

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								Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN				
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								20,300.95	250.00	20,550.95
31	12,738.00	1,500.00	400.00	375.00	35.00	5,500.00	4,066.00	24,614.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	1,188.86	.00	.00	.00	.00	.00	330.81	1,149.46	.00	.00	.00	675.72	.00	.00	.00	968.20	.00	.00	.00	.00	.00	.00	.00	.00
002	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE					SECRETARIA DE GERENCIA					01-078-019970-4	2525	02/02/2015	02/02/2015								8,385.66	250.00	8,635.66
31	2,838.00	600.00	435.00	0.00	85.00	5,500.00	749.00	10,207.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	493.00	.00	.00	.00	193.33	.00	137.18	539.00	.00	.00	.00	210.98	.00	.00	.00	247.85	.00	.00	.00	.00	.00	.00	.00	.00
004	SOSA MARIA DEL ROSARIO					ASISTENTE TECNICO I					010780195113	2304	09/03/2010	09/03/2010								9,387.09	250.00	9,637.09
31	2,618.00	1,563.00	550.00	0.00	149.00	5,500.00	695.50	11,075.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	534.95	.00	.00	.00	193.33	.00	.00	319.10	.00	110.76	.00	238.99	.00	.00	.00	291.28	.00	.00	.00	.00	.00	.00	.00	.00
005	ENRIQUEZ ESPINA HUMBERTO					OFICIAL DE PROTECCION DE INSTALACIONES					010780187641	1615	01/07/1996	01/07/1996								17,438.07	250.00	17,688.07
31	6,358.00	5,125.00	600.00	0.00	549.00	5,500.00	3,424.00	21,556.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	1,041.15	215.56	.00	.00	193.33	.00	289.71	3,424.00	.00	.00	.00	579.49	.00	.00	.00	815.30	.00	.00	.00	.00	.00	.00	.00	.00
							983.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
006	PINEDA LOPEZ FABIOLA ROCIO					SECRETARIA DE DEPARTAMENTO					4114180925	2447	03/06/2013	03/06/2013								5,233.32	250.00	5,483.32
31	2,398.00	916.00	550.00	0.00	85.00	5,500.00	695.50	10,144.50		1,601.45	1,625.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	489.98	.00	.00	.00	193.33	.00	.00	547.15	.00	.00	.00	208.96	.00	.00	.00	244.73	.00	.00	.00	.00	.00	.00	.00	.00
007	FRANCO GALVEZ LESBIA LILIANA					ASISTENTE TECNICO I					01-078-019079-0	1936	01/02/2002	01/02/2002								5,454.52	250.00	5,704.52
31	2,618.00	3,152.00	675.00	0.00	349.00	5,500.00	695.50	12,989.50		.00	.00	.00	.00	.00	.00	1,500.37	.00	.00	.00	.00	.00	.00	.00	.00
	627.39	.00	.00	3,603.21	.00	.00	.00	986.39	.00	129.90	.00	300.74	.00	.00	.00	386.98	.00	.00	.00	.00	.00	.00	.00	.00
008	AGUIRRE MORALES MARIA VICTORIA					ASISTENTE TECNICO III					020780196206	2163	02/05/2008	02/05/2008								10,798.58	250.00	11,048.58
31	3,058.00	1,900.00	650.00	0.00	249.00	5,500.00	802.50	12,159.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
	364.79	.00	.00	.00	.00	.00	.00	600.57	.00	121.60	.00	273.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
Van ...																								
	32,626.00	14,756.00	3,860.00	375.00	1,501.00	38,500.00	11,128.00	102,746.00	362.26	1,601.45	1,625.58	0.00	0.00	2,954.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00	
	4,740.12	215.56	0.00	3,603.21	0.00	773.32	0.00	757.70	5,125.06	0.00	0.00	2,488.84	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76,998.19	78,748.19

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										
IGSS	Sueldo Perma	1% Prestamo	Sutrapor que	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppz	Stupeppqz	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	38,500.00	11,128.00	102,746.00		1,601.45	1,625.58	0.00	0.00	2,954.34	0.00	0.00				0.00	0.00	0.00	0.00	76,998.19		78,748.19	
	4,740.12	215.56	0.00	3,603.21	0.00	773.32	0.00	757.70	5,125.06	0.00	362.26	0.00	2,488.84	0.00	0.00	0.00			0.00	1,500.37	0.00	0.00	0.00	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												
31	DE					695.50		10,648.50		.00	.00		.00	.00	.00	.00				.00	.00	.00	.00	6,933.86		7,183.86	
	2,618.00	1,200.00	550.00	0.00	85.00	5,500.00		711.87		106.49	.00	225.22	.00	.00	.00	.00				.00	.00	.00	.00	.00	250.00		
	514.32	.00	.00	2,156.74	.00	.00	.00	.00																			
010	FRANCO ORDOÑEZ VERONICA					ASISTENTE TECNICO I					010780190430		1872	01/09/2000	01/09/2000												
31						695.50		13,037.50		.00	.00		.00	.00	.00	.00				.00	.00	.00	.00	10,300.08		10,550.08	
	2,618.00	3,200.00	675.00	0.00	349.00	5,500.00		695.50		130.38	.00	302.28	.00	.00	.00	389.38				.00	.00	.00	.00	.00	250.00		
	629.71	.00	.00	.00	.00	.00	.00	1,285.67																			
	37,862.00	19,156.00	5,085.00	375.00	1,935.00	49,500.00	12,519.00	126,432.00		1,601.45																	
	215.56	.00	.00	.00	.00		7,122.60			599.13	0.00	1,625.58	.00	.00	.00	1,500.37				0.00	0.00	0.00	0.00	94,232.13		96,482.13	
	5,884.15		5,759.95		773.32		757.70	.00				3,016.34	.00	.00	.00	3,343.72				.00	.00	.00	.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												
31						85.00		17,171.00		.00	.00		.00	.00	2,294.23	.00				.00	.00	.00	.00	11,737.10		11,987.10	
	5,918.00	1,583.00	500.00	375.00	85.00	5,500.00		3,210.00		171.71	.00	435.62	.00	.00	.00	596.05				.00	.00	.00	.00	.00	250.00		
	829.36	.00	.00	.00	193.33	.00	230.78	682.82																			
002	MORALES AVILES MARIO ROBERTO					PROFESIONAL ESPECIALIZADO I					020780193746		2046	01/04/2003	01/04/2003												
31						85.00		17,397.00		.00	.00		.00	.00	.00	.00				.00	.00	.00	.00	14,471.36		14,721.36	
	4,378.00	3,413.00	600.00	375.00	349.00	5,500.00		2,782.00		118.97	.00	442.91	.00	.00	.00	607.35				.00	.00	.00	.00	.00	250.00		
	840.28	.00	.00	345.68	.00	.00	.00	570.45																			
003	BERNAL GUEVARA JORGE ALBERTO					JEFE DE SECCION					010780187749		1520	21/02/1994	21/02/1994												
31						85.00		18,154.00		.00	600.00		.00	.00	3,230.49	.00				.00	.00	.00	.00	10,496.29		10,746.29	
	3,278.00	5,270.00	675.00	0.00	649.00	5,500.00		2,782.00		181.54	.00	467.33	.00	.00	645.20					.00	.00	.00	.00	.00	250.00		
	876.84	.00	.00	679.39	.00	.00	.00	243.99																			
004	RAMIREZ RAMIREZ MADELLYN SUCELY					SECRETARIA DE DEPARTAMENTO					01-078-019991-7		2541	16/09/2015	16/09/2015												
31						85.00		9,663.50		.00	.00		.00	.00	.00	.00				.00	.00	.00	.00	8,256.98		8,506.98	
	2,398.00	600.00	435.00	0.00	35.00	5,500.00		695.50		96.64	.00	193.45	.00	.00	220.68					.00	.00	.00	.00	.00	250.00		
	466.75	.00	.00	.00	193.33	.00	.00	235.67																			
Van ...																											
	53,834.00	30,022.00	7,295.00	1,125.00	3,053.00	71,500.00	21,988.50	188,817.50	1,167.99	1,601.45	2,225.58	0.00	0.00	5,413.00	0.00	0.00				0.00	0.00	0.00	0.00	3,250.00			
	8,897.38	215.56	0.00	6,785.02	0.00	1,159.98	0.00	1,232.47	9,344.47	0.00	0.00	4,555.65	0.00	2,294.23		4,730.86				0.00	0.00	0.00	0.00	139,193.86		142,443.86	

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			Otros Desctos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido
	IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Desctos		1%	Stopq	Stupeppqz	Ornat				Coop	BI	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir
Vienen ...																							
	53,834.00	30,022.00		7,295.00	1,125.00	3,053.00	71,500.00	21,988.50	188,817.50		1,601.45	2,225.58	0.00	0.00			5,413.00	0.00			139,193.86		142,443.86
	8,897.38	215.56	0.00	6,785.02	0.00	1,159.98	0.00	1,232.47	9,344.47	0.00	1,167.99	0.00	4,555.65	0.00		2,294.23	4,730.86		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								
31	3,058.00	1,250.00		550.00	0.00	85.00	5,500.00	2,782.00	13,225.00		.00	.00	.00	.00	.00	.00					11,129.21		11,379.21
	638.77	.00	.00	.00	.00	193.33	.00	.00	424.36	.00	132.25	.00	308.33	.00	.00	.00	398.75		.00		.00		250.00
006	FRANCO AROLD0						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	5,500.00	2,782.00	17,449.00		.00	.00	.00	.00	.00	.00	2,469.11				12,028.62		12,278.62
	842.79	.00	.00	.00	.00	193.33	.00	.00	686.12	.00	174.49	.00	444.59	.00	.00	.00	609.95		.00		.00		250.00
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	5,500.00	695.50	9,806.50		98.07	.00	.00	.00	.00	.00					7,786.25		8,036.25
	473.65	.00	.00	.00	.00	193.33	.00	.00	829.31	.00	.00	.00	198.06	.00	.00	.00	227.83		.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	5,500.00	695.50	9,808.50		.00	.00	.00	.00	.00	.00					7,081.26		7,331.26
	473.75	.00	.00	1,081.49	.00	193.33	.00	.00	509.53	.00	43.09	.00	198.12	.00	.00	.00	227.93		.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	5,500.00	695.50	8,373.50		.00	.00	.00	.00	.00	.00					6,960.07		7,210.07
	404.44	.00	.00	.00	.00	193.33	.00	.00	423.91	.00	83.74	.00	151.83	.00	.00	.00	156.18		.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	5,500.00	695.50	8,373.50		.00	.00	.00	.00	.00	.00					6,648.58		6,898.58
	404.44	.00	.00	.00	.00	.00	.00	.00	928.73	.00	83.74	.00	151.83	.00	.00	.00	156.18		.00		.00		250.00
	30,800.00	18,499.00		4,535.00	750.00	2,022.00	55,000.00	17,815.50	129,421.50		98.07												
		.00	.00	.00		.00		6,023.83			1,086.17		600.00		.00	2,294.23	5,699.60		0.00		96,595.72		99,095.72
	6,251.07		2,106.56		1,353.31		474.77		.00			2,992.07	.00		.00	3,846.10		.00		0.00		2,500.00	

2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA

Van ...																							
	68,662.00	37,655.00		9,620.00	1,125.00	3,957.00	104,500.00	30,334.50	255,853.50	1,685.30	1,699.52	2,225.58	0.00	0.00	7,189.82		0.00			0.00		4,750.00	
	12,135.22	215.56	0.00	7,866.51	0.00	2,126.63	0.00	1,232.47	13,146.43	0.00	0.00	6,008.41	0.00	2,294.23	7,199.97		0.00		0.00		190,827.85		195,577.85

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										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	68,662.00	37,655.00	9,620.00	1,125.00	3,957.00	104,500.00	30,334.50	255,853.50		1,699.52	2,225.58	0.00	0.00	7,189.82	0.00							190,827.85		195,577.85
	12,135.22	215.56	0.00	7,866.51	0.00	2,126.63	0.00	1,232.47	13,146.43	0.00	1,685.30	0.00	6,008.41	0.00		2,294.23	7,199.97					0.00	4,750.00	
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
001	PINEDA OVIEDO CARLOS EUGENIO					JEFE DE SEGURIDAD PORTUARIA					010780199933	2062	14/01/2016	14/01/2016										
31	5,918.00	900.00	400.00	375.00	35.00	5,500.00	3,210.00	16,338.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,030.50		14,280.50
	789.13	.00	.00	.00	.00	.00	219.59	722.29	.00	163.38	.00	413.11	.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										
31	2,398.00	1,666.00	650.00	0.00	149.00	5,500.00	695.50	11,058.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,525.08		6,775.08
	534.13	.00	.00	2,853.34	.00	193.33	.00	.00	313.15	.00	110.59	.00	238.45	.00	.00	.00	290.43	.00	.00	.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	5,500.00	2,782.00	17,169.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,469.01		14,719.01
	829.26	.00	.00	.00	.00	.00	.00	667.53	.00	171.69	.00	435.56	.00	.00	.00	.00	595.95	.00	.00	.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	5,500.00	2,782.00	16,684.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,878.75		14,128.75
	805.84	.00	.00	.00	193.33	.00	.00	647.63	.00	166.84	.00	419.91	.00	.00	.00	571.70	.00	.00	.00	.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	5,500.00	2,782.00	16,484.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,729.18		13,979.18
	796.18	164.84	.00	.00	193.33	.00	.00	625.31	.00	.00	.00	413.46	.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										
31	3,278.00	3,700.00	675.00	0.00	449.00	5,500.00	2,782.00	16,384.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,481.75		9,731.75
	791.35	.00	.00	4,167.64	.00	193.33	.00	.00	619.15	.00	163.84	.00	410.24	.00	.00	556.70	.00	.00	.00	.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	5,500.00	695.50	8,514.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,162.54		7,412.54
	411.25	.00	.00	.00	193.33	.00	.00	342.62	.00	85.15	.00	156.38	.00	.00	.00	163.23	.00	.00	.00	.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	5,500.00	695.50	12,117.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,302.11		10,552.11
	363.53	.00	.00	.00	193.33	.00	.00	864.74	.00	121.18	.00	272.61	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	94,666.00	58,747.00	14,045.00	1,500.00	6,386.00	148,500.00	46,759.00	370,603.00	2,667.97	1,699.52	2,225.58	0.00	0.00	9,929.53	0.00						0.00	6,750.00		
	17,455.89	380.40	0.00	14,887.49	0.00	3,286.61	0.00	1,452.06	17,948.85	0.00	0.00	8,768.13	0.00	2,294.23	7,199.97						0.00	280,406.77		287,156.77

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 Perma	1% Prestamo	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
94,666.00	58,747.00	14,045.00	1,500.00	6,386.00	148,500.00	46,759.00	370,603.00		1,699.52	2,225.58	0.00	0.00	9,929.53	0.00	280,406.77	287,156.77									
17,455.89	380.40	0.00	14,887.49	0.00	3,286.61	0.00	1,452.06	17,948.85	0.00	2,667.97	0.00	8,768.13	0.00	2,294.23	7,199.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,750.00		
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	5,500.00	695.50	12,466.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,236.26	7,486.26		
	602.13	.00	.00	2,877.81	.00	193.33	.00	.00	737.60	.00	.00	174.67	283.87	.00	.00	.00	360.83	.00	.00	.00	.00	.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	5,500.00	695.50	11,392.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,652.69	9,902.69		
	550.26	.00	.00	.00	193.33	.00	.00	633.07	.00	113.93	.00	249.22	.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																									
31	2,398.00	2,536.00	675.00	0.00	349.00	5,500.00	695.50	12,153.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,217.97	7,467.97		
	587.01	121.54	400.00	2,649.52	.00	193.33	.00	.00	365.18	.00	.00	273.77	.00	.00	.00	.00	345.18	.00	.00	.00	.00	.00	250.00		
012 VALLADARES SOSA LILIA LUCIA ASISTENTE TECNICO IV 03078000211-5 2483 16/01/2014 16/01/2014																									
31	3,498.00	791.00	550.00	0.00	85.00	5,500.00	802.50	11,226.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,467.52	9,717.52		
	542.24	.00	.00	.00	.00	.00	.00	561.77	.00	112.27	.00	243.87	.00	.00	.00	.00	298.83	.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																									
- 63	1,896.97	522.58	378.87	0.00	30.48	1,793.48	605.76	5,228.14		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,436.86	3,654.60		
	252.52	52.28	.00	504.05	.00	193.33	.00	.00	420.13	.00	.00	186.35	.00	.00	.00	.00	182.62	.00	.00	.00	.00	.00	217.74		
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	5,500.00	695.50	11,933.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,060.70	6,310.70		
	576.39	119.34	.00	3,479.62	.00	193.33	.00	.00	903.27	.00	.00	266.67	.00	.00	.00	.00	334.18	.00	.00	.00	.00	.00	250.00		
015 SANCHEZ DIAZ ALBERTH OFICIAL DE SEGURIDAD I 008-013605-4 2697 03/01/2024 03/01/2024																									
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,373.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,555.14	7,805.14		
	404.44	.00	.00	.00	.00	.00	.00	105.91	.00	.00	.00	151.83	.00	.00	.00	.00	156.18	.00	.00	.00	.00	.00	250.00		
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	5,500.00	695.50	9,803.50		1,598.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,325.83	5,575.83		
	473.51	.00	.00	1,518.53	.00	193.33	.00	.00	496.30	.00	.00	197.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
113,788.97	70,676.58	18,198.87	1,500.00	7,882.48	188,793.48	52,340.26	453,180.64	2,894.17	3,297.56	2,225.58	0.00	0.00	11,607.35	0.00	0.00	8,717.74									
21,444.39	673.56	400.00	25,917.02	0.00	4,446.59	0.00	1,452.06	22,172.08	0.00	174.67	10,621.67	0.00	2,294.23	7,199.97	0.00	0.00	336,359.74	345,077.48							



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% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
131,322.97	76,938.58	20,818.87	1,500.00	8,371.48	232,793.48	57,904.26	529,649.64		4,892.00	3,605.81	0.00	0.00	12,726.80	0.00	0.00	2,985.99	7,199.97					395,776.68	406,494.42	
25,137.83	768.00	900.00	27,562.24	0.00	5,606.57	0.00	1,452.06	25,433.75	0.00	3,285.09	174.67	12,142.18	0.00		2,985.99		7,199.97				0.00	10,717.74		
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI					OFICIAL DE SEGURIDAD I					4450141355	2628	02/09/2019	02/09/2019										
31	2,178.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,443.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,287.81	7,537.81	
	456.12	0.00	0.00	535.59	0.00	193.33	0.00	0.00	480.18	0.00	94.44	0.00	186.35	0.00	0.00	0.00	209.68	0.00	0.00	0.00	0.00	0.00	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	650.00	0.00	149.00	5,500.00	695.50	10,889.50		1,608.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,112.14	5,362.14	
	525.96	0.00	0.00	2,607.55	0.00	193.33	0.00	0.00	608.63	0.00	0.00	0.00	232.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	5,500.00	2,782.00	18,334.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,146.50	15,396.50	
	885.53	0.00	0.00	0.00	0.00	0.00	246.41	744.88	0.00	183.34	0.00	473.14	0.00	0.00	0.00	0.00	654.20	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	11,141.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,113.83	9,363.83	
	538.13	0.00	0.00	0.00	0.00	193.33	0.00	0.00	599.09	0.00	0.00	161.42	241.12	0.00	0.00	0.00	294.58	0.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	11,445.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,147.34	7,397.34	
	552.82	0.00	0.00	2,201.94	0.00	0.00	0.00	818.23	0.00	0.00	164.46	250.93	0.00	0.00	0.00	0.00	309.78	0.00	0.00	0.00	0.00	0.00	250.00	
031	PINEDA HERNANDEZ JUAN CARLOS					OFICIAL DE SEGURIDAD I					01-078-020236-5	2699	12/01/2024	12/01/2024										
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,373.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,308.66	7,558.66	
	404.44	0.00	0.00	0.00	0.00	0.00	0.00	268.65	0.00	83.74	0.00	151.83	0.00	0.00	0.00	0.00	156.18	0.00	0.00	0.00	0.00	0.00	250.00	
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	550.00	0.00	85.00	5,500.00	695.50	9,608.50		96.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,248.58	7,498.58	
	464.09	0.00	0.00	1,018.29	0.00	193.33	0.00	0.00	396.45	0.00	0.00	191.67	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										
31	2,178.00	600.00	435.00	0.00	35.00	5,500.00	695.50	9,443.50		2,094.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,918.04	5,168.04	
	456.12	0.00	0.00	1,470.05	0.00	0.00	0.00	318.50	0.00	0.00	0.00	186.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																								
150,946.97	89,047.58	24,863.87	1,500.00	9,622.48	276,793.48	65,554.76	618,329.14	3,646.61	8,691.43	3,605.81	0.00	0.00	14,351.22	0.00	0.00	14,351.22	0.00	0.00	0.00	0.00	0.00	12,717.74		
29,421.04	768.00	900.00	35,395.66	0.00	6,379.89	0.00	1,698.47	29,668.36	0.00	500.55	14,056.56	0.00	0.00	2,985.99	7,199.97		0.00				0.00	459,059.58	471,777.32	

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			Otros Descptos	Convenio pago	Fianza	424-95 1%	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido	
IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Descptos					Stupeppqz					Coop	BI	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir	
Vienen ...																								
150,946.97	89,047.58	24,863.87	1,500.00	9,622.48	276,793.48	65,554.76	618,329.14		8,691.43	3,605.81	0.00	0.00	14,351.22	0.00	459,059.58	471,777.32								
29,421.04	768.00	900.00	35,395.66	0.00	6,379.89	0.00	1,698.47	29,668.36	0.00	3,646.61	500.55	14,056.56	0.00	2,985.99	7,199.97	0.00	0.00	0.00	0.00	0.00	0.00	12,717.74		
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
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	5,500.00	695.50	9,443.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,053.13	8,303.13		
456.12	.00	.00	.00	.00	193.33	.00	.00	460.13	.00	94.44	.00	186.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
035 SOLARES DELGADO JENRRY OSVEL OFICIAL DE SEGURIDAD I 030780001410 2388 02/04/2012 02/04/2012																								
31	2,178.00	1,150.00	550.00	0.00	85.00	5,500.00	695.50	10,158.50		101.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,403.23	7,653.23		
490.66	.00	.00	1,379.37	.00	193.33	.00	.00	380.91	.00	.00	.00	209.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
036 MADRID ARBIZU ANIBAL TEODORO OFICIAL DE SEGURIDAD I 010780190960 1952 01/04/2002 01/04/2002																								
31	2,178.00	1,562.00	675.00	0.00	349.00	5,500.00	695.50	10,959.50		.00	1,631.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,300.14	6,550.14		
529.34	109.60	500.00	653.26	.00	193.33	.00	.00	521.57	.00	.00	.00	235.25	.00	.00	.00	285.48	.00	.00	.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																								
31	2,178.00	765.00	550.00	0.00	85.00	5,500.00	695.50	9,773.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,840.43	7,090.43		
472.06	.00	.00	1,533.76	.00	193.33	.00	.00	213.01	.00	97.74	.00	196.99	.00	.00	.00	226.18	.00	.00	.00	.00	.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	5,500.00	695.50	11,160.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,905.32	8,155.32		
539.05	.00	.00	1,650.75	.00	193.33	.00	.00	630.31	.00	.00	.00	241.74	.00	.00	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	8,522.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,163.65	7,413.65		
411.64	.00	.00	.00	.00	193.33	.00	.00	348.38	.00	85.23	.00	156.64	.00	.00	.00	163.63	.00	.00	.00	.00	.00	250.00		
95,352.97	57,506.58	18,103.87	375.00	6,468.48	205,293.48	39,393.26	422,493.64		7,093.50															
	662.04	1,400.00	.00	.00		19,076.24			2,238.72	500.55	3,011.76		.00	691.76	.00	.00	0.00	0.00	0.00	0.00	311,897.63	321,365.37		
20,184.69		32,746.29		5,413.24		466.00					9,274.53	.00	.00	7,836.69	.00	.00	0.00	0.00	0.00	0.00	9,467.74			
Van ...																								
164,014.97	95,161.58	27,723.87	1,500.00	10,425.48	309,793.48	69,727.76	678,347.14		3,924.02	8,793.02	5,237.34	0.00	0.00	15,026.51	0.00	0.00	0.00	0.00	0.00	0.00	14,217.74			
32,319.91	877.60	1,400.00	40,612.80	0.00	7,539.87	0.00	1,698.47	32,222.67	0.00	500.55	15,282.94	0.00	2,985.99	7,199.97	0.00	0.00	0.00	0.00	0.00	0.00	502,725.48	516,943.22		



CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2277	2	REGALADO CORADO, GLORIA ESPERANZA	SECRETARIA DE DEPARTAMENTO	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012411151608. 120 CUOTAA DE Q. 2,853.34, DE DICIEMBRE 2024 A NOVIEMBRE 2034
2541	4	RAMIREZ RAMIREZ, MADELLYN SUCELY	SECRETARIA DE DEPARTAMENTO	ORDEN DE SUSPENSION DE PRESTAMO BANTRAB NO. 012406535857
1615	5	ENRIQUEZ ESPINA, HUMBERTO	OFICIAL DE PROTECCION DE INSTALACION	CANCELACION DEL PRESTAMO BANTRAN NO. 011910566860
2447	6	PINEDA LOPEZ, FABIOLA ROCIO	SECRETARIA DE DEPARTAMENTO	AFILIACION AL SINDICATO OSTRACOMPO
2536	25	PINEDA REYNOSO, FRANCISCO ANDRES	OFICIAL DE SEGURIDAD I	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012411121378 CUOTA MENSUAL DE Q. 1,645.22 DE DICIEMBRE/2024 A NOVIEMBRE/2034
2091	30	COTUC ESCOBAR FREDY ENRIQUE	OFICIAL DE SEGURIDAD I	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012411098340 CUOTA MENSUAL DE Q. 2,201.94 DE DICIEMBRE 2024 A NOVIEMBRE 2034
2538	33	REYES GARCIA, SONIA ODILIA	OFICIAL DE SEGURIDAD I	AFILIACION AL SINDICATO OSTRACOMPO

RESUMEN GENERAL

Sueldo Permanente	164,014.97	
Paso Salarial	95,161.58	
Bonif/Antigüedad	27,723.87	
Bonif/Profesional	1,500.00	
Complemento Sal...	10,425.48	
Subsidio Familiar	309,793.48	
Bono Disp/operativa	69,727.76	
Bono 372001	14,217.74	
Nominal.....		692,564.88
(-) Cuota I.G.S.S (201).	32,319.91	
(-) Banco del Trabajador (102)	40,612.80	
(-) Cuota Sindicato (105)	3,924.02	
(-) Otros Descuentos (215)	7,539.87	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,698.47	
(-) I.S.R. (203)	32,222.67	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	15,282.94	
(-) Descuentos Judiciales (211)	5,237.34	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	877.60	
(-) Prestamo Sindicato Sutraporquet (189)	1,400.00	
(-) Desc. Sindicato Stupepqz (282)	500.55	
(-) Descuento Jubilación (111)	15,026.51	
(-) Plan Jubilación (111)	7,199.97	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	2,985.99	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	8,793.02	
(-) Prestamo Banco BANRURAL (215)	0.00	175,621.66
Liquido		516,943.22

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 SEISCIENTOS NOVENTA Y DOS MIL QUINIENTOS SESENTA Y CUATRO QUETZALES CON 88/100.- ( 692,564.88) PUERTO QUETZAL DICIEMBRE 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