

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. 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	0.00	0.00
2022-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																											
001	QUINTO CASTILLO WENDY EUNICE												02-078-026556-9	2596	21/11/2017	21/11/2017											
28	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	.00	.00	.00	.00	.00	13,254.85		13,504.85	
	775.50	.00	.00	.00	.00	.00	215.79	994.56	.00	.00	.00	.00	.00	.00	.00	815.30		.00	.00	.00	.00	.00	.00	.00	250.00		
002	AGUIRRE MORALES MARIA VICTORIA												020780196206	2163	02/05/2008	02/05/2008											
28	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	.00	.00	.00	.00	.00	4,763.64		5,013.64	
	262.17	.00	.00	.00	.00	.00	.00	347.91	.00	54.28	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
003	SARTI QUEVEDO DWIGHT EMILIO												3153061816	2646	17/05/2021	17/05/2021											
28	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	.00	.00	.00	.00	.00	.00	10,221.45		10,471.45	
	569.60	.00	.00	.00	170.96	.00	158.50	672.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
004	SOSA MARIA DEL ROSARIO												010780195113	2304	09/03/2010	09/03/2010											
28	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	.00	.00	.00	.00	.00	3,740.81		3,990.81	
	228.82	.00	.00	.00	170.96	.00	.00	250.15	.00	.00	47.38	50.00	.00	.00	.00	249.38		.00	.00	.00	.00	.00	.00	.00	250.00		
005	OCHOA GUTIERREZ JORGE DOUGLAS												02-078-026421-0	2400	15/06/2012	15/06/2012											
28	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	.00	.00	.00	.00	.00	6,308.72		6,558.72	
	518.84	.00	.00	2,826.59	.00	170.96	.00	144.37	665.10	.00	107.42	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
006	PINEDA LOPEZ FABIOLA ROCIO												4114180925	2447	03/06/2013	03/06/2013											
28	2,180.00	316.00	435.00	0.00	85.00	0.00	695.50	3,711.50		.00	1,299.03		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,034.33		1,284.33	
	179.27	37.12	.00	510.76	.00	170.96	.00	231.95	.00	.00	50.00	.00	.00	.00	198.08		.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007	FRANCO GALVEZ LESBIA LILIANA												01-078-019079-0	1936	01/02/2002	01/02/2002											
28	2,380.00	2,552.00	675.00	0.00	349.00	0.00	695.50	6,651.50		.00	.00		.00	.00	.00	1,500.37		.00	.00	.00	.00	.00	.00	1,916.01		2,166.01	
	321.27	.00	.00	1,880.13	.00	.00	.00	547.12	.00	66.52	.00	75.00	.00	.00	345.08		.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																											
		34,660.00	6,149.00	2,645.00	750.00	952.00	0.00	13,963.50	59,119.50	120.80	0.00	1,299.03	0.00	0.00	1,607.84		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00		
		2,855.47	37.12	0.00	5,217.48	0.00	683.84	0.00	518.66	3,709.28	0.00	154.80	175.00	0.00	0.00	1,500.37		0.00	0.00	0.00	0.00	0.00	0.00	41,239.81		42,989.81	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	Stupepqpz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
34,660.00	6,149.00	2,645.00	750.00	952.00	0.00	13,963.50	59,119.50	0.00	120.80	154.80	1,299.03	0.00	0.00	0.00	0.00	1,607.84	0.00	0.00	0.00	0.00	41,239.81	42,989.81			
2,855.47	37.12	0.00	5,217.48	0.00	683.84	0.00	518.66	3,709.28	0.00	120.80	154.80	175.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	0.00	1,750.00			
2022-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																									
008 REYES CASTAÑEDA INGRID JACKELINE ASISTENTE TECNICO III 010780190650 1901 01/02/2001 01/02/2001																									
28	2,780.00	2,500.00	675.00	0.00	349.00	0.00	802.50	7,106.50	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	5,828.36	6,078.36		
	343.24	.00	.00	.00	.00	.00	.00	496.00	.00	71.07	.00	.00	.00	.00	.00	367.83	.00	.00	.00	.00	.00	250.00			
009 VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ ASISTENTE TECNICO I 3890002880 2353 02/11/2011 02/11/2011																									
28	2,380.00	600.00	550.00	0.00	85.00	0.00	695.50	4,310.50	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	2,251.33	2,501.33		
	208.20	.00	.00	1,488.52	.00	.00	.00	269.34	.00	43.11	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
010 FRANCO ORDOÑEZ VERONICA ASISTENTE TECNICO I 010780190430 1872 01/09/2000 01/09/2000																									
28	2,380.00	2,600.00	675.00	0.00	349.00	0.00	695.50	6,699.50	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	4,097.55	4,347.55		
	323.59	67.00	.00	1,316.59	.00	.00	.00	547.29	.00	.00	.00	.00	.00	.00	.00	347.48	.00	.00	.00	.00	.00	250.00			
42,200.00	11,849.00	4,545.00	750.00	1,735.00	0.00	16,157.00	77,236.00	0.00	234.98	154.80	1,299.03	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	53,417.05	55,917.05			
	104.12	.00	.00	.00	5,021.91	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	2,500.00			
	3,730.50	8,022.59	683.84	518.66	0.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00	0.00	0.00	0.00	2,323.15	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00		

2022-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																									
001 YUMAN GALLARDO LUIS ANTONIO JEFE DE DEPARTAMENTO 010780197310 2369 01/02/2012 01/02/2012																									
28	5,380.00	583.00	500.00	375.00	85.00	0.00	3,210.00	10,133.00	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	6,645.04	6,895.04		
	489.42	.00	.00	1,396.95	.00	170.96	.00	136.19	573.96	.00	0.00	101.33	100.00	.00	.00	519.15	.00	.00	.00	.00	.00	250.00			
002 PINEDA OVIEDO CARLOS EDGENIO PROFESIONAL ESPECIALIZADO I 010780199933 2062 14/01/2016 14/01/2016																									
28	3,980.00	0.00	400.00	375.00	35.00	0.00	2,782.00	7,572.00	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	5,156.35	5,406.35		
	365.73	.00	.00	1,490.55	.00	.00	.00	408.65	.00	75.72	.00	75.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
003 BERNAL GUEVARA JORGE ALBERTO JEFE DE SECCION 010780187749 1520 21/02/1994 21/02/1994																									
28	2,980.00	4,370.00	675.00	0.00	649.00	0.00	2,782.00	11,456.00	0.00	0.00	1,800.00	0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	0.00	0.00	3,610.20	3,860.20		
	553.32	.00	.00	716.76	.00	.00	.00	153.97	691.40	.00	114.56	.00	.00	.00	.00	585.30	.00	.00	.00	.00	.00	250.00			
Van ...																									
54,540.00	16,802.00	6,120.00	1,500.00	2,504.00	0.00	24,931.00	106,397.00	425.26	0.00	0.00	3,099.03	0.00	0.00	0.00	3,427.60	0.00	0.00	0.00	0.00	0.00	0.00	3,250.00			
5,138.97	104.12	0.00	11,626.85	0.00	854.80	0.00	808.82	6,695.92	0.00	256.13	400.00	0.00	0.00	0.00	4,730.86	0.00	0.00	0.00	0.00	0.00	68,828.64	72,078.64			

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. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																											
	54,540.00	16,802.00	6,120.00	1,500.00	2,504.00	0.00	24,931.00	106,397.00		0.00	3,099.03	0.00	0.00	3,427.60			0.00		0.00	0.00	0.00		68,828.64		72,078.64		
	5,138.97	104.12	0.00	11,626.85	0.00	854.80	0.00	808.82	6,695.92	0.00	425.26	256.13	400.00	0.00		0.00		0.00	4,730.86		0.00		0.00	3,250.00			
2022-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																											
004	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE					SECRETARIA DE DEPARTAMENTO					01-078-019970-4	2525	02/02/2015	02/02/2015													
28	2,180.00	0.00	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	2,680.13		2,930.13		
	164.00	0.00	0.00	0.00	170.96	0.00	0.00	164.17	0.00	33.96	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			
005	MORALES VELASQUEZ NANCY AMABILIA					INSPECTOR DE SEGURIDAD INDUSTRIAL					030780001364	2390	02/04/2012	02/04/2012													
14	1,390.00	275.00	217.50	0.00	42.50	0.00	1,391.00	3,316.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,187.60		1,312.60		
	160.16	0.00	0.00	1,339.79	0.00	170.96	0.00	44.56	182.72	0.00	33.16	0.00	25.00	0.00	0.00	0.00	0.00	0.00	172.05	0.00	0.00	0.00	0.00	125.00			
006	FRANCO AROLD					INSPECTOR DE SEGURIDAD INDUSTRIAL					010780188850	1509	21/02/1994	21/02/1994													
28	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	2,469.11	0.00	0.00	0.00	4,958.31		5,208.31		
	520.24	0.00	0.00	1,419.85	0.00	0.00	0.00	644.73	0.00	107.71	0.00	100.00	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													
28	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	1,773.28		2,023.28		
	232.20	0.00	0.00	1,769.13	0.00	170.96	0.00	0.00	510.97	0.00	48.08	0.00	50.00	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													
28	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	1,240.47		1,490.47		
	164.00	0.00	0.00	1,219.37	0.00	170.96	0.00	0.00	334.46	0.00	33.96	0.00	50.00	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													
28	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	1,430.63		1,680.63		
	164.00	0.00	0.00	1,081.49	0.00	170.96	0.00	0.00	282.18	0.00	33.96	0.00	50.00	0.00	0.00	0.00	0.00	0.00	182.28	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													
28	1,980.00	1,936.00	650.00	0.00	349.00	0.00	695.50	5,610.50		56.11	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,525.01	0.00	0.00	2,046.85		2,296.85		
	270.99	0.00	0.00	552.65	0.00	170.96	0.00	0.00	644.90	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	293.03	0.00	0.00	0.00	0.00	250.00			
Van ...																											
	68,810.00	24,631.00	9,517.50	1,500.00	4,048.50	0.00	32,581.50	141,088.50	716.09	56.11	3,099.03	0.00	0.00	5,243.45					0.00			0.00	4,875.00				
	6,814.56	104.12	0.00	19,009.13	0.00	1,880.56	0.00	853.38	9,460.05	0.00	256.13	725.00	0.00	0.00	0.00	0.00	0.00	0.00	8,724.98		0.00		84,145.91		89,020.91		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
68,810.00	24,631.00	9,517.50	1,500.00	4,048.50	0.00	32,581.50	141,088.50		56.11	3,099.03	0.00	0.00		5,243.45	0.00			0.00				84,145.91		89,020.91
6,814.56	104.12	0.00	19,009.13	0.00	1,880.56	0.00	853.38	9,460.05	0.00	716.09	256.13	725.00	0.00		0.00		8,724.98	0.00	0.00		0.00		4,875.00	
2022-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																								
26,610.00	12,782.00	4,972.50	750.00	2,313.50	0.00	16,424.50	63,852.50		56.11															
	.00	.00	.00	.00		4,438.14			481.11	101.33	1,800.00			.00	.00		7,224.61		0.00			30,728.86		33,103.86
3,084.06	10,986.54		1,196.72		334.72		.00				500.00	.00		.00		2,920.30		.00			0.00		2,375.00	
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
001	ENRIQUEZ ESPINA HUMBERTO					JEFE DE SEGURIDAD PORTUARIA					010780187641	1615	01/07/1996	01/07/1996										
28	5,380.00	3,925.00	675.00	0.00	549.00	0.00	3,210.00	13,739.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,591.10		9,841.10
	663.59	137.39	.00	1,298.33	.00	170.96	.00	184.65	843.53	.00	.00	150.00	.00	.00	.00	.00	699.45		.00	.00	.00	.00	250.00	
002	REGALADO CORADO GLORIA ESPERANZA					SECRETARIA DE DEPARTAMENTO					3114030504	2277	01/09/2009	01/09/2009										
28	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	.00	.00	.00	.00	.00	3,660.76		3,910.76
	224.14	.00	.00	.00	.00	170.96	.00	.00	243.70	.00	46.41	.00	50.00	.00	.00	.00	244.53		.00	.00	.00	.00	250.00	
003	TELLO SOLARES JAIME ALFREDO					SUPERVISOR DE SEGURIDAD					010780187889	1495	21/02/1994	21/02/1994										
28	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	.00	.00	.00	.00	.00	8,700.20		8,950.20
	505.75	.00	.00	.00	.00	.00	.00	624.29	.00	104.71	.00	.00	.00	.00	.00	.00	536.05		.00	.00	.00	.00	250.00	
004	FIGUEROA BARILLAS ANGEL MARIO					SUPERVISOR DE SEGURIDAD					010780190383	1870	01/09/2000	01/09/2000										
28	2,980.00	3,200.00	675.00	0.00	349.00	0.00	2,782.00	9,986.00		.00	.00	.00	.00	.00	.00	.00	3,017.30		.00	.00	.00	2,092.00		2,342.00
	482.32	.00	.00	.00	.00	170.96	.00	.00	591.76	.00	99.86	.00	100.00	.00	.00	.00	511.80		2,920.00		.00	.00	250.00	
005	MENDEZ LOPEZ JESUS					SUPERVISOR DE SEGURIDAD					010780188524	1687	11/08/1997	11/08/1997										
28	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	.00	.00	.00	.00	.00	7,965.11		8,215.11
	472.66	97.86	.00	.00	.00	170.96	.00	.00	577.61	.00	.00	.00	.00	.00	.00	.00	501.80		.00	.00	.00	.00	250.00	
006	MARTINEZ SANDOVAL EVER RENE					SUPERVISOR DE SEGURIDAD					010780187684	1686	11/08/1997	11/08/1997										
28	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	.00	.00	.00	.00	.00	4,868.38		5,118.38
	467.83	.00	.00	.00	.00	170.96	.00	.00	570.80	.00	96.86	.00	100.00	.00	.00	.00	496.80		.00	.00	.00	.00	250.00	
Van ...																								
88,290.00	41,907.00	13,442.50	1,500.00	6,642.50	0.00	47,615.00	199,397.00	1,063.93	56.11	3,099.03	0.00	2,914.37	8,233.88	2,920.00							0.00		6,375.00	
9,630.85	339.37	0.00	20,307.46	0.00	2,735.36	0.00	1,038.03	12,911.74	0.00	256.13	1,125.00	0.00	0.00	11,742.28							0.00		121,023.46	127,398.46

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Sutraperquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
88,290.00	41,907.00	13,442.50	1,500.00	6,642.50	0.00	47,615.00	199,397.00	56.11	3,099.03	2,914.37	0.00	0.00	8,233.88	2,920.00						121,023.46		127,398.46	
9,630.85	339.37	0.00	20,307.46	0.00	2,735.36	0.00	1,038.03	12,911.74	0.00	1,063.93	256.13	1,125.00	0.00	0.00	11,742.28				0.00		6,375.00		
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
007 MORALES VELASQUEZ NANCY AMABILIA OFICIAL DE SEGURIDAD I 030780001364 2390 02/04/2012 02/04/2012																							
14	990.00	275.00	217.50	0.00	42.50	0.00	347.75	1,872.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,638.51		1,763.51
	90.45	.00	.00	.00	.00	.00	25.17	.00	18.73	.00	.00	.00	.00	.00	99.89		.00	.00	.00	.00		125.00	
007 RIVERA TOLEDO ENIO ESTUARDO OFICIAL DE SEGURIDAD I 030780001399 482 16/02/2022 16/02/2022																							
13	919.29	0.00	0.00	0.00	0.00	0.00	322.91	1,242.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	811.90		927.97
	60.00	.00	.00	.00	170.96	.00	.00	119.01	.00	12.42	.00	.00	.00	.00	67.91		.00	.00	.00	.00	.00	116.07	
008 RODRIGUEZ FRANCO OSMIN ROLANDO OFICIAL DE SEGURIDAD II 3114030889 2049 02/05/2003 02/05/2003																							
28	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	3,296.36		3,546.36
	278.91	57.75	.00	1,550.09	.00	170.96	.00	.00	420.43	.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																							
28	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	2,940.85		3,190.85
	296.97	.00	.00	1,916.29	.00	170.96	.00	.00	442.01	.00	.00	61.49	.00	.00	319.93		.00	.00	.00	.00	.00	250.00	
010 LOPEZ GONZALEZ RENE OFICIAL DE SEGURIDAD II 020780196109 2161 02/05/2008 02/05/2008																							
28	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	4,104.57		4,354.57
	240.27	.00	.00	.00	170.96	.00	.00	358.95	.00	49.75	.00	50.00	.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																							
28	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	2,589.52		2,839.52
	280.65	58.11	.00	2,034.82	.00	170.96	.00	.00	323.41	.00	.00	50.00	.00	.00	303.03		.00	.00	.00	.00	.00	250.00	
012 MORALES AVILES MARIO ROBERTO ASISTENTE TECNICO IV 020780193746 2046 01/04/2003 01/04/2003																							
28	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	5,689.04		5,939.04
	361.98	.00	.00	345.68	.00	.00	.00	635.57	.00	.00	.00	75.00	.00	.00	387.23		.00	.00	.00	.00	.00	250.00	
013 RODRIGUEZ FIGUEROA ADELSON LEONEL OFICIAL DE SEGURIDAD I 01-078-020007-9 2552 16/05/2016 16/05/2016																							
28	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	1,896.59		2,146.59
	151.93	31.46	.00	504.05	.00	170.96	.00	.00	170.73	.00	.00	50.00	.00	.00	169.78		.00	.00	.00	.00	.00	250.00	
Van ...																							
104,079.29	52,080.00	17,270.00	1,500.00	8,365.00	0.00	52,565.66	235,859.95	1,144.83	56.11	3,099.03	0.00	2,914.37	9,581.65	2,920.00						0.00		8,116.07	
11,392.01	486.69	0.00	26,658.39	0.00	3,761.12	0.00	1,063.20	15,381.85	0.00	317.62	1,350.00	0.00	0.00	11,742.28					0.00		143,990.80		152,106.87

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	118,699.29	58,395.00	20,090.00	1,500.00	9,663.67		0.00	57,665.99	266,013.95		110.33	3,099.03	2,914.37	0.00	10,425.70	2,920.00				164,541.27		174,657.34	
	12,747.11	542.80	0.00	30,914.81	0.00	4,615.92	0.00	1,063.20	17,308.43	0.00	1,271.80	381.90	1,415.00	0.00	0.00	11,742.28		0.00		0.00	10,116.07		
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
022	GALLARDO SANTOS MARLYN YOHANA					OFICIAL DE SEGURIDAD I					020780265844	1994	03/02/2003	03/02/2003									
28	1,980.00	1,936.00	650.00	0.00	349.00		0.00	695.50	5,610.50		.00	.00	.00	.00	.00	947.74		.00		1,602.39		1,852.39	
	270.99	.00	.00	2,000.01	.00	.00	.00	390.23	.00	.00	56.11	50.00	.00	.00	293.03		.00		.00	.00	250.00		
023	CRUZ SANTOS EDY					OFICIAL DE SEGURIDAD I					020780196346	2195	01/06/2008	01/06/2008									
28	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		1,981.93		2,231.93	
	230.03	.00	.00	1,084.64	.00	170.96	.00	346.94	.00	47.63	.00	50.00	.00	.00	250.63	599.74		.00		.00	250.00		
024	TURCIOS OSORIO LIDUBINA					OFICIAL DE SEGURIDAD I					01-078-020273-0	2322	16/08/2010	16/08/2010									
28	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		2,066.99		2,316.99	
	202.16	.00	.00	1,550.09	.00	.00	.00	274.40	.00	.00	.00	50.00	.00	.00	.00	.00		.00		.00	250.00		
025	PINEDA REYNOSO FRANCISCO ANDRES					OFICIAL DE SEGURIDAD I					10-038-000217-1	2536	15/06/2015	15/06/2015									
28	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		1,825.28		2,075.28	
	151.93	.00	.00	572.21	.00	170.96	.00	173.88	.00	.00	.00	50.00	.00	.00	169.78		.00		.00	.00	250.00		
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI					OFICIAL DE SEGURIDAD I					3693019944	2628	02/09/2019	02/09/2019									
28	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		2,106.28		2,356.28	
	130.92	.00	.00	.00	.00	170.96	.00	112.20	.00	27.11	.00	15.00	.00	.00	148.03		.00		.00	.00	250.00		
027	RODRIGUEZ VILLEGAS MARIO RENE					OFICIAL DE SEGURIDAD I					10-078-021606-3	2266	01/06/2009	01/06/2009									
28	1,980.00	1,117.00	550.00	0.00	149.00		0.00	695.50	4,491.50		.00	.00	.00	.00	.00	.00		.00		2,149.19		2,399.19	
	216.94	44.92	.00	1,600.00	.00	170.96	.00	309.49	.00	.00	.00	.00	.00	.00	.00	.00		.00		.00	250.00		
028	MAZARIEGOS LINARES EDVIN					SUBJEFE DE DEPARTAMENTO					010780188630	1723	01/12/1998	01/12/1998									
28	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		9,251.30		9,501.30	
	557.19	.00	.00	.00	.00	170.96	.00	155.04	696.85	.00	115.36	.00	.00	.00	589.30		.00		.00	.00	250.00		
029	LOPEZ JULIO RENE					OFICIAL DE SEGURIDAD I					020780264325	2221	16/07/2008	16/07/2008									
28	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		3,677.25		3,927.25	
	229.11	.00	.00	.00	.00	170.96	.00	319.06	.00	.00	47.44	50.00	.00	.00	249.68		.00		.00	.00	250.00		
Van ...																							
	136,539.29	68,530.00	24,050.00	1,500.00	11,263.67		0.00	65,316.49	307,199.45	1,461.90	183.65	3,099.03	0.00	2,914.37	12,126.15	3,519.74				0.00	12,116.07		
	14,736.38	587.72	0.00	37,721.76	0.00	5,641.68	0.00	1,218.24	19,931.48	0.00	485.45	1,680.00	0.00	0.00	12,690.02		0.00		0.00	189,201.88		201,317.95	

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	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	70 B. Desc Judicial	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	136,539.29	68,530.00	24,050.00	1,500.00	11,263.67		0.00	65,316.49	307,199.45		183.65	3,099.03	2,914.37	0.00	12,126.15	3,519.74		189,201.88	201,317.95	
	14,736.38	587.72	0.00	37,721.76	0.00	5,641.68	0.00	1,218.24	19,931.48	0.00	1,461.90	485.45	1,680.00	0.00	0.00	12,690.02	0.00	0.00	12,116.07	
2022-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
030	COTUC ESCOBAR FREDY ENRIQUE					OFICIAL DE SEGURIDAD I					3114031250	2091	02/06/2005	02/06/2005						
28	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	2,436.23	2,686.23
	248.62	.00	.00	1,737.65	.00	.00	.00	.00	353.64	.00	.00	51.48	50.00	.00	.00	269.88	.00	.00	.00	250.00
031	RAMIREZ RAMIREZ MADELLYN SUCELY					OFICIAL DE SEGURIDAD I					01-078-019991-7	2541	16/09/2015	16/09/2015						
28	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	1,673.96	1,923.96
	151.93	31.46	.00	807.89	.00	170.96	.00	.00	139.52	.00	.00	.00	.00	.00	169.78	.00	.00	.00	.00	250.00
032	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE					OFICIAL DE SEGURIDAD I					3114038079	2518	17/11/2014	17/11/2014						
28	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	1,573.31	1,823.31
	154.34	.00	.00	1,018.29	.00	170.96	.00	.00	196.64	.00	.00	31.96	50.00	.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						
28	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	1,983.65	2,233.65
	151.93	31.46	.00	818.67	.00	.00	.00	.00	159.79	.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						
28	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	2,556.14	2,806.14
	151.93	.00	.00	.00	.00	170.96	.00	.00	185.01	.00	31.46	.00	50.00	.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						
28	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	1,650.02	1,900.02
	180.91	.00	.00	1,393.85	.00	170.96	.00	.00	262.30	.00	37.46	.00	50.00	.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						
28	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	3,588.17	3,838.17
	223.94	46.37	.00	.00	.00	170.96	.00	.00	312.73	.00	.00	.00	50.00	.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						
28	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	1,358.69	1,608.69
	162.31	.00	.00	1,247.91	.00	170.96	.00	.00	156.49	.00	33.61	.00	50.00	.00	.00	180.53	.00	.00	.00	250.00
Van ...																				
	152,379.29	71,780.00	27,960.00	1,500.00	12,221.67		0.00	70,880.49	336,721.45	1,564.43	183.65	3,099.03	0.00	2,914.37	12,990.67	3,519.74		0.00	14,116.07	
	16,162.29	697.01	0.00	44,746.02	0.00	6,667.44	0.00	1,218.24	21,697.60	0.00	568.89	1,980.00	0.00	0.00	12,690.02	0.00	0.00	0.00	206,022.05	220,138.12

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2400	5	OCHOA GUTIERREZ, JORGE DOUGLAS	OFICIAL DE PROTECCION DE INSTALACIONES	CANCELACION DEL PRESTAMO BANTRAB NO. 012102212653 E INICIA UN NUEVO DESCUENTO NO. 0122010826219 Q.2,826.59
2447	6	PINEDA LOPEZ, FABIOLA ROCIO	SECRETARIA DE DEPARTAMENTO	DESCUENTO EMBARGO JUDICIAL Q, 1,299.03
482	7	RIVERA TOLEDO, ENIO ESTUARDO	OFICIAL DE SEGURIDAD I	NOMBRAMIENTO INTERINAMENTE A LA PLAZA DE OFICIAL DE SEGURIDAD I PERIODO DEL 16 DE FEBRERO AL 31 DICIEMBRE 2022, AFILIACION SIINDICATO STEOO
2624	21	ALFARO MARIN, MILDRED MANJORY	OFICIAL DE SEGURIDAD I	SUSPENSION IGSS POR ENFERMEDAD TODO EL MES
2536	25	PINEDA REYNOSO, FRANCISCO ANDRES	OFICIAL DE SEGURIDAD I	INICIA DESCUENTO PRESTAMO BANTRAB NO.012201084669 DE FEBRERO/2022 A ENERO/2027 CUOTA Q.572.21
1952	36	MADRID ARBIZU, ANIBAL TEODORO	OFICIAL DE SEGURIDAD I	ORDE DE SUSPENSION PRESTAMO BANTRAB NO. 011703604788 Y AFILIACION AL SINDICATO SUTRAPORQUET

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

RESUMEN GENERAL

Sueldo Permanente	154,359.29	
Paso Salarial	73,068.00	
Bonif/Antigüedad	28,510.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	12,470.67	
Subsidio Familiar	0.00	
Bono Disp/operativa	71,575.99	
Bono 372001	14,366.07	
Nominal.....		355,850.02
(-) Cuota I.G.S.S (201).	16,392.32	
(-) Banco del Trabajador (102)	46,193.75	
(-) Cuota Sindicato (105)	1,564.43	
(-) Otros Descuentos (215)	6,838.40	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,218.24	
(-) I.S.R. (203)	22,032.62	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	1,980.00	
(-) Descuentos Judiciales (211)	3,099.03	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	697.01	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	568.89	
(-) Descuento Jubilación (111)	12,990.67	
(-) 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)	183.65	
(-) Prestamo Banco BANRURAL (215)	2,914.37	132,883.14
Liquido		222,966.88

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS CINCUENTA Y CINCO MIL OCHOCIENTOS CINCUENTA QUETZALES CON 2/100.- (355,850.02) PUERTO QUETZAL FEBRERO 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