

No.	Nombre del Empleado					Plaza	Cuenta Bancaria						Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido	
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre							Diciembre
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	
2021-075-01-00-00-06-11-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																			
001 QUINTO CASTILLO WENDY EUNICE						GERENTE DE SEGURIDAD INTEGRAL						02-078-026556-9	2596						
	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	11,990.00	0.00	143,880.00	24,985.93	0.00	0.00	24,985.93	
002 AGUIRRE MORALES MARIA VICTORIA						SECRETARIA DE GERENCIA						020780196206	2163						
	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	4,679.00	0.00	56,148.00	9,750.55	0.00	0.00	9,750.55	
003 SARTI QUEVEDO DWIGHT EMILIO						SUBGERENTE DE SEGURIDAD INTEGRAL						3153061816	2646						
	0.00	0.00	0.00	0.00	3,945.97	8,155.00	8,155.00	8,155.00	8,155.00	8,155.00	8,155.00	8,155.00	0.00	61,030.97	10,598.52	0.00	0.00	10,598.52	
004 SOSA MARIA DEL ROSARIO						ASISTENTE TECNICO I						010780195113	2304						
	4,042.00	4,042.00	4,042.00	4,042.00	4,042.00	4,042.00	4,042.00	4,042.00	4,042.00	4,042.00	4,042.00	4,042.00	0.00	48,504.00	8,423.11	0.00	0.00	8,423.11	
005 OCHOA GUTIERREZ JORGE DOUGLAS						OFICIAL DE PROTECCION DE INSTALACIONES PORTUARIAS						02-078-026421-0	2400						
	7,318.00	7,318.00	7,318.00	7,318.00	7,318.00	7,318.00	7,318.00	7,318.00	7,318.00	7,318.00	7,318.00	7,318.00	0.00	87,816.00	15,249.96	0.00	0.00	15,249.96	
006 PINEDA LOPEZ FABIOLA ROCIO						SECRETARIA DE DEPARTAMENTO						4114180925	2447						
	3,016.00	3,016.00	3,016.00	3,016.00	3,016.00	3,016.00	3,016.00	3,016.00	3,016.00	3,016.00	3,016.00	3,016.00	0.00	36,192.00	6,285.03	0.00	0.00	6,285.03	
007 FRANCO GALVEZ LESBIA LILIANA						ASISTENTE TECNICO I						01-078-019079-0	1936						
	5,931.00	5,931.00	5,931.00	5,931.00	5,931.00	5,931.00	5,931.00	5,931.00	5,931.00	5,931.00	5,931.00	5,931.00	0.00	71,172.00	12,359.59	0.00	0.00	12,359.59	
008 REYES CASTAÑEDA INGRID JACKELINE						ASISTENTE TECNICO III						010780190650	1901						
	6,279.00	6,304.00	6,304.00	6,304.00	6,304.00	6,304.00	6,304.00	6,304.00	6,304.00	6,304.00	6,304.00	6,304.00	0.00	75,623.00	13,132.55	0.00	0.00	13,132.55	
009 VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ DE						ASISTENTE TECNICO I						3890002880	2353						
	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,615.00	3,615.00	0.00	42,230.00	7,333.58	0.00	0.00	7,333.58	
010 FRANCO ORDOÑEZ VERONICA						ASISTENTE TECNICO I						010780190430	1872						
	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	6,004.00	0.00	72,048.00	12,511.72	0.00	0.00	12,511.72	
2021-075-01-00-00-06-11-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																			
Van ...																			
	52,759.00	52,784.00	52,784.00	52,784.00	56,729.97	60,939.00	60,939.00	60,939.00	60,939.00	60,939.00	60,939.00	61,054.00	61,054.00	0.00	694,643.97	120,630.54	0.00	0.00	120,630.54

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
	52,759.00	52,784.00	52,784.00	52,784.00	56,729.97	60,939.00	60,939.00	60,939.00	60,939.00	60,939.00	61,054.00	61,054.00	0.00	694,643.97	120,630.54	0.00	0.00	120,630.54

2021-075-01-00-06-11-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL

001 YUMAN GALLARDO LUIS ANTONIO						JEFE DE DEPARTAMENTO				010780197310	2369							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,228.23	0.00	5,228.23	907.92	0.00	0.00	907.92	
001 HERNANDEZ MARROQUIN LUDIN JOSELITO						JEFE DE DEPARTAMENTO				01078019582-2	2454							
	6,837.00	6,837.00	6,837.00	6,837.00	6,837.00	6,837.00	6,837.00	6,837.00	6,837.00	6,837.00	0.00	0.00	75,207.00	13,060.30	0.00	0.00	13,060.30	
002 PINEDA OVIEDO CARLOS EDGENIO						PROFESIONAL ESPECIALIZADO I				010780199933	2062							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,588.72	0.00	3,588.72	623.21	0.00	0.00	623.21	
003 BERNAL GUEVARA JORGE ALBERTO						JEFE DE SECCION				010780187749	1520							
	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	8,674.00	0.00	104,088.00	18,075.72	0.00	0.00	18,075.72	
004 BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE						SECRETARIA DE DEPARTAMENTO				01-078-019970-4	2525							
	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	0.00	32,400.00	5,626.52	0.00	0.00	5,626.52	
005 FIGUEROA BARILLAS ANGEL MARIO						SUPERVISOR DE SEGURIDAD				010780190383	1870							
	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	1,355.61	0.00	78,399.61	13,614.73	0.00	0.00	13,614.73	
006 FRANCO AROLDO						INSPECTOR DE SEGURIDAD INDUSTRIAL				010780188850	1509							
	7,989.00	7,989.00	7,989.00	7,989.00	7,989.00	7,989.00	7,989.00	7,989.00	7,989.00	7,989.00	7,989.00	0.00	95,868.00	16,648.25	0.00	0.00	16,648.25	
007 RODRIGUEZ GONZALEZ AXEL DONALDO						BOMBERO PORTUARIO				020780196176	2153							
	4,112.00	4,112.00	4,112.00	4,112.00	4,112.00	4,112.00	4,112.00	4,112.00	4,112.00	4,112.00	4,112.00	0.00	49,344.00	8,568.98	0.00	0.00	8,568.98	
008 GARCIA MOSCOSO REYNOL ORLANDO						BOMBERO PORTUARIO				030780002352	2472							
	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	0.00	32,400.00	5,626.52	0.00	0.00	5,626.52	
009 ROSSATTY TUN JORGE ESTUARDO						BOMBERO PORTUARIO				030780001232	2466							
	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	2,700.00	0.00	32,400.00	5,626.52	0.00	0.00	5,626.52	
010 RODRIGUEZ RUBIO MARCO ANTONIO						CONDUCTOR DE VEHICULOS				4693087030	2039							
	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	0.00	0.00	0.00	0.00	44,235.00	7,681.77	0.00	0.00	7,681.77	

Van ...																		
	100,390.00	100,415.00	100,415.00	100,415.00	104,360.97	108,570.00	108,570.00	108,570.00	108,570.00	103,655.00	103,770.00	100,101.56	0.00	1,247,802.53	216,690.98	0.00	0.00	216,690.98

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento						
Vienen ...																			
100,390.00	100,415.00	100,415.00	100,415.00	104,360.97	108,570.00	108,570.00	108,570.00	108,570.00	103,655.00	103,770.00	100,101.56	0.00	1,247,802.53	216,690.98	0.00	0.00	216,690.98		
2021-075-01-00-00-06-11-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																			
011 MEMBREÑO PINEDA ROMULO ENRIQUE					RETIRADO					030780002387		0692							
1,788.39	1,980.00	1,980.00	1,980.00	1,980.00	1,980.00	1,980.00	1,980.00	1,980.00	1,980.00	1,980.00	1,980.00	0.00	23,568.39	4,092.84	0.00	0.00	4,092.84		
012 BENAVENTE BATZAN ELMER MANUEL					BOMBERO PORTUARIO					4114189994		2036							
4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	0.00	58,980.00	10,242.40	0.00	0.00	10,242.40		
2021-075-01-00-00-06-11-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																			
001 ENRIQUEZ ESPINA HUMBERTO					JEFE DE SEGURIDAD PORTUARIA					010780187641		1615							
10,529.00	10,529.00	10,529.00	10,529.00	10,529.00	10,529.00	10,529.00	10,529.00	10,529.00	10,529.00	10,529.00	10,529.00	0.00	126,348.00	21,941.35	0.00	0.00	21,941.35		
002 REGALADO CORADO GLORIA ESPERANZA					SECRETARIA DE DEPARTAMENTO					3114030504		2277							
3,945.00	3,945.00	3,945.00	3,945.00	3,945.00	3,945.00	3,945.00	3,945.00	3,945.00	3,945.00	3,945.00	3,945.00	0.00	47,340.00	8,220.97	0.00	0.00	8,220.97		
003 TELLO SOLARES JAIME ALFREDO					SUPERVISOR DE SEGURIDAD					010780187889		1495							
7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	7,689.00	0.00	92,268.00	16,023.08	0.00	0.00	16,023.08		
004 FIGUEROA BARILLAS ANGEL MARIO					SUPERVISOR DE SEGURIDAD					010780190383		1870							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,809.68	0.00	5,809.68	1,008.90	0.00	0.00	1,008.90		
004 PINEDA OVIEDO CARLOS EDGENIO					PROFESIONAL ESPECIALIZADO I					010780199933		2062							
3,450.00	3,450.00	3,450.00	3,450.00	3,450.00	3,450.00	3,450.00	3,450.00	3,450.00	3,450.00	3,450.00	667.73	0.00	38,617.73	6,706.28	0.00	0.00	6,706.28		
005 MENDEZ LOPEZ JESUS					SUPERVISOR DE SEGURIDAD					010780188524		1687							
7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	7,004.00	0.00	84,048.00	14,595.61	0.00	0.00	14,595.61		
006 MARTINEZ SANDOVAL EVER RENE					SUPERVISOR DE SEGURIDAD					010780187684		1686							
6,904.00	6,904.00	6,904.00	6,904.00	6,904.00	6,904.00	6,904.00	6,904.00	6,904.00	6,904.00	6,904.00	6,904.00	0.00	82,848.00	14,387.22	0.00	0.00	14,387.22		
007 MORALES VELASQUEZ NANCY AMABILIA					INSPECTOR DE SEGURIDAD INDUSTRIAL					030780001364		2390							
3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	0.00	36,600.00	6,355.89	0.00	0.00	6,355.89		
Van ...																			
149,664.39	149,881.00	149,881.00	149,881.00	153,826.97	158,036.00	158,036.00	158,036.00	158,036.00	153,121.00	153,236.00	152,594.97	0.00	1,844,230.33	320,265.52	0.00	0.00	320,265.52		

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	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre						

Vienen ...

149,664.39	149,881.00	149,881.00	149,881.00	153,826.97	158,036.00	158,036.00	158,036.00	158,036.00	153,121.00	153,236.00	152,594.97	0.00	1,844,230.33	320,265.52	0.00	0.00	320,265.52
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2021-075-01-00-00-06-11-0509-42

DEPARTAMENTO DE PROTECCIÓN FÍSICA

008	RODRIGUEZ FRANCO OSMIN ROLANDO					OFICIAL DE SEGURIDAD II						3114030889	2049				
	5,079.00	5,079.00	5,079.00	5,079.00	5,079.00	5,079.00	5,079.00	5,079.00	5,079.00	5,079.00	5,079.00	0.00	60,948.00	10,584.11	0.00	0.00	10,584.11
009	CARDENAS BARILLAS LUIS ALBERTO					OFICIAL DE SEGURIDAD II						100780190110	1860				
	5,453.00	5,453.00	5,453.00	5,453.00	5,453.00	5,453.00	5,453.00	5,453.00	5,453.00	5,453.00	5,453.00	0.00	65,436.00	11,363.49	0.00	0.00	11,363.49
010	LOPEZ GONZALEZ RENE					OFICIAL DE SEGURIDAD II						020780196109	2161				
	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	4,279.00	0.00	51,348.00	8,917.00	0.00	0.00	8,917.00
011	OLIVARES GONZALEZ SERGIO MISAEL					OFICIAL DE SEGURIDAD II						010780191452	2035				
	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	5,115.00	0.00	61,380.00	10,659.13	0.00	0.00	10,659.13
012	MORALES AVILES MARIO ROBERTO					ASISTENTE TECNICO IV						020780193746	2046				
	6,692.00	6,692.00	6,692.00	6,692.00	6,692.00	6,692.00	6,692.00	6,692.00	6,692.00	6,692.00	6,692.00	0.00	80,304.00	13,945.44	0.00	0.00	13,945.44
013	RODRIGUEZ FIGUEROA ADELSON LEONEL					OFICIAL DE SEGURIDAD I						01-078-020007-9	2552				
	2,015.00	2,015.00	2,015.00	2,015.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	0.00	27,660.00	4,803.38	0.00	0.00	4,803.38
014	CRUZ GARCIA MARIA FIDELIA					OFICIAL DE SEGURIDAD I						010780191312	1999				
	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	0.00	58,980.00	10,242.35	0.00	0.00	10,242.35
015	MORALES AGUIRRE ORVELINA					OFICIAL DE SEGURIDAD I						10-078-019123-0	2005				
	4,843.00	4,843.00	4,843.00	4,843.00	4,843.00	4,843.00	4,843.00	4,843.00	4,843.00	4,843.00	4,843.00	0.00	58,116.00	10,092.31	0.00	0.00	10,092.31
016	RODRIGUEZ VASQUEZ JULIO CESAR					OFICIAL DE SEGURIDAD I						030780001020	2461				
	2,766.00	2,766.00	2,766.00	2,766.00	2,766.00	2,766.00	2,766.00	2,766.00	2,766.00	2,766.00	2,766.00	0.00	33,192.00	5,764.06	0.00	0.00	5,764.06
017	MORALES JOLON VELVETH JESSENIA					SECRETARIA DE SECCION						010780198015	2414				
	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	0.00	36,000.00	6,251.69	0.00	0.00	6,251.69
018	RAMIREZ MENDEZ RUBEN					OFICIAL DE SEGURIDAD I						3114030962	2055				
	4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	4,828.00	0.00	57,936.00	10,061.05	0.00	0.00	10,061.05

Van ...

198,649.39	198,866.00	198,866.00	198,866.00	203,246.97	207,456.00	207,456.00	207,456.00	207,456.00	202,541.00	202,656.00	202,014.97	0.00	2,435,530.33	422,949.53	0.00	0.00	422,949.53
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No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...

198,649.39	198,866.00	198,866.00	198,866.00	203,246.97	207,456.00	207,456.00	207,456.00	207,456.00	202,541.00	202,656.00	202,014.97	0.00	2,435,530.33	422,949.53	0.00	0.00	422,949.53
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2021-075-01-00-00-06-11-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA

019 PEDROZA ARRECIS JASMIN MARIA						AUXILIAR ADMINISTRATIVO				010780201440	2607						
2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	0.00	24,180.00	4,199.05	0.00	0.00	4,199.05
020 GRAJEDA DE LEON DIANA LAURA						AUXILIAR ADMINISTRATIVO				01-078-020244-6	2626						
2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	0.00	24,180.00	4,199.05	0.00	0.00	4,199.05
021 ALFARO MARIN MILDRED MANJORY						OFICIAL DE SEGURIDAD I				01-078-020239-0	2624						
2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	0.00	24,180.00	4,199.05	0.00	0.00	4,199.05
022 GALLARDO SANTOS MARLYN YOHANA						OFICIAL DE SEGURIDAD I				020780265844	1994						
4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	4,915.00	0.00	58,980.00	10,242.35	0.00	0.00	10,242.35
023 CRUZ SANTOS EDY						OFICIAL DE SEGURIDAD I				020780196346	2195						
4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	0.00	48,804.00	8,475.21	0.00	0.00	8,475.21
024 TURCIOS OSORIO LIDUBINA						OFICIAL DE SEGURIDAD I				01-078-020273-0	2322						
3,490.00	3,490.00	3,490.00	3,490.00	3,490.00	3,490.00	3,490.00	3,490.00	3,490.00	3,490.00	3,490.00	3,490.00	0.00	41,880.00	7,272.80	0.00	0.00	7,272.80
025 PINEDA REYNOSO FRANCISCO ANDRES						OFICIAL DE SEGURIDAD I				10-038-000217-1	2536						
2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	0.00	29,400.00	5,105.55	0.00	0.00	5,105.55
026 RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI						OFICIAL DE SEGURIDAD I				3693019944	2628						
2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	0.00	24,180.00	4,199.05	0.00	0.00	4,199.05
027 RODRIGUEZ VILLEGAS MARIO RENE						OFICIAL DE SEGURIDAD I				10-078-021606-3	2266						
3,796.00	3,796.00	3,796.00	3,796.00	3,796.00	3,796.00	3,796.00	3,796.00	3,796.00	3,796.00	3,796.00	3,796.00	0.00	45,552.00	7,910.47	0.00	0.00	7,910.47
028 MAZARIEGOS LINARES EDVIN						SUBJEFE DE DEPARTAMENTO				010780188630	1723						
8,754.00	8,754.00	8,754.00	8,754.00	8,754.00	8,754.00	8,754.00	8,754.00	8,754.00	8,754.00	8,754.00	8,754.00	0.00	105,048.00	18,242.43	0.00	0.00	18,242.43
029 LOPEZ JULIO RENE						OFICIAL DE SEGURIDAD I				020780264325	2221						
4,048.00	4,048.00	4,048.00	4,048.00	4,048.00	4,048.00	4,048.00	4,048.00	4,048.00	4,048.00	4,048.00	4,048.00	0.00	48,576.00	8,435.62	0.00	0.00	8,435.62

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238,229.39	238,446.00	238,446.00	238,446.00	242,826.97	247,036.00	247,036.00	247,036.00	247,036.00	242,121.00	242,236.00	241,594.97	0.00	2,910,490.33	505,430.16	0.00	0.00	505,430.16
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No.	Nombre del Empleado					Plaza	Cuenta Bancaria					Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre						

Vienen ...

238,229.39	238,446.00	238,446.00	238,446.00	242,826.97	247,036.00	247,036.00	247,036.00	247,036.00	242,121.00	242,236.00	241,594.97	0.00	2,910,490.33	505,430.16	0.00	0.00	505,430.16
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2021-075-01-00-00-06-11-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA

030	COTUC ESCOBAR FREDY ENRIQUE					OFICIAL DE SEGURIDAD I					3114031250	2091					
4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	4,452.00	0.00	53,424.00	9,277.51	0.00	0.00	9,277.51
031	RAMIREZ RAMIREZ MADELLYN SUCELY					OFICIAL DE SEGURIDAD I					01-078-019991-7	2541					
2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	0.00	29,400.00	5,105.55	0.00	0.00	5,105.55
032	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE					OFICIAL DE SEGURIDAD I					3114038079	2518					
2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	0.00	30,000.00	5,209.74	0.00	0.00	5,209.74
033	MORALES SONIA ODILIA REYES GARCIA DE					OFICIAL DE SEGURIDAD I					4114071251	2538					
2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	2,450.00	0.00	29,400.00	5,105.55	0.00	0.00	5,105.55
034	ESTRADA GONZALEZ BASILIO					OFICIAL DE SEGURIDAD I					03-078-000124-0	2563					
2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,015.00	2,450.00	2,450.00	2,450.00	2,450.00	0.00	25,920.00	4,501.22	0.00	0.00	4,501.22
035	SOLARES DELGADO JENRRY OSVEL					OFICIAL DE SEGURIDAD I					030780001410	2388					
3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	3,050.00	0.00	36,600.00	6,355.89	0.00	0.00	6,355.89
036	MADRID ARBIZU ANIBAL TEODORO					OFICIAL DE SEGURIDAD I					010780190960	1952					
3,941.00	3,941.00	3,941.00	3,941.00	3,941.00	3,941.00	3,941.00	3,941.00	3,941.00	3,941.00	3,941.00	3,941.00	0.00	47,292.00	8,212.64	0.00	0.00	8,212.64
037	MORALES CLAUDIA AZUCENA MORALES PEREA DE					OFICIAL DE SEGURIDAD I					01078019909-7	2489					
2,665.00	2,665.00	2,665.00	2,665.00	2,665.00	2,665.00	2,665.00	2,665.00	2,665.00	2,665.00	2,665.00	2,665.00	0.00	31,980.00	5,553.59	0.00	0.00	5,553.59
038	LOPEZ PEREZ MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					020780196524	2196					
4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	4,067.00	0.00	48,804.00	8,475.21	0.00	0.00	8,475.21
039	RECINOS ESPINOZA RAMFIS EMILIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					010780198724	2456					
2,783.00	2,783.00	1,256.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,822.84	1,184.84	0.00	0.00	1,184.84

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268,602.39	268,819.00	267,292.84	266,036.00	270,416.97	274,626.00	274,626.00	274,626.00	275,061.00	270,146.00	270,261.00	269,619.97	0.00	3,250,133.17	564,411.90	0.00	0.00	564,411.90
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OBSERVACIONES NOMINA DE UTILIDADES-18-202113

CODIGO	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE NOMINA DE UTILIDADES DEL PERSONAL PERMANENTE 011
DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL AÑO 2021
REGLON No. 876

Partida Presupuestaria	Descripción	Devengado	Judiciales	Otros Descuentos	Utilidades
	Totales	564,411.90	0.00	0.00	564,411.90

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:
QUINIENTOS SESENTA Y CUATRO MIL CUATROCIENTOS ONCE QUETZALES CON 90/100.- (Q. 564411.9) PUERTO QUETZAL ENERO 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