

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	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Coop	Prestamo BI	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2025-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																										
001	QUINTO CASTILLO WENDY EUNICE																									
31	12,738.00	1,500.00	400.00	375.00	35.00	0.00	4,900.00	19,948.00		.00	.00	2596	21/11/2017	21/11/2017												
	963.49	.00	.00	.00	.00	.00	268.11	1,138.87	.00	.00	.00				.00	1,009.90		.00					16,567.63	250.00	16,817.63	
002	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE																									
31	2,838.00	600.00	435.00	0.00	85.00	0.00	1,100.00	5,058.00		.00	.00	2525	02/02/2015	02/02/2015												
	244.30	.00	.00	.00	193.33	.00	67.98	259.89	.00	.00	.00				.00	265.40		.00					4,027.10	250.00	4,277.10	
004	SOSA MARIA DEL ROSARIO																									
31	2,618.00	1,563.00	550.00	0.00	149.00	0.00	1,000.00	5,880.00		.00	.00	2304	09/03/2010	09/03/2010												
	284.00	.00	.00	.00	193.33	.00	.00	286.49	.00	58.80	.00				.00	306.50		.00					4,750.88	250.00	5,000.88	
005	ENRIQUEZ ESPINA HUMBERTO																									
31	6,358.00	5,125.00	600.00	0.00	549.00	0.00	3,800.00	16,432.00		.00	.00	1615	01/07/1996	01/07/1996												
	793.67	164.32	.00	.00	193.33	.00	220.84	948.81	.00	.00	.00				.00	834.10		.00					13,276.93	250.00	13,526.93	
006	PINEDA LOPEZ FABIOLA ROCIO																									
31	2,398.00	916.00	550.00	0.00	85.00	0.00	1,000.00	4,949.00		49.49	1,625.58	2447	03/06/2013	03/06/2013												
	239.04	.00	.00	628.34	193.33	.00	.00	302.02	.00	.00	.00				.00	259.95		.00					1,651.25	250.00	1,901.25	
007	FRANCO GALVEZ LESBIA LILIANA																									
31	2,618.00	3,152.00	675.00	0.00	349.00	0.00	1,000.00	7,794.00		.00	.00	1936	01/02/2002	01/02/2002												
	376.45	.00	.00	3,603.21	.00	.00	.00	685.13	.00	77.94	.00				.00	402.20		1,500.37					1,148.70	250.00	1,398.70	
008	AGUIRRE MORALES MARIA VICTORIA																									
31	3,058.00	1,900.00	650.00	0.00	249.00	0.00	1,200.00	7,057.00		.00	.00	2163	02/05/2008	02/05/2008												
	211.71	.00	.00	.00	.00	.00	.00	397.24	.00	70.57	.00				.00	.00		.00					6,377.48	250.00	6,627.48	
Van ...																										
		32,626.00	14,756.00	3,860.00	375.00	1,501.00	0.00	14,000.00	67,118.00	207.31	49.49	1,625.58	0.00	0.00	3,078.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00		
	3,112.66	164.32	0.00	4,231.55	0.00	773.32	0.00	556.93	4,018.45	0.00	0.00	0.00	0.00	1,500.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,799.97	250.00	49,549.97	

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 Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	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 ...																								
	32,626.00	14,756.00	3,860.00	375.00	1,501.00		0.00	14,000.00	67,118.00								3,078.05				47,799.97		49,549.97	
	3,112.66	164.32	0.00	4,231.55	0.00	773.32	0.00	556.93	4,018.45	0.00	207.31	0.00	0.00	0.00		0.00		1,500.37	0.00	0.00	0.00	1,750.00		
2025-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																								
009	VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ								ASISTENTE TECNICO I			3890002880	2353	02/11/2011	02/11/2011									
31	DE							1,000.00	5,453.00															
	2,618.00	1,200.00	550.00	0.00	85.00		0.00	306.97	.00	54.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,671.38		2,921.38
	263.38	.00	.00	2,156.74	.00	.00	.00	.00				.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								1,000.00	7,842.00															
	2,618.00	3,200.00	675.00	0.00	349.00		0.00	598.18	.00	78.42	.00	.00	.00	.00	.00	.00	404.60	.00	.00	.00	.00	6,382.03		6,632.03
	378.77	.00	.00	.00	.00	.00	.00	.00				.00	.00	.00	.00	.00	404.60	.00	.00	.00	.00		250.00	
	37,862.00	19,156.00	5,085.00	375.00	1,935.00		0.00	16,000.00	80,413.00		49.49													
	164.32	.00	.00		.00			4,923.60		340.26	0.00	1,625.58		.00	.00	.00	1,500.37		0.00			56,853.38		59,103.38
	3,754.81		6,388.29		773.32		556.93		.00			.00	.00	.00	.00	.00	3,482.65		.00	0.00	0.00		2,250.00	
2025-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																								
001	YUMAN GALLARDO LUIS ANTONIO								JEFE DE DEPARTAMENTO			010780197310	2369	01/02/2012	01/02/2012									
31								3,800.00	12,261.00															
	5,918.00	1,583.00	500.00	375.00	85.00		0.00	666.16	.00	122.61	.00	.00	.00	.00	2,294.23	.00		.00	.00	.00	.00	7,602.12		7,852.12
	592.21	.00	.00	.00	193.33	.00	164.79		.00			.00	.00	.00	.00	.00	625.55	.00	.00	.00	.00		250.00	
002	MORALES AVILES MARIO ROBERTO								PROFESIONAL ESPECIALIZADO I			020780193746	2046	01/04/2003	01/04/2003									
31								3,200.00	12,315.00															
	4,378.00	3,413.00	600.00	375.00	349.00		0.00	678.08	.00	123.15	.00	.00	.00	.00	.00	.00	628.25	.00	.00	.00	.00	9,945.03		10,195.03
	594.81	.00	.00	345.68	.00	.00	.00		.00			.00	.00	.00	.00	.00	628.25	.00	.00	.00	.00		250.00	
003	BERNAL GUEVARA JORGE ALBERTO								JEFE DE SECCION			010780187749	1520	21/02/1994	21/02/1994									
31								3,500.00	13,372.00															
	3,278.00	5,270.00	675.00	0.00	649.00		0.00	731.12	.00	133.72	.00	600.00	.00	.00	.00	.00	3,230.49	.00	.00	.00	.00	6,490.59		6,740.59
	645.87	.00	.00	679.39	.00	.00	179.72		.00			.00	.00	.00	.00	.00	681.10	.00	.00	.00	.00		250.00	
004	RAMIREZ RAMIREZ MADELLYN SUCELY								SECRETARIA DE DEPARTAMENTO			01-078-019991-7	2541	16/09/2015	16/09/2015									
31								1,000.00	4,468.00															
	2,398.00	600.00	435.00	0.00	35.00		0.00	195.52	.00	44.68	.00	.00	.00	.00	.00	.00	235.90	.00	.00	.00	.00	3,582.77		3,832.77
	215.80	.00	.00	.00	193.33	.00	.00		.00			.00	.00	.00	.00	.00	235.90	.00	.00	.00	.00		250.00	
Van ...																								
	53,834.00	30,022.00	7,295.00	1,125.00	3,053.00		0.00	27,500.00	122,829.00	764.42	49.49	2,225.58	0.00	0.00	5,653.45		0.00				0.00	3,250.00		
	5,803.50	164.32	0.00	7,413.36	0.00	1,159.98	0.00	901.44	7,194.48	0.00	0.00	0.00	0.00	2,294.23	4,730.86				0.00			84,473.89		87,723.89

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 Descptos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	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	30,022.00	7,295.00	1,125.00	3,053.00		0.00	27,500.00							0.00	0.00	5,653.45	0.00			84,473.89		87,723.89
	5,803.50	164.32	0.00	7,413.36	1,159.98		0.00	901.44	7,194.48	0.00	764.42	0.00	0.00	0.00		2,294.23	4,730.86		0.00	0.00	0.00	3,250.00	
2025-075-01-00-000-006-011-0509-41 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		0.00	3,500.00	8,443.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,907.16		7,157.16
	407.80	.00	.00	.00	193.33	.00	.00	415.63	.00	84.43	.00	.00	.00	.00	.00	.00	434.65		.00	.00	.00	250.00	
006	FRANCO AROLD					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	3,500.00	12,667.00	.00	.00	.00	.00	.00	.00	.00	2,469.11		.00	.00	7,934.23		8,184.23
	611.82	.00	.00	.00	193.33	.00	.00	685.99	.00	126.67	.00	.00	.00	.00	.00	.00	645.85		.00	.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		0.00	1,000.00	4,611.00	46.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,511.80		3,761.80
	222.71	.00	.00	.00	193.33	.00	.00	394.00	.00	.00	.00	.00	.00	.00	.00	.00	243.05		.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	1,000.00	4,613.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,581.14		2,831.14
	222.81	.00	.00	1,081.49	193.33	.00	.00	244.95	.00	46.13	.00	.00	.00	.00	.00	.00	243.15		.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	1,000.00	3,178.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,367.93		2,617.93
	153.50	.00	.00	.00	193.33	.00	.00	260.06	.00	31.78	.00	.00	.00	.00	.00	.00	171.40		.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	1,000.00	3,178.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,569.66		2,819.66
	153.50	.00	.00	.00	.00	.00	.00	251.66	.00	31.78	.00	.00	.00	.00	.00	.00	171.40		.00	.00	.00	250.00	
	30,800.00	18,499.00	4,535.00	750.00	2,022.00		0.00	22,500.00	79,106.00	46.11													
		.00	.00	.00	.00			4,523.17		744.95	0.00	600.00	.00	2,294.23	5,699.60	0.00					53,492.43		55,992.43
	3,820.83		2,106.56		1,353.31		344.51		.00		.00	.00	.00	4,080.30	.00					0.00		2,500.00	

2025-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA

Van ...																							
	68,662.00	37,655.00	9,620.00	1,125.00	3,957.00		0.00	38,500.00	159,519.00	1,085.21	95.60	2,225.58	0.00	0.00	7,562.95	0.00				0.00	4,750.00		
	7,575.64	164.32	0.00	8,494.85	0.00	2,126.63	0.00	901.44	9,446.77	0.00	0.00	0.00	0.00	2,294.23	7,199.97			0.00			110,345.81		115,095.81

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 ...																								
	68,662.00	37,655.00	9,620.00	1,125.00	3,957.00		0.00	38,500.00					0.00	0.00			7,562.95	0.00			110,345.81		115,095.81	
	7,575.64	164.32	0.00	8,494.85	0.00	2,126.63	0.00	901.44	9,446.77	0.00	1,085.21	0.00	0.00	0.00		2,294.23		7,199.97		0.00	0.00	4,750.00		
2025-075-01-00-000-006-011-0509-42 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		0.00	3,800.00	11,428.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	9,970.95		10,220.95	
	551.97	.00	.00	.00	.00	.00	153.60	637.20	.00	114.28	.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										
31	2,398.00	1,666.00	650.00	0.00	149.00		0.00	1,000.00	5,863.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	1,865.54		2,115.54	
	283.18	.00	.00	2,853.34	.00	193.33	.00	.00	303.33	.00	58.63	.00	.00	.00	.00	.00	305.65	.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		0.00	3,500.00	12,387.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	10,364.92		10,614.92	
	598.29	.00	.00	.00	.00	.00	.00	668.07	.00	123.87	.00	.00	.00	.00	.00	.00	631.85	.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		0.00	3,500.00	11,902.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	9,770.15		10,020.15	
	574.87	.00	.00	.00	193.33	.00	.00	637.03	.00	119.02	.00	.00	.00	.00	.00	.00	607.60	.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		0.00	3,500.00	11,702.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	9,604.61		9,854.61	
	565.21	117.02	.00	.00	193.33	.00	.00	624.23	.00	.00	.00	.00	.00	.00	.00	.00	597.60	.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		0.00	3,500.00	11,602.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	5,354.20		5,604.20	
	560.38	.00	.00	4,167.64	.00	193.33	.00	.00	617.83	.00	116.02	.00	.00	.00	.00	.00	592.60	.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		0.00	1,000.00	3,319.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,588.13		2,838.13	
	160.31	.00	.00	.00	193.33	.00	.00	165.59	.00	33.19	.00	.00	.00	.00	.00	.00	178.45	.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		0.00	1,000.00	6,922.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	6,012.82		6,262.82	
	207.66	.00	.00	.00	193.33	.00	.00	438.97	.00	69.22	.00	.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		0.00	59,300.00	234,644.00	1,719.44	95.60	2,225.58	0.00	0.00	10,476.70		0.00			0.00	0.00	6,750.00		
	11,077.51	281.34	0.00	15,515.83	0.00	3,286.61	0.00	1,055.04	13,539.02	0.00	0.00	0.00	0.00	2,294.23		7,199.97		0.00		0.00	165,877.13		172,627.13	

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. Ornat	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqz	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		0.00	59,300.00			234,644.00				0.00	0.00	10,476.70		0.00				165,877.13		172,627.13
	11,077.51	281.34	0.00	15,515.83	0.00	3,286.61	0.00	1,055.04	13,539.02	0.00	1,719.44	0.00	0.00	0.00		2,294.23	7,199.97			0.00		0.00		6,750.00	
2025-075-01-00-000-006-011-0509-42 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	1,000.00	7,271.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,919.16	3,169.16
	351.19	.00	.00	2,877.81	.00	193.33	.00	.00	480.75	.00	.00	72.71	.00	.00	.00	376.05		.00	.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		0.00	1,000.00	6,197.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,226.18	5,476.18
	299.32	.00	.00	.00	.00	193.33	.00	.00	416.20	.00	61.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	1,000.00	6,958.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,993.62	3,243.62
	336.07	69.58	.00	2,649.52	.00	193.33	.00	.00	355.48	.00	.00	.00	.00	.00	.00	360.40		.00	.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		0.00	1,200.00	6,124.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,157.22	5,407.22
	295.79	.00	.00	.00	.00	.00	.00	.00	291.05	.00	61.24	.00	.00	.00	.00	318.70		.00	.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									
31	2,178.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,248.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,882.13	3,132.13
	205.18	42.48	.00	504.05	.00	193.33	.00	.00	195.93	.00	.00	.00	.00	.00	.00	224.90		.00	.00	.00	.00	.00	.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	1,000.00	6,738.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,876.66	2,126.66
	325.45	67.38	.00	3,479.62	.00	193.33	.00	.00	446.16	.00	.00	.00	.00	.00	.00	349.40		.00	.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		0.00	1,000.00	3,178.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,728.88	2,978.88
	153.50	.00	.00	.00	.00	.00	.00	.00	124.22	.00	.00	.00	.00	.00	.00	171.40		.00	.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		0.00	1,000.00	4,608.00				46.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,345.39	2,595.39
	222.57	.00	.00	1,518.53	.00	193.33	.00	.00	282.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
	114,070.00	70,754.00	18,255.00	1,500.00	7,887.00		0.00	67,500.00	279,966.00	1,842.65	141.68	2,225.58	0.00	0.00	12,277.55		0.00					0.00		8,750.00	
	13,266.58	460.78	0.00	26,545.36	0.00	4,446.59	0.00	1,055.04	16,130.91	0.00	72.71	0.00	0.00	2,294.23	7,199.97			0.00				0.00		192,006.37	200,756.37

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 Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Ornato	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa			
Vienen ...																				
	114,070.00	70,754.00	18,255.00	1,500.00	7,887.00		0.00	67,500.00	279,966.00				0.00	0.00	12,277.55	0.00			192,006.37	200,756.37
	13,266.58	460.78	0.00	26,545.36	0.00	4,446.59	0.00	1,055.04	16,130.91	0.00	1,842.65	72.71	0.00	0.00	2,294.23	7,199.97	0.00	0.00	0.00	8,750.00
2025-075-01-00-000-006-011-0509-42 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	1,000.00	4,923.00		.00	.00	.00	.00	.00	.00	.00	.00	4,201.33	4,451.33
	237.78	.00	.00	.00	.00	.00	.00	225.24	.00	.00	.00	.00	.00	.00	258.65	.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	1,000.00	4,248.00		.00	1,380.23	.00	.00	.00	.00	.00	.00	1,881.90	2,131.90
	205.18	42.48	.00	.00	.00	193.33	.00	.00	319.98	.00	.00	.00	.00	.00	224.90	.00	.00	.00	.00	250.00
020	OSORIO MIRZA LILIANA					AUXILIAR ADMINISTRATIVO					3114033313	2679	04/07/2023	04/07/2023						
31	2,178.00	99.00	0.00	0.00	0.00		0.00	1,000.00	3,277.00		.00	.00	.00	.00	.00	.00	.00	.00	2,778.12	3,028.12
	158.28	.00	.00	.00	.00	.00	.00	131.48	.00	32.77	.00	.00	.00	.00	176.35	.00	.00	.00	.00	250.00
021	CANUS MARROQUIN SELVIN YOVANY					OFICIAL DE SEGURIDAD I					030780000988	2721	15/08/2024	15/08/2024						
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,178.00		.00	.00	.00	.00	.00	.00	.00	.00	2,703.53	2,953.53
	153.50	.00	.00	.00	.00	193.33	.00	.00	127.64	.00	.00	.00	.00	.00	.00	.00	.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	435.00	0.00	0.00		0.00	1,000.00	4,213.00		.00	.00	.00	.00	691.76	.00	.00	.00	2,872.36	3,122.36
	203.49	.00	.00	.00	.00	193.33	.00	.00	209.93	.00	42.13	.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	1,000.00	5,965.00		.00	.00	.00	.00	.00	.00	.00	.00	4,696.05	4,946.05
	288.11	.00	.00	.00	.00	193.33	.00	.00	417.11	.00	59.65	.00	.00	.00	310.75	.00	.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	1,000.00	5,288.00		.00	.00	.00	.00	.00	.00	.00	.00	4,448.55	4,698.55
	255.41	.00	.00	.00	.00	193.33	.00	.00	337.83	.00	52.88	.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						
31	2,178.00	600.00	435.00	0.00	35.00		0.00	1,000.00	4,248.00		42.48	.00	.00	.00	.00	.00	.00	.00	1,708.10	1,958.10
	205.18	.00	.00	1,645.22	.00	193.33	.00	.00	228.79	.00	.00	.00	.00	.00	224.90	.00	.00	.00	.00	250.00
Van ...																				
	131,604.00	77,016.00	21,310.00	1,500.00	8,376.00		0.00	75,500.00	315,306.00	2,030.08	184.16	3,605.81	0.00	0.00	13,473.10	0.00			0.00	10,750.00
	14,973.51	503.26	0.00	28,190.58	0.00	5,606.57	0.00	1,055.04	18,128.91	0.00	72.71	0.00	0.00	2,985.99	7,199.97	0.00	0.00	0.00	217,296.31	228,046.31

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									
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	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	131,604.00	77,016.00	21,310.00	1,500.00	8,376.00		0.00	75,500.00	315,306.00				0.00	0.00		13,473.10		0.00		217,296.31		228,046.31	
	14,973.51	503.26	0.00	28,190.58	0.00	5,606.57	0.00	1,055.04	18,128.91	0.00	2,030.08	72.71	0.00	0.00	2,985.99	7,199.97			0.00	0.00	10,750.00		
2025-075-01-00-000-006-011-0509-42 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		0.00	1,000.00	4,248.00			.00	.00	.00	.00	.00	.00	.00	.00	2,858.83		3,108.83	
	205.18	.00	.00	535.59	.00	193.33	.00	.00	187.69	.00	42.48	.00	.00	.00	.00	224.90		.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	650.00	0.00	149.00		0.00	1,000.00	5,694.00			.00	.00	.00	.00	.00	.00	.00	.00	2,201.66		2,451.66	
	275.02	.00	.00	2,607.55	.00	193.33	.00	.00	359.50	.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	3,500.00	13,552.00			.00	.00	.00	.00	.00	.00	.00	.00	11,147.05		11,397.05	
	654.56	.00	.00	.00	.00	.00	182.13	742.64	.00	135.52	.00	.00	.00	.00	.00	690.10		.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	1,000.00	5,946.00			.00	.00	.00	.00	.00	.00	.00	.00	4,716.05		4,966.05	
	287.19	.00	.00	.00	.00	193.33	.00	.00	380.17	.00	.00	59.46	.00	.00	.00	309.80		.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	1,000.00	6,250.00			.00	.00	.00	.00	.00	.00	.00	.00	2,942.43		3,192.43	
	301.88	.00	.00	2,201.94	.00	.00	.00	.00	416.25	.00	.00	62.50	.00	.00	.00	325.00		.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									
31	2,178.00	0.00	0.00	0.00	0.00		0.00	1,000.00	3,178.00			.00	.00	.00	.00	.00	.00	.00	.00	2,659.56		2,909.56	
	153.50	.00	.00	.00	.00	.00	.00	161.76	.00	31.78	.00	.00	.00	.00	.00	171.40		.00	.00	.00	250.00		
032	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE					OFICIAL DE SEGURIDAD I					3114038079	2518	17/11/2014	17/11/2014									
31	2,178.00	600.00	550.00	0.00	85.00		0.00	1,000.00	4,413.00			.00	.00	.00	.00	.00	.00	.00	.00	2,687.90		2,937.90	
	213.15	.00	.00	1,018.29	.00	193.33	.00	.00	256.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.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	1,000.00	4,248.00			42.48	.00	.00	.00	.00	.00	.00	.00	2,311.49		2,561.49	
	205.18	.00	.00	1,470.05	.00	.00	.00	.00	218.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																							
	151,228.00	89,125.00	25,355.00	1,500.00	9,627.00		0.00	86,000.00	362,835.00	2,239.86	327.71	3,605.81	0.00	0.00	15,194.30		0.00		0.00	0.00	12,750.00		
	17,269.17	503.26	0.00	36,024.00	0.00	6,379.89	0.00	1,237.17	20,851.92	0.00	194.67	0.00	0.00	2,985.99	7,199.97			0.00	0.00	248,821.28		261,571.28	

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 Descptos	Convenio pago	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 ...																								
	151,228.00	89,125.00	25,355.00	1,500.00	9,627.00		0.00	86,000.00		362,835.00					0.00	0.00	15,194.30		0.00		248,821.28		261,571.28	
	17,269.17	503.26	0.00	36,024.00	0.00	6,379.89	0.00	1,237.17	20,851.92	0.00	2,239.86	194.67	0.00	0.00		2,985.99	7,199.97		0.00		0.00	12,750.00		
2025-075-01-00-000-006-011-0509-42 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		0.00	1,000.00	4,248.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,550.68		3,800.68	
	205.18	.00	.00	.00	193.33	.00	.00	256.33	.00	42.48	.00	.00	.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		0.00	1,000.00	4,963.00		49.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,776.59		3,026.59	
	239.71	.00	.00	1,379.37	.00	193.33	.00	.00	324.37	.00	.00	.00	.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		0.00	1,000.00	5,764.00		.00	1,631.53	.00	.00	.00	.00	.00	.00	.00	.00	2,281.21		2,531.21	
	278.40	57.64	.00	653.26	.00	193.33	.00	.00	367.93	.00	.00	.00	.00	.00	.00	.00	300.70	.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		0.00	1,000.00	4,578.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,139.90		2,389.90	
	221.12	.00	.00	1,533.76	.00	193.33	.00	.00	202.71	.00	45.78	.00	.00	.00	.00	.00	241.40	.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		0.00	1,000.00	5,965.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,439.22		3,689.22	
	288.11	.00	.00	1,650.75	.00	193.33	.00	.00	393.59	.00	.00	.00	.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		0.00	1,000.00	3,327.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,595.53		2,845.53	
	160.69	.00	.00	.00	.00	193.33	.00	.00	165.33	.00	33.27	.00	.00	.00	.00	.00	178.85	.00	.00	.00	.00	250.00		
	95,634.00	57,584.00	18,595.00	375.00	6,473.00		0.00	53,500.00	232,161.00		281.74													
		396.58	.00	.00	.00			13,115.41		1,276.18	194.67	3,011.76		.00	691.76		.00		0.00		155,258.60		164,758.60	
	11,086.74		32,746.29		5,413.24		335.73		.00			.00	.00	.00	8,352.30		.00		.00	0.00	9,500.00			
Van ...																								
	164,296.00	95,239.00	28,215.00	1,500.00	10,430.00		0.00	92,000.00	391,680.00	2,361.39	377.34	5,237.34	0.00	0.00	15,915.25		0.00		0.00	0.00	14,250.00			
	18,662.38	560.90	0.00	41,241.14	0.00	7,539.87	0.00	1,237.17	22,562.18	0.00	194.67	0.00	0.00	2,985.99	7,199.97			0.00		0.00	265,604.41		279,854.41	

CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN GENERAL

Sueldo Permanente	164,296.00	
Paso Salarial	95,239.00	
Bonif/Antigüedad	28,215.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	10,430.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	92,000.00	
Bono 372001	14,250.00	
Nominal.....		405,930.00
(-) Cuota I.G.S.S (201).	18,662.38	
(-) Banco del Trabajador (102)	41,241.14	
(-) Cuota Sindicato (105)	2,361.39	
(-) Otros Descuentos (215)	7,539.87	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,237.17	
(-) I.S.R. (203)	22,562.18	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	5,237.34	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	560.90	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	194.67	
(-) Descuento Jubilación (111)	15,915.25	
(-) Plan Jubilación (111)	7,199.97	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	2,985.99	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	377.34	
(-) Prestamo Banco BANRURAL (215)	0.00	126,075.59
Liquido		279,854.41

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 CUATROCIENTOS CINCO MIL NOVECIENTOS TREINTA QUETZALES EXACTOS.- (405,930.00) PUERTO QUETZAL ENERO DE 2025

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