

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	1%	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
2021-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																								
001	QUINTO CASTILLO WENDY EUNICE					GERENTE DE SEGURIDAD INTEGRAL					02-078-026556-9		2596	21/11/2017		21/11/2017								
30	11,580.00	0.00	0.00	375.00	35.00	5,500.00	4,066.00	21,556.00		.00		.00		.00		.00		.00		.00		18,421.79		18,671.79
	1,041.15	.00	.00	.00	.00	.00	289.71	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								
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		9,930.87		10,180.87
	527.82	.00	.00	.00	.00	.00	.00	330.03	.00	139.28	.00	.00		.00		.00	.00		.00		.00		.00	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		15,651.85		15,901.85
	835.25	.00	.00	.00	142.88	.00	232.42	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								
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		8,878.65		9,128.65
	494.47	.00	.00	.00	142.88	.00	.00	269.74	.00	.00	202.38	.00		.00		.00	.00		.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								
30	5,780.00	1,018.00	435.00	0.00	85.00	5,500.00	5,500.00	16,242.00		.00		.00		.00		.00		.00		.00		11,274.34		11,524.34
	784.49	.00	.00	2,898.45	.00	142.88	.00	218.29	3,424.00	661.13	.00	.00		.00		.00	.00		.00		.00		.00	250.00
006	PINEDA LOPEZ FABIOLA ROCIO					SECRETARIA DE DEPARTAMENTO					4114180925		2447	03/06/2013		03/06/2013								
30	2,180.00	316.00	435.00	0.00	85.00	5,500.00	695.50	9,211.50		.00		.00		.00		.00		.00		.00		6,532.25		6,782.25
	444.92	92.12	500.00	1,122.49	.00	142.88	.00	.00	178.76	.00	.00	.00		.00		.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	650.00	0.00	349.00	5,500.00	695.50	12,126.50		.00		.00		.00		.00		1,500.37		.00		6,649.99		6,899.99
	585.71	.00	.00	1,880.13	500.00	.00	.00	515.20	.00	151.27	.00	.00		.00		.00	343.83		.00		.00		.00	250.00
Van ...																								
	34,660.00	6,149.00	2,620.00	750.00	952.00	38,500.00	13,963.50	97,594.50	290.55	0.00	0.00	0.00	0.00	0.00	1,606.59		0.00				0.00	1,750.00		
	4,713.81	92.12	500.00	5,901.07	500.00	571.52	0.00	740.42	3,373.51	0.00	464.80	0.00	0.00	0.00	0.00	1,500.37		0.00		0.00		77,339.74		79,089.74

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	38,500.00	13,963.50	97,594.50		0.00	0.00	0.00	0.00	1,606.59				77,339.74		79,089.74
4,713.81	92.12	500.00	5,901.07	500.00	571.52	0.00	740.42	3,373.51	0.00	290.55	464.80	0.00	0.00	0.00	1,500.37		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	5,500.00	802.50	12,606.50		.00	.00	.00	.00	.00	.00	.00	.00	10,865.68		11,115.68
	608.89	.00	.00	.00	142.88	.00	.00	465.15	.00	156.07	.00	.00	.00	367.83		.00	.00	.00	250.00	
009	VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ DE					ASISTENTE TECNICO I					3890002880		2353	02/11/2011	02/11/2011					
30	2,380.00	600.00	435.00	0.00	85.00	5,500.00	695.50	9,695.50		.00	.00	.00	.00	.00	.00	.00	.00	7,354.36		7,604.36
	468.29	.00	.00	1,488.52	.00	.00	.00	257.37	.00	126.96	.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	5,500.00	695.50	12,199.50		.00	.00	.00	.00	.00	.00	.00	.00	9,276.69		9,526.69
	589.24	122.00	.00	1,316.59	.00	.00	.00	547.50	.00	.00	.00	.00	.00	347.48		.00	.00	.00	250.00	
	42,200.00	11,849.00	4,405.00	750.00	1,735.00	55,000.00	16,157.00	132,096.00		0.00										
	214.12	500.00	500.00		.00		4,643.53		573.58	464.80	.00		.00	.00	1,500.37		0.00	104,836.47		107,336.47
	6,380.23	8,706.18		714.40		740.42		.00			.00	.00	.00	2,321.90	.00	.00		0.00	2,500.00	

2021-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																				
001	HERNANDEZ MARROQUIN LUDIN JOSELITO					JEFE DE DEPARTAMENTO					01078019582-2		2454	04/07/2013	04/07/2013					
30	5,380.00	597.00	400.00	375.00	85.00	5,500.00	3,210.00	15,547.00		.00	.00	.00	.00	.00	.00	.00	.00	13,341.13		13,591.13
	750.92	.00	.00	.00	142.88	.00	208.95	588.27	.00	.00	.00	.00	.00	514.85		.00	.00	.00	250.00	
003	BERNAL GUEVARA JORGE ALBERTO					JEFE DE SECCION					010780187749		1520	21/02/1994	21/02/1994					
30	2,980.00	4,370.00	675.00	0.00	649.00	5,500.00	2,782.00	16,956.00		.00	1,800.00	.00	.00	.00	3,230.49		.00	8,690.34		8,940.34
	818.97	.00	.00	716.76	.00	.00	227.89	686.69	.00	199.56	.00	.00	.00	585.30		.00	.00	.00	250.00	
004	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE					SECRETARIA DE DEPARTAMENTO					01-078-019970-4		2525	02/02/2015	02/02/2015					
30	2,180.00	0.00	435.00	0.00	85.00	5,500.00	695.50	8,895.50		.00	.00	.00	.00	.00	.00	.00	.00	7,858.34		8,108.34
	429.65	.00	.00	.00	142.88	.00	.00	163.39	.00	118.96	.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	71,500.00	22,844.50	173,494.50	892.10	0.00	1,800.00	0.00	0.00	3,604.33		0.00		0.00	3,250.00	
	8,379.77	214.12	500.00	9,422.94	500.00	1,000.16	0.00	1,177.26	6,081.88	0.00	464.80	0.00	0.00	0.00	4,730.86		0.00	134,726.28		137,976.28

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	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	52,740.00	16,816.00	5,915.00	1,125.00	2,554.00	71,500.00	22,844.50	173,494.50		0.00	1,800.00	0.00	0.00		3,604.33		0.00			134,726.28		137,976.28
	8,379.77	214.12	500.00	9,422.94	500.00	1,000.16	0.00	1,177.26	6,081.88	0.00	892.10	464.80	0.00	0.00	0.00	4,730.86		0.00		0.00	3,250.00	
2021-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																						
005	FIGUEROA BARILLAS ANGEL MARIO					INSPECTOR DE SEGURIDAD INDUSTRIAL					010780190383		1870	01/09/2000		01/09/2000						
30	2,780.00	3,200.00	675.00	0.00	349.00	5,500.00	2,782.00	15,286.00		.00	.00	.00	.00	.00	.00	3,017.30		.00		7,213.73		7,463.73
	738.31	.00	.00	.00	142.88	.00	.00	569.12	.00	182.86	.00	.00	.00	.00	501.80		2,920.00		.00		250.00	
006	FRANCO AROLD0					INSPECTOR DE SEGURIDAD INDUSTRIAL					010780188850		1509	21/02/1994		21/02/1994						
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	.00	2,469.11		.00		10,212.00		10,462.00
	785.89	.00	.00	1,419.85	.00	.00	.00	640.39	.00	192.71	.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		6,972.39		7,222.39
	497.85	.00	.00	1,769.13	.00	142.88	.00	539.29	.00	133.08	.00	.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		.00	.00	.00	.00	.00	.00	.00	.00	.00		6,448.71		6,698.71
	429.65	.00	.00	1,219.37	.00	142.88	.00	353.65	.00	118.96	.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		6,687.59		6,937.59
	429.65	.00	.00	1,081.49	.00	142.88	.00	337.65	.00	33.96	.00	.00	.00	.00	182.28		.00		.00	.00	250.00	
010	RODRIGUEZ RUBIO MARCO ANTONIO					BOMBERO PORTUARIO					4693087030		2039	03/02/2003		03/02/2003						
30	1,980.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,110.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		7,293.23		7,543.23
	536.64	.00	.00	2,000.01	.00	142.88	.00	703.60	.00	141.11	.00	.00	.00	.00	293.03		.00		.00	.00	250.00	
011	MEMBREÑO PINEDA ROMULO ENRIQUE					BOMBERO PORTUARIO					030780002387		692	04/01/2021		04/01/2021						
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		7,287.58		7,537.58
	394.88	.00	.00	.00	142.88	.00	109.88	94.00	.00	.00	.00	.00	.00	.00	146.28		.00		.00	.00	250.00	
012	BENAVENTE BATZAN ELMER MANUEL					BOMBERO PORTUARIO					4114189994		2036	03/02/2003		03/02/2003						
30	1,980.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,110.50		811.11	.00	.00	.00	.00	.00	1,525.01		.00		6,554.20		6,804.20
	536.64	.00	.00	552.65	.00	142.88	.00	694.98	.00	.00	.00	.00	.00	.00	293.03		.00		.00	.00	250.00	
Van ...																						
	70,180.00	29,506.00	9,985.00	1,125.00	4,669.00	115,500.00	32,581.50	263,546.50	1,694.78	811.11	1,800.00	0.00	0.00	6,006.96		2,920.00			0.00	5,250.00		
	12,729.28	214.12	500.00	17,465.44	500.00	2,000.32	0.00	1,287.14	10,014.56	0.00	464.80	0.00	0.00	0.00	11,742.28		0.00			193,395.71		198,645.71

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	1% Sindicato Ostracomppz	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	115,500.00	32,581.50	263,546.50		811.11	1,800.00			0.00	0.00		6,006.96	2,920.00				193,395.71		198,645.71
	12,729.28	214.12	500.00	17,465.44	500.00	2,000.32	0.00	1,287.14	10,014.56	0.00	1,694.78	464.80	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	60,500.00	16,424.50	131,450.50		811.11														
	.00	.00	.00		.00		5,371.03			1,121.20	0.00	1,800.00			.00	.00	10,241.91			0.00		88,559.24		91,309.24
	6,349.05	8,759.26		1,285.92		546.72		.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																								
30	5,380.00	3,925.00	675.00	0.00	549.00	5,500.00	3,210.00	19,239.00		.00		.00		3,136.13		.00	.00		.00		.00	11,744.20		11,994.20
	929.24	192.39	.00	1,298.33	.00	142.88	.00	258.57	837.81	.00	.00	.00		.00		.00	699.45		.00		.00	.00	250.00	
002 REGALADO CORADO GLORIA ESPERANZA SECRETARIA DE DEPARTAMENTO 3114030504 2277 01/09/2009 01/09/2009																								
30	2,180.00	1,066.00	550.00	0.00	149.00	5,500.00	695.50	10,140.50		.00		.00		.00		.00	.00		.00		.00	7,504.97		7,754.97
	489.79	.00	.00	1,385.93	.00	142.88	.00	.00	240.99	.00	131.41	.00	.00	.00		.00	244.53		.00		.00	.00	250.00	
003 TELLO SOLARES JAIME ALFREDO SUPERVISOR DE SEGURIDAD 010780187889 1495 21/02/1994 21/02/1994																								
30	2,980.00	3,385.00	675.00	0.00	649.00	5,500.00	2,782.00	15,971.00		.00		.00		.00		.00	.00		.00		.00	13,853.73		14,103.73
	771.40	.00	.00	.00	.00	.00	.00	620.11	.00	189.71	.00	.00		.00		.00	536.05		.00		.00	.00	250.00	
004 PINEDA OVIEDO CARLOS EDGENIO SUPERVISOR DE SEGURIDAD 010780199933 2062 14/01/2016 14/01/2016																								
30	2,980.00	0.00	435.00	0.00	35.00	5,500.00	2,782.00	11,732.00		.00		.00		.00		.00	.00		.00		.00	9,208.16		9,458.16
	566.66	.00	.00	1,490.55	.00	.00	.00	319.31	.00	147.32	.00	.00		.00		.00	.00		.00		.00	.00	250.00	
005 MENDEZ LOPEZ JESUS SUPERVISOR DE SEGURIDAD 010780188524 1687 11/08/1997 11/08/1997																								
30	2,980.00	2,900.00	675.00	0.00	449.00	5,500.00	2,782.00	15,286.00		.00		.00		.00		.00	.00		.00		.00	13,176.34		13,426.34
	738.31	152.86	.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																								
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	10,149.56		10,399.56
	733.48	.00	.00	.00	.00	142.88	.00	.00	567.05	.00	181.86	.00	.00	.00		.00	496.80		.00		.00	.00	250.00	
Van ...																								
	89,660.00	43,582.00	13,670.00	1,125.00	6,949.00	148,500.00	47,615.00	351,101.00	2,345.08	811.11	1,800.00		0.00	6,050.50		8,485.59	2,920.00				0.00		6,750.00	
	16,958.16	559.37	500.00	21,640.25	500.00	2,571.84	0.00	1,545.71	13,173.64	0.00	464.80	0.00	0.00		0.00		11,742.28			0.00		259,032.67		265,782.67

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 Upa	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																			
	89,660.00	43,582.00	13,670.00	1,125.00	6,949.00	148,500.00	47,615.00	351,101.00		811.11	1,800.00	6,050.50	0.00	8,485.59	2,920.00		259,032.67	265,782.67	
	16,958.16	559.37	500.00	21,640.25	500.00	2,571.84	0.00	1,545.71	13,173.64	0.00	2,345.08	464.80	0.00	0.00	11,742.28	0.00	0.00	6,750.00	
2021-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																			
007	MORALES VELASQUEZ NANCY AMABILIA					OFICIAL DE SEGURIDAD I					030780001364		2390	02/04/2012	02/04/2012				
30	1,980.00	550.00	435.00	0.00	85.00	5,500.00	695.50	9,245.50		.00	.00	.00	.00	.00	.00	.00	6,688.71	6,938.71	
	446.56	.00	.00	1,339.79	.00	142.88	.00	124.26	181.06	.00	122.46	.00	.00	199.78	.00	.00	.00	250.00	
008	RODRIGUEZ FRANCO OSMIN ROLANDO					OFICIAL DE SEGURIDAD II					3114030889		2049	02/05/2003	02/05/2003				
30	2,180.00	1,900.00	650.00	0.00	349.00	5,500.00	695.50	11,274.50		.00	.00	.00	.00	.00	.00	.00	8,670.36	8,920.36	
	544.56	112.75	.00	1,433.37	.00	142.88	.00	.00	370.58	.00	.00	.00	.00	.00	.00	.00	.00	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	8,056.35	8,306.35	
	562.62	.00	.00	1,916.29	.00	142.88	.00	.00	433.94	.00	.00	216.49	.00	.00	319.93	.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	9,337.93	9,587.93	
	505.92	.00	.00	.00	.00	142.88	.00	.00	353.02	.00	134.75	.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	7,849.72	8,099.72	
	546.30	113.11	.00	2,034.82	.00	142.88	.00	.00	320.64	.00	.00	.00	.00	303.03	.00	.00	.00	250.00	
012	MORALES AVILES MARIO ROBERTO					ASISTENTE TECNICO IV					020780193746		2046	01/04/2003	01/04/2003				
30	3,180.00	2,513.00	650.00	0.00	349.00	5,500.00	802.50	12,994.50		.00	.00	.00	.00	.00	.00	.00	10,978.11	11,228.11	
	627.63	.00	.00	345.68	.00	142.88	.00	.00	512.97	.00	.00	.00	.00	387.23	.00	.00	.00	250.00	
013	RODRIGUEZ FIGUEROA ADELSO 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	7,184.52	7,434.52	
	417.58	86.46	.00	504.05	.00	142.88	.00	.00	140.23	.00	.00	.00	.00	169.78	.00	.00	.00	250.00	
014	CRUZ GARCIA MARIA FIDELIA					OFICIAL DE SEGURIDAD I					010780191312		1999	03/02/2003	03/02/2003				
30	1,980.00	1,936.00	650.00	0.00	349.00	5,500.00	695.50	11,110.50		.00	.00	.00	.00	.00	.00	.00	7,926.34	8,176.34	
	536.64	111.11	.00	1,711.19	.00	142.88	.00	.00	389.31	.00	.00	.00	.00	293.03	.00	.00	.00	250.00	
Van ...																			
	107,500.00	55,966.00	18,365.00	1,125.00	9,063.00	192,500.00	53,286.00	437,805.00	2,602.29	811.11	1,800.00	0.00	6,050.50	10,158.37	2,920.00		0.00	8,750.00	
	21,145.97	982.80	500.00	30,925.44	500.00	3,714.88	0.00	1,669.97	15,875.39	0.00	681.29	0.00	0.00	0.00	11,742.28	0.00	325,724.71	334,474.71	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 Prest Cooperativa Upa Cooperativa Josefina Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																	
	107,500.00	55,966.00	18,365.00	1,125.00	9,063.00	192,500.00	53,286.00	437,805.00		811.11	1,800.00	6,050.50	0.00	10,158.37	2,920.00	325,724.71	334,474.71
	21,145.97	982.80	500.00	30,925.44	500.00	3,714.88	0.00	1,669.97	15,875.39	0.00	2,602.29	681.29	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			
30	1,980.00	1,864.00	650.00	0.00	349.00	5,500.00	695.50	11,038.50		.00	.00	.00	.00	.00	.00	9,048.22	9,298.22
	533.16	.00	.00	.00	1,000.00	.00	.00	316.73	.00	140.39	.00	.00	.00	.00	.00	.00	250.00
016	RODRIGUEZ VASQUEZ JULIO CESAR							OFICIAL DE SEGURIDAD I			030780001020	2461	02/09/2013	02/09/2013			
30	1,980.00	266.00	435.00	0.00	85.00	5,500.00	695.50	8,961.50		.00	.00	.00	.00	.00	.00	8,090.72	8,340.72
	432.84	.00	.00	.00	142.88	.00	.00	175.44	.00	119.62	.00	.00	.00	.00	.00	.00	250.00
017	MORALES JOLON VELVETH JESSENIA							SECRETARIA DE SECCION			010780198015	2414	02/11/2012	02/11/2012			
30	2,080.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,195.50		.00	.00	.00	.00	.00	.00	8,254.44	8,504.44
	444.14	.00	.00	.00	.00	.00	.00	177.68	.00	121.96	.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			
30	1,980.00	1,849.00	650.00	0.00	349.00	5,500.00	695.50	11,023.50		.00	.00	.00	.00	.00	.00	7,741.32	7,991.32
	532.44	.00	.00	2,069.72	.00	142.88	.00	.00	396.90	.00	140.24	.00	.00	.00	.00	.00	250.00
019	PEDROZA ARRECIS JASMIN MARIA							AUXILIAR ADMINISTRATIVO			010780201440	2607	02/07/2018	02/07/2018			
30	1,980.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,210.50		782.11	.00	.00	.00	.00	.00	6,540.91	6,790.91
	396.57	.00	.00	.00	142.88	.00	.00	200.00	.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			
30	1,980.00	0.00	0.00	0.00	35.00	5,500.00	695.50	8,210.50		82.11	.00	.00	.00	.00	.00	7,482.73	7,732.73
	396.57	.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			
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	7,237.87	7,487.87
	396.57	.00	.00	.00	142.88	.00	.00	103.04	.00	.00	182.11	.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			
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	947.74	.00	6,756.70	7,006.70
	536.64	.00	.00	2,000.01	.00	.00	.00	365.27	.00	.00	211.11	.00	.00	293.03	.00	.00	250.00
Van ...																	
	123,440.00	62,281.00	21,185.00	1,125.00	10,385.00	236,500.00	58,850.00	513,766.00	3,124.50	1,675.33	1,800.00	0.00	6,050.50	11,092.77	2,920.00	0.00	10,750.00
	24,814.90	982.80	500.00	34,995.17	1,500.00	4,286.40	0.00	1,669.97	17,711.51	0.00	1,074.51	0.00	0.00	12,690.02	0.00	386,877.62	397,627.62

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 Ostracompp Stupeppqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop Tienda Coop	Fecha Relación Jubila Prest Jubilada Cooperativa Upa Cooperativa Josefina Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																		
	123,440.00	62,281.00	21,185.00	1,125.00	10,385.00	236,500.00	58,850.00	513,766.00		1,675.33	1,800.00	6,050.50	0.00	11,092.77	2,920.00	386,877.62	397,627.62	
	24,814.90	982.80	500.00	34,995.17	1,500.00	4,286.40	0.00	1,669.97	17,711.51	0.00	3,124.50	1,074.51	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			
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	7,208.65	7,458.65	
	495.68	.00	.00	1,084.64	.00	142.88	.00	.00	347.65	.00	132.63	.00	.00	.00	250.63	599.74	.00	250.00
024	TURCIOS OSORIO LIDUBINA					OFICIAL DE SEGURIDAD I					01-078-020273-0		2322	16/08/2010	16/08/2010			
30	1,980.00	875.00	550.00	0.00	85.00	5,500.00	695.50	9,685.50		796.86	.00	.00	.00	.00	.00	6,696.29	6,946.29	
	467.81	.00	.00	1,433.37	.00	.00	.00	.00	291.17	.00	.00	.00	.00	.00	.00	.00	250.00	
025	PINEDA REYNOSO FRANCISCO ANDRÉS					OFICIAL DE SEGURIDAD I					10-038-000217-1		2536	15/06/2015	15/06/2015			
30	1,980.00	0.00	435.00	0.00	35.00	5,500.00	695.50	8,645.50		1,086.46	.00	.00	.00	.00	.00	5,379.29	5,629.29	
	417.58	.00	.00	1,301.92	.00	142.88	.00	.00	147.59	.00	.00	.00	.00	.00	169.78	.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	7,309.85	7,559.85	
	396.57	.00	.00	.00	.00	142.88	.00	.00	101.06	.00	112.11	.00	.00	.00	148.03	.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	6,900.88	7,150.88	
	482.59	99.92	500.00	1,600.00	.00	142.88	.00	.00	265.23	.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	14,359.56	14,609.56	
	822.84	.00	.00	.00	.00	142.88	.00	228.96	692.10	.00	200.36	.00	.00	.00	589.30	.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	8,823.73	9,073.73	
	494.76	.00	.00	.00	.00	142.88	.00	.00	330.01	.00	.00	202.44	.00	.00	249.68	.00	250.00	
030	COTUC ESCOBAR FREDY ENRIQUE					OFICIAL DE SEGURIDAD I					3114031250		2091	02/06/2005	02/06/2005			
30	1,980.00	1,573.00	650.00	0.00	249.00	5,500.00	695.50	10,647.50		.00	.00	.00	.00	.00	.00	7,586.29	7,836.29	
	514.27	.00	.00	1,737.65	.00	.00	.00	.00	332.93	.00	.00	206.48	.00	.00	269.88	.00	250.00	
Van ...																		
	141,280.00	72,053.00	25,145.00	1,125.00	11,885.00	280,500.00	66,500.50	598,488.50	3,569.60	3,558.65	1,800.00	0.00	6,050.50	12,770.07	3,519.74	0.00	12,750.00	
	28,907.00	1,082.72	1,000.00	42,152.75	1,500.00	5,143.68	0.00	1,898.93	20,219.25	0.00	1,483.43	0.00	0.00	0.00	12,690.02	0.00	451,142.16	463,892.16

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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 Prest	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	141,280.00	72,053.00	25,145.00	1,125.00	11,885.00	280,500.00	66,500.50	598,488.50		3,558.65	1,800.00	6,050.50	0.00	12,770.07	3,519.74				451,142.16		463,892.16
	28,907.00	1,082.72	1,000.00	42,152.75	1,500.00	5,143.68	0.00	1,898.93	20,219.25	0.00	3,569.60	1,483.43	0.00	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						
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	6,883.64		7,133.64
	417.58	86.46	.00	807.89	.00	142.88	.00	.00	137.27	.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	5,500.00	695.50	8,695.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,732.19		6,982.19
	419.99	.00	.00	1,018.29	.00	142.88	.00	.00	195.19	.00	.00	186.96	.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	6,677.03		6,927.03
	417.58	86.46	500.00	818.67	.00	.00	.00	.00	145.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	7,815.19		8,065.19
	417.58	.00	.00	.00	.00	142.88	.00	.00	153.39	.00	116.46	.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	5,500.00	695.50	9,245.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,902.35		7,152.35
	446.56	.00	.00	1,393.85	.00	142.88	.00	.00	237.40	.00	122.46	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
036	MADRID ARBIZU ANIBAL TEODORO					OFICIAL DE SEGURIDAD I					010780190960		1952	01/04/2002	01/04/2002						
30	1,980.00	962.00	650.00	0.00	349.00	5,500.00	695.50	10,136.50		101.37	.00	.00	.00	.00	.00	.00	.00	.00	8,475.73		8,725.73
	489.59	.00	.00	385.62	.00	142.88	.00	.00	296.98	.00	.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	5,500.00	695.50	8,860.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,588.11		6,838.11
	427.96	.00	.00	1,247.91	.00	142.88	.00	.00	154.50	.00	118.61	.00	.00	.00	180.53		.00	.00	.00	250.00	
038	LOPEZ PEREZ MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					020780196524		2196	01/06/2008	01/06/2008						
30	1,980.00	1,288.00	550.00	0.00	249.00	5,500.00	695.50	10,262.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,869.52		8,119.52
	495.68	.00	.00	1,447.73	.00	142.88	.00	.00	306.69	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
	157,120.00	75,018.00	28,955.00	1,125.00	12,843.00	324,500.00	72,064.50	671,625.50	3,927.13	3,660.02	1,800.00	0.00	6,050.50	13,364.71	3,519.74				0.00	14,750.00	
	32,439.52	1,255.64	1,500.00	49,272.71	1,500.00	6,143.84	0.00	1,898.93	21,846.43	0.00	1,670.39	0.00	0.00	0.00	12,690.02		0.00		509,085.92		523,835.92

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación									
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	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	
2021-075-01-00-000-006-011-0509-42																							
DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
	86,940.00	45,512.00		18,970.00	0.00	8,174.00	209,000.00	39,483.00	408,079.00		2,848.91												
	1,041.52	1,000.00		1,000.00		.00		11,831.87		2,232.35	1,205.59	.00	6,050.50		.00		947.74		0.00		315,690.21	325,190.21	
	19,710.24		31,807.27		4,143.52		611.79		.00		.00	.00		.00	.00	7,357.75		599.74		0.00		9,500.00	

Van ...

OBSERVACIONES NOMINA DE SUELDOS-01-202109							
CODIGOINDIV		NOMBRE EMPLEADO		CARGO		OBSERVACIONES	
1936	7	FRANCO GALVEZ	LESBIA LILIANA	ASISTENTE TECNICO I		DESCUENTO PRESTAMO SINDICATO STEPQ Q. 500.00	
2466	9	ROSSATTY TUN,	JORGE ESTUARDO	BOMBERO PORTUARIO		ORDEN DE SUSPENSION DE DESCUENTO NO. 011810570646 E INICIA NUEVO PRESTAMOS BANTRAB NO. 012108032509 Q. 1081.49, SEPTIEMBRE 2021 - AGOSTO 2027	
1860	9	CARDENAS BARILLAS	LUIS ALBERTO	OFICIAL DE SEGURIDAD II		AVISO DE CANCELACION DE PRESTAMO COOPERATIVA UP. CREDITO NO. 0100401913 E INICIA PRESTAMO BANTRAB NO. 012108974535 Q. 1916.29, SEPTIEMBRE 2021 - AGOSTO 2027	
2046	12	MORALES AVILES	MARIO ROBERTO	ASISTENTE TECNICO IV		INICIA DESCUENTO PRESTAMO BANTRAB NO. 012108964495 Q. 345.68, SEPTIEMBRE 2021 -- AGOSTO 2027	
2036	12	BENAVENTE BATZAN	ELMER MANUEL	BOMBERO PORTUARIO		DESCUENTO PRESTAMO SINDICAL OSTRACOMPQ Q.700.00	
2005	15	MORALES AGUIRRE,	ORVELINA	OFICIAL DE SEGURIDAD I		DESCUENTO PRESTAMO SINDICATO STEPQ Q.1000	
2607	19	PEDROZA ARRECIS,	JASMIN MARIA FERNANDA	AUXILIAR ADMINISTRATIVO		DESCUENTO PRESTAMO SINDICAL OSTRACOMPQ Q.700.00 Y ORDEN DE SUSPENSION BANTRAB NO. 012007876976	
2322	24	TURCIOS OSORIO,	LIDUBINA	OFICIAL DE SEGURIDAD I		DESCUENTO PRESTAMO SINDICAL OSTRACOMPQ Q.700.00	
2536	25	PINEDA REYNOSO,	FRANCISCO ANDRÉS	OFICIAL DE SEGURIDAD I		DESCUENTO PRESTAMO SINDICAL OSTRACOMPQ Q.1000.00	
2266	27	RODRIGUEZ VILLEGAS,	MARIO RENE	OFICIAL DE SEGURIDAD I		LEVANTAMIENTO DE EMBARGO NO. 05028-2019-00106 SEGUN PROV-420-PQ-055-2021 Y SE HACE UN REAJUSTE AL PRESTAMO BANTRAB NO. 011702513526 DE Q.1600.00 SEPTI 2021 A JUNIO 2027	

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

RESUMEN GENERAL		
Sueldo Permanente	157,120.00	
Paso Salarial	75,018.00	
Bonif /Antiguedad	28,955.00	
Bonif /Profesional	1,125.00	
Complemento Sal...	12,843.00	
Subsidio Familiar	324,500.00	
Bono Disp/operativa	72,064.50	
Bono 372001	14,750.00	
Nominal.....		686,375.50
(-) Cuota I.G.S.S (201).	32,439.52	
(-) Banco del Trabajador (102)	49,272.71	
(-) Cuota Sindicato (105)	3,927.13	
(-) Otros Descuentos (215)	6,143.84	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,898.93	
(-) I.S.R. (203)	21,846.43	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	1,800.00	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	1,500.00	
(-) Desc. Sindicato Sutraporquet (189)	1,255.64	
(-) Prestamo Sindicato Sutraporquet (189)	1,500.00	
(-) Desc. Sindicato Stupepqpz (282)	1,670.39	
(-) Descuento Jubilación (111)	13,364.71	
(-) Plan Jubilación (111)	12,690.02	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	3,519.74	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	3,660.02	
(-) Prestamo Banco BANRURAL (215)	6,050.50	162,539.58
Liquido		523,835.92

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
SEISCIENTOS OCHENTA Y SEIS MIL TRESCIENTOS SETENTA Y CINCO QUETZALES CON 50/100.- (686,375.50) PUERTO QUETZAL SEPTIEMBRE 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