

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								Sueldo Liquidado	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Coop Coop	Prestamo BI	Jubila	Prest 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		
2025-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																								
001	QUINTO CASTILLO WENDY EUNICE					GERENTE DE SEGURIDAD INTEGRAL					02-078-026556-9	2596	21/11/2017	21/11/2017								0.00	0.00	0.00
31	12,738.00	1,500.00	400.00	375.00	35.00	5,500.00	4,900.00	25,448.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	1,229.14	.00	.00	.00	.00	.00	342.03	1,280.21	.00	.00	.00	.00	.00	.00	1,009.90		.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								0.00	0.00	0.00
31	2,838.00	600.00	550.00	0.00	85.00	5,500.00	1,100.00	10,673.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	515.51	.00	.00	.00	193.33	.00	143.45	332.26	.00	.00	.00	.00	.00	.00	271.15		.00				.00	250.00		
004	SOSA MARIA DEL ROSARIO					ASISTENTE TECNICO I					010780195113	2304	09/03/2010	09/03/2010								0.00	0.00	0.00
31	2,618.00	1,563.00	650.00	0.00	149.00	5,500.00	1,000.00	11,480.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	554.48	.00	.00	.00	193.33	.00	.00	340.69	.00	144.80	.00	.00	.00	.00	311.50		.00				.00	250.00		
005	ENRIQUEZ ESPINA HUMBERTO					OFICIAL DE PROTECCION DE INSTALACIONES					010780187641	1615	01/07/1996	01/07/1996								0.00	0.00	0.00
31	6,358.00	5,125.00	600.00	0.00	549.00	5,500.00	3,800.00	21,932.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	1,059.32	219.32	.00	.00	193.33	.00	294.76	1,043.42	.00	.00	.00	.00	.00	.00	834.10		.00				.00	250.00		
006	PINEDA LOPEZ FABIOLA ROCIO					SECRETARIA DE DEPARTAMENTO					4114180925	2447	03/06/2013	03/06/2013								0.00	0.00	0.00
31	2,398.00	916.00	550.00	0.00	85.00	5,500.00	1,000.00	10,449.00		2,104.49	1,625.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	504.69	.00	500.00	628.34	193.33	.00	.00	311.89	.00	.00	.00	.00	.00	259.95		.00					.00	250.00		
007	FRANCO GALVEZ LESBIA LILIANA					ASISTENTE TECNICO I					01-078-019079-0	1936	01/02/2002	01/02/2002								0.00	0.00	0.00
31	2,618.00	3,152.00	675.00	0.00	349.00	5,500.00	1,000.00	13,294.00		.00	.00	.00	.00	.00	.00	1,500.37		.00	.00	.00	.00	.00		
	642.10	.00	.00	4,330.91	.00	.00	.00	777.11	.00	162.94	.00	.00	.00	402.20		.00					.00	250.00		
008	AGUIRRE MORALES MARIA VICTORIA					ASISTENTE TECNICO III					020780196206	2163	02/05/2008	02/05/2008								0.00	0.00	0.00
31	3,058.00	1,900.00	650.00	0.00	249.00	5,500.00	1,200.00	12,557.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	376.71	.00	.00	.00	.00	.00	.00	470.39	.00	155.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	32,626.00	14,756.00	4,075.00	375.00	1,501.00	38,500.00	14,000.00	105,833.00	463.31	2,104.49	1,625.58	0.00	0.00	3,088.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,750.00		
	4,881.95	219.32	500.00	4,959.25	773.32	0.00	780.24	4,555.97	0.00	0.00	0.00	0.00	0.00	1,500.37							80,380.40	82,130.40		

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	Fianza	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	30,022.00	7,510.00	1,125.00	3,053.00	71,500.00	27,500.00	194,544.00		2,104.49	2,225.58	0.00	0.00	5,664.20	0.00						147,379.28		150,629.28		
	9,166.69	219.32	500.00	8,141.06	0.00	1,159.98	0.00	1,272.59	8,240.30	0.00	1,445.42	0.00	0.00	0.00	2,294.23	4,730.86	0.00	0.00	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	5,500.00	3,500.00	13,943.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,978.15		12,228.15	
	673.45	.00	.00	.00	193.33	.00	.00	493.99	.00	169.43	.00	.00	.00	.00	.00	434.65		.00	.00	.00	.00	.00	250.00		
007	LOPEZ ORTEGA JORDY ELIZANDRO					BOMBERO PORTUARIO					02-078-026586-0	2760	18/02/2025	18/02/2025											
31	2,178.00	0.00	0.00	0.00	0.00	2,566.67	1,000.00	5,744.67		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,841.77		5,091.77	
	277.47	.00	.00	.00	193.33	.00	.00	173.25	.00	87.45	.00	.00	.00	.00	.00	171.40		.00	.00	.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	5,500.00	1,000.00	10,111.00		101.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,570.36		8,820.36	
	488.36	.00	.00	.00	193.33	.00	.00	514.79	.00	.00	.00	.00	.00	.00	.00	243.05		.00	.00	.00	.00	.00	250.00		
009	ROSSATTY TUN JORGE ESTUARDO					BOMBERO PORTUARIO					030780001232	2466	15/11/2013	15/11/2013											
31	2,178.00	800.00	550.00	0.00	85.00	5,500.00	1,000.00	10,113.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,754.24		8,004.24	
	488.46	.00	.00	1,081.49	.00	193.33	.00	.00	306.20	.00	46.13	.00	.00	.00	.00	243.15		.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											
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,678.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,439.49		7,689.49	
	419.15	.00	.00	.00	193.33	.00	.00	337.85	.00	116.78	.00	.00	.00	.00	.00	171.40		.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											
31	2,178.00	0.00	0.00	0.00	0.00	5,500.00	1,000.00	8,678.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,636.57		7,886.57	
	419.15	.00	.00	.00	.00	.00	.00	334.10	.00	116.78	.00	.00	.00	.00	.00	171.40		.00	.00	.00	.00	.00	250.00		
012	ENRIQUEZ AGUILAR HARLYN HUMBERTO					BOMBERO PORTUARIO					01-078-020377-9	2735	18/02/2025	18/02/2025											
31	2,178.00	0.00	0.00	0.00	0.00	2,566.67	1,000.00	5,744.67		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,848.25		5,098.25	
	277.47	.00	.00	.00	193.33	.00	.00	166.77	.00	87.45	.00	.00	.00	.00	.00	171.40		.00	.00	.00	.00	.00	250.00		
Van ...																									
	69,960.00	32,870.00	9,160.00	1,125.00	3,308.00	104,133.34	37,000.00	257,556.34	2,069.44	2,205.60	2,225.58	0.00	0.00	7,270.65	0.00						0.00	5,000.00			
	12,210.20	219.32	500.00	9,222.55	0.00	2,319.96	0.00	1,272.59	10,567.25	0.00	0.00	0.00	0.00	2,294.23	4,730.86	0.00	0.00	0.00	0.00	0.00	0.00	200,448.11		205,448.11	

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	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Acep/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 ...																							
69,960.00	32,870.00	9,160.00	1,125.00	3,308.00	104,133.34	37,000.00	257,556.34		2,205.60	2,225.58	0.00	0.00	7,270.65	0.00							200,448.11	205,448.11	
12,210.20	219.32	500.00	9,222.55	0.00	2,319.96	0.00	1,272.59	10,567.25	0.00	2,069.44	0.00	0.00	0.00	0.00	2,294.23	4,730.86	0.00	0.00	0.00	0.00	0.00	5,000.00	
2025-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																							
32,098.00	13,714.00	3,860.00	750.00	1,373.00	54,633.34	21,000.00	127,428.34		101.11														
	.00	.00	.00	.00	.00	4,909.24			1,303.18	0.00	600.00	.00	.00	2,294.23	3,230.49			0.00			100,912.49	103,662.49	
6,154.80	2,106.56		1,546.64		492.35		.00				.00	.00	.00	3,777.25		.00				0.00	2,750.00		
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	5,500.00	3,800.00	16,928.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,955.75	15,205.75	
	817.62	.00	.00	.00	.00	.00	227.52	727.83	.00	199.28	.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	5,500.00	1,000.00	11,363.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,989.41	7,239.41	
	548.83	.00	.00	2,853.34	.00	193.33	.00	.00	328.81	.00	143.63	.00	.00	.00	305.65		.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	3,500.00	17,887.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	15,415.85	15,665.85	
	863.94	.00	.00	.00	.00	.00	.00	766.49	.00	208.87	.00	.00	.00	.00	631.85		.00	.00	.00	.00	.00	250.00	
004	FIGUEROA BARILLAS ANGEL MARIO					SUPERVISOR DE SEGURIDAD					4450162096	1870	01/09/2000	01/09/2000									
31	3,278.00	4,100.00	675.00	0.00	349.00	5,500.00	3,500.00	17,402.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,823.55	15,073.55	
	840.52	.00	.00	.00	193.33	.00	.00	732.98	.00	204.02	.00	.00	.00	.00	607.60		.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	3,500.00	17,202.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,689.03	14,939.03	
	830.86	172.02	.00	.00	193.33	.00	.00	719.16	.00	.00	.00	.00	.00	.00	597.60		.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	3,500.00	17,102.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,580.14	9,830.14	
	826.03	.00	.00	4,996.63	.00	193.33	.00	.00	712.25	.00	201.02	.00	.00	.00	592.60		.00	.00	.00	.00	.00	250.00	
Van ...																							
91,388.00	51,321.00	12,910.00	1,500.00	5,388.00	137,133.34	55,800.00	355,440.34	3,026.26	2,205.60	2,225.58	0.00	0.00	10,005.95	0.00						0.00	6,500.00		
16,938.00	391.34	500.00	17,072.52	0.00	3,093.28	0.00	1,500.11	14,554.77	0.00	0.00	0.00	0.00	2,294.23	4,730.86				0.00			276,901.84	283,401.84	

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 Liquido	Otros Bonos	Liquido Recibir						
	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 ...																							
	91,388.00	51,321.00	12,910.00	1,500.00	5,388.00	137,133.34	55,800.00	355,440.34															
	16,938.00	391.34	500.00	17,072.52	0.00	3,093.28	0.00	1,500.11	14,554.77	0.00	3,026.26	0.00	0.00	0.00	2,294.23	4,730.86	0.00	0.00	0.00	0.00	0.00	6,500.00	283,401.84
2025-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
007	RIVERA TOLEDO ENIO ESTUARDO					OFICIAL DE SEGURIDAD I					030780001399	2673	17/04/2023	17/04/2023									
31	2,178.00	141.00	0.00	0.00	0.00	5,500.00	1,000.00	8,819.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,683.79	7,933.79
	425.96	.00	.00	.00	193.33	.00	.00	219.28	.00	118.19	.00	.00	.00	.00	.00	178.45	.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	1,000.00	12,422.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,151.57	11,401.57
	372.66	.00	.00	.00	193.33	.00	.00	550.22	.00	154.22	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
009	CARDENAS BARILLAS LUIS ALBERTO					OFICIAL DE SEGURIDAD II					100780190110	1860	05/07/2000	05/07/2000									
31	2,398.00	2,849.00	675.00	0.00	349.00	5,500.00	1,000.00	12,771.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,012.97	8,262.97
	616.84	.00	.00	2,877.81	.00	193.33	.00	.00	566.29	.00	.00	127.71	.00	.00	.00	376.05	.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	1,000.00	11,697.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,287.44	10,537.44
	564.97	.00	.00	.00	193.33	.00	.00	504.29	.00	146.97	.00	.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	1,000.00	12,458.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,119.75	8,369.75
	601.72	124.58	.00	2,649.52	.00	193.33	.00	.00	408.70	.00	.00	.00	.00	.00	.00	360.40	.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	1,200.00	11,624.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,252.63	10,502.63
	561.44	.00	.00	.00	.00	.00	.00	344.99	.00	146.24	.00	.00	.00	.00	.00	318.70	.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	5,500.00	1,000.00	12,238.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,952.26	7,202.26
	591.10	122.38	.00	3,479.62	.00	193.33	.00	.00	549.91	.00	.00	.00	.00	.00	.00	349.40	.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	1,000.00	8,678.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,942.17	8,192.17
	419.15	.00	.00	.00	.00	.00	.00	145.28	.00	.00	.00	.00	.00	.00	.00	171.40	.00	.00	.00	.00	.00	250.00	
Van ...																							
	111,012.00	64,574.00	16,810.00	1,500.00	7,118.00	181,133.34	64,000.00	446,147.34	3,591.88	2,205.60	2,225.58	0.00	0.00	11,760.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,500.00	
	21,091.84	638.30	500.00	26,079.47	0.00	4,253.26	0.00	1,500.11	17,843.73	0.00	127.71	0.00	0.00	2,294.23	4,730.86	0.00	0.00	0.00	0.00	0.00	0.00	347,304.42	355,804.42

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% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
111,012.00	64,574.00	16,810.00	1,500.00	7,118.00	181,133.34	64,000.00	446,147.34	2,205.60	2,225.58	0.00	0.00	11,760.35	0.00	347,304.42	355,804.42						
21,091.84	638.30	500.00	26,079.47	0.00	4,253.26	0.00	1,500.11	17,843.73	0.00	3,591.88	127.71	0.00	0.00	2,294.23	4,730.86	0.00	0.00	0.00	0.00	8,500.00	
2025-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
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	1,000.00	10,108.00	1,601.08	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,958.48	6,208.48
488.22	.00	.00	1,518.53	.00	193.33	.00	.00	348.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
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	5,500.00	1,000.00	10,423.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,392.82	9,642.82
503.43	.00	.00	.00	.00	.00	.00	.00	268.10	.00	.00	.00	.00	.00	.00	258.65	.00	.00	.00	.00	.00	250.00
019 PEDROZA ARRECIS JASMIN MARIA AUXILIAR ADMINISTRATIVO 010780201440 2607 02/07/2018 02/07/2018																					
31	2,178.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,748.00	.00	1,380.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,561.25	6,811.25
470.83	97.48	500.00	.00	.00	193.33	.00	.00	319.98	.00	.00	.00	.00	.00	.00	224.90	.00	.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	5,500.00	1,000.00	8,777.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,883.52	8,133.52
423.93	.00	.00	.00	.00	.00	.00	.00	175.43	.00	117.77	.00	.00	.00	.00	176.35	.00	.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	5,500.00	1,000.00	8,678.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,883.61	8,133.61
419.15	.00	.00	.00	.00	193.33	.00	.00	181.91	.00	.00	.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	5,500.00	1,000.00	9,713.00	.00	.00	.00	.00	.00	.00	691.76	.00	.00	.00	.00	7,927.51	8,177.51
469.14	.00	.00	.00	.00	193.33	.00	.00	304.13	.00	127.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
023 CRUZ SANTOS EDY OFICIAL DE SEGURIDAD I 020780196346 2195 01/06/2008 01/06/2008																					
31	2,178.00	1,888.00	650.00	0.00	249.00	5,500.00	1,000.00	11,465.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,756.59	10,006.59
553.76	.00	.00	.00	.00	193.33	.00	.00	505.92	.00	144.65	.00	.00	.00	.00	310.75	.00	.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	5,500.00	1,000.00	10,788.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,517.92	9,767.92
521.06	.00	.00	.00	.00	193.33	.00	.00	417.81	.00	137.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																					
128,546.00	71,031.00	19,980.00	1,500.00	7,657.00	225,133.34	72,000.00	525,847.34	4,119.31	3,806.68	3,605.81	0.00	0.00	12,731.00	0.00	0.00	10,500.00	0.00	0.00	10,500.00		
24,941.36	735.78	1,000.00	27,598.00	0.00	5,413.24	0.00	1,500.11	20,365.37	0.00	127.71	0.00	0.00	2,985.99	4,730.86	0.00	0.00	0.00	0.00	412,186.12	422,686.12	

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	Fianza	Isr	Sind/Stopq	Sindicato Ostracomppq Stupepeqpz	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 ...																								
	128,546.00	71,031.00	19,980.00	1,500.00	7,657.00	225,133.34	72,000.00	525,847.34		3,806.68		3,605.81	0.00		0.00		12,731.00		0.00		412,186.12		422,686.12	
	24,941.36	735.78	1,000.00	27,598.00	0.00	5,413.24	0.00	1,500.11	20,365.37	0.00	4,119.31	127.71	0.00	0.00		2,985.99		4,730.86		0.00	0.00	10,500.00		
2025-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
025	PINEDA REYNOSO FRANCISCO ANDRES					OFICIAL DE SEGURIDAD I					03-078-000176-3		2536	15/06/2015	15/06/2015									
31	2,178.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,748.00		97.48		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,832.30		7,082.30	
	470.83	.00	.00	1,645.22	.00	193.33	.00	.00	283.94	.00	.00	.00	.00	.00	.00	.00	224.90		.00	.00	.00	250.00		
026	RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI					OFICIAL DE SEGURIDAD I					4450141355		2628	02/09/2019	02/09/2019									
31	2,178.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,748.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,960.04		8,210.04	
	470.83	.00	.00	535.59	.00	193.33	.00	.00	235.83	.00	127.48	.00	.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	5,500.00	1,000.00	11,194.00		1,111.94		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,753.56		6,003.56	
	540.67	.00	.00	3,157.76	.00	193.33	.00	.00	436.74	.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									
31	4,378.00	4,550.00	675.00	0.00	449.00	5,500.00	3,500.00	19,052.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	16,118.13		16,368.13	
	920.21	.00	.00	.00	.00	.00	256.05	846.99	.00	220.52	.00	.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	5,500.00	1,000.00	11,446.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,809.83		10,059.83	
	552.84	.00	.00	.00	.00	193.33	.00	.00	465.74	.00	.00	114.46	.00	.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	5,500.00	1,000.00	11,750.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,052.98		8,302.98	
	567.53	.00	.00	2,201.94	.00	.00	.00	485.05	.00	.00	117.50	.00	.00	.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	5,500.00	1,000.00	8,678.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,556.76		7,806.76	
	419.15	.00	.00	.00	.00	193.33	.00	.00	220.58	.00	116.78	.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	5,500.00	1,000.00	9,913.00		1,599.13		1,544.55	.00	.00	.00	.00	.00	.00	.00	.00	5,184.38		5,434.38	
	478.80	.00	.00	593.62	.00	193.33	.00	.00	319.19	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	148,170.00	83,140.00	24,025.00	1,500.00	8,908.00	269,133.34	82,500.00	617,376.34	4,584.09	6,615.23	5,150.36	0.00	0.00		14,677.10		0.00		0.00	0.00	12,500.00			
	29,362.22	735.78	1,000.00	35,732.13	0.00	6,573.22	0.00	1,756.16	23,659.43	0.00	359.67	0.00	0.00	0.00	2,985.99		4,730.86		0.00	0.00	479,454.10		491,954.10	

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. Ornato	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																								
	148,170.00	83,140.00	24,025.00	1,500.00	8,908.00	269,133.34	82,500.00	617,376.34		6,615.23	5,150.36	0.00	0.00	14,677.10	0.00					479,454.10		491,954.10		
	29,362.22	735.78	1,000.00	35,732.13	0.00	6,573.22	0.00	1,756.16	23,659.43	0.00	4,584.09	359.67	0.00	0.00	2,985.99	4,730.86	0.00	0.00	0.00	0.00	12,500.00			
2025-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
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	1,000.00	9,748.00		1,597.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,949.62		5,199.62	
	470.83	.00	500.00	1,958.64	.00	.00	.00	271.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
034 ESTRADA GONZALEZ BASILIO OFICIAL DE SEGURIDAD I 03-078-000124-0 2563 01/09/2016 01/09/2016																								
31	2,178.00	600.00	435.00	0.00	35.00	5,500.00	1,000.00	9,748.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,640.54		8,890.54	
	470.83	.00	.00	.00	193.33	.00	.00	315.82	.00	127.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
035 SOLARES DELGADO JENRRRY OSVEL OFICIAL DE SEGURIDAD I 030780001410 2388 02/04/2012 02/04/2012																								
31	2,178.00	1,150.00	550.00	0.00	85.00	5,500.00	1,000.00	10,463.00		104.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,887.36		8,137.36	
	505.36	.00	.00	1,379.37	.00	193.33	.00	.00	392.95	.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	5,500.00	1,000.00	11,264.00		.00	1,631.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,911.37		7,161.37	
	544.05	112.64	500.00	653.26	.00	193.33	.00	.00	417.12	.00	.00	.00	.00	.00	.00	300.70	.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	1,000.00	10,078.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,247.80		7,497.80	
	486.77	.00	.00	1,533.76	.00	193.33	.00	.00	244.16	.00	130.78	.00	.00	.00	.00	241.40	.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	1,000.00	11,465.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,589.39		8,839.39	
	553.76	.00	.00	1,650.75	.00	193.33	.00	.00	477.77	.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	5,500.00	1,000.00	8,827.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,689.34		7,939.34	
	426.34	.00	.00	.00	.00	193.33	.00	.00	220.87	.00	118.27	.00	.00	.00	.00	178.85	.00	.00	.00	.00	.00	250.00		
Van ...																								
	163,416.00	89,854.00	27,320.00	1,500.00	9,746.00	307,633.34	89,500.00	688,969.34	4,960.62	8,317.34	6,781.89	0.00	0.00	15,398.05	0.00					0.00	14,250.00			
	32,820.16	848.42	2,000.00	42,907.91	0.00	7,733.20	0.00	1,756.16	25,999.55	0.00	359.67	0.00	0.00	2,985.99	4,730.86	0.00	0.00	0.00	0.00	531,369.52		545,619.52		

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	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Cooperativa Jubila	Cooperativa Joseфина	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			
2025-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
	93,456.00	56,984.00	18,160.00	375.00	6,438.00	203,500.00	52,500.00	431,413.00		6,111.74														
	629.10	1,500.00	.00		.00		15,432.30		2,891.18	359.67	4,556.31		.00	691.76		.00		0.00		330,921.41	340,171.41			
	20,609.96	33,685.36		5,413.24			483.57	.00			.00	.00	.00	8,127.40		.00			0.00	9,250.00				

Van ...

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1936	7	FRANCO GALVEZ, LESBIA LILIANA	ASISTENTE TECNICO I	INICIA DESCUENTO PRESTAMO BANTRAB NO. 012502164646 A PARTIR DE MARZO/2025 A FEBRERO/2035, 120 CUOTA DE QQ. 4,330.91
2760	7	LOPEZ ORTEGA, JORDY ELIZANDRO	BOMBERO PORTUARIO	INICIA DESCUENTO DEL 1% POR AFILIACION AL SINDICATO STEPQ.
2735	12	ENRIQUEZ AGUILAR, HARLYN HUMBERTO	BOMBERO PORTUARIO	INICIA DESCUENTO DEL 1% POR AFILIACION AL SINDICATO STEPQ.
2266	27	RODRIGUEZ VILLEGAS, MARIO RENE	OFICIAL DE SEGURIDAD I	INICIA DESCUENTO PRESTAMO BANTRAB NO. 0125021000273 A PARTIR DE MARZO/2025 A FEBRERO/2035, 120 CUOTAS DE Q. 3,157.76
2518	32	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE PANIAGUA DE	OFICIAL DE SEGURIDAD I	INICIA DESCUENTO JUDICIAL JUICIO EJECUTIVO DE ACCION CAMBIARIA NO. 05018-2025-00458, Q. 1,544.55 // SE MODIFICA EL DESCUENTO PRESTAMO BANTRAB NO.012010222796 CUOTA Q. 593.62

RESUMEN GENERAL

Sueldo Permanente	163,416.00	
Paso Salarial	89,854.00	
Bonif/Antiguedad	27,320.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	9,746.00	
Subsidio Familiar	307,633.34	
Bono Disp/operativa	89,500.00	
Bono 372001	14,250.00	
Nominal.....		703,219.34
(-) Cuota I.G.S.S (201).	32,820.16	
(-) Banco del Trabajador (102)	42,907.91	
(-) Cuota Sindicato (105)	4,960.62	
(-) Otros Descuentos (215)	7,733.20	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,756.16	
(-) I.S.R. (203)	25,999.55	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	6,781.89	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	848.42	
(-) Prestamo Sindicato Sutraporquet (189)	2,000.00	
(-) Desc. Sindicato Stupepqz (282)	359.67	
(-) Descuento Jubilación (111)	15,398.05	
(-) Plan Jubilación (111)	4,730.86	
(-) 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)	8,317.34	
(-) Prestamo Banco BANRURAL (215)	0.00	157,599.82
Liquido		545,619.52

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 SETECIENTOS TRES MIL DOSCIENTOS DIEZ Y NUEVE QUETZALES CON 34/100.- (703,219.34) PUERTO QUETZAL MARZO 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