

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											
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 424-95	Sind/Stopq	Ostracompp Stupepqpz	Acep/ Dec. 81-70 B. Ornato	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									
31	11,580.00	0.00	0.00	375.00	35.00	0.00	4,066.00	16,056.00		.00		.00		.00		.00		.00		.00		.00	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									
31	2,580.00	1,300.00	550.00	0.00	249.00	0.00	749.00	5,428.00		.00		.00		.00		.00		.00		.00		.00	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	SARTI QUEVEDO DWIGHT EMILIO					SUBGERENTE DE SEGURIDAD INTEGRAL					3153061816		2646	17/05/2021		17/05/2021									
31	7,780.00	0.00	0.00	375.00	0.00	0.00	3,638.00	11,793.00		.00		.00		.00		.00		.00		.00		.00	10,491.42		10,741.42
	569.60	.00	.00	.00	142.88	.00	158.50	430.60	.00	.00	.00	.00		.00		.00		.00		.00		.00	.00		250.00
004	SOSA MARIA DEL ROSARIO					ASISTENTE TECNICO I					010780195113		2304	09/03/2010		09/03/2010									
31	2,380.00	963.00	550.00	0.00	149.00	0.00	695.50	4,737.50		.00		.00		.00		.00		.00		.00		.00	3,799.30		4,049.30
	228.82	.00	.00	.00	142.88	.00	.00	269.74	.00	.00	47.38	.00		.00		.00		249.38		.00		.00	.00		250.00
005	OCHOA GUTIERREZ JORGE DOUGLAS					OFICIAL DE PROTECCION DE INSTALACIONES					02-078-026421-0		2400	15/06/2012		15/06/2012									
31	5,780.00	1,018.00	435.00	0.00	85.00	0.00	5.00	7,298.00		.00		.00		.00		.00		.00		.00		.00	6,268.91		6,518.91
	518.84	.00	.00	2,898.45	.00	142.88	.00	144.37	3,424.00	10,742.00		.00		.00		.00		.00		.00		.00	.00		250.00
								661.13	.00	.00	107.42														
006	PINEDA LOPEZ FABIOLA ROCIO					SECRETARIA DE DEPARTAMENTO					4114180925		2447	03/06/2013		03/06/2013									
31	2,180.00	316.00	435.00	0.00	85.00	0.00	695.50	3,711.50		.00		.00		.00		.00		.00		.00		.00	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									
31	2,380.00	2,552.00	650.00	0.00	349.00	0.00	695.50	6,626.50		.00		.00		.00		.00		.00	1,500.37		.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	6,149.00	2,620.00	750.00	952.00	0.00	13,963.50	59,094.50	120.55	0.00	0.00	0.00	0.00	0.00	0.00	1,606.59	0.00				0.00		1,750.00		
	2,854.26	37.12	0.00	5,901.07	0.00	571.52	0.00	518.66	3,373.51	0.00	154.80	0.00	0.00	0.00	0.00	0.00	1,500.37		0.00		0.00		42,456.05		44,206.05

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	34,660.00	6,149.00	2,620.00	750.00	952.00	0.00	13,963.50	59,094.50		0.00	0.00	0.00	0.00	1,606.59				42,456.05		44,206.05
	2,854.26	37.12	0.00	5,901.07	0.00	571.52	0.00	518.66	3,373.51	0.00	120.55	154.80	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				
31	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				
31	2,380.00	600.00	435.00	0.00	85.00	0.00	695.50	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	257.37	.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				
31	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	11,849.00	4,405.00	750.00	1,735.00	0.00	16,157.00	77,096.00		0.00										
	104.12	.00	.00		.00		4,643.53		233.58	154.80	.00	.00	.00	.00	1,500.37		0.00	54,474.73		56,974.73
	3,723.73	8,706.18		714.40		518.66		.00		.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				
31	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				
31	2,980.00	4,370.00	675.00	0.00	649.00	0.00	2,782.00	11,456.00		.00	1,800.00	.00	.00	.00	3,230.49		.00	3,614.91		3,864.91
	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				
31	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	16,816.00	5,915.00	1,125.00	2,554.00	0.00	22,844.50	101,994.50	382.10	0.00	1,800.00	0.00	0.00	3,604.33	0.00		0.00	0.00	3,250.00	
	4,926.32	104.12	0.00	9,422.94	0.00	1,000.16	0.00	807.66	6,081.88	0.00	154.80	0.00	0.00	0.00	4,730.86		0.00	68,979.33		72,229.33

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila PrestCooperativa Cooperativa Joseфина Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquidado Recibir
Vienen ...																	
	52,740.00	16,816.00	5,915.00	1,125.00	2,554.00	0.00	22,844.50	101,994.50		0.00	1,800.00	0.00	0.00	3,604.33	0.00	68,979.33	72,229.33
	4,926.32	104.12	0.00	9,422.94	1,000.16	0.00	807.66	6,081.88	0.00	382.10	154.80	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			
31	2,780.00	3,200.00	675.00	0.00	349.00	0.00	2,782.00	9,786.00		.00	.00	.00	.00	3,017.30	.00	2,064.38	2,314.38
	472.66	.00	.00	.00	142.88	.00	.00	569.12	.00	97.86	.00	.00	.00	501.80	2,920.00	.00	250.00
006	FRANCO AROLD0					INSPECTOR DE SEGURIDAD INDUSTRIAL					010780188850	1509	21/02/1994	21/02/1994			
31	2,780.00	3,885.00	675.00	0.00	649.00	0.00	2,782.00	10,771.00		.00	.00	.00	.00	2,469.11	.00	5,062.65	5,312.65
	520.24	.00	.00	1,419.85	.00	.00	.00	640.39	.00	107.71	.00	.00	.00	551.05	.00	.00	250.00
007	RODRIGUEZ GONZALEZ AXEL DONALDO					BOMBERO PORTUARIO					020780196176	2153	02/05/2008	02/05/2008			
31	1,980.00	1,333.00	550.00	0.00	249.00	0.00	695.50	4,807.50		.00	.00	.00	.00	.00	.00	1,823.04	2,073.04
	232.20	.00	.00	1,769.13	.00	142.88	.00	539.29	.00	48.08	.00	.00	.00	252.88	.00	.00	250.00
008	GARCIA MOSCOSO REYNOL ORLANDO					BOMBERO PORTUARIO					030780002352	2472	15/11/2013	15/11/2013			
31	1,980.00	200.00	435.00	0.00	85.00	0.00	695.50	3,395.50		.00	.00	.00	.00	.00	.00	1,299.36	1,549.36
	164.00	.00	.00	1,219.37	.00	142.88	.00	353.65	.00	33.96	.00	.00	.00	182.28	.00	.00	250.00
009	ROSSATTY TUN JORGE ESTUARDO					BOMBERO PORTUARIO					030780001232	2466	15/11/2013	15/11/2013			
31	1,980.00	200.00	435.00	0.00	85.00	0.00	695.50	3,395.50		.00	.00	.00	.00	.00	.00	1,809.74	2,059.74
	164.00	.00	.00	724.99	.00	142.88	.00	337.65	.00	33.96	.00	.00	.00	182.28	.00	.00	250.00
010	RODRIGUEZ RUBIO MARCO ANTONIO					BOMBERO PORTUARIO					4693087030	2039	03/02/2003	03/02/2003			
31	1,980.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,610.50		.00	.00	.00	.00	.00	.00	2,299.13	2,549.13
	270.99	.00	.00	2,000.01	.00	142.88	.00	548.35	.00	56.11	.00	.00	.00	293.03	.00	.00	250.00
011	MEMBREÑO PINEDA ROMULO ENRIQUE					BOMBERO PORTUARIO					030780002387	692	04/01/2021	04/01/2021			
31	1,980.00	0.00	0.00	0.00	0.00	0.00	695.50	2,675.50		.00	.00	.00	.00	.00	.00	2,127.15	2,377.15
	129.23	.00	.00	.00	142.88	.00	35.96	94.00	.00	.00	.00	.00	.00	146.28	.00	.00	250.00
012	BENAVENTE BATZAN ELMER MANUEL					BOMBERO PORTUARIO					4114189994	2036	03/02/2003	03/02/2003			
31	1,980.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,610.50		56.11	.00	.00	.00	1,525.01	.00	2,200.98	2,450.98
	270.99	.00	.00	552.65	.00	142.88	.00	568.85	.00	.00	.00	.00	.00	293.03	.00	.00	250.00
Van ...																	
	70,180.00	29,506.00	9,985.00	1,125.00	4,669.00	0.00	32,581.50	148,046.50	759.78	56.11	1,800.00	0.00	0.00	6,006.96	2,920.00	0.00	5,250.00
	7,150.63	104.12	0.00	17,108.94	2,000.32	0.00	843.62	9,733.18	0.00	154.80	0.00	0.00	0.00	11,742.28	0.00	87,665.76	92,915.76

Indiv	Nombre Sueldo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Desc Judicial	Prest. Elect.	Codigo Banrural	Fecha Ingreso Cuota Coop	Tienda Coop	Fecha Relación Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir						
Vienen ...																														
	70,180.00	29,506.00	9,985.00	1,125.00	4,669.00	0.00	32,581.50	148,046.50		56.11		1,800.00		0.00	0.00		6,006.96	2,920.00				87,665.76		92,915.76						
	7,150.63	104.12	0.00	17,108.94	0.00	2,000.32	0.00	843.62	9,733.18	0.00	759.78	154.80	0.00	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	0.00	16,424.50	70,950.50		56.11																				
	.00	.00	.00		.00		5,089.65		526.20	0.00		1,800.00		.00		.00	10,241.91		0.00			33,191.03		35,941.03						
	3,426.90	8,402.76		1,285.92		324.96		.00				.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				
31	5,380.00	3,925.00	675.00	0.00	549.00	0.00	3,210.00	13,739.00		.00		.00		3,136.13		.00	.00	.00		.00		6,638.77		6,888.77						
	663.59	137.39	.00	1,298.33	.00	142.88	.00	184.65	837.81	.00	.00	.00		.00		.00	699.45		.00		.00	.00	250.00							
002 REGALADO CORADO GLORIA ESPERANZA										SECRETARIA DE DEPARTAMENTO										3114030504				2277	01/09/2009	01/09/2009				
31	2,180.00	1,066.00	550.00	0.00	149.00	0.00	695.50	4,640.50		.00		.00		.00		.00	.00	.00		.00		2,355.62		2,605.62						
	224.14	.00	.00	1,385.93	.00	142.88	.00	.00	240.99	.00	46.41	.00	.00	.00		.00	244.53		.00		.00	.00	250.00							
003 TELLO SOLARES JAIME ALFREDO										SUPERVISOR DE SEGURIDAD										010780187889				1495	21/02/1994	21/02/1994				
31	2,980.00	3,385.00	675.00	0.00	649.00	0.00	2,782.00	10,471.00		.00		.00		.00		.00	.00	.00		.00		8,704.38		8,954.38						
	505.75	.00	.00	.00	.00	.00	.00	620.11	.00	104.71	.00	.00		.00		.00	536.05		.00		.00	.00	250.00							
004 PINEDA OVIEDO CARLOS EDGENIO										SUPERVISOR DE SEGURIDAD										010780199933				2062	14/01/2016	14/01/2016				
31	2,980.00	0.00	435.00	0.00	35.00	0.00	2,782.00	6,232.00		.00		.00		.00		.00	.00	.00		.00		4,058.81		4,308.81						
	301.01	.00	.00	1,490.55	.00	.00	.00	319.31	.00	62.32	.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				
31	2,980.00	2,900.00	675.00	0.00	449.00	0.00	2,782.00	9,786.00		.00		.00		.00		.00	.00	.00		.00		7,996.99		8,246.99						
	472.66	97.86	.00	.00	.00	142.88	.00	.00	573.81	.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				
31	2,980.00	2,800.00	675.00	0.00	449.00	0.00	2,782.00	9,686.00		.00		.00		2,914.37		.00	.00	.00		.00		5,000.21		5,250.21						
	467.83	.00	.00	.00	.00	142.88	.00	.00	567.05	.00	96.86	.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	0.00	47,615.00	202,601.00	1,070.08	56.11	1,800.00	0.00	0.00	6,050.50	8,485.59		2,920.00				0.00		6,750.00							
	9,785.61	339.37	0.00	21,283.75	0.00	2,571.84	0.00	1,028.27	12,892.26	0.00		154.80	0.00	0.00		0.00	11,742.28		0.00			122,420.54		129,170.54						

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 Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila PrestCooperativa Cooperativa Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																	
	89,660.00	43,582.00	13,670.00	1,125.00	6,949.00	0.00	47,615.00	202,601.00		56.11	1,800.00	6,050.50	0.00	8,485.59	2,920.00	122,420.54	129,170.54
	9,785.61	339.37	0.00	21,283.75	0.00	2,571.84	0.00	1,028.27	12,892.26	0.00	1,070.08	154.80	0.00	0.00	11,742.28	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		
31	1,980.00	550.00	435.00	0.00	85.00	0.00	695.50	3,745.50		.00	.00	.00	.00	.00	.00	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	199.78	.00	.00	250.00
008	RODRIGUEZ FRANCO OSMIN ROLANDO					OFICIAL DE SEGURIDAD II					3114030889		2049	02/05/2003	02/05/2003		
31	2,180.00	1,900.00	650.00	0.00	349.00	0.00	695.50	5,774.50		.00	.00	.00	.00	.00	.00	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	250.00
009	CARDENAS BARILLAS LUIS ALBERTO					OFICIAL DE SEGURIDAD II					100780190110		1860	05/07/2000	05/07/2000		
31	2,180.00	2,249.00	675.00	0.00	349.00	0.00	695.50	6,148.50		.00	.00	.00	.00	.00	.00	2,817.27	3,067.27
	296.97	.00	.00	.00	.00	142.88	.00	.00	433.94	.00	.00	61.49	.00	.00	319.93	2,076.02	250.00
010	LOPEZ GONZALEZ RENE					OFICIAL DE SEGURIDAD II					020780196109		2161	02/05/2008	02/05/2008		
31	2,180.00	1,300.00	550.00	0.00	249.00	0.00	695.50	4,974.50		.00	.00	.00	.00	.00	.00	4,188.58	4,438.58
	240.27	.00	.00	.00	.00	142.88	.00	.00	353.02	.00	49.75	.00	.00	.00	.00	.00	250.00
011	OLIVARES GONZALEZ SERGIO MISAEAL					OFICIAL DE SEGURIDAD II					010780191452		2035	03/02/2003	03/02/2003		
31	2,180.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,810.50		.00	.00	.00	.00	.00	.00	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	303.03	.00	.00	250.00
012	MORALES AVILES MARIO ROBERTO					ASISTENTE TECNICO IV					020780193746		2046	01/04/2003	01/04/2003		
31	3,180.00	2,513.00	650.00	0.00	349.00	0.00	802.50	7,494.50		.00	.00	.00	.00	.00	.00	6,089.44	6,339.44
	361.98	.00	.00	.00	.00	142.88	.00	.00	512.97	.00	.00	.00	.00	387.23	.00	.00	250.00
013	RODRIGUEZ FIGUEROA ADELSO LEONEL					OFICIAL DE SEGURIDAD I					01-078-020007-9		2552	16/05/2016	16/05/2016		
31	1,980.00	0.00	435.00	0.00	35.00	0.00	695.50	3,145.50		.00	.00	.00	.00	.00	.00	2,005.17	2,255.17
	151.93	31.46	.00	504.05	.00	142.88	.00	.00	140.23	.00	.00	.00	.00	169.78	.00	.00	250.00
014	CRUZ GARCIA MARIA FIDELIA					OFICIAL DE SEGURIDAD I					010780191312		1999	03/02/2003	03/02/2003		
29	1,341.29	1,311.48	440.32	0.00	236.42	0.00	471.15	3,800.66		.00	.00	.00	.00	.00	.00	1,133.17	1,383.17
	183.57	38.01	.00	1,711.19	.00	142.88	.00	.00	389.31	.00	.00	.00	.00	202.53	.00	.00	250.00
Van ...																	
	106,861.29	55,341.48	18,155.32	1,125.00	8,950.42	0.00	53,061.65	243,495.16	1,157.29	56.11	1,800.00	0.00	6,050.50	10,067.87	4,996.02	0.00	8,750.00
	11,760.80	524.70	0.00	28,306.97	0.00	3,714.88	0.00	1,078.61	15,594.01	0.00	216.29	0.00	0.00	0.00	11,742.28	0.00	155,178.83

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila PrestCooperativa Cooperativa Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																	
	106,861.29	55,341.48	18,155.32	1,125.00	8,950.42	0.00	53,061.65	243,495.16		56.11	1,800.00	6,050.50	0.00	10,067.87	4,996.02	146,428.83	155,178.83
	11,760.80	524.70	0.00	28,306.97	0.00	3,714.88	0.00	1,078.61	15,594.01	0.00	1,157.29	216.29	0.00	0.00	11,742.28	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		
31	1,980.00	1,864.00	650.00	0.00	349.00	0.00	695.50	5,538.50		.00	.00	.00	.00	.00	.00	4,898.87	5,148.87
	267.51	.00	.00	.00	.00	.00	.00	316.73	.00	55.39	.00	.00	.00	.00	.00	.00	250.00
016	RODRIGUEZ VASQUEZ JULIO CESAR					OFICIAL DE SEGURIDAD I					030780001020		2461	02/09/2013	02/09/2013		
31	1,980.00	266.00	435.00	0.00	85.00	0.00	695.50	3,461.50		.00	.00	.00	.00	.00	.00	2,941.37	3,191.37
	167.19	.00	.00	.00	142.88	.00	.00	175.44	.00	34.62	.00	.00	.00	.00	.00	.00	250.00
017	MORALES JOLON VELVETH JESSENIA					SECRETARIA DE SECCION					010780198015		2414	02/11/2012	02/11/2012		
31	2,080.00	400.00	435.00	0.00	85.00	0.00	695.50	3,695.50		.00	.00	.00	.00	.00	.00	3,105.09	3,355.09
	178.49	.00	.00	.00	.00	.00	.00	177.68	.00	36.96	.00	.00	.00	197.28	.00	.00	250.00
018	RAMIREZ MENDEZ RUBEN					OFICIAL DE SEGURIDAD I					3114030962		2055	01/09/2003	01/09/2003		
31	1,980.00	1,849.00	650.00	0.00	349.00	0.00	695.50	5,523.50		.00	.00	.00	.00	.00	.00	2,591.97	2,841.97
	266.79	.00	.00	2,069.72	.00	142.88	.00	.00	396.90	.00	55.24	.00	.00	.00	.00	.00	250.00
019	PEDROZA ARRECIS JASMIN MARIA					AUXILIAR ADMINISTRATIVO					010780201440		2607	02/07/2018	02/07/2018		
31	1,980.00	0.00	0.00	0.00	35.00	0.00	695.50	2,710.50		27.11	.00	.00	.00	.00	.00	1,678.85	1,928.85
	130.92	.00	.00	382.71	.00	142.88	.00	.00	200.00	.00	.00	.00	.00	148.03	.00	.00	250.00
020	GRAJEDA DE LEON DIANA LAURA					AUXILIAR ADMINISTRATIVO					01-078-020244-6		2626	02/09/2019	02/09/2019		
31	1,980.00	0.00	0.00	0.00	35.00	0.00	695.50	2,710.50		27.11	.00	.00	.00	.00	.00	2,303.38	2,553.38
	130.92	.00	.00	.00	.00	.00	.00	101.06	.00	.00	.00	.00	.00	148.03	.00	.00	250.00
021	ALFARO MARIN MILDRED MANJORY					OFICIAL DE SEGURIDAD I					01-078-020239-0		2624	15/07/2019	15/07/2019		
31	1,980.00	0.00	0.00	0.00	35.00	0.00	695.50	2,710.50		.00	.00	.00	.00	.00	.00	2,158.52	2,408.52
	130.92	.00	.00	.00	142.88	.00	.00	103.04	.00	.00	27.11	.00	.00	148.03	.00	.00	250.00
022	GALLARDO SANTOS MARLYN YOHANA					OFICIAL DE SEGURIDAD I					020780265844		1994	03/02/2003	03/02/2003		
31	1,980.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,610.50		.00	.00	.00	.00	947.74	.00	1,677.35	1,927.35
	270.99	.00	.00	2,000.01	.00	.00	.00	365.27	.00	.00	56.11	.00	.00	293.03	.00	.00	250.00
Van ...																	
	122,801.29	61,656.48	20,975.32	1,125.00	10,272.42	0.00	58,625.65	275,456.16	1,339.50	110.33	1,800.00	0.00	6,050.50	11,002.27	4,996.02	0.00	10,750.00
	13,304.53	524.70	0.00	32,759.41	0.00	4,286.40	0.00	1,078.61	17,430.13	0.00	299.51	0.00	0.00	12,690.02	0.00	167,784.23	178,534.23

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila Prest Cooperativa Josefina	Cooperativa Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																		
	122,801.29	61,656.48	20,975.32	1,125.00	10,272.42	0.00	58,625.65	275,456.16		110.33	1,800.00	6,050.50	0.00	11,002.27	4,996.02		167,784.23	178,534.23
	13,304.53	524.70	0.00	32,759.41	4,286.40	0.00	1,078.61	17,430.13	0.00	1,339.50	299.51	0.00	0.00	12,690.02		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			
31	1,980.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,762.50		.00	.00	.00	.00	.00	.00	.00	2,059.30	2,309.30
	230.03	.00	.00	1,084.64	142.88	.00	.00	347.65	.00	47.63	.00	.00	.00	250.63	599.74	.00	250.00	
024	TURCIOS OSORIO LIDUBINA					OFICIAL DE SEGURIDAD I					01-078-020273-0		2322	16/08/2010	16/08/2010			
31	1,980.00	875.00	550.00	0.00	85.00	0.00	695.50	4,185.50		41.86	.00	.00	.00	.00	.00	.00	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	250.00	
025	PINEDA REYNOSO FRANCISCO ANDRÉS					OFICIAL DE SEGURIDAD I					10-038-000217-1		2536	15/06/2015	15/06/2015			
31	1,980.00	0.00	435.00	0.00	35.00	0.00	695.50	3,145.50		31.46	.00	.00	.00	.00	.00	.00	1,199.94	1,449.94
	151.93	.00	.00	1,301.92	142.88	.00	.00	147.59	.00	.00	.00	.00	.00	169.78	.00	.00	250.00	
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI					OFICIAL DE SEGURIDAD I					3693019944		2628	02/09/2019	02/09/2019			
31	1,980.00	0.00	0.00	0.00	35.00	0.00	695.50	2,710.50		.00	.00	.00	.00	.00	.00	.00	2,160.50	2,410.50
	130.92	.00	.00	.00	142.88	.00	.00	101.06	.00	27.11	.00	.00	.00	148.03	.00	.00	250.00	
027	RODRIGUEZ VILLEGAS MARIO RENE					OFICIAL DE SEGURIDAD I					10-078-021606-3		2266	01/06/2009	01/06/2009			
31	1,980.00	1,117.00	550.00	0.00	149.00	0.00	695.50	4,491.50		.00	1,572.03	.00	.00	.00	.00	.00	1,593.66	1,843.66
	216.94	44.92	.00	655.84	142.88	.00	.00	265.23	.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			
31	3,980.00	3,650.00	675.00	0.00	449.00	0.00	2,782.00	11,536.00		.00	.00	.00	.00	.00	.00	.00	9,284.13	9,534.13
	557.19	.00	.00	.00	142.88	.00	155.04	692.10	.00	115.36	.00	.00	.00	589.30	.00	.00	250.00	
029	LOPEZ JULIO RENE					OFICIAL DE SEGURIDAD I					020780264325		2221	16/07/2008	16/07/2008			
31	1,980.00	1,269.00	550.00	0.00	249.00	0.00	695.50	4,743.50		.00	.00	.00	.00	.00	.00	.00	3,744.38	3,994.38
	229.11	.00	.00	.00	142.88	.00	.00	330.01	.00	.00	47.44	.00	.00	249.68	.00	.00	250.00	
030	COTUC ESCOBAR FREDY ENRIQUE					OFICIAL DE SEGURIDAD I					3114031250		2091	02/06/2005	02/06/2005			
31	1,980.00	1,573.00	650.00	0.00	249.00	0.00	695.50	5,147.50		.00	.00	.00	.00	.00	.00	.00	2,506.94	2,756.94
	248.62	.00	.00	1,737.65	.00	.00	.00	332.93	.00	.00	51.48	.00	.00	269.88	.00	.00	250.00	
Van ...																		
	140,641.29	71,428.48	24,935.32	1,125.00	11,772.42	0.00	66,276.15	316,178.66	1,529.60	183.65	3,372.03	0.00	6,050.50	12,679.57	5,595.76	0.00	12,750.00	
	15,271.43	569.62	0.00	38,972.83	5,143.68	0.00	1,233.65	19,937.87	0.00	398.43	0.00	0.00	0.00	12,690.02	0.00	192,550.02	205,300.02	

Indiv	Nombre Sueldo Perma	Paso Sal 1% Prestamo Sutraporquet	Bonif Antig Bantrab	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Tienda Coop Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																				
	140,641.29	71,428.48	24,935.32	1,125.00	11,772.42	0.00	66,276.15	316,178.66		183.65	3,372.03	6,050.50	0.00	12,679.57	5,595.76			192,550.02	205,300.02	
	15,271.43	569.62	0.00	38,972.83	0.00	5,143.68	0.00	1,233.65	19,937.87	0.00	1,529.60	398.43	0.00	0.00	12,690.02		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					
31	1,980.00	0.00	435.00	0.00	35.00	0.00	695.50	3,145.50		.00	.00	.00	.00	.00	.00	.00	.00	1,704.29	1,954.29	
	151.93	31.46	.00	807.89	.00	142.88	.00	.00	137.27	.00	.00	.00	.00	169.78		.00	.00	.00	250.00	
032	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE					OFICIAL DE SEGURIDAD I					3114038079		2518	17/11/2014	17/11/2014					
31	1,980.00	0.00	435.00	0.00	85.00	0.00	695.50	3,195.50		.00	.00	.00	.00	.00	.00	.00	.00	1,652.84	1,902.84	
	154.34	.00	.00	1,018.29	.00	142.88	.00	.00	195.19	.00	.00	31.96	.00	.00	.00	.00	.00	.00	250.00	
033	MORALES SONIA ODILIA REYES GARCIA DE					OFICIAL DE SEGURIDAD I					4114071251		2538	01/07/2015	01/07/2015					
31	1,980.00	0.00	435.00	0.00	35.00	0.00	695.50	3,145.50		.00	.00	.00	.00	.00	.00	.00	.00	1,997.68	2,247.68	
	151.93	31.46	.00	818.67	.00	.00	.00	145.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
034	ESTRADA GONZALEZ BASILIO					OFICIAL DE SEGURIDAD I					03-078-000124-0		2563	01/09/2016	01/09/2016					
31	1,980.00	0.00	0.00	0.00	35.00	0.00	695.50	2,710.50		.00	.00	.00	.00	.00	.00	.00	.00	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	250.00	
035	SOLARES DELGADO JENRRY OSVEL					OFICIAL DE SEGURIDAD I					030780001410		2388	02/04/2012	02/04/2012					
31	1,980.00	550.00	435.00	0.00	85.00	0.00	695.50	3,745.50		.00	.00	.00	.00	.00	.00	.00	.00	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	250.00	
036	MADRID ARBIZU ANIBAL TEODORO					OFICIAL DE SEGURIDAD I					010780190960		1952	01/04/2002	01/04/2002					
31	1,980.00	962.00	650.00	0.00	349.00	0.00	695.50	4,636.50		.00	.00	.00	.00	.00	.00	.00	.00	3,296.38	3,546.38	
	223.94	.00	.00	385.62	.00	142.88	.00	.00	296.98	.00	.00	46.37	.00	.00	244.33	.00	.00	.00	250.00	
037	MORALES CLAUDIA AZUCENA MORALES PEREA DE					OFICIAL DE SEGURIDAD I					01078019909-7		2489	05/03/2014	05/03/2014					
31	1,980.00	165.00	435.00	0.00	85.00	0.00	695.50	3,360.50		.00	.00	.00	.00	.00	.00	.00	.00	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	180.53	.00	.00	.00	250.00	
038	LOPEZ PEREZ MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					020780196524		2196	01/06/2008	01/06/2008					
31	1,980.00	1,288.00	550.00	0.00	249.00	0.00	695.50	4,762.50		.00	.00	.00	.00	.00	.00	.00	.00	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	250.00	
Van ...																				
	156,481.29	74,393.48	28,310.32	1,125.00	12,730.42	0.00	71,840.15	344,880.66	1,627.78	183.65	3,372.03	0.00	6,050.50	13,274.21	5,595.76			0.00	14,750.00	
	16,657.74	632.54	0.00	46,092.79	0.00	6,143.84	0.00	1,233.65	21,565.05	0.00	476.76	0.00	0.00	0.00	12,690.02		0.00	209,284.34	224,034.34	

CODIGOINDIV		NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2153	7	RODRIGUEZ GONZALEZ, AXEL DONALDO	BOMBERO PORTUARIO	INICIA DESCUENTO PRESTAMO BANTRAB 84 CUOTAS DE Q. 1,769.13
1999	14	CRUZ GARCIA MARIA FIDELIA	OFICIAL DE SEGURIDAD I	INFORME DE SUSPENSIO Y ALTA DEL IGSS POR ENFERMEDAD DEL 16/07/2021 AL 02/08/2021

RESUMEN GENERAL		
Sueldo Permanente	156,481.29	
Paso Salarial	74,393.48	
Bonif /Antiguedad	28,310.32	
Bonif /Profesional	1,125.00	
Complemento Sal...	12,730.42	
Subsidio Familiar	0.00	
Bono Disp/operativa	71,840.15	
Bono 372001	14,750.00	
Nominal.....		359,630.66
(-) Cuota I.G.S.S (201).		
	16,657.74	
(-) Banco del Trabajador (102)		
	46,092.79	
(-) Cuota Sindicato (105)		
	1,627.78	
(-) Otros Descuentos (215)		
	6,143.84	
(-) Convenio de Pago (216)		
	0.00	
(-) Fianza (202)		
	1,233.65	
(-) 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)		
	0.00	
(-) Desc. Sindicato Sutraporquet (189)		
	632.54	
(-) Prestamo Sindicato Sutraporquet (189)		
	0.00	
(-) Desc. Sindicato Stupepqpz (282)		
	476.76	
(-) Descuento Jubilación (111)		
	13,274.21	
(-) Plan Jubilación (111)		
	12,690.02	
(-) Cuota Cooperativa (108)		
	0.00	
(-) Tienda Coop. (108)		
	0.00	
(-) Cooperativa 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	135,596.32
Liquido		224,034.34

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
TRESCIENTOS CINCUENTA Y NUEVE MIL SEISCIENTOS TREINTA QUETZALES CON 66/100.- (359,630.66) PUERTO QUETZAL AGOSTO 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