

| 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 Stupepqz | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | Sueldo Liquido | Otros Bonos | Liquido Recibir | | | | | | | |
|---|--------------------------------|-------------------------|-------------|-------------|----------------|---|---------------|---------------------------------|---------------------|-----------------------------------|-----------------|---------------|---------------|----------------|----------------|-------------|-----------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|--|
| IGSS | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | Dec. 81-70 B. Ornat | 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 | |
| 2022-075-01-00-000-006-011-0509-40 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 | 18,415.28 | 250.00 | 18,665.28 | |
| | 1,041.15 | .00 | .00 | .00 | .00 | .00 | 289.71 | 994.56 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 815.30 | .00 | .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 | 9,932.99 | 250.00 | 10,182.99 | |
| | 527.82 | .00 | .00 | .00 | .00 | .00 | .00 | 347.91 | .00 | 119.28 | .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 | 5,500.00 | 3,638.00 | 17,293.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 15,381.88 | 250.00 | 15,631.88 | |
| | 835.25 | .00 | .00 | .00 | 170.96 | .00 | 232.42 | 672.49 | .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 | 8,960.16 | 250.00 | 9,210.16 | |
| | 494.47 | .00 | .00 | .00 | 170.96 | .00 | .00 | 250.15 | .00 | 112.38 | .00 | .00 | .00 | .00 | .00 | 249.38 | .00 | .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 | 500.00 | 0.00 | 85.00 | 5,500.00 | 3,424.00 | 16,307.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 11,008.95 | 250.00 | 11,258.95 | |
| | 787.63 | .00 | .00 | 3,292.13 | 170.96 | .00 | 219.16 | 665.10 | .00 | 163.07 | .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 | 1,299.03 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 5,763.68 | 250.00 | 6,013.68 | |
| | 444.92 | 92.12 | 500.00 | 510.76 | 170.96 | .00 | .00 | 231.95 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 198.08 | .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 | | | | | | | | | | |
| 30 | 2,380.00 | 2,552.00 | 675.00 | 0.00 | 349.00 | 5,500.00 | 695.50 | 12,151.50 | | .00 | .00 | .00 | .00 | .00 | .00 | 1,500.37 | .00 | .00 | .00 | .00 | 7,160.36 | 250.00 | 7,410.36 | |
| | 586.92 | .00 | .00 | 1,880.13 | .00 | .00 | .00 | 547.12 | .00 | 131.52 | .00 | .00 | .00 | .00 | .00 | 345.08 | .00 | .00 | .00 | .00 | .00 | 250.00 | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | |
| | 34,660.00 | 6,149.00 | 2,710.00 | 750.00 | 952.00 | 38,500.00 | 13,963.50 | 97,684.50 | 363.18 | 0.00 | 1,299.03 | 0.00 | 0.00 | 1,607.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,750.00 | | |
| | 4,718.16 | 92.12 | 500.00 | 5,683.02 | 683.84 | 0.00 | 741.29 | 3,709.28 | 0.00 | 163.07 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.37 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 76,623.30 | 250.00 | 78,373.30 | |

| 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 Perma | 1% Prestamo | 1% Sutraporquet | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | 424-95 1% | Ostracomppz Stupeppqz | Dec. 81- 70 B. Ornat | Desc Judicial | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | | | |
| 34,660.00 | 6,149.00 | 2,710.00 | 750.00 | 952.00 | 38,500.00 | 13,963.50 | 97,684.50 | | | 0.00 | 1,299.03 | 0.00 | 0.00 | | 0.00 | | 1,607.84 | 0.00 | | | | 76,623.30 | | 78,373.30 | |
| 4,718.16 | 92.12 | 500.00 | 5,683.02 | 0.00 | 683.84 | 0.00 | 741.29 | 3,709.28 | 0.00 | 363.18 | 163.07 | 0.00 | 0.00 | | 0.00 | | 1,500.37 | 0.00 | | 0.00 | | 0.00 | 1,750.00 | | |
| 2022-075-01-00-000-006-011-0509-40 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 | .00 | .00 | .00 | 10,997.71 | | 11,247.71 | |
| 608.89 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 496.00 | .00 | 136.07 | .00 | .00 | .00 | .00 | .00 | .00 | 367.83 | .00 | .00 | .00 | .00 | .00 | 250.00 | | |
| 009 VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ ASISTENTE TECNICO I 3890002880 2353 02/11/2011 02/11/2011 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 2,380.00 | 600.00 | 550.00 | 0.00 | 85.00 | 5,500.00 | 695.50 | 9,810.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,470.68 | | 7,720.68 | |
| 473.85 | .00 | .00 | 1,488.52 | .00 | .00 | .00 | .00 | 269.34 | .00 | 108.11 | .00 | .00 | .00 | .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 | .00 | .00 | .00 | 9,276.90 | | 9,526.90 | |
| 589.24 | 122.00 | .00 | 1,316.59 | .00 | .00 | .00 | .00 | 547.29 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 347.48 | .00 | .00 | .00 | .00 | .00 | 250.00 | | |
| 42,200.00 | 11,849.00 | 4,610.00 | 750.00 | 1,735.00 | 55,000.00 | 16,157.00 | 132,301.00 | | | 0.00 | | | | | | | | | | | | | | | |
| | 214.12 | 500.00 | .00 | .00 | | 5,021.91 | | | | 607.36 | 163.07 | 1,299.03 | .00 | .00 | .00 | .00 | 1,500.37 | | 0.00 | | | 104,368.59 | | 106,868.59 | |
| 6,390.14 | | 8,488.13 | | 683.84 | | 741.29 | | .00 | | | | .00 | .00 | .00 | .00 | .00 | 2,323.15 | .00 | | | .00 | 0.00 | 2,500.00 | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------|----------|-----------|----------|-----------|-----------|------------|-----------|--------|--------|----------|------|------|------|----------|-----|----------|-----|-----|-----|------|------------|----------|------------|--|
| 2022-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 YUMAN GALLARDO LUIS ANTONIO JEFE DE DEPARTAMENTO 010780197310 2369 01/02/2012 01/02/2012 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 5,380.00 | 583.00 | 500.00 | 375.00 | 85.00 | 5,500.00 | 3,210.00 | 15,633.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 11,026.16 | | 11,276.16 | |
| 755.07 | .00 | .00 | 2,221.26 | .00 | 170.96 | .00 | 210.11 | 573.96 | .00 | .00 | 156.33 | .00 | .00 | .00 | .00 | .00 | 519.15 | .00 | .00 | .00 | .00 | .00 | 250.00 | | |
| 002 PINEDA OVIEDO CARLOS EDGENIO PROFESIONAL ESPECIALIZADO I 010780199933 2062 14/01/2016 14/01/2016 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 3,980.00 | 0.00 | 400.00 | 375.00 | 35.00 | 5,500.00 | 2,782.00 | 13,072.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 10,400.70 | | 10,650.70 | |
| 631.38 | .00 | .00 | 1,490.55 | .00 | .00 | .00 | .00 | 408.65 | .00 | 140.72 | .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 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | .00 | .00 | 3,230.49 | .00 | .00 | .00 | .00 | 8,705.62 | | 8,955.62 | |
| 818.97 | .00 | .00 | 716.76 | .00 | .00 | .00 | 227.89 | 691.41 | .00 | 179.56 | .00 | .00 | .00 | .00 | .00 | .00 | 585.30 | .00 | .00 | .00 | .00 | .00 | 250.00 | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | | |
| 54,540.00 | 16,802.00 | 6,185.00 | 1,500.00 | 2,504.00 | 71,500.00 | 24,931.00 | 177,962.00 | | 927.64 | 0.00 | 3,099.03 | 0.00 | 0.00 | | 3,427.60 | | 0.00 | | | | 0.00 | | 3,250.00 | | |
| 8,595.56 | 214.12 | 500.00 | 12,916.70 | 0.00 | 854.80 | 0.00 | 1,179.29 | 6,695.93 | 0.00 | 319.40 | 0.00 | 0.00 | 0.00 | 0.00 | 4,730.86 | | 0.00 | | | | 0.00 | 134,501.07 | | 137,751.07 | |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria | Codigo | Fecha Ingreso | Fecha Relación | | | | | | | | |
|---|--|-------------------------|-------------|-------------|---------------|-----------------------------------|---------------|------------------------------------|---------------------|------------------------------------|-----------------|----------|---------------|----------------|----------|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|
| IGSS | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab | Prest Sind | Otros Desctos | 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 ... | | | | | | | | | | | | | | | | | | | | | | |
| | 54,540.00 | 16,802.00 | 6,185.00 | 1,500.00 | 2,504.00 | 71,500.00 | 24,931.00 | 177,962.00 | | 0.00 | 3,099.03 | 0.00 | 0.00 | | 3,427.60 | | 0.00 | | | 134,501.07 | | 137,751.07 |
| | 8,595.56 | 214.12 | 500.00 | 12,916.70 | 0.00 | 854.80 | 0.00 | 1,179.29 | 6,695.93 | 0.00 | 927.64 | 319.40 | 0.00 | 0.00 | 4,730.86 | | 0.00 | | | 0.00 | 3,250.00 | |
| 2022-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL | | | | | | | | | | | | | | | | | | | | | | |
| 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 | .00 | 7,729.92 | | 7,979.92 |
| | 429.65 | .00 | .00 | .00 | 170.96 | .00 | 119.56 | 164.17 | .00 | 98.96 | .00 | .00 | .00 | .00 | 182.28 | | .00 | | .00 | .00 | 250.00 | |
| 005 | MORALES VELASQUEZ NANCY AMABILIA | | | | | INSPECTOR DE SEGURIDAD INDUSTRIAL | | | | | 030780001364 | 2390 | 02/04/2012 | 02/04/2012 | | | | | | | | |
| 30 | 2,780.00 | 550.00 | 550.00 | 0.00 | 85.00 | 5,500.00 | 2,782.00 | 12,247.00 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,479.68 | | 9,729.68 |
| | 591.53 | .00 | .00 | 1,339.79 | .00 | 170.96 | .00 | .00 | 182.72 | .00 | 132.47 | .00 | .00 | .00 | 349.85 | | .00 | | .00 | .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 | | .00 | .00 | .00 | .00 | .00 | 2,469.11 | | .00 | | .00 | 10,227.66 | | 10,477.66 |
| | 785.89 | .00 | .00 | 1,419.85 | .00 | .00 | .00 | 644.73 | .00 | 172.71 | .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 | | | | | | | | |
| 30 | 1,980.00 | 1,333.00 | 550.00 | 0.00 | 249.00 | 5,500.00 | 695.50 | 10,307.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,992.63 | | 7,242.63 |
| | 497.85 | .00 | .00 | 1,769.13 | .00 | 170.96 | .00 | .00 | 510.97 | .00 | 113.08 | .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 | | | | | | | | |
| 30 | 1,980.00 | 200.00 | 435.00 | 0.00 | 85.00 | 5,500.00 | 695.50 | 8,895.50 | | 88.96 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,469.82 | | 6,719.82 |
| | 429.65 | .00 | .00 | 1,219.37 | .00 | 170.96 | .00 | .00 | 334.46 | .00 | .00 | .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 | | | | | | | | |
| 30 | 1,980.00 | 200.00 | 435.00 | 0.00 | 85.00 | 5,500.00 | 695.50 | 8,895.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,714.98 | | 6,964.98 |
| | 429.65 | .00 | .00 | 1,081.49 | .00 | 170.96 | .00 | .00 | 282.18 | .00 | 33.96 | .00 | .00 | .00 | 182.28 | | .00 | | .00 | .00 | 250.00 | |
| 010 | FIGUEROA GONZALEZ JOSE ORLANDO | | | | | BOMBERO PORTUARIO | | | | | 445-006605-7 | 2655 | 21/03/2022 | 21/03/2022 | | | | | | | | |
| 30 | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 695.50 | 8,175.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,338.05 | | 7,588.05 |
| | 394.88 | .00 | .00 | .00 | 170.96 | .00 | .00 | 125.33 | .00 | .00 | .00 | .00 | .00 | .00 | 146.28 | | .00 | | .00 | .00 | 250.00 | |
| 011 | MAZARIEGOS LOPEZ EDVIN ALEXANDER | | | | | BOMBERO PORTUARIO | | | | | 01-078-020346-9 | 2657 | 21/03/2022 | 21/03/2022 | | | | | | | | |
| 30 | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 695.50 | 8,175.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,509.01 | | 7,759.01 |
| | 394.88 | .00 | .00 | .00 | .00 | .00 | .00 | 125.33 | .00 | .00 | .00 | .00 | .00 | .00 | 146.28 | | .00 | | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | |
| | 72,180.00 | 22,970.00 | 9,265.00 | 1,500.00 | 3,742.00 | 115,500.00 | 34,668.00 | 259,825.00 | 1,478.82 | 88.96 | 3,099.03 | 0.00 | 0.00 | 5,420.78 | | 0.00 | | | 0.00 | 5,250.00 | | |
| | 12,549.54 | 214.12 | 500.00 | 19,746.33 | 0.00 | 1,880.56 | 0.00 | 1,298.85 | 9,065.82 | 0.00 | 319.40 | 0.00 | 0.00 | 7,199.97 | | 0.00 | | | 0.00 | 196,962.82 | | 202,212.82 |

| 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. 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 ... | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 90,660.00 | 39,382.00 | 13,090.00 | 1,500.00 | 6,236.00 | 148,500.00 | 47,615.00 | 346,983.00 | | 1,200.07 | 3,099.03 | 0.00 | 0.00 | 8,203.69 | | | 0.00 | | | | | | | 261,991.66 | | 268,741.66 | |
| | 16,759.27 | 558.62 | 1,000.00 | 23,300.79 | 0.00 | 2,735.36 | 0.00 | 1,556.42 | 12,591.61 | 0.00 | 1,924.80 | 319.40 | 0.00 | 0.00 | | | 0.00 | | 11,742.28 | | | | | 0.00 | | 6,750.00 | |
| 2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 9,137.73 | | 9,387.73 |
| | 733.48 | .00 | .00 | 1,000.00 | 170.96 | .00 | .00 | 570.80 | .00 | 161.86 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 496.80 | | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 007 | RIVERA TOLEDO ENIO ESTUARDO | | | | | OFICIAL DE SEGURIDAD I | | | | | 030780001399 | 482 | 16/02/2022 | 16/02/2022 | | | | | | | | | | | | | |
| 30 | 1,980.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,500.00 | 695.50 | 8,175.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,252.61 | | 7,502.61 |
| | 394.88 | .00 | .00 | .00 | 170.96 | .00 | .00 | 119.01 | .00 | 91.76 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 146.28 | | .00 | .00 | .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 | .00 | .00 | .00 | .00 | .00 | 8,475.71 | | 8,725.71 |
| | 544.56 | 112.75 | .00 | 1,550.09 | 170.96 | .00 | .00 | 420.43 | .00 | .00 | .00 | .00 | .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 | | | | | | | | | | | | | |
| 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 | .00 | .00 | .00 | .00 | .00 | 8,120.20 | | 8,370.20 |
| | 562.62 | .00 | .00 | 1,916.29 | 170.96 | .00 | .00 | 442.01 | .00 | .00 | 116.49 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 319.93 | | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 010 | LOPEZ GONZALEZ RENE | | | | | OFICIAL DE SEGURIDAD II | | | | | 020780196109 | 2161 | 02/05/2008 | 02/05/2008 | | | | | | | | | | | | | |
| 30 | 2,180.00 | 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 | .00 | .00 | .00 | .00 | .00 | 9,323.92 | | 9,573.92 |
| | 505.92 | .00 | .00 | .00 | 170.96 | .00 | .00 | 358.95 | .00 | 114.75 | .00 | .00 | .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 | | | | | | | | | | | | | |
| 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 | .00 | .00 | .00 | .00 | .00 | 7,318.87 | | 7,568.87 |
| | 546.30 | 113.11 | 500.00 | 2,034.82 | 170.96 | .00 | .00 | 323.41 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 303.03 | | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 012 | MORALES AVILES MARIO ROBERTO | | | | | ASISTENTE TECNICO IV | | | | | 020780193746 | 2046 | 01/04/2003 | 01/04/2003 | | | | | | | | | | | | | |
| 30 | 3,180.00 | 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 | .00 | .00 | .00 | .00 | .00 | 10,923.44 | | 11,173.44 |
| | 627.63 | .00 | .00 | 345.68 | .00 | .00 | .00 | 635.57 | .00 | 74.95 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 387.23 | | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| 013 | RODRIGUEZ FIGUEROA ADELSON LEONEL | | | | | OFICIAL DE SEGURIDAD I | | | | | 01-078-020007-9 | 2552 | 16/05/2016 | 16/05/2016 | | | | | | | | | | | | | |
| 30 | 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 | .00 | .00 | .00 | 7,125.94 | | 7,375.94 |
| | 417.58 | 86.46 | .00 | 504.05 | 170.96 | .00 | .00 | 170.73 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 169.78 | | .00 | .00 | .00 | .00 | .00 | 250.00 | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 109,500.00 | 52,080.00 | 17,375.00 | 1,500.00 | 8,365.00 | 192,500.00 | 55,372.50 | 436,692.50 | 2,368.12 | 1,200.07 | 3,099.03 | 0.00 | 2,914.37 | 10,026.74 | | | | | | | | | | 0.00 | | 8,750.00 | |
| | 21,092.24 | 870.94 | 1,500.00 | 29,651.72 | 1,000.00 | 3,932.08 | 0.00 | 1,556.42 | 15,632.52 | 0.00 | 435.89 | 0.00 | 0.00 | 0.00 | | | 0.00 | | 11,742.28 | | | | | 0.00 | | 329,670.08 | |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq | 1% Sindicato Ostracomppq Stupepqpz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial | Codigo | Fecha Ingreso | Fecha Relación | | | | | | | | | | |
|--|--------------------------------------|-------------------------|-------------|-------------|----------------|-------------------------|---------------|------------------------------------|---------------|------------------------------------|--|---------------|---------------|----------------|-------------|-----------|--------------|-----------------|----------------------|--------------|----------------|-------------|-----------------|--|
| IGSS | Sind/Sutrap orquet | 1% Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | | | Dec. 81- 70 B. Ornat | Prest. Elect. | Banrural | Cuota Coop | Tienda Coop | Jubila | Prest Jubila | Cooperativa Upa | Cooperativa Josefina | Prestamo CHN | Sueldo Liquido | Otros Bonos | Liquido Recibir | |
| Vienen ... | | | | | | | | | | | | | | | | | | | | | | | | |
| | 125,440.00 | 58,395.00 | 20,195.00 | 1,500.00 | 9,687.00 | 236,500.00 | 60,936.50 | 512,653.50 | | 1,864.29 | 3,099.03 | 2,914.37 | 0.00 | 10,961.14 | | | | 0.00 | | | 391,902.30 | | 402,652.30 | |
| | 24,559.17 | 982.05 | 1,500.00 | 33,908.14 | 2,000.00 | 4,786.88 | 0.00 | 1,556.42 | 17,559.10 | 0.00 | 2,690.09 | 628.24 | 0.00 | 0.00 | 0.00 | 11,742.28 | | | 0.00 | | 0.00 | 10,750.00 | | |
| 2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | 947.74 | | .00 | | 6,831.74 | | 7,081.74 | |
| | 536.64 | .00 | .00 | 2,000.01 | .00 | .00 | .00 | 390.23 | .00 | .00 | 111.11 | .00 | .00 | .00 | 293.03 | | | .00 | | .00 | .00 | 250.00 | | |
| 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 | 7,201.28 | | 7,451.28 | |
| | 495.68 | .00 | .00 | 1,084.64 | .00 | 170.96 | .00 | 346.94 | .00 | 112.63 | .00 | .00 | .00 | .00 | 250.63 | | 599.74 | | .00 | | .00 | 250.00 | | |
| 024 | HERNANDEZ LIDUBINA TURCIOS OSORIO DE | | | | | OFICIAL DE SEGURIDAD I | | | | | 01-078-020273-0 | 2322 | 16/08/2010 | 16/08/2010 | | | | | | | | | | |
| 30 | 1,980.00 | 875.00 | 550.00 | 0.00 | 85.00 | 5,500.00 | 695.50 | 9,685.50 | | 96.86 | .00 | .00 | .00 | .00 | .00 | | | .00 | | .00 | 7,296.34 | | 7,546.34 | |
| | 467.81 | .00 | .00 | 1,550.09 | .00 | .00 | .00 | 274.40 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | | | .00 | | .00 | .00 | 250.00 | | |
| 025 | PINEDA REYNOSO FRANCISCO ANDRES | | | | | 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 | | 586.46 | .00 | .00 | .00 | .00 | .00 | | | .00 | | .00 | 6,554.63 | | 6,804.63 | |
| | 417.58 | .00 | .00 | 572.21 | .00 | 170.96 | .00 | 173.88 | .00 | .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 | 7,290.63 | | 7,540.63 | |
| | 396.57 | .00 | .00 | .00 | .00 | 170.96 | .00 | 112.20 | .00 | 92.11 | .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 | .00 | .00 | .00 | .00 | .00 | | | .00 | | .00 | 6,828.54 | | 7,078.54 | |
| | 482.59 | 99.92 | 500.00 | 1,600.00 | .00 | 170.96 | .00 | 309.49 | .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 | 14,346.73 | | 14,596.73 | |
| | 822.84 | .00 | .00 | .00 | .00 | 170.96 | .00 | 228.96 | 696.85 | .00 | 180.36 | .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 | 8,906.60 | | 9,156.60 | |
| | 494.76 | .00 | .00 | .00 | .00 | 170.96 | .00 | 319.06 | .00 | .00 | 102.44 | .00 | .00 | .00 | 249.68 | | | .00 | | .00 | .00 | 250.00 | | |
| Van ... | | | | | | | | | | | | | | | | | | | | | | | | |
| | 143,280.00 | 68,530.00 | 24,155.00 | 1,500.00 | 11,287.00 | 280,500.00 | 68,587.00 | 597,839.00 | 3,075.19 | 2,547.61 | 3,099.03 | 0.00 | 2,914.37 | 12,661.59 | | 599.74 | | | | 0.00 | 12,750.00 | | | |
| | 28,673.64 | 1,081.97 | 2,000.00 | 40,715.09 | 2,000.00 | 5,812.64 | 0.00 | 1,785.38 | 20,182.15 | 0.00 | 841.79 | 0.00 | 0.00 | 0.00 | 12,690.02 | | | 0.00 | | 0.00 | 457,158.79 | | 469,908.79 | |

| Indiv | Nombre | Paso Sal | Bonif Antig | Bonif Profe | Comple Pacto | Subsidio Fam | Bono Disp Ope | Sueldo Devengado Decreto 424-95 1% | 1% Sind/Stepq Sind/Stopq | 1% Sindicato Ostracomppq Stupeppqz | Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat | Codigo | Fecha Ingreso | Fecha Relación | IGSS | 1% Sind/Sutrap orquet | Prestamo Sutraporque | Bantrab | Prest Sind | Otros Descptos | Convenio pago | Fianza | Isr | 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 ... | | | | | | | | | | | | | | | | | | | | 143,280.00 | 68,530.00 | 24,155.00 | 1,500.00 | 11,287.00 | 280,500.00 | 68,587.00 | 597,839.00 | | 2,547.61 | 3,099.03 | 2,914.37 | 0.00 | 12,661.59 | 599.74 | | | | | | | | | | | | | | | | | | | | 457,158.79 | 469,908.79 |
| | | | | | | | | | | | | | | | | | | | | 28,673.64 | 1,081.97 | 2,000.00 | 40,715.09 | 2,000.00 | 5,812.64 | 0.00 | 1,785.38 | 20,182.15 | 0.00 | 3,075.19 | 841.79 | 0.00 | 0.00 | 0.00 | 12,690.02 | 0.00 | | | | | | | | | | | | | | | | | | 0.00 | 12,750.00 |
| 2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,665.58 | 7,915.58 | | | | | | | | | | | | | | | | | | |
| | 514.27 | .00 | .00 | 1,737.65 | .00 | .00 | .00 | .00 | 353.64 | .00 | .00 | 106.48 | .00 | .00 | .00 | 269.88 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | | | | | | | | | | | | | | | | | | | |
| 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 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,853.31 | 7,103.31 | | | | | | | | | | | | | | | | | | |
| | 417.58 | 86.46 | .00 | 807.89 | .00 | 170.96 | .00 | .00 | 139.52 | .00 | .00 | .00 | .00 | .00 | .00 | 169.78 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .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 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,802.66 | 7,052.66 | | | | | | | | | | | | | | | | | | |
| | 419.99 | .00 | .00 | 1,018.29 | .00 | 170.96 | .00 | .00 | 196.64 | .00 | .00 | 86.96 | .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 | | | | | | | | | | | | | | | | | | | |
| 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 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,663.00 | 6,913.00 | | | | | | | | | | | | | | | | | | |
| | 417.58 | 86.46 | 500.00 | 818.67 | .00 | .00 | .00 | .00 | 159.79 | .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 | .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 | 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 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 7,775.49 | 8,025.49 | | | | | | | | | | | | | | | | | | |
| | 417.58 | .00 | .00 | .00 | .00 | 170.96 | .00 | .00 | 185.01 | .00 | 96.46 | .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 | | | | | | | | | | | | | | | | | | | |
| 035 | SOLARES DELGADO JENRRY OSVEL | | | | | OFICIAL DE SEGURIDAD I | | | | | 030780001410 | 2388 | 02/04/2012 | 02/04/2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 1,980.00 | 550.00 | 550.00 | 0.00 | 85.00 | 5,500.00 | 695.50 | 9,360.50 | | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,992.15 | 7,242.15 | | | | | | | | | | | | | | | | | | |
| | 452.11 | .00 | .00 | 1,379.37 | .00 | 170.96 | .00 | .00 | 262.30 | .00 | 103.61 | .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 | | | | | | | | | | | | | | | | | | | |
| 036 | MADRID ARBIZU ANIBAL TEODORO | | | | | OFICIAL DE SEGURIDAD I | | | | | 010780190960 | 1952 | 01/04/2002 | 01/04/2002 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | 1,980.00 | 962.00 | 675.00 | 0.00 | 349.00 | 5,500.00 | 695.50 | 10,161.50 | | .00 | 1,631.53 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,355.02 | 6,605.02 | | | | | | | | | | | | | | | | | | |
| | 490.80 | 101.62 | 200.00 | 653.26 | .00 | 170.96 | .00 | .00 | 312.73 | .00 | .00 | .00 | .00 | .00 | 245.58 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .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 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 6,578.04 | 6,828.04 | | | | | | | | | | | | | | | | | | |
| | 427.96 | .00 | .00 | 1,247.91 | .00 | 170.96 | .00 | .00 | 156.49 | .00 | 98.61 | .00 | .00 | .00 | .00 | 180.53 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | .00 | 250.00 | | | | | | | | | | | | | | | | | | | |
| Van ... | | | | | | | | | | | | | | | | | | | | 159,120.00 | 71,780.00 | 28,205.00 | 1,500.00 | 12,245.00 | 324,500.00 | 74,151.00 | 671,501.00 | 3,373.87 | 2,547.61 | 4,730.56 | 0.00 | 2,914.37 | 13,527.36 | 599.74 | | | | | | | | | | | | | | | | | | 0.00 | 14,750.00 | | |
| | | | | | | | | | | | | | | | | | | | | 32,231.51 | 1,356.51 | 2,700.00 | 48,378.13 | 2,000.00 | 6,838.40 | 0.00 | 1,785.38 | 21,948.27 | 0.00 | 1,035.23 | 0.00 | 0.00 | 0.00 | 12,690.02 | 0.00 | | | | | | | | | | | | | | | | | | 512,844.04 | 527,594.04 | |

| CODIGO | INDIV | NOMBRE EMPLEADO | CARGO | OBSERVACIONES |
|--------|-------|----------------------------------|------------------------|---|
| 2153 | 7 | RODRIGUEZ GONZALEZ, AXEL DONALDO | BOMBERO PORTUARIO | LEVANTAMIENTO DE EMBARGO SEGUN PRO-420-PQ-050-2022 |
| 1952 | 36 | MADRID ARBIZU, ANIBAL TEODORO | OFICIAL DE SEGURIDAD I | INICIA EMBARGO PRECAUTORIO SEGUN PROV-420-PQ-045-2022 |

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE JUNIO/2022

RESUMEN GENERAL

| | | |
|---|------------|------------|
| Sueldo Permanente | 161,100.00 | |
| Paso Salarial | 73,068.00 | |
| Bonif/Antigüedad | 28,755.00 | |
| Bonif/Profesional | 1,500.00 | |
| Complemento Sal... | 12,494.00 | |
| Subsidio Familiar | 330,000.00 | |
| Bono Disp/operativa | 74,846.50 | |
| Bono 372001 | 15,000.00 | |
| Nominal..... | | 696,763.50 |
| (-) Cuota I.G.S.S (201). | 32,727.19 | |
| (-) Banco del Trabajador (102) | 49,825.86 | |
| (-) Cuota Sindicato (105) | 3,373.87 | |
| (-) Otros Descuentos (215) | 7,009.36 | |
| (-) Convenio de Pago (216) | 0.00 | |
| (-) Fianza (202) | 1,785.38 | |
| (-) I.S.R. (203) | 22,283.29 | |
| (-) Decreto 424-95 1% (117) | 0.00 | |
| (-) Acep (112) | 0.00 | |
| (-) Descuentos Judiciales (211) | 4,730.56 | |
| (-) Desc Coop. Electro. (108) | 0.00 | |
| (-) Descuento Sindicato (119) | 2,000.00 | |
| (-) Desc. Sindicato Sutraporquet (189) | 1,356.51 | |
| (-) Prestamo Sindicato Sutraporquet (189) | 2,700.00 | |
| (-) Desc. Sindicato Stupepqz (282) | 1,035.23 | |
| (-) Descuento Jubilación (111) | 13,527.36 | |
| (-) Plan Jubilación (111) | 12,690.02 | |
| (-) Cuota Cooperativa (108) | 0.00 | |
| (-) Tienda Coop. (108) | 0.00 | |
| (-) Cooperativa Josefina (124) | 0.00 | |
| (-) Cooperativa Upa (204) | 599.74 | |
| (-) Prestamo Banco CHN | 0.00 | |
| (-) Sindicato Ostracompq (300) | 2,547.61 | |
| (-) Prestamo Banco BANRURAL (215) | 2,914.37 | 161,106.35 |
| Liquido | | 535,657.15 |

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 SEISCIENTOS NOVENTA Y SEIS MIL SETECIENTOS SESENTA Y TRES QUETZALES CON 50/100.- (696,763.50) PUERTO QUETZAL JUNIO DE 2022

ELABORO F: _____
 ADRIAN ESTUARDO VÉLIZ HERNÁNDEZ
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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