

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 Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Ornato	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila					
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	
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					0.00	0.00	0.00
30	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	13,261.36		13,511.36	
	775.50	.00	.00	.00	.00	.00	215.79	988.05	.00	.00	.00	.00	.00	.00	815.30	.00	.00	.00	250.00		
002	AGUIRRE MORALES MARIA VICTORIA					SECRETARIA DE GERENCIA					020780196206	2163	02/05/2008	02/05/2008					4,781.52		5,031.52
30	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	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	250.00		
003	BARRIENTOS ALDANA ERICK GONZALO					SUBGERENTE DE SEGURIDAD INTEGRAL					01055005308-2	1486	01/02/1994	01/02/1994					14,682.27		14,932.27
30	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	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	921.85	.00	.00	.00	250.00		
004	SOSA MARIA DEL ROSARIO					ASISTENTE TECNICO I					010780195113	2304	09/03/2010	09/03/2010					3,774.30		4,024.30
30	2,380.00	963.00	550.00	0.00	149.00	0.00	695.50	4,737.50		.00	.00	.00	.00	.00	.00	.00	.00	3,774.30		4,024.30	
	228.82	.00	.00	.00	142.88	.00	.00	269.74	.00	.00	72.38	.00	.00	.00	249.38	.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					6,243.91		6,493.91
30	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	6,243.91		6,493.91	
	518.84	.00	.00	2,898.45	.00	142.88	.00	144.37	661.13	.00	132.42	.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					1,852.90		2,102.90
30	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	1,852.90		2,102.90	
	179.27	37.12	.00	1,122.49	.00	142.88	.00	.00	178.76	.00	.00	.00	.00	.00	198.08	.00	.00	.00	250.00		
007	FRANCO GALVEZ LESBIA LILIANA					ASISTENTE TECNICO I					01-078-019079-0	1936	01/02/2002	01/02/2002					2,000.64		2,250.64
30	2,380.00	2,552.00	650.00	0.00	349.00	0.00	695.50	6,626.50		.00	.00	.00	.00	.00	1,500.37	.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	343.83	.00	.00	.00	250.00		
Van ...																					
	34,660.00	11,669.00	3,220.00	375.00	1,601.00	0.00	13,963.50	65,488.50	120.55	0.00	0.00	0.00	0.00	2,528.44	0.00	0.00	0.00	0.00	1,750.00		
	3,163.09	218.99	0.00	5,901.07	0.00	571.52	0.00	604.59	4,078.18	0.00	204.80	0.00	0.00	1,500.37	0.00	0.00	0.00	46,596.90		48,346.90	

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 Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	34,660.00	11,669.00	3,220.00	375.00	1,601.00	0.00	13,963.50	65,488.50		0.00	0.00	0.00	0.00	2,528.44	0.00	0.00		46,596.90		48,346.90	
	3,163.09	218.99	0.00	5,901.07	0.00	571.52	0.00	604.59	4,078.18	0.00	120.55	204.80	0.00	0.00	1,500.37	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							
30	2,780.00	2,500.00	675.00	0.00	349.00	0.00	802.50	7,106.50		.00	.00	.00	.00	.00	.00	.00	.00	5,716.33		5,966.33	
	343.24	.00	.00	.00	142.88	.00	.00	465.15	.00	71.07	.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	0.00	257.37	4,195.50		.00	.00	.00	.00	.00	.00	.00	.00	2,205.01		2,455.01	
	202.64	.00	.00	1,488.52	.00	.00	.00	.00	.00	41.96	.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	0.00	695.50	6,699.50		.00	.00	.00	.00	.00	.00	.00	.00	4,097.34		4,347.34	
	323.59	67.00	.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	17,369.00	5,005.00	375.00	2,384.00	0.00	16,157.00	83,490.00		0.00											
	285.99	.00	.00	.00	.00		5,348.20			233.58	204.80	.00	.00	.00	1,500.37	0.00	0.00	58,615.58		61,115.58	
	4,032.56	8,706.18		714.40		604.59		.00			.00	.00	.00	3,243.75	.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	0.00	3,210.00	10,047.00		.00	.00	.00	.00	.00	.00	.00	.00	8,180.70		8,430.70	
	485.27	.00	.00	.00	142.88	.00	135.03	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	0.00	2,782.00	11,456.00		.00	4,655.25	.00	.00	.00	2,143.30	.00	.00	1,846.85		2,096.85	
	553.32	.00	.00	716.76	.00	.00	153.97	686.69	.00	114.56	.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	0.00	695.50	3,395.50		.00	.00	.00	.00	.00	.00	.00	.00	2,708.99		2,958.99	
	164.00	.00	.00	.00	142.88	.00	.00	163.39	.00	33.96	.00	.00	.00	.00	182.28	.00	.00	.00	250.00		
Van ...																					
	52,740.00	22,336.00	6,515.00	750.00	3,203.00	0.00	22,844.50	108,388.50	382.10	0.00	4,655.25	0.00	0.00	4,526.18	0.00	0.00	0.00	0.00	3,250.00		
	5,235.15	285.99	0.00	9,422.94	0.00	1,000.16	0.00	893.59	6,786.55	0.00	204.80	0.00	0.00	0.00	3,643.67	0.00	0.00	71,352.12		74,602.12	

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 Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																												
	52,740.00	22,336.00	6,515.00	750.00	3,203.00	0.00	22,844.50	108,388.50	0.00	0.00	4,655.25	0.00	0.00	4,526.18	0.00	0.00	0.00	0.00	0.00	3,643.67	0.00	0.00	0.00	71,352.12	0.00	74,602.12		
	5,235.15	285.99	0.00	9,422.94	0.00	1,000.16	0.00	893.59	6,786.55	0.00	382.10	204.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,250.00			
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	0.00	2,782.00	9,786.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,017.30	0.00	0.00	0.00	2,064.38	0.00	2,314.38		
	472.66	0.00	0.00	0.00	142.88	0.00	0.00	569.12	0.00	97.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	501.80	2,920.00	0.00	0.00	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	0.00	2,782.00	10,771.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,469.11	0.00	0.00	0.00	5,062.65	0.00	5,312.65		
	520.24	0.00	0.00	1,419.85	0.00	0.00	0.00	640.39	0.00	107.71	0.00	0.00	0.00	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	0.00	695.50	4,807.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,518.60	0.00	2,768.60		
	232.20	0.00	0.00	1,073.57	0.00	142.88	0.00	539.29	0.00	48.08	0.00	0.00	0.00	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	0.00	695.50	3,395.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,470.07	0.00	1,720.07		
	164.00	0.00	0.00	1,048.66	0.00	142.88	0.00	353.65	0.00	33.96	0.00	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	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	0.00	695.50	3,395.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,809.74	0.00	2,059.74		
	164.00	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	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	0.00	695.50	5,610.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,299.13	0.00	2,549.13		
	270.99	0.00	0.00	2,000.01	0.00	142.88	0.00	548.35	0.00	56.11	0.00	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			
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	0.00	695.50	2,675.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,127.15	0.00	2,377.15		
	129.23	0.00	0.00	0.00	142.88	0.00	35.96	94.00	0.00	0.00	0.00	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	0.00	695.50	5,610.50	0.00	56.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,525.01	0.00	0.00	0.00	2,200.98	0.00	2,450.98		
	270.99	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	0.00	0.00	0.00	293.03	0.00	0.00	0.00	0.00	250.00			
Van ...																												
	70,180.00	35,026.00	10,585.00	750.00	5,318.00	0.00	32,581.50	154,440.50	759.78	56.11	4,655.25	0.00	0.00	6,928.81	2,920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,250.00			
	7,459.46	285.99	0.00	16,242.67	0.00	2,000.32	0.00	929.55	10,437.85	0.00	204.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,655.09	0.00	0.00	0.00	90,904.82	0.00	96,154.82		



Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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 Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	89,660.00	49,102.00	14,270.00	750.00	7,598.00	0.00	47,615.00	208,995.00			56.11	4,655.25	6,050.50	0.00			0.00		9,407.44	2,920.00			127,150.15		133,900.15	
	10,094.44	521.24	0.00	18,926.93	0.00	2,571.84	0.00	1,114.20	13,596.93	0.00	1,070.08	204.80	0.00	0.00			0.00		10,655.09		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	0.00	695.50	3,745.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,613.28		1,863.28	
	180.91	.00	.00	1,339.79	.00	142.88	.00	50.34	181.06	.00	37.46	.00	.00	.00	.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												
30	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	.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	.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	0.00	695.50	6,148.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,792.27		3,042.27	
	296.97	.00	.00	.00	142.88	.00	.00	433.94	.00	.00	86.49	.00	.00	.00	.00	.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	0.00	695.50	4,974.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,188.58		4,438.58	
	240.27	.00	.00	.00	142.88	.00	.00	353.02	.00	49.75	.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	0.00	695.50	5,810.50		.00	.00	.00	.00	.00	.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	.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	0.00	802.50	7,494.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,089.44		6,339.44	
	361.98	.00	.00	.00	142.88	.00	.00	512.97	.00	.00	.00	.00	.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												
25	1,760.00	0.00	0.00	0.00	31.11	0.00	618.22	2,409.33		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,348.74		1,598.74	
	116.37	24.09	.00	504.05	.00	142.88	.00	.00	140.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	132.97		.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	0.00	695.50	5,610.50		.00	.00	.00	.00	.00	.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	.00	.00	.00	293.03		.00	.00	.00	250.00		
Van ...																										
	107,280.00	61,486.00	18,530.00	750.00	9,708.11	0.00	53,208.72	250,962.83	1,157.29		56.11	4,655.25	0.00	6,050.50	11,043.41				4,996.02			0.00	8,750.00			
	12,121.49	717.30	0.00	25,950.15	0.00	3,714.88	0.00	1,164.54	16,298.68	0.00	291.29	0.00	0.00	0.00	10,655.09						0.00	152,090.83		160,840.83		



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 CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Ornato	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	123,220.00	67,801.00	21,350.00	750.00	11,030.11	0.00	58,772.72	282,923.83					0.00	11,977.81	4,996.02			173,396.23		184,146.23	
	13,665.22	717.30	0.00	30,402.59	4,286.40	0.00	1,164.54	18,134.80	0.00	1,339.50	424.51	0.00	0.00	0.00	11,602.83	0.00		0.00	10,750.00		
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							
30	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	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	.00	250.00		
024	TURCIOS OSORIO LIDUBINA										01-078-020273-0	2322	16/08/2010	16/08/2010							
30	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	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	250.00		
025	PINEDA REYNOSO FRANCISCO ANDRÉS										10-038-000217-1	2536	15/06/2015	15/06/2015							
30	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	1,199.94		1,449.94	
	151.93	.00	.00	1,301.92	.00	142.88	.00	147.59	.00	.00	.00	.00	.00	.00	169.78	.00	.00	.00	250.00		
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI										3693019944	2628	02/09/2019	02/09/2019							
30	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	2,160.50		2,410.50	
	130.92	.00	.00	.00	.00	142.88	.00	101.06	.00	27.11	.00	.00	.00	.00	148.03	.00	.00	.00	250.00		
027	RODRIGUEZ VILLEGAS MARIO RENE										10-078-021606-3	2266	01/06/2009	01/06/2009							
30	1,980.00	1,117.00	550.00	0.00	149.00	0.00	695.50	4,491.50		.00	1,572.03	.00	.00	.00	.00	.00	.00	1,593.66		1,843.66	
	216.94	44.92	.00	655.84	.00	142.88	.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							
30	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	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	250.00		
029	LOPEZ JULIO RENE										020780264325	2221	16/07/2008	16/07/2008							
30	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	2,277.43		2,527.43	
	229.11	.00	.00	1,441.95	.00	142.88	.00	330.01	.00	.00	72.44	.00	.00	.00	249.68	.00	.00	.00	250.00		
030	COTUC ESCOBAR FREDY ENRIQUE										3114031250	2091	02/06/2005	02/06/2005							
30	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	2,481.94		2,731.94	
	248.62	.00	.00	1,737.65	.00	.00	.00	332.93	.00	.00	76.48	.00	.00	.00	269.88	.00	.00	.00	250.00		
Van ...																					
	141,060.00	77,573.00	25,310.00	750.00	12,530.11	0.00	66,423.22	323,646.33	1,529.60	183.65	6,227.28	0.00	6,050.50	13,655.11	5,595.76			0.00	12,750.00		
	15,632.12	762.22	0.00	38,057.96	0.00	5,143.68	0.00	1,319.58	20,642.54	0.00	573.43	0.00	0.00	0.00	11,602.83	0.00		196,670.07		209,420.07	

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 Ostracompp 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 Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	141,060.00	77,573.00	25,310.00	750.00	12,530.11	0.00	66,423.22	323,646.33		183.65	6,227.28	6,050.50	0.00	13,655.11	5,595.76								196,670.07		209,420.07	
	15,632.12	762.22	0.00	38,057.96	0.00	5,143.68	0.00	1,319.58	20,642.54	0.00	1,529.60	573.43	0.00	0.00	0.00			0.00	11,602.83		0.00		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	0.00	695.50	3,145.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,704.29		1,954.29
	151.93	31.46	.00	807.89	.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												
30	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	.00	1,627.84		1,877.84
	154.34	.00	.00	1,018.29	.00	142.88	.00	.00	195.19	.00	.00	56.96	.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	0.00	695.50	3,145.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,997.68		2,247.68
	151.93	31.46	.00	818.67	.00	.00	.00	.00	145.76	.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	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	2,256.20		2,506.20
	130.92	.00	.00	.00	.00	142.88	.00	.00	153.39	.00	27.11	.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	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	.00	1,753.00		2,003.00
	180.91	.00	.00	1,393.85	.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												
30	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	.00	3,271.38		3,521.38
	223.94	.00	.00	385.62	.00	142.88	.00	.00	296.98	.00	.00	71.37	.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												
30	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	.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												
30	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	.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 ...																										
	156,900.00	80,538.00	28,685.00	750.00	13,488.11	0.00	71,987.22	352,348.33	1,627.78	183.65	6,227.28	0.00	6,050.50	14,249.75	5,595.76							0.00		14,750.00		
	17,018.43	825.14	0.00	45,177.92	0.00	6,143.84	0.00	1,319.58	22,269.72	0.00	701.76	0.00	0.00	0.00	0.00			0.00	11,602.83		0.00		213,354.39		228,104.39	



CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1872	10	FRANCO ORDOÑEZ, VERONICA	ASISTENTE TECNICO I	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012103270375 Q.1316.59 DEL 01/04/2021 AL 31/03/2023
2266	27	RODRIGUEZ VILLEGAS, MARIO RENE	OFICIAL DE SEGURIDAD I	INICIA DESCUENTO JUDICIAL Q.1572.03
2541	31	RAMIREZ RAMIREZ, MADELLYN SUCELY	OFICIAL DE SEGURIDAD I	ORDEN DE SUSPENSION DE DESCUENTO NO.011904590190 E INICIA NUEVO DESCUENTO PRESTAMO BANTRAB Q. 807.89 DEL 01/04/2021 AL 31/03/2025
2538	33	MORALES SONIA ODILIA REYES GARCIA DE MORALES DE	OFICIAL DE SEGURIDAD I	INICIA DESCUENTO PRESTAMO BANTRAB Q.818.67 DEL 01/04/2021 AL 31/03/2028

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

RESUMEN GENERAL

Sueldo Permanente	156,900.00	
Paso Salarial	80,538.00	
Bonif/Antigüedad	28,685.00	
Bonif/Profesional	750.00	
Complemento Sal...	13,488.11	
Subsidio Familiar	0.00	
Bono Disp/operativa	71,987.22	
Bono 372001	14,750.00	
Nominal.....		367,098.33
(-) Cuota I.G.S.S (201).	17,018.43	
(-) Banco del Trabajador (102)	45,177.92	
(-) Cuota Sindicato (105)	1,627.78	
(-) Otros Descuentos (215)	6,143.84	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,319.58	
(-) I.S.R. (203)	22,269.72	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	6,227.28	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	825.14	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	701.76	
(-) Descuento Jubilación (111)	14,249.75	
(-) 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	138,993.94
Liquido		228,104.39

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 TRESCIENTOS SESENTA Y SIETE MIL NOVENTA Y OCHO QUETZALES CON 33/100.- ( 367,098.33) PUERTO QUETZAL ABRIL 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