

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	Codigo	Fecha Ingreso	Fecha Relación									
	Suelo 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	Prest 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
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									
30	12,738.00	1,500.00	400.00	375.00	35.00	0.00	4,066.00	19,114.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,829.25	250.00	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	.00	250.00	
002	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE					SECRETARIA DE GERENCIA					01-078-019970-4	2525	02/02/2015	02/02/2015									
30	2,838.00	600.00	435.00	0.00	85.00	0.00	695.50	4,653.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,703.82	250.00	3,953.82
	224.76	.00	.00	.00	193.33	.00	62.54	223.87	.00	.00	.00	.00	.00	.00	.00	245.18	.00	.00	.00	.00	.00	250.00	
004	SOSA MARIA DEL ROSARIO					ASISTENTE TECNICO I					010780195113	2304	09/03/2010	09/03/2010									
30	2,618.00	1,563.00	550.00	0.00	149.00	0.00	695.50	5,575.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,426.73	250.00	4,676.73
	269.30	.00	.00	.00	193.33	.00	.00	319.10	.00	75.76	.00	.00	.00	.00	.00	291.28	.00	.00	.00	.00	.00	250.00	
005	ENRIQUEZ ESPINA HUMBERTO					OFICIAL DE PROTECCION DE INSTALACIONES PORTUARIAS					010780187641	1615	01/07/1996	01/07/1996									
30	6,358.00	5,125.00	600.00	0.00	549.00	0.00	3,424.00	16,056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,687.46	250.00	11,937.46
	775.50	160.56	.00	1,298.33	193.33	.00	215.79	909.73	.00	.00	.00	.00	.00	.00	.00	815.30	.00	.00	.00	.00	.00	250.00	
006	PINEDA LOPEZ FABIOLA ROCIO					SECRETARIA DE DEPARTAMENTO					4114180925	2447	03/06/2013	03/06/2013									
30	2,398.00	916.00	550.00	0.00	85.00	0.00	695.50	4,644.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,592.06	250.00	2,842.06
	224.33	46.45	.00	1,122.49	193.33	.00	.00	221.11	.00	.00	.00	.00	.00	.00	.00	244.73	.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	2,618.00	3,152.00	675.00	0.00	349.00	0.00	695.50	7,489.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	4,512.42	250.00	4,762.42
	361.74	.00	.00	.00	.00	.00	.00	633.09	.00	94.90	.00	.00	.00	.00	.00	386.98	.00	.00	.00	.00	.00	250.00	
008	AGUIRRE MORALES MARIA VICTORIA					ASISTENTE TECNICO III					020780196206	2163	02/05/2008	02/05/2008									
30	3,058.00	1,900.00	650.00	0.00	249.00	0.00	802.50	6,659.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,883.08	250.00	6,133.08
	321.65	.00	.00	.00	.00	.00	.00	368.17	.00	86.60	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
	32,626.00	14,756.00	3,860.00	375.00	1,501.00	0.00	11,074.50	64,192.50	257.26	0.00	0.00	0.00	0.00	2,951.67	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00		
	3,100.49	207.01	0.00	2,420.82	773.32	0.00	535.22	3,811.52	0.00	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	0.00	0.00	48,634.82	250.00	50,384.82

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 Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	32,626.00	14,756.00	3,860.00	375.00	1,501.00			64,192.50									2,951.67				48,634.82		50,384.82	
	3,100.49	207.01	0.00	2,420.82	773.32			3,811.52	0.00	257.26						0.00	1,500.37				0.00	1,750.00		
2024-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																								
009	VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ					ASISTENTE TECNICO I					3890002880		2353	02/11/2011	02/11/2011									
30	2,618.00	1,200.00	550.00	0.00	85.00			695.50	5,148.50													3,071.54		3,321.54
	248.67	.00	.00	1,488.52	.00	.00	.00	268.28	.00	71.49	.00	.00			.00		.00		.00		.00		250.00	
010	FRANCO ORDOÑEZ VERONICA					ASISTENTE TECNICO I					010780190430		1872	01/09/2000	01/09/2000									
30	2,618.00	3,200.00	675.00	0.00	349.00			695.50	7,537.50													6,081.28		6,331.28
	364.06	.00	.00	.00	.00	.00	.00	607.40	.00	95.38	.00	.00			.00		389.38		.00		.00		250.00	
	37,862.00	19,156.00	5,085.00	375.00	1,935.00			12,465.50	76,878.50															
	207.01	.00	.00		.00			4,687.20		424.13					.00		1,500.37		0.00		57,787.64		60,037.64	
	3,713.22	3,909.34		773.32				535.22	.00					.00	3,341.05		.00		0.00		0.00	2,250.00		
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									
30	5,918.00	1,583.00	500.00	375.00	85.00			3,210.00	11,671.00													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			2,226.62		596.05		.00		.00	.00	250.00	
002	REYES CASTAÑEDA INGRID JACKELINE					PROFESIONAL ESPECIALIZADO I					010780190650		1901	01/02/2001	01/02/2001									
30	4,378.00	3,400.00	600.00	375.00	349.00			2,782.00	11,884.00													10,109.27		10,359.27
	574.00	.00	.00	.00	.00	.00	.00	455.19	.00	138.84	.00	.00			.00		606.70		.00		.00	.00	250.00	
003	BERNAL GUEVARA JORGE ALBERTO					JEFE DE SECCION					010780187749		1520	21/02/1994	21/02/1994									
30	3,278.00	5,270.00	675.00	0.00	649.00			2,782.00	12,654.00													6,046.56		6,296.56
	611.19	.00	.00	471.02	.00	.00	.00	170.07	732.93	.00	146.54	.00			.00		645.20		3,230.49		.00	.00	250.00	
004	RAMIREZ RAMIREZ MADELLYN SUCELY					SECRETARIA DE DEPARTAMENTO					01-078-019991-7		2541	16/09/2015	16/09/2015									
30	2,398.00	600.00	435.00	0.00	35.00			695.50	4,163.50													3,311.46		3,561.46
	201.10	.00	.00	.00	193.33	.00	.00	175.29	.00	61.64	.00	.00			.00		220.68		.00		.00	.00	250.00	
Van ...																								
	53,834.00	30,009.00	7,295.00	1,125.00	3,053.00			21,935.00	117,251.00	907.86					5,409.68		0.00				0.00	3,250.00		
	5,663.22	207.01	0.00	6,601.62	0.00	1,159.98	0.00	862.15	6,708.65	0.00					2,226.62		4,730.86		0.00		82,173.35		85,423.35	

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 Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	53,834.00	30,009.00	7,295.00	1,125.00	3,053.00			0.00	21,935.00	117,251.00		0.00	600.00	0.00	0.00		5,409.68	0.00			82,173.35		85,423.35	
	5,663.22	207.01	0.00	6,601.62	0.00	1,159.98	0.00	862.15	6,708.65	0.00	907.86	0.00	0.00	0.00	2,226.62		4,730.86	0.00	0.00		0.00		3,250.00	
2024-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																								
005	MORALES VELASQUEZ NANCY AMABILIA					INSPECTOR DE SEGURIDAD INDUSTRIAL					030780001364	2390	02/04/2012	02/04/2012										
30	3,058.00	1,250.00	550.00	0.00	85.00			0.00	2,782.00	7,725.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		6,256.74		6,506.74
	373.12	.00	.00	.00	193.33	.00	.00	405.81	.00	97.25	.00	.00	.00	.00	.00	.00	398.75	.00	.00	.00	.00	.00	250.00	
006	FRANCO AROLD0					INSPECTOR DE SEGURIDAD INDUSTRIAL					010780188850	1509	21/02/1994	21/02/1994										
30	3,058.00	4,785.00	675.00	0.00	649.00			0.00	2,782.00	11,949.00		.00	.00	.00	.00	.00	2,469.11	.00	.00	.00		5,854.01		6,104.01
	577.14	.00	.00	1,419.85	.00	193.33	.00	.00	686.12	.00	139.49	.00	.00	.00	.00	.00	609.95	.00	.00	.00	.00	.00	250.00	
007	RODRIGUEZ GONZALEZ AXEL DONALDO					BOMBERO PORTUARIO					01-078-020464-3	2153	02/05/2008	02/05/2008										
30	2,178.00	1,933.00	650.00	0.00	249.00			0.00	695.50	5,705.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,553.85		2,803.85
	275.58	.00	.00	1,769.13	.00	193.33	.00	.00	538.77	.00	77.06	.00	.00	.00	.00	.00	297.78	.00	.00	.00	.00	.00	250.00	
008	GARCIA MOSCOSO REYNOL ORLANDO					BOMBERO PORTUARIO					030780002352	2472	15/11/2013	15/11/2013										
30	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		3,262.91		3,512.91
	208.00	.00	.00	.00	193.33	.00	.00	371.36	.00	.00	.00	.00	.00	.00	.00	.00	227.83	.00	.00	.00	.00	.00	250.00	
009	ROSSATTY TUN JORGE ESTUARDO					BOMBERO PORTUARIO					030780001232	2466	15/11/2013	15/11/2013										
30	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		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	.00	227.93	.00	.00	.00	.00	.00	250.00	
010	FIGUEROA GONZALEZ JOSE ORLANDO					BOMBERO PORTUARIO					01-078-020372-8	2655	21/03/2022	21/03/2022										
30	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		2,061.81		2,311.81
	138.79	.00	.00	.00	193.33	.00	.00	274.65	.00	48.74	.00	.00	.00	.00	.00	.00	156.18	.00	.00	.00	.00	.00	250.00	
011	MAZARIEGOS LOPEZ EDVIN ALEXANDER					BOMBERO PORTUARIO					01-078-020346-9	2657	21/03/2022	21/03/2022										
30	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		2,325.41		2,575.41
	138.79	.00	.00	.00	.00	.00	.00	204.38	.00	48.74	.00	.00	.00	.00	.00	.00	156.18	.00	.00	.00	.00	.00	250.00	
Van ...																								
	70,840.00	39,575.00	10,270.00	1,125.00	4,206.00			0.00	30,976.50	156,992.50	1,362.23	43.07	600.00	0.00	0.00	7,484.28	0.00			0.00		5,000.00		
	7,582.74	207.01	0.00	10,872.09	0.00	2,319.96	0.00	862.15	9,413.32	0.00		0.00	0.00	0.00	2,226.62		7,199.97	0.00	0.00		106,819.06		111,819.06	

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% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	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 ...																								
70,840.00	39,575.00	10,270.00	1,125.00	4,206.00	0.00	30,976.50	156,992.50			43.07	600.00	0.00	0.00	7,484.28	0.00						106,819.06		111,819.06	
7,582.74	207.01	0.00	10,872.09	0.00	2,319.96	0.00	862.15	9,413.32	0.00	1,362.23	0.00	0.00	0.00	2,226.62	7,199.97	0.00			0.00		0.00	5,000.00		
2024-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																								
32,978.00	20,419.00	5,185.00	750.00	2,271.00	0.00	18,511.00	80,114.00			43.07														
	.00	.00	.00	.00	.00	4,726.12			938.10	0.00	600.00		.00	2,226.62	5,699.60				0.00		49,031.42		51,781.42	
3,869.52		6,962.75		1,546.64		326.93		.00			.00	.00	.00	4,143.23	.00				0.00		2,750.00			
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																								
30	5,918.00	900.00	400.00	375.00	35.00	0.00	3,210.00	10,838.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,191.84		8,441.84	
	523.48	.00	.00	1,490.55	.00	.00	.00	503.75	.00	128.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002 REGALADO CORADO GLORIA ESPERANZA SECRETARIA DE DEPARTAMENTO 3114030504 2277 01/09/2009 01/09/2009																								
30	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	.00	.00	4,365.63		4,615.63	
	263.65	.00	.00	.00	193.33	.00	.00	275.87	.00	74.59	.00	.00	.00	.00	285.43	.00	.00	.00	.00	.00	.00	250.00		
003 TELLO SOLARES JAIME ALFREDO SUPERVISOR DE SEGURIDAD 010780187889 1495 21/02/1994 21/02/1994																								
30	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	.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	595.95	.00	.00	.00	.00	.00	.00	250.00		
004 FIGUEROA BARILLAS ANGEL MARIO SUPERVISOR DE SEGURIDAD 010780190383 1870 01/09/2000 01/09/2000																								
30	3,278.00	4,100.00	675.00	0.00	349.00	0.00	2,782.00	11,184.00		.00	.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	571.70		.00	.00	.00	.00	.00	250.00		
005 MENDEZ LOPEZ JESUS SUPERVISOR DE SEGURIDAD 010780188524 1687 11/08/1997 11/08/1997																								
30	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	.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	561.70	.00	.00	.00	.00	.00	.00	250.00		
006 MARTINEZ SANDOVAL EVER RENE SUPERVISOR DE SEGURIDAD 010780187684 1686 11/08/1997 11/08/1997																								
30	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	.00	.00	4,696.38		4,946.38	
	525.70	.00	.00	4,167.64	.00	193.33	.00	615.41	.00	128.84	.00	.00	.00	.00	556.70	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
92,268.00	58,026.00	13,920.00	1,500.00	6,286.00	0.00	46,010.00	218,010.00	1,962.57	43.07	600.00	0.00	0.00	10,055.76	0.00					0.00		6,500.00			
10,529.90	316.85	0.00	16,530.28	0.00	3,093.28	0.00	862.15	12,733.26	0.00	0.00	0.00	0.00	3,242.55	10,217.27				0.00			147,823.06		154,323.06	

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 Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	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 ...																						
	92,268.00	58,026.00	13,920.00	1,500.00	6,286.00		0.00	46,010.00	218,010.00		43.07	600.00	0.00	0.00		10,055.76	0.00			147,823.06		154,323.06
	10,529.90	316.85	0.00	16,530.28	0.00	3,093.28	0.00	862.15	12,733.26	0.00	1,962.57	0.00	0.00		3,242.55	10,217.27			0.00	0.00	6,500.00	
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
007	RIVERA TOLEDO ENIO ESTUARDO					OFICIAL DE SEGURIDAD I					030780001399	2673	17/04/2023	17/04/2023								
30	2,178.00	141.00	0.00	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	.00	193.33	.00	.00	132.07	.00	50.15	.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								
30	2,398.00	2,500.00	675.00	0.00	349.00	0.00	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	.00	193.33	.00	.00	432.17	.00	86.18	.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								
30	2,398.00	2,849.00	675.00	0.00	349.00	0.00	0.00	695.50	6,966.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,644.53		2,894.53
	336.48	.00	.00	2,877.81	.00	193.33	.00	.00	483.85	.00	.00	69.67	.00	.00	.00	360.83		.00	.00	.00	250.00	
010	LOPEZ GONZALEZ RENE					OFICIAL DE SEGURIDAD II					020780196109	2161	02/05/2008	02/05/2008								
30	2,398.00	1,900.00	650.00	0.00	249.00	0.00	0.00	695.50	5,892.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,941.58		5,191.58
	284.61	.00	.00	.00	.00	193.33	.00	.00	394.05	.00	78.93	.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								
30	2,398.00	2,536.00	675.00	0.00	349.00	0.00	0.00	695.50	6,653.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,722.52		2,972.52
	321.36	66.54	.00	2,649.52	.00	193.33	.00	.00	355.05	.00	.00	.00	.00	.00	.00	345.18		.00	.00	.00	250.00	
012	MORALES AVILES MARIO ROBERTO					ASISTENTE TECNICO IV					020780193746	2046	01/04/2003	01/04/2003								
30	3,498.00	3,413.00	675.00	0.00	349.00	0.00	0.00	802.50	8,737.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,872.59		7,122.59
	422.02	.00	.00	345.68	.00	.00	.00	560.45	.00	87.38	.00	.00	.00	.00	.00	449.38		.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								
30	2,178.00	600.00	435.00	0.00	35.00	0.00	0.00	695.50	3,943.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,605.09		2,855.09
	190.47	39.44	.00	504.05	.00	193.33	.00	.00	201.44	.00	.00	.00	.00	.00	.00	209.68		.00	.00	.00	250.00	
014	CRUZ GARCIA MARIA FIDELIA					OFICIAL DE SEGURIDAD I					010780191312	1999	03/02/2003	03/02/2003								
30	2,178.00	2,536.00	675.00	0.00	349.00	0.00	0.00	695.50	6,433.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,387.31		3,637.31
	310.74	64.34	.00	1,711.19	.00	193.33	.00	.00	432.41	.00	.00	.00	.00	.00	.00	334.18		.00	.00	.00	250.00	
Van ...																						
	111,892.00	74,501.00	18,380.00	1,500.00	8,315.00		0.00	51,681.00	266,269.00	2,265.21	43.07	600.00	0.00	0.00	11,918.24		0.00		0.00	8,500.00		
	12,739.71	487.17	0.00	24,618.53	0.00	4,446.59	0.00	862.15	15,724.75	0.00	69.67	0.00	0.00	3,242.55	10,217.27			0.00		179,034.09		187,534.09

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 Ostracompp Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación															
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat		
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat		
Vienen ...																													
	129,426.00	82,433.00	21,240.00	1,500.00	9,153.00		0.00	57,245.00	300,997.00		149.58	600.00	0.00	0.00	13,010.99		0.00											204,988.06	215,488.06
	14,417.07	526.61	0.00	26,647.67	0.00	5,413.24	0.00	862.15	17,728.98	0.00	2,451.65	69.67	0.00	0.00	3,914.06		10,217.27										0.00	10,500.00	
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																													
024	HERNANDEZ LIDUBINA TURCIOS OSORIO DE							OFICIAL DE SEGURIDAD I						01-078-020273-0	2322	16/08/2010	16/08/2010												
30	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	.00	.00	.00	.00	.00	.00	.00	.00	4,153.02	4,403.02
	240.70	.00	.00	.00	193.33	.00	.00	326.61	.00	69.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
025	PINEDA REYNOSO FRANCISCO ANDRES							OFICIAL DE SEGURIDAD I						03-078-000176-3	2536	15/06/2015	15/06/2015												
30	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	.00	.00	.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	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI							OFICIAL DE SEGURIDAD I						4450141355	2628	02/09/2019	02/09/2019												
30	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	.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	.00	.00	.00	.00	.00	.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												
30	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	.00	.00	.00	.00	.00	.00	.00	.00	1,964.31	2,214.31
	255.48	.00	.00	2,466.26	.00	193.33	.00	.00	357.22	.00	.00	.00	.00	.00	.00	.00	.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												
30	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	.00	.00	.00	.00	.00	.00	.00	.00	9,294.21	9,544.21
	619.88	.00	.00	.00	.00	.00	172.49	744.88	.00	148.34	.00	.00	.00	.00	.00	654.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
029	LOPEZ JULIO RENE							OFICIAL DE SEGURIDAD I						020780264325	2221	16/07/2008	16/07/2008												
30	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	.00	.00	.00	.00	.00	.00	.00	.00	4,463.87	4,713.87
	272.48	.00	.00	.00	193.33	.00	.00	360.82	.00	.00	56.42	.00	.00	.00	294.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
030	COTUC ESCOBAR FREDY ENRIQUE							OFICIAL DE SEGURIDAD I						3114031250	2091	02/06/2005	02/06/2005												
30	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	.00	.00	.00	.00	.00	.00	.00	.00	3,157.03	3,407.03
	287.17	.00	.00	1,737.65	.00	.00	.00	394.41	.00	.00	59.46	.00	.00	.00	309.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
031	PINEDA HERNANDEZ JUAN CARLOS							OFICIAL DE SEGURIDAD I						01-078-020236-5	2699	12/01/2024	12/01/2024												
30	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	.00	.00	.00	.00	.00	.00	.00	2,423.88	2,673.88
	138.79	.00	.00	.00	.00	.00	.00	105.91	.00	48.74	.00	.00	.00	.00	156.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																													
	149,050.00	95,417.00	24,750.00	1,500.00	10,404.00		0.00	64,895.50	346,016.50	2,773.66	241.92	1,800.00	0.00	0.00	14,823.34		0.00										0.00	12,500.00	
	16,591.50	526.61	0.00	32,742.05	0.00	6,379.89	0.00	1,034.64	20,395.25	0.00	185.55	0.00	0.00	3,914.06		10,217.27										0.00	234,390.76	246,890.76	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	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	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	149,050.00	95,417.00	24,750.00	1,500.00	10,404.00		0.00	64,895.50	346,016.50																
	16,591.50	526.61	0.00	32,742.05	0.00	6,379.89	0.00	1,034.64	20,395.25	0.00	2,773.66	185.55	0.00	0.00	3,914.06	14,823.34	10,217.27	0.00	0.00	0.00	0.00	0.00	234,390.76	12,500.00	246,890.76
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											
30	2,178.00	600.00	435.00	0.00	85.00	0.00	0.00	695.50	3,993.50	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	2,312.41	250.00	2,562.41
	192.89	0.00	0.00	1,018.29	0.00	193.33	0.00	0.00	236.64	0.00	0.00	39.94	0.00	0.00	0.00	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											
30	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	0.00	2,032.30	250.00	2,282.30
	190.47	39.44	0.00	1,470.05	0.00	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	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											
30	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	0.00	3,263.23	250.00	3,513.23
	190.47	0.00	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	0.00	0.00	250.00	
035	SOLARES DELGADO JENRRRY OSVEL					OFICIAL DE SEGURIDAD I					030780001410	2388	02/04/2012	02/04/2012											
30	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	0.00	0.00	0.00	0.00	2,471.66	250.00	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	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											
30	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	0.00	0.00	0.00	0.00	2,021.06	250.00	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	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											
30	2,178.00	765.00	550.00	0.00	85.00	0.00	0.00	695.50	4,273.50	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	1,861.57	250.00	2,111.57
	206.41	0.00	0.00	1,533.76	0.00	193.33	0.00	0.00	189.51	0.00	62.74	0.00	0.00	0.00	226.18	0.00	0.00	0.00	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											
30	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	0.00	0.00	0.00	0.00	3,366.56	250.00	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	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											
30	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	0.00	0.00	0.00	0.00	2,333.96	250.00	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	0.00	0.00	0.00	250.00	
Van ...																									
	166,474.00	102,731.00	28,480.00	1,500.00	11,327.00		0.00	70,459.50	380,971.50	2,946.07	288.51	3,431.53	0.00	0.00	15,498.63		0.00						0.00	14,500.00	
	18,279.83	620.65	0.00	40,244.51	0.00	7,733.20	0.00	1,034.64	22,483.60	0.00	225.49	0.00	0.00	3,914.06	10,217.27		0.00					0.00	254,053.51	268,553.51	

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	Sueldo Perma	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	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		
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
	95,634.00	63,156.00	18,210.00	375.00	7,121.00	0.00	39,483.00	223,979.00		245.44														
	413.64	.00	.00		.00		13,070.28		1,583.84	225.49	2,831.53		.00	1,687.44		3,017.30		0.00		147,234.45		156,734.45		
	10,697.09	29,372.42		5,413.24		172.49		.00			.00	.00	.00	8,014.35		.00			0.00		9,500.00			

Van ...

OBSERVACIONES NOMINA DE SUELDOS-01-202404

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2277	2	REGALADO CORADO, GLORIA ESPERANZA	SECRETARIA DE DEPARTAMENTO	ORDEN DE SUSPENSION DEL DESCUENTO BANTRAB NO. 012202252473
1936	7	FRANCO GALVEZ LESBIA LILIANA	ASISTENTE TECNICO I	ORDEN DE SUSPENSION DE DESCUENTO BANTRAB NO. 012309190482
2035	11	OLIVARES GONZALEZ SERGIO MISAEL	OFICIAL DE SEGURIDAD II	INICIA DESCUENTO PRESTAMO BANTRAB NO.012403252393. DE ABRIL/2024 A MARZO/2029, 60 CUOTAS DE Q.2,649.52
2266	27	RODRIGUEZ VILLEGAS, MARIO RENE	OFICIAL DE SEGURIDAD I	INICIA DESCUENTO PRESTAMO BANTRAB NO.012403242575. DE ABRIL/2024 A MARZO/2034, 120 CUOTAS DE Q.2,466.26

RESUMEN GENERAL

Sueldo Permanente	166,474.00	
Paso Salarial	102,731.00	
Bonif/Antiguedad	28,480.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	11,327.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	70,459.50	
Bono 372001	14,500.00	
Nominal.....		395,471.50
(-) Cuota I.G.S.S (201).	18,279.83	
(-) Banco del Trabajador (102)	40,244.51	
(-) Cuota Sindicato (105)	2,946.07	
(-) Otros Descuentos (215)	7,733.20	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,034.64	
(-) I.S.R. (203)	22,483.60	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	3,431.53	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	620.65	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	225.49	
(-) Descuento Jubilación (111)	15,498.63	
(-) Plan Jubilación (111)	10,217.27	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	3,914.06	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	288.51	
(-) Prestamo Banco BANRURAL (215)	0.00	126,917.99
Liquido		268,553.51

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRESCIENTOS NOVENTA Y CINCO MIL CUATROCIENTOS SETENTA Y UNO QUETZALES CON 50/100.- (395,471.50) PUERTO QUETZAL ABRIL DE 2024

ELABORO F: _____
 ADRIAN ESTUARDO VELIZ HERNANDEZ
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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