25,145.00	1,125.00	11,885.00	277,719.78	66,500.50	595,708.28	3,569.60	1,958.65	3,372.03	0.00	6,050.50	12,770.07	5,595.76			0.00	0.00	12,750.00		
	28,772.72	1,082.72	1,000.00	38,106.56	1,500.00	5,143.68	0.00	1,861.56	19,937.87	0.00	783.43	0.00	0.00	0.00	12,690.02		0.00	0.00	451,513.11		464,263.11	

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 Sutraporque	Bantrab	Prest Sind	Otros Desctos	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 ...																											
	141,280.00	72,053.00	25,145.00	1,125.00	11,885.00	277,719.78	66,500.50	595,708.28		1,958.65	3,372.03	6,050.50	0.00	12,770.07	5,595.76							451,513.11	464,263.11				
	28,772.72	1,082.72	1,000.00	38,106.56	1,500.00	5,143.68	0.00	1,861.56	19,937.87	0.00	3,569.60	783.43	0.00	0.00	0.00	12,690.02					0.00	12,750.00					
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													
30	1,980.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,645.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,383.64	6,633.64				
	417.58	86.46	500.00	807.89	.00	142.88	.00	.00	137.27	.00	.00	.00	.00	.00	169.78				.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													
30	1,980.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,695.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,832.19	7,082.19				
	419.99	.00	.00	1,018.29	.00	142.88	.00	.00	195.19	.00	86.96	.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													
30	1,980.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,645.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,677.03	6,927.03				
	417.58	86.46	500.00	818.67	.00	.00	.00	.00	145.76	.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													
30	1,980.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,210.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,405.55	7,655.55				
	396.57	.00	.00	.00	.00	142.88	.00	.00	153.39	.00	112.11	.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													
30	1,980.00	550.00	435.00	0.00	85.00	5,500.00	695.50	9,245.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,902.35	7,152.35				
	446.56	.00	.00	1,393.85	.00	142.88	.00	.00	237.40	.00	122.46	.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													
30	1,980.00	962.00	650.00	0.00	349.00	5,500.00	695.50	10,136.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,475.73	8,725.73				
	489.59	.00	.00	385.62	.00	142.88	.00	.00	296.98	.00	101.37	.00	.00	.00	244.33				.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													
30	1,980.00	165.00	435.00	0.00	85.00	5,500.00	695.50	8,860.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,588.11	6,838.11				
	427.96	.00	.00	1,247.91	.00	142.88	.00	.00	154.50	.00	118.61	.00	.00	.00	180.53				.00	.00	.00	.00	250.00				
038	LOPEZ PEREZ MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					020780196524	2196	01/06/2008	01/06/2008													
30	1,980.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,262.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,869.52	8,119.52				
	495.68	.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	250.00				
Van ...																											
	157,120.00	75,018.00	28,520.00	1,125.00	12,843.00	321,719.78	72,064.50	668,410.28	3,922.78	1,958.65	3,372.03	0.00	6,050.50	13,364.71	5,595.76						0.00	14,750.00					
	32,284.23	1,255.64	2,000.00	45,226.52	1,500.00	6,143.84	0.00	1,861.56	21,565.05	0.00	971.76	0.00	0.00	0.00	12,690.02						508,647.23	523,397.23					



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Acep/ Dec. 81- 70 B. 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		
2021-075-01-00-000-006-011-0509-42																				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DEPARTAMENTO DE PROTECCIÓN FÍSICA																				86,940.00	45,512.00	18,535.00	0.00	8,174.00	209,000.00	39,483.00	407,644.00	1,347.54																												
		1,041.52	1,500.00	1,000.00		.00		11,831.87	2,228.00	706.96	1,572.03	6,050.50	.00	947.74																						315,955.94		325,455.94																		
		19,689.23	28,983.85		4,143.52		611.79	.00			.00	.00	.00	7,357.75			2,675.76																	0.00		9,500.00																				

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2062	4	PINEDA OVIEDO, CARLOS EDGENIO	SUPERVISOR DE SEGURIDAD	DESC. PRESTAMO BANTRAB NO. 012105631055 A PARTIR DEL MES DE JUNIO DEL 2021
2447	6	PINEDA LOPEZ, FABIOLA ROCIO	SECRETARIA DE DEPARTAMENTO	DESC. PRESTAMO SIND. SUTRAPORQUET Q 500.00 EN EL MES DE JUNIO 2021
1936	7	FRANCO GALVEZ LESBIA LILIANA	ASISTENTE TECNICO I	DESC. PRESTAMO SIND. STEPQ Q 500.00 EN EL MES DE JUNIO 2021
2036	12	BENAVENTE BATZAN ELMER MANUEL	BOMBERO PORTUARIO	DESC. PRESTAMO SIND. OSTRACOMPQ Q 500.00 EN EL MES DE JUNIO 2021
2005	15	MORALES AGUIRRE, ORVELINA	OFICIAL DE SEGURIDAD I	DESC. PRESTAMO SIND. STEPQ Q 1,000.00 EN EL MES DE JUNIO 2021
2607	19	PEDROZA ARRECIS, JASMIN MARIA FERNANDA	AUXILIAR ADMINISTRATIVO	DESC. PRESTAMO SIND. OSTRACOMPQ Q 500.00 EN EL MES DE JUNIO 2021
2322	24	TURCIOS OSORIO, LIDUBINA	OFICIAL DE SEGURIDAD I	DESC. PRESTAMO SIND. OSTRACOMPQ Q 500.00 EN EL MES DE JUNIO 2021
2266	27	RODRIGUEZ VILLEGAS, MARIO RENE	OFICIAL DE SEGURIDAD I	DESC. PRESTAMO SIND. SUTRAPORQUET Q 500.00 EN EL MES DE JUNIO 2021
2221	29	LOPEZ , JULIO RENE	OFICIAL DE SEGURIDAD I	CANCELACIÓN TOTAL DE PRESTAMO BANTRAB NO. 011909296350, A PARTIR DEL MES DE JUNIO DEL 2021
2541	31	RAMIREZ RAMIREZ, MADELLYN SUCELY	OFICIAL DE SEGURIDAD I	DESC. PRESTAMO SIND. SUTRAPORQUET Q 500.00 EN EL MES DE JUNIO 2021
2538	33	MORALES SONIA ODILIA REYES GARCIA DE MORALES DE	OFICIAL DE SEGURIDAD I	DESC. PRESTAMO SIND. SUTRAPORQUET Q 500.00 EN EL MES DE JUNIO 2021

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

RESUMEN GENERAL

Sueldo Permanente	157,120.00	
Paso Salarial	75,018.00	
Bonif/Antigüedad	28,520.00	
Bonif/Profesional	1,125.00	
Complemento Sal...	12,843.00	
Subsidio Familiar	321,719.78	
Bono Disp/operativa	72,064.50	
Bono 372001	14,750.00	
Nominal.....		683,160.28
(-) Cuota I.G.S.S (201).	32,284.23	
(-) Banco del Trabajador (102)	45,226.52	
(-) Cuota Sindicato (105)	3,922.78	
(-) Otros Descuentos (215)	6,143.84	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,861.56	
(-) I.S.R. (203)	21,565.05	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	3,372.03	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	1,500.00	
(-) Desc. Sindicato Sutraporquet (189)	1,255.64	
(-) Prestamo Sindicato Sutraporquet (189)	2,000.00	
(-) Desc. Sindicato Stupepqpz (282)	971.76	
(-) Descuento Jubilación (111)	13,364.71	
(-) Plan Jubilación (111)	12,690.02	
(-) 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)	1,958.65	
(-) Prestamo Banco BANRURAL (215)	6,050.50	159,763.05
Liquido		523,397.23

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 SEISCIENTOS OCHENTA Y TRES MIL CIENTO SESENTA QUETZALES CON 28/100.- ( 683,160.28) PUERTO QUETZAL JUNIO DE 2021

ELABORO F: \_\_\_\_\_  
 MARIA JOSE QUINTEROS ROSALES  
 OFICIAL ADMINISTRATIVO I

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

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