

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	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	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
2024-075-01-00-000-006-011-0509-40 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	12,738.00	1,500.00	400.00	375.00	35.00	0.00	4,066.00	19,114.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,829.25		16,079.25
	923.21	.00	.00	.00	.00	.00	256.89	1,136.45	.00	.00	.00	.00	.00	.00	.00	968.20		.00	.00	.00	.00	250.00	
002	AGUIRRE MORALES MARIA VICTORIA					SECRETARIA DE GERENCIA					020780196206	2163	02/05/2008	02/05/2008									
11	1,007.03	674.19	230.65	0.00	88.35	0.00	265.77	2,265.99		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,133.88		2,222.59
	109.45	.00	.00	.00	.00	.00	.00	.00	22.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	88.71	
002	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE					SECRETARIA DE GERENCIA					01-078-019970-4	2525	02/02/2015	02/02/2015									
20	1,830.97	387.10	280.65	0.00	54.84	0.00	448.71	3,002.27		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,241.53		2,402.82
	145.01	.00	.00	.00	193.33	.00	40.35	223.87	.00	.00	.00	.00	.00	.00	.00	158.18		.00	.00	.00	.00	161.29	
003	SARTI QUEVEDO DWIGHT EMILIO					SUBGERENTE DE SEGURIDAD INTEGRAL					3153061816	2646	17/05/2021	17/05/2021									
31	8,558.00	1,312.00	0.00	375.00	0.00	0.00	3,638.00	13,883.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,003.84		12,253.84
	670.55	.00	.00	.00	193.33	.00	186.59	828.69	.00	.00	.00	.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	2,618.00	1,563.00	550.00	0.00	149.00	0.00	695.50	5,575.50		55.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,446.73		4,696.73
	269.30	.00	.00	.00	193.33	.00	.00	319.10	.00	.00	.00	.00	.00	.00	.00	291.28		.00	.00	.00	.00	250.00	
005	ENRIQUEZ ESPINA HUMBERTO					OFICIAL DE PROTECCION DE INSTALACIONES PORTUARIAS					010780187641	1615	01/07/1996	01/07/1996									
20	4,101.94	3,306.45	387.10	0.00	354.19	0.00	2,209.03	10,358.71		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,688.18		6,849.47
	500.33	103.59	.00	1,298.33	193.33	.00	139.22	909.73	.00	.00	.00	.00	.00	.00	.00	526.00		.00	.00	.00	.00	161.29	
006	PINEDA LOPEZ FABIOLA ROCIO					SECRETARIA DE DEPARTAMENTO					4114180925	2447	03/06/2013	03/06/2013									
31	2,398.00	916.00	550.00	0.00	85.00	0.00	695.50	4,644.50		.00	1,299.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,904.76		2,154.76
	224.33	46.45	.00	510.76	193.33	.00	.00	221.11	.00	.00	.00	.00	.00	.00	244.73		.00	.00	.00	.00	.00	250.00	
Van ...																							
	33,251.94	9,658.74	2,398.40	750.00	766.38	0.00	12,018.51	58,843.97	22.66	55.76	1,299.03	0.00	0.00	2,188.39		0.00		0.00		0.00	1,411.29		
	2,842.18	150.04	0.00	1,809.09	966.65	0.00	623.05	3,638.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00		0.00	45,248.17		46,659.46

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 Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial Ornato	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	33,251.94	9,658.74	2,398.40	750.00	766.38	0.00	12,018.51	58,843.97		55.76	1,299.03	0.00	0.00	2,188.39	0.00						45,248.17		46,659.46
	2,842.18	150.04	0.00	1,809.09	966.65	0.00	623.05	3,638.95	0.00	22.66	0.00	0.00	0.00	0.00	0.00					0.00		1,411.29	
2024-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																							
007	FRANCO GALVEZ LESBIA LILIANA					ASISTENTE TECNICO I					01-078-019079-0	1936	01/02/2002	01/02/2002									
31	2,618.00	3,152.00	675.00	0.00	349.00	0.00	695.50	7,489.50		.00	.00	.00	.00	.00	.00	1,500.37		.00	.00		1,788.70		2,038.70
	361.74	.00	.00	2,723.72	.00	.00	.00	633.09	.00	94.90	.00	.00	.00	.00	.00	386.98		.00	.00	.00	.00	250.00	
008	REYES CASTAÑEDA INGRID JACKELINE					ASISTENTE TECNICO III					010780190650	1901	01/02/2001	01/02/2001									
11	1,085.10	1,206.45	239.52	0.00	123.84	0.00	284.76	2,939.67		.00	.00	.00	.00	.00	.00			.00	.00	.00	2,616.86		2,705.57
	141.99	.00	.00	.00	.00	.00	.00	.00	.00	29.40	.00	.00	.00	.00	.00	151.42		.00	.00	.00	.00	88.71	
008	AGUIRRE MORALES MARIA VICTORIA					ASISTENTE TECNICO III					020780196206	2163	02/05/2008	02/05/2008									
20	1,972.90	1,225.81	419.35	0.00	160.65	0.00	517.74	4,296.45		.00	.00	.00	.00	.00	.00			.00	.00	.00	3,657.80		3,819.09
	207.52	.00	.00	.00	.00	.00	.00	368.17	.00	62.96	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	161.29	
009	VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ DE					ASISTENTE TECNICO I					3890002880	2353	02/11/2011	02/11/2011									
31	2,618.00	1,200.00	550.00	0.00	85.00	0.00	268.28	5,148.50		.00	.00	.00	.00	.00	.00			.00	.00	.00	3,071.54		3,321.54
	248.67	.00	.00	1,488.52	.00	.00	.00	.00	.00	71.49	.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									
31	2,618.00	3,200.00	675.00	0.00	349.00	0.00	695.50	7,537.50		.00	.00	.00	.00	.00	.00			.00	.00	.00	6,101.28		6,351.28
	364.06	75.38	.00	.00	.00	.00	.00	607.40	.00	.00	.00	.00	.00	.00	.00	389.38		.00	.00	.00	.00	250.00	
	44,163.94	19,643.00	4,957.27	750.00	1,833.87	0.00	14,907.51	86,255.59		55.76	1,299.03	0.00	0.00	2,188.39	0.00					0.00	62,484.35		64,895.64
	225.42	.00	.00	.00	.00		5,515.89			281.41	0.00	0.00	0.00	0.00	0.00	1,500.37		0.00	0.00		0.00	2,411.29	
	4,166.16	6,021.33		966.65		623.05		.00			.00	.00	.00	.00	3,116.17		.00	.00	.00	0.00			
2024-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																							
001	YUMAN GALLARDO LUIS ANTONIO					JEFE DE DEPARTAMENTO					010780197310	2369	01/02/2012	01/02/2012									
31	5,918.00	1,583.00	500.00	375.00	85.00	0.00	3,210.00	11,671.00		.00	.00	.00	.00	.00	2,226.62		.00	.00	.00		4,918.42		5,168.42
	563.71	.00	.00	2,221.26	.00	193.33	.00	156.86	658.04	.00	136.71	.00	.00	.00	.00	596.05		.00	.00	.00	.00	250.00	
Van ...																							
	50,081.94	21,226.00	5,457.27	1,125.00	1,918.87	0.00	18,117.51	97,926.59	418.12	55.76	1,299.03	0.00	0.00	3,712.22	0.00					0.00	2,661.29		
	4,729.87	225.42	0.00	8,242.59	0.00	1,159.98	0.00	779.91	6,173.93	0.00	0.00	0.00	0.00	2,226.62	1,500.37		0.00		0.00		67,402.77		70,064.06

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 Stupepepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sindicato Ostracomppq Stupepepqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	50,081.94	21,226.00	5,457.27	1,125.00	1,918.87		0.00	18,117.51	97,926.59			55.76	1,299.03	0.00	0.00		3,712.22	0.00			67,402.77		70,064.06
	4,729.87	225.42	0.00	8,242.59	0.00	1,159.98	0.00	779.91	6,173.93	0.00	418.12	0.00	0.00	0.00		2,226.62	1,500.37	0.00	0.00	0.00	0.00	2,661.29	
2024-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																							
002 PINEDA OVIEDO CARLOS EDGENIO PROFESIONAL ESPECIALIZADO I 010780199933 2062 14/01/2016 14/01/2016																							
11	1,553.48	319.35	141.94	133.06	12.42		0.00	987.16	3,147.41			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,963.92		3,052.63
	152.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.71	
002 REYES CASTAÑEDA INGRID JACKELINE PROFESIONAL ESPECIALIZADO I 010780190650 1901 01/02/2001 01/02/2001																							
20	2,824.52	2,193.55	387.10	241.94	225.16		0.00	1,794.84	7,667.11			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,353.51		6,514.80
	370.32	0.00	0.00	0.00	0.00	0.00	0.00	455.19	0.00	96.67	0.00	0.00	0.00	0.00	0.00	391.42	0.00	0.00	0.00	0.00	0.00	161.29	
003 BERNAL GUEVARA JORGE ALBERTO JEFE DE SECCION 010780187749 1520 21/02/1994 21/02/1994																							
31	3,278.00	5,270.00	675.00	0.00	649.00		0.00	2,782.00	12,654.00			0.00	600.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	5,800.82		6,050.82
	611.19	0.00	0.00	716.76	0.00	0.00	0.00	170.07	732.93	0.00	146.54	0.00	0.00	0.00	0.00	645.20	0.00	0.00	0.00	0.00	0.00	250.00	
004 RAMIREZ RAMIREZ MADELLYN SUCELY SECRETARIA DE DEPARTAMENTO 01-078-019991-7 2541 16/09/2015 16/09/2015																							
20	1,547.10	387.10	280.65	0.00	22.58		0.00	448.71	2,686.14			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,018.55		2,179.84
	129.74	26.86	0.00	0.00	193.33	0.00	0.00	175.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.37	0.00	0.00	0.00	0.00	0.00	161.29	
004 BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE SECRETARIA DE DEPARTAMENTO 01-078-019970-4 2525 02/02/2015 02/02/2015																							
11	850.90	212.90	154.35	0.00	30.16		0.00	246.79	1,495.10			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,323.61		1,412.32
	72.21	0.00	0.00	0.00	0.00	0.00	0.00	20.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.19	0.00	0.00	0.00	0.00	0.00	88.71	
005 MORALES VELASQUEZ NANCY AMABILIA INSPECTOR DE SEGURIDAD INDUSTRIAL 030780001364 2390 02/04/2012 02/04/2012																							
31	3,058.00	1,250.00	550.00	0.00	85.00		0.00	2,782.00	7,725.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,256.74		6,506.74
	373.12	0.00	0.00	0.00	193.33	0.00	0.00	405.81	0.00	97.25	0.00	0.00	0.00	0.00	0.00	398.75	0.00	0.00	0.00	0.00	0.00	250.00	
006 FRANCO AROLDI INSPECTOR DE SEGURIDAD INDUSTRIAL 010780188850 1509 21/02/1994 21/02/1994																							
31	3,058.00	4,785.00	675.00	0.00	649.00		0.00	2,782.00	11,949.00			0.00	0.00	0.00	0.00	0.00	2,469.11	0.00	0.00	0.00	5,854.01		6,104.01
	577.14	0.00	0.00	1,419.85	0.00	193.33	0.00	686.12	0.00	139.49	0.00	0.00	0.00	0.00	0.00	609.95	0.00	0.00	0.00	0.00	0.00	250.00	
007 RODRIGUEZ GONZALEZ AXEL DONALDO BOMBERO PORTUARIO 01-078-020464-3 2153 02/05/2008 02/05/2008																							
31	2,178.00	1,933.00	650.00	0.00	249.00		0.00	695.50	5,705.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,553.85		2,803.85
	275.58	0.00	0.00	1,769.13	0.00	193.33	0.00	538.77	0.00	77.06	0.00	0.00	0.00	0.00	0.00	297.78	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																							
	68,429.94	37,576.90	8,971.31	1,500.00	3,841.19		0.00	30,636.51	150,955.85	1,006.60	55.76	1,899.03	0.00	0.00	6,276.88	0.00	0.00	0.00	0.00	0.00	4,161.29		
	7,291.19	252.28	0.00	12,148.33	0.00	1,933.30	0.00	970.07	9,168.04	0.00	0.00	0.00	0.00	2,226.62	7,199.97	0.00	0.00	0.00	0.00	0.00	100,527.78		104,689.07

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 Ostracomppz Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%		70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	68,429.94	37,576.90	8,971.31	1,500.00	3,841.19		0.00	30,636.51	150,955.85		55.76	1,899.03	0.00	0.00		6,276.88	0.00				100,527.78		104,689.07
	7,291.19	252.28	0.00	12,148.33	0.00	1,933.30	0.00	970.07	9,168.04	0.00	1,006.60	0.00	0.00		2,226.62	7,199.97			0.00	0.00	0.00	4,161.29	
2024-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																							
008	GARCIA MOSCOSO REYNOL ORLANDO					BOMBERO PORTUARIO					030780002352	2472	15/11/2013	15/11/2013									
31	2,178.00	798.00	550.00	0.00	85.00		0.00	695.50	4,306.50		43.07	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,262.91		3,512.91
	208.00	.00	.00	.00	193.33	.00	.00	371.36	.00	.00	.00	.00	.00	.00	.00	227.83		.00	.00	.00	.00	250.00	
009	ROSSATTY TUN JORGE ESTUARDO					BOMBERO PORTUARIO					030780001232	2466	15/11/2013	15/11/2013									
31	2,178.00	800.00	550.00	0.00	85.00		0.00	695.50	4,308.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,330.98		2,580.98
	208.10	.00	.00	1,081.49	.00	193.33	.00	.00	223.58	.00	43.09	.00	.00	.00	.00	227.93		.00	.00	.00	.00	250.00	
010	FIGUEROA GONZALEZ JOSE ORLANDO					BOMBERO PORTUARIO					01-078-020372-8	2655	21/03/2022	21/03/2022									
31	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,061.81		2,311.81
	138.79	.00	.00	.00	193.33	.00	.00	274.65	.00	48.74	.00	.00	.00	.00	.00	156.18		.00	.00	.00	.00	250.00	
011	MAZARIEGOS LOPEZ EDVIN ALEXANDER					BOMBERO PORTUARIO					01-078-020346-9	2657	21/03/2022	21/03/2022									
31	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,325.41		2,575.41
	138.79	.00	.00	.00	.00	.00	.00	204.38	.00	48.74	.00	.00	.00	.00	.00	156.18		.00	.00	.00	.00	250.00	
012	BENAVENTE BATZAN ELMER MANUEL					BOMBERO PORTUARIO					01-078-020473-2	2036	03/02/2003	03/02/2003									
31	2,178.00	2,536.00	675.00	0.00	349.00		0.00	695.50	6,433.50		64.34	.00	.00	.00	.00	1,525.01		.00	.00	.00	3,271.99		3,521.99
	310.74	.00	.00	.00	193.33	.00	.00	733.91	.00	.00	.00	.00	.00	.00	.00	334.18		.00	.00	.00	.00	250.00	
	35,156.00	22,067.90	5,789.04	750.00	2,526.32		0.00	19,206.50	85,495.76		107.41												
		26.86	.00	.00	.00			5,460.03			865.76	0.00	600.00		.00	2,226.62	7,224.61		0.00		51,296.53		54,296.53
	4,129.45	7,208.49		1,739.97			347.02		.00			.00	.00	.00	.00	4,263.01		.00	.00	0.00	0.00	3,000.00	
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
001	PINEDA OVIEDO CARLOS EDGENIO					JEFE DE SEGURIDAD PORTUARIA					010780199933	2062	14/01/2016	14/01/2016									
20	3,818.06	580.65	258.06	241.94	22.58		0.00	2,070.97	6,992.26		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,570.31		4,731.60
	337.73	.00	.00	1,490.55	.00	.00	.00	503.75	.00	89.92	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	161.29	
Van ...																							
	83,138.00	42,291.55	11,004.37	1,741.94	4,382.77		0.00	36,184.98	178,743.61	1,237.09	163.17	1,899.03	0.00	0.00	7,379.18		0.00			0.00	0.00	5,572.58	
	8,633.34	252.28	0.00	14,720.37	0.00	2,706.62	0.00	970.07	11,479.67	0.00	0.00	0.00	0.00	2,226.62	8,724.98		0.00		0.00	0.00	118,351.19		123,923.77

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	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	83,138.00	42,291.55	11,004.37	1,741.94	4,382.77		0.00	36,184.98	178,743.61				0.00	0.00			7,379.18		0.00		118,351.19		123,923.77	
	8,633.34	252.28	0.00	14,720.37	0.00	2,706.62	0.00	970.07	11,479.67	0.00	1,237.09	0.00	0.00	0.00		2,226.62		8,724.98		0.00	0.00	5,572.58		
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
001	ENRIQUEZ ESPINA HUMBERTO					JEFE DE SEGURIDAD PORTUARIA					010780187641	1615	01/07/1996	01/07/1996										
11	2,099.94	1,818.55	212.90	0.00	194.81		0.00	1,139.03	5,465.23			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,795.46		4,884.17	
	263.97	54.65	.00	.00	.00	.00	73.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	277.70		.00	.00	.00	88.71		
002	REGALADO CORADO GLORIA ESPERANZA					SECRETARIA DE DEPARTAMENTO					3114030504	2277	01/09/2009	01/09/2009										
31	2,398.00	1,666.00	550.00	0.00	149.00		0.00	695.50	5,458.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,662.15		2,912.15	
	263.65	.00	.00	1,703.48	.00	193.33	.00	.00	275.87	.00	74.59	.00	.00	.00	.00	.00	285.43		.00	.00	.00	250.00		
003	TELLO SOLARES JAIME ALFREDO					SUPERVISOR DE SEGURIDAD					010780187889	1495	21/02/1994	21/02/1994										
31	3,278.00	4,285.00	675.00	0.00	649.00		0.00	2,782.00	11,669.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	9,705.22		9,955.22	
	563.61	.00	.00	.00	.00	.00	.00	667.53	.00	136.69	.00	.00	.00	.00	.00	.00	595.95		.00	.00	.00	250.00		
004	FIGUEROA BARILLAS ANGEL MARIO					SUPERVISOR DE SEGURIDAD					010780190383	1870	01/09/2000	01/09/2000										
31	3,278.00	4,100.00	675.00	0.00	349.00		0.00	2,782.00	11,184.00			.00	.00	.00	1,015.93		3,017.30		.00	.00	5,078.38		5,328.38	
	540.19	.00	.00	.00	193.33	.00	.00	635.33	.00	131.84	.00	.00	.00	.00	.00	.00	571.70		.00	.00	.00	250.00		
005	MENDEZ LOPEZ JESUS					SUPERVISOR DE SEGURIDAD					010780188524	1687	11/08/1997	11/08/1997										
31	3,278.00	3,800.00	675.00	0.00	449.00		0.00	2,782.00	10,984.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	8,966.55		9,216.55	
	530.53	109.84	.00	.00	193.33	.00	.00	622.05	.00	.00	.00	.00	.00	.00	.00	.00	561.70		.00	.00	.00	250.00		
006	MARTINEZ SANDOVAL EVER RENE					SUPERVISOR DE SEGURIDAD					010780187684	1686	11/08/1997	11/08/1997										
31	3,278.00	3,700.00	675.00	0.00	449.00		0.00	2,782.00	10,884.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,163.75		5,413.75	
	525.70	.00	.00	3,700.27	.00	193.33	.00	.00	615.41	.00	128.84	.00	.00	.00	.00	.00	556.70		.00	.00	.00	250.00		
007	RIVERA TOLEDO ENIO ESTUARDO					OFICIAL DE SEGURIDAD I					030780001399	2673	17/04/2023	17/04/2023										
31	2,178.00	141.00	0.00	0.00	0.00		0.00	695.50	3,014.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,330.12		2,580.12	
	145.60	.00	.00	.00	193.33	.00	.00	132.07	.00	50.15	.00	.00	.00	.00	.00	.00	163.23		.00	.00	.00	250.00		
008	RODRIGUEZ FRANCO OSMIN ROLANDO					OFICIAL DE SEGURIDAD II					01-078-020429-5	2049	02/05/2003	02/05/2003										
31	2,398.00	2,500.00	675.00	0.00	349.00		0.00	695.50	6,617.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,707.29		5,957.29	
	198.53	.00	.00	.00	193.33	.00	.00	432.17	.00	86.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	105,323.94	64,302.10	15,142.27	1,741.94	6,971.58		0.00	50,538.51	244,020.34	1,845.38	163.17	1,899.03	0.00	0.00	10,391.59		0.00		0.00	0.00	7,411.29			
	11,665.12	416.77	0.00	20,124.12	0.00	3,866.60	0.00	1,043.52	14,860.10	0.00	0.00	0.00	0.00	3,242.55		11,742.28		0.00		0.00	162,760.11		170,171.40	

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	105,323.94	64,302.10	15,142.27	1,741.94	6,971.58		0.00	50,538.51	244,020.34						0.00	0.00	10,391.59	0.00	0.00		162,760.11		170,171.40	
	11,665.12	416.77	0.00	20,124.12	0.00	3,866.60	0.00	1,043.52	14,860.10	0.00	1,845.38	0.00	0.00	0.00		3,242.55	11,742.28	0.00	0.00		0.00	7,411.29		
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
009	CARDENAS BARILLAS LUIS ALBERTO					OFICIAL DE SEGURIDAD II					100780190110	1860	05/07/2000	05/07/2000										
31	2,398.00	2,849.00	675.00	0.00	349.00	0.00	0.00	695.50	6,966.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,136.16		3,386.16
	336.48	0.00	0.00	2,361.18	0.00	193.33	0.00	0.00	483.85	0.00	0.00	94.67	0.00	0.00	0.00	0.00	360.83	0.00	0.00	0.00	0.00	0.00	250.00	
010	LOPEZ GONZALEZ RENE					OFICIAL DE SEGURIDAD II					020780196109	2161	02/05/2008	02/05/2008										
31	2,398.00	1,900.00	650.00	0.00	249.00	0.00	0.00	695.50	5,892.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,941.58		5,191.58
	284.61	0.00	0.00	0.00	193.33	0.00	0.00	394.05	0.00	78.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
011	OLIVARES GONZALEZ SERGIO MISAAEL					OFICIAL DE SEGURIDAD II					010780191452	2035	03/02/2003	03/02/2003										
31	2,398.00	2,536.00	675.00	0.00	349.00	0.00	0.00	695.50	6,653.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,337.22		3,587.22
	321.36	66.54	0.00	2,034.82	0.00	193.33	0.00	0.00	355.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.18	0.00	0.00	0.00	0.00	0.00	250.00	
012	MORALES AVILES MARIO ROBERTO					ASISTENTE TECNICO IV					020780193746	2046	01/04/2003	01/04/2003										
31	3,498.00	3,413.00	675.00	0.00	349.00	0.00	0.00	802.50	8,737.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,872.59		7,122.59
	422.02	0.00	0.00	345.68	0.00	0.00	0.00	560.45	0.00	87.38	0.00	0.00	0.00	0.00	0.00	0.00	449.38	0.00	0.00	0.00	0.00	0.00	250.00	
013	RODRIGUEZ FIGUEROA ADELSO LEONEL					OFICIAL DE SEGURIDAD I					01-078-020007-9	2552	16/05/2016	16/05/2016										
31	2,178.00	600.00	435.00	0.00	35.00	0.00	0.00	695.50	3,943.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,605.09		2,855.09
	190.47	39.44	0.00	504.05	0.00	193.33	0.00	0.00	201.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.68	0.00	0.00	0.00	0.00	0.00	250.00	
014	CRUZ GARCIA MARIA FIDELIA					OFICIAL DE SEGURIDAD I					010780191312	1999	03/02/2003	03/02/2003										
31	2,178.00	2,536.00	675.00	0.00	349.00	0.00	0.00	695.50	6,433.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,387.31		3,637.31
	310.74	64.34	0.00	1,711.19	0.00	193.33	0.00	0.00	432.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	334.18	0.00	0.00	0.00	0.00	0.00	250.00	
015	SANCHEZ DIAZ ALBERTH					OFICIAL DE SEGURIDAD I					008-013605-4	2697	03/01/2024	03/01/2024										
29	2,037.48	0.00	0.00	0.00	0.00	0.00	0.00	650.63	2,688.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,306.26		2,540.13
	129.84	0.00	0.00	0.00	0.00	0.00	0.00	105.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.10	0.00	0.00	0.00	0.00	0.00	233.87	
016	RODRIGUEZ VASQUEZ JULIO CESAR					OFICIAL DE SEGURIDAD I					030780001020	2461	02/09/2013	02/09/2013										
31	2,178.00	795.00	550.00	0.00	85.00	0.00	0.00	695.50	4,303.50	43.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,093.32		2,343.32
	207.86	0.00	0.00	1,518.53	0.00	193.33	0.00	0.00	247.42	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	250.00	
Van ...																								
	124,587.42	78,931.10	19,477.27	1,741.94	8,736.58		0.00	56,164.64	289,638.95	2,011.69	206.21	1,899.03	0.00	0.00	0.00	12,236.94	0.00	0.00	0.00	0.00	0.00	9,395.16		
	13,868.50	587.09	0.00	28,599.57	0.00	5,026.58	0.00	1,043.52	17,640.68	0.00	94.67	0.00	0.00	0.00	3,242.55	11,742.28	0.00	0.00	0.00	0.00	0.00	191,439.64		200,834.80

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	124,587.42	78,931.10	19,477.27	1,741.94	8,736.58		0.00	56,164.64	289,638.95			206.21	1,899.03	0.00	0.00		12,236.94	0.00			191,439.64		200,834.80
	13,868.50	587.09	0.00	28,599.57	0.00	5,026.58	0.00	1,043.52	17,640.68	0.00	2,011.69	94.67	0.00	0.00		3,242.55	11,742.28		0.00	0.00	0.00	9,395.16	
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
017 MORALES JOLON VELVETH JESSENIA											SECRETARIA DE SECCION		010780198015	2414	02/11/2012	02/11/2012							
31	2,288.00	1,000.00	550.00	0.00	85.00		0.00	695.50	4,618.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,932.50		4,182.50
	223.07	.00	.00	.00	.00	.00	.00	219.50	.00	.00	.00	.00	.00	.00	.00	.00	243.43		.00	.00	.00	250.00	
018 RAMIREZ MENDEZ RUBEN											OFICIAL DE SEGURIDAD I		3114030962	2055	01/09/2003	01/09/2003							
31	2,178.00	2,449.00	675.00	0.00	349.00		0.00	695.50	6,346.50			63.47	.00	.00	.00	.00	.00	.00	.00	.00	5,326.70		5,576.70
	306.54	.00	.00	.00	193.33	.00	.00	456.46	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
019 PEDROZA ARRECIS JASMIN MARIA											AUXILIAR ADMINISTRATIVO		010780201440	2607	02/07/2018	02/07/2018							
31	2,178.00	600.00	435.00	0.00	35.00		0.00	695.50	3,943.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,058.70		3,308.70
	190.47	39.44	.00	.00	193.33	.00	.00	251.88	.00	.00	.00	.00	.00	.00	.00	.00	209.68		.00	.00	.00	250.00	
020 CHO CAAL VICTOR											AUXILIAR ADMINISTRATIVO		01-099-082349-8	2685	01/12/2023	01/12/2023							
31	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,620.99		2,870.99
	138.79	.00	.00	.00	.00	.00	.00	113.72	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	2,178.00	600.00	0.00	0.00	35.00		0.00	695.50	3,508.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,949.62		3,199.62
	169.46	.00	.00	.00	.00	.00	.00	146.40	.00	55.09	.00	.00	.00	.00	.00	.00	187.93		.00	.00	.00	250.00	
022 ZACARIAS JUAREZ MARVIN ESTUARDO											OFICIAL DE SEGURIDAD I		03-078-000110-0	2632	02/01/2020	02/01/2020							
31	2,178.00	600.00	0.00	0.00	0.00		0.00	695.50	3,473.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,360.01		2,610.01
	167.77	.00	.00	510.61	.00	193.33	.00	187.04	.00	54.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
023 CRUZ SANTOS EDY											OFICIAL DE SEGURIDAD I		020780196346	2195	01/06/2008	01/06/2008							
31	2,178.00	1,888.00	650.00	0.00	249.00		0.00	695.50	5,660.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,432.01		4,682.01
	273.40	.00	.00	.00	193.33	.00	.00	389.62	.00	76.61	.00	.00	.00	.00	.00	.00	295.53		.00	.00	.00	250.00	
024 HERNANDEZ LIDUBINA TURCIOS OSORIO DE											OFICIAL DE SEGURIDAD I		01-078-020273-0	2322	16/08/2010	16/08/2010							
31	2,178.00	1,475.00	550.00	0.00	85.00		0.00	695.50	4,983.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,346.35		4,596.35
	240.70	.00	.00	.00	.00	.00	.00	326.61	.00	69.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	142,121.42	87,543.10	22,337.27	1,741.94	9,574.58		0.00	61,728.64	325,046.95	2,267.97	269.68	1,899.03	0.00	0.00	13,173.51		0.00			0.00	11,395.16		
	15,578.70	626.53	0.00	29,110.18	0.00	5,799.90	0.00	1,043.52	19,731.91	0.00	94.67	0.00	0.00	0.00	3,242.55		11,742.28		0.00	0.00	220,466.52		231,861.68

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								
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. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	142,121.42	87,543.10	22,337.27	1,741.94	9,574.58		0.00	61,728.64	325,046.95		269.68	1,899.03	0.00	0.00		13,173.51		0.00		220,466.52		231,861.68
	15,578.70	626.53	0.00	29,110.18	0.00	5,799.90	0.00	1,043.52	19,731.91	0.00	2,267.97	94.67	0.00	0.00	3,242.55	11,742.28		0.00		0.00	11,395.16	
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
025	PINEDA REYNOSO FRANCISCO ANDRES					OFICIAL DE SEGURIDAD I					03-078-000176-3	2536	15/06/2015	15/06/2015								
31	2,178.00	600.00	435.00	0.00	35.00		0.00	695.50	3,943.50		39.44		.00	.00	.00	.00	.00	.00	.00	1,732.85		1,982.85
	190.47	.00	.00	1,354.88	.00	193.33	.00	.00	222.85	.00	.00	.00	.00	.00	.00	209.68		.00	.00	.00	250.00	
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI					OFICIAL DE SEGURIDAD I					4450141355	2628	02/09/2019	02/09/2019								
31	2,178.00	600.00	0.00	0.00	35.00		0.00	695.50	3,508.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,213.53		2,463.53
	169.46	.00	.00	535.59	.00	193.33	.00	.00	153.57	.00	55.09	.00	.00	.00	.00	187.93		.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								
31	2,178.00	1,717.00	550.00	0.00	149.00		0.00	695.50	5,289.50		52.90	.00	.00	.00	.00	.00	.00	.00	.00	2,486.72		2,736.72
	255.48	.00	.00	1,943.85	.00	193.33	.00	.00	357.22	.00	.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								
31	4,378.00	4,550.00	675.00	0.00	449.00		0.00	2,782.00	12,834.00		.00	1,200.00	.00	.00	.00	.00	.00	.00	.00	9,294.21		9,544.21
	619.88	.00	.00	.00	.00	.00	.00	172.49	744.88	.00	148.34	.00	.00	.00	.00	654.20		.00	.00	.00	250.00	
029	LOPEZ JULIO RENE					OFICIAL DE SEGURIDAD I					020780264325	2221	16/07/2008	16/07/2008								
31	2,178.00	1,869.00	650.00	0.00	249.00		0.00	695.50	5,641.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,438.87		4,688.87
	272.48	.00	.00	.00	.00	193.33	.00	.00	360.82	.00	.00	81.42	.00	.00	.00	294.58		.00	.00	.00	250.00	
030	COTUC ESCOBAR FREDY ENRIQUE					OFICIAL DE SEGURIDAD I					3114031250	2091	02/06/2005	02/06/2005								
31	2,178.00	2,173.00	650.00	0.00	249.00		0.00	695.50	5,945.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,132.03		3,382.03
	287.17	.00	.00	1,737.65	.00	.00	.00	.00	394.41	.00	.00	84.46	.00	.00	.00	309.78		.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								
11	772.84	212.90	154.35	0.00	12.42		0.00	246.79	1,399.30		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,243.32		1,332.03
	67.59	13.99	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	74.40		.00	.00	.00	88.71	
031	PINEDA HERNANDEZ JUAN CARLOS					OFICIAL DE SEGURIDAD I					01-078-020236-5	2699	12/01/2024	12/01/2024								
20	1,405.16	0.00	0.00	0.00	0.00		0.00	448.71	1,853.87		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,557.66		1,718.95
	89.54	.00	.00	.00	.00	.00	.00	105.91	.00	.00	.00	.00	.00	.00	.00	100.76		.00	.00	.00	161.29	
Van ...																						
	159,567.42	99,265.00	25,451.62	1,741.94	10,753.00		0.00	68,683.64	365,462.62	2,471.40	362.02	3,099.03	0.00	0.00	15,004.84		0.00		0.00	13,145.16		
	17,530.77	640.52	0.00	34,682.15	0.00	6,573.22	0.00	1,216.01	22,071.57	0.00	260.55	0.00	0.00	3,242.55	11,742.28		0.00		0.00	246,565.71		259,710.87

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornato	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	159,567.42	99,265.00	25,451.62	1,741.94	10,753.00		0.00	68,683.64	365,462.62				0.00	0.00		15,004.84		0.00		246,565.71		259,710.87	
	17,530.77	640.52	0.00	34,682.15	0.00	6,573.22	0.00	1,216.01	22,071.57	0.00	2,471.40	260.55	0.00	0.00	3,242.55	11,742.28			0.00	0.00	13,145.16		
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
032	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE					OFICIAL DE SEGURIDAD I					3114038079	2518	17/11/2014	17/11/2014									
31	2,178.00	600.00	435.00	0.00	85.00	0.00	0.00	695.50	3,993.50	0.00	1,257.73		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,554.91		1,804.91	
	192.89	0.00	0.00	493.06	0.00	193.33	0.00	0.00	236.64	0.00	0.00	64.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
033	REYES GARCIA SONIA ODILIA					OFICIAL DE SEGURIDAD I					4114071251	2538	01/07/2015	01/07/2015									
31	2,178.00	600.00	435.00	0.00	35.00	0.00	0.00	695.50	3,943.50	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,032.30		2,282.30	
	190.47	39.44	0.00	1,470.05	0.00	0.00	0.00	211.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
034	ESTRADA GONZALEZ BASILIO					OFICIAL DE SEGURIDAD I					03-078-000124-0	2563	01/09/2016	01/09/2016									
31	2,178.00	600.00	435.00	0.00	35.00	0.00	0.00	695.50	3,943.50	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,263.23		3,513.23	
	190.47	0.00	0.00	0.00	193.33	0.00	0.00	237.03	0.00	59.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
035	SOLARES DELGADO JENRRRY OSVEL					OFICIAL DE SEGURIDAD I					030780001410	2388	02/04/2012	02/04/2012									
31	2,178.00	1,150.00	550.00	0.00	85.00	0.00	0.00	695.50	4,658.50	46.59	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,471.66		2,721.66	
	225.01	0.00	0.00	1,379.37	0.00	193.33	0.00	0.00	342.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
036	MADRID ARBIZU ANIBAL TEODORO					OFICIAL DE SEGURIDAD I					010780190960	1952	01/04/2002	01/04/2002									
31	2,178.00	1,562.00	675.00	0.00	349.00	0.00	0.00	695.50	5,459.50	0.00	1,631.53		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,021.06		2,271.06	
	263.69	54.60	0.00	653.26	0.00	193.33	0.00	0.00	356.55	0.00	0.00	0.00	0.00	0.00	285.48	0.00	0.00	0.00	0.00	0.00	250.00		
037	MORALES CLAUDIA AZUCENA MORALES PEREA DE					OFICIAL DE SEGURIDAD I					01078019909-7	2489	05/03/2014	05/03/2014									
31	2,178.00	765.00	435.00	0.00	85.00	0.00	0.00	695.50	4,158.50	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,759.02		2,009.02	
	200.86	0.00	0.00	1,533.76	0.00	193.33	0.00	0.00	189.51	0.00	61.59	0.00	0.00	0.00	220.43	0.00	0.00	0.00	0.00	0.00	250.00		
038	LOPEZ PEREZ MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					020780196524	2196	01/06/2008	01/06/2008									
31	2,178.00	1,888.00	650.00	0.00	249.00	0.00	0.00	695.50	5,660.50	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,366.56		3,616.56	
	273.40	0.00	0.00	1,447.73	0.00	193.33	0.00	0.00	379.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
039	OCHOA MORALES JAIRO GREGORIO					OFICIAL DE SEGURIDAD I					030780002034	2670	03/04/2023	03/04/2023									
31	2,178.00	149.00	0.00	0.00	0.00	0.00	0.00	695.50	3,022.50	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,333.96		2,583.96	
	145.99	0.00	0.00	0.00	0.00	193.33	0.00	0.00	135.36	0.00	50.23	0.00	0.00	0.00	163.63	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																							
	176,991.42	106,579.00	29,066.62	1,741.94	11,676.00		0.00	74,247.64	400,302.62	2,642.66	408.61	5,988.29	0.00	0.00	15,674.38		0.00		0.00	0.00	15,145.16		
	19,213.55	734.56	0.00	41,659.38	0.00	7,926.53	0.00	1,216.01	24,159.92	0.00	325.49	0.00	0.00	3,242.55	11,742.28			0.00	0.00	265,368.41		280,513.57	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Acep/ Dec. 81- 70 B. Judicial	Desc	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	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										
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				97,671.48	64,868.10	18,320.31	241.94	7,315.81	0.00	40,133.63	228,551.27	245.44						482.28	.00	.00	.00	.00		13,184.00																1,495.49	325.49	4,089.26	.00	1,015.93	3,017.30		0.00	151,587.53	161,321.40
																				10,917.94	28,429.56		5,219.91		245.94		.00							.00																					.00	8,295.20	.00	0.00	9,733.87						

Van ...

OBSERVACIONES NOMINA DE SUELDOS-01-202401

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2153	7	RODRIGUEZ GONZALEZ, AXEL DONALDO	BOMBERO PORTUARIO	CAMBIO DE CUENTA BANRURAL A CUENTA MONETARIA CHN NO. 01-078-020464-3
2632	22	ZACARIAS JUAREZ, MARVIN ESTUARDO	OFICIAL DE SEGURIDAD I	CANCELACION DEL PRESTAMO BANTRAB NO. 012207956428 // INICIO DE DESCUENTO PRESTAMO BANTRAB NO.0012312549720 DE ENERO/2024 A DICIEMBRE/2028
2628	26	RODRIGUEZ RAMIREZ, CRISTOBAL ROBERTI	OFICIAL DE SEGURIDAD I	CAMBIO DE CUENTA BANRURAL A BANCO INDUSTRIAL CUENTA NO. 4450141355
2538	33	REYES GARCIA, SONIA ODILIA	OFICIAL DE SEGURIDAD I	CANCELACION DE PRESTAMO BANTRAB NO.012208068792 // INICIA DESCUENTO PRESTAMO BANTRAB NO. 012312571130 APARTIR DE ENERO/2024 A DICIEMBRE/2033

RESUMEN GENERAL

Sueldo Permanente	176,991.42	
Paso Salarial	106,579.00	
Bonif/Antiguedad	29,066.62	
Bonif/Profesional	1,741.94	
Complemento Sal...	11,676.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	74,247.64	
Bono 372001	15,145.16	
Nominal.....		415,447.78
(-) Cuota I.G.S.S (201).	19,213.55	
(-) Banco del Trabajador (102)	41,659.38	
(-) Cuota Sindicato (105)	2,642.66	
(-) Otros Descuentos (215)	7,926.53	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,216.01	
(-) I.S.R. (203)	24,159.92	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	5,988.29	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	734.56	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	325.49	
(-) Descuento Jubilación (111)	15,674.38	
(-) Plan Jubilación (111)	11,742.28	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	3,242.55	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	408.61	
(-) Prestamo Banco BANRURAL (215)	0.00	134,934.21
Liquido		280,513.57

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS QUINCE MIL CUATROCIENTOS CUARENTA Y SIETE QUETZALES CON 78/100.- (415,447.78) PUERTO QUETZAL ENERO DE 2024

ELABORO F: _____
 ADRIAN ESTUARDO VELIZ HERNANDEZ
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 ERICK BENEDIN LEON ALAS
 SUBJEFE DE DEPARTAMENTO

Vo. Bo. F: _____
 MARIO ALEJANDRO SOLARES MENÉNDEZ
 GERENTE DE RECURSOS HUMANOS