

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso		Fecha Relación							Sueldo Liquido	Otros Bonos	Liquido Recibir
	Sueldo Perma	1% Prestamo Sind/Sutrap orquet			Otros Descptos	Convenio pago		Isr					Cuota 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	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								
31	12,738.00	1,500.00	400.00	375.00	35.00	0.00	4,900.00	19,948.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,426.29		16,676.29
	963.49	.00	.00	.00	.00	.00	268.11	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								
31	2,838.00	600.00	550.00	0.00	85.00	0.00	1,100.00	5,173.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,056.87		4,306.87
	249.86	.00	.00	.00	193.33	.00	69.53	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								
31	2,618.00	1,563.00	650.00	0.00	149.00	0.00	1,000.00	5,980.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,765.86		5,015.86
	288.83	.00	.00	.00	193.33	.00	.00	340.68	.00	79.80	.00	.00	.00	.00	311.50		.00				.00		250.00	
005	ENRIQUEZ ESPINA HUMBERTO					OFICIAL DE PROTECCION DE INSTALACIONES PORTUARIAS					010780187641		1615	01/07/1996		01/07/1996								
31	6,358.00	5,125.00	600.00	0.00	549.00	0.00	3,800.00	16,432.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,182.32		13,432.32
	793.67	164.32	.00	.00	193.33	.00	220.84	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								
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	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,641.38		1,891.38
	239.04	.00	.00	628.34	193.33	.00	.00	311.89	.00	.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								
31	2,618.00	3,152.00	675.00	0.00	349.00	0.00	1,000.00	7,794.00		.00	.00	.00	.00	.00	.00	1,500.37		.00			.00	115.69		365.69
	376.45	.00	.00	4,330.91	193.33	.00	.00	777.11	.00	97.94	.00	.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								
31	3,058.00	1,900.00	650.00	0.00	249.00	0.00	1,200.00	7,057.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,284.33		6,534.33
	211.71	.00	.00	.00	.00	.00	.00	470.39	.00	90.57	.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	0.00	14,000.00	67,333.00	268.31	49.49	1,625.58	0.00	0.00	3,088.80		0.00				0.00		1,750.00		
	3,123.05	164.32	0.00	4,959.25	966.65	0.00	558.48	4,555.96	0.00		0.00	0.00	0.00		1,500.37		0.00					46,472.74		48,222.74

2023-075-01-00-000-006-011-0599-41				DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																			
001 YUMAN GALLARDO LUIS ANTONIO											JEFE DE DEPARTAMENTO			010780197310		2369		01/02/2012		01/02/2012			
31	5,918.00	1,583.00	500.00	375.00	85.00	0.00	3,800.00	12,261.00	.00	.00	.00	.00	2,294.23	.00	.00	.00	7,494.64	7,744.64					
	592.21	.00	.00	.00	193.33	.00	164.79	753.64	.00	142.61	.00	.00	.00	.00	625.55	.00	.00	.00	250.00				
002 MORALES AVILES MARIO ROBERTO											PROFESIONAL ESPECIALIZADO I			020780193746		2046		01/04/2003		01/04/2003			
31	4,378.00	3,413.00	600.00	375.00	349.00	0.00	3,200.00	12,315.00	.00	.00	.00	.00	.00	.00	.00	.00	9,868.41	10,118.41					
	594.81	.00	.00	345.68	.00	.00	.00	754.70	.00	123.15	.00	.00	.00	.00	628.25	.00	.00	.00	250.00				
003 BERNAL GUEVARA JORGE ALBERTO											JEFE DE SECCION			010780187749		1520		21/02/1994		21/02/1994			
31	3,278.00	5,270.00	675.00	0.00	649.00	0.00	3,500.00	13,372.00	.00	600.00	.00	.00	.00	3,230.49	.00	.00	6,367.16	6,617.16					
	645.87	.00	.00	679.39	.00	.00	179.72	834.55	.00	153.72	.00	.00	.00	681.10	.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	2,398.00	600.00	435.00	0.00	35.00	0.00	1,000.00	4,468.00	.00	.00	.00	.00	.00	.00	.00	.00	2,623.76	2,873.76					
	215.80	.00	.00	895.13	.00	193.33	.00	.00	239.40	64.68	.00	.00	.00	.00	235.90	.00	.00	.00	250.00				
Van ...																							
	53,834.00	30,022.00	7,510.00	1,125.00	3,053.00	0.00	27,500.00	123,044.00	925.42	49.49	2,225.58	0.00	0.00	5,664.20	0.00	0.00	0.00	3,250.00					
	5,813.89	164.32	0.00	9,036.19	0.00	1,353.31	0.00	902.99	8,240.29	0.00	0.00	0.00	2,294.23	4,730.86	0.00	0.00	81,643.23	84,893.23					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect. Banrural	Fecha Ingreso Cuota Coop	Fecha Relación Presto Jubila	Cooperativa Presto Upa	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	0.00	27,500.00	123,044.00		49.49	2,225.58	0.00	0.00	5,664.20	0.00			81,643.23		84,893.23
	5,813.89	164.32	0.00	9,036.19	0.00	1,353.31	0.00	902.99	8,240.29	0.00	925.42	0.00		2,294.23	4,730.86		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	6,808.80		7,058.80
	407.80	.00	.00	.00	193.33	.00	.00	493.99	.00	104.43	.00	.00	.00	.00	434.65	.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	0.00	1,000.00	3,178.00		.00	.00	.00	.00	.00	.00	.00	.00	2,434.74		2,684.74
	153.50	.00	.00	.00	193.33	.00	.00	173.25	.00	51.78	.00	.00	.00	.00	171.40	.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	3,391.01		3,641.01
	222.71	.00	.00	.00	193.33	.00	.00	514.79	.00	.00	.00	.00	.00	.00	243.05	.00		.00	250.00	
009	ROSSATTY TUN JORGE ESTUARDO					BOMBERO PORTUARIO					515009150-1		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	2,519.89		2,769.89
	222.81	.00	.00	1,081.49	.00	193.33	.00	.00	306.20	.00	46.13	.00	.00	.00	243.15	.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	2,270.14		2,520.14
	153.50	.00	.00	.00	193.33	.00	.00	337.85	.00	51.78	.00	.00	.00	.00	171.40	.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	2,467.22		2,717.22
	153.50	.00	.00	.00	.00	.00	.00	334.10	.00	51.78	.00	.00	.00	.00	171.40	.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	0.00	1,000.00	3,178.00		.00	.00	.00	.00	.00	.00	.00	.00	2,441.22		2,691.22
	153.50	.00	.00	.00	193.33	.00	.00	166.77	.00	51.78	.00	.00	.00	.00	171.40	.00		.00	250.00	
Van ...																				
	69,960.00	32,870.00	9,160.00	1,125.00	3,308.00	0.00	37,000.00	153,423.00	1,283.10	95.60	2,225.58	0.00	0.00	7,270.65	0.00			0.00	5,000.00	
	7,281.21	164.32	0.00	10,117.68	0.00	2,513.29	0.00	902.99	10,567.24	0.00		0.00	0.00	2,294.23	4,730.86		0.00	103,976.25		108,976.25

Van ...	91,388.00	51,321.00	12,910.00	1,500.00	5,388.00	0.00	55,800.00	218,307.00	1,914.92	95.60	2,225.58	0.00	0.00	10,005.95	0.00	0.00	6,500.00
10,415.11	281.34	0.00	17,967.65	0.00	3,286.61	0.00	1,056.59	14,554.76	0.00	0.00	0.00	0.00	2,294.23	4,730.86	0.00	149,477.80	155,977.80

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
	IGSS	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr					Cuota Coop	Prestamo BI	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																					
	91,388.00	51,321.00	12,910.00	1,500.00	5,388.00		0.00	55,800.00	218,307.00		95.60	2,225.58	0.00	0.00	10,005.95	0.00			149,477.80		155,977.80
	10,415.11	281.34	0.00	17,967.65	3,286.61	0.00	1,056.59	14,554.76	0.00	1,914.92	0.00	0.00	0.00	2,294.23	4,730.86		0.00		0.00	6,500.00	
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	0.00	1,000.00	3,319.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,514.44	2,764.44	
	160.31	.00	.00	.00	193.33	.00	.00	219.28	.00	53.19	.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	5,881.57	6,131.57	
	207.66	.00	.00	.00	193.33	.00	.00	550.22	.00	89.22	.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	0.00	1,000.00	7,271.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,833.63	3,083.63	
	351.19	.00	.00	2,877.81	.00	193.33	.00	566.28	.00	.00	72.71	.00	.00	.00	376.05	.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	5,118.09	5,368.09	
	299.32	.00	.00	.00	193.33	.00	.00	504.29	.00	81.97	.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	0.00	1,000.00	6,958.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,940.40	3,190.40	
	336.07	69.58	.00	2,649.52	.00	193.33	.00	408.70	.00	.00	.00	.00	.00	.00	360.40	.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	5,083.28	5,333.28	
	295.79	.00	.00	.00	.00	.00	.00	344.99	.00	81.24	.00	.00	.00	.00	318.70	.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	1,772.91	2,022.91	
	325.45	67.38	.00	3,479.62	.00	193.33	.00	549.91	.00	.00	.00	.00	.00	.00	349.40	.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	2,707.82	2,957.82	
	153.50	.00	.00	.00	.00	.00	.00	145.28	.00	.00	.00	.00	.00	.00	171.40	.00	.00	.00	.00	250.00	
Van ...																					
	111,012.00	64,574.00	16,810.00	1,500.00	7,118.00		0.00	64,000.00	265,014.00	2,220.54	95.60	2,225.58	0.00	0.00	11,760.35	0.00			0.00	8,500.00	
	12,544.40	418.30	0.00	26,974.60	4,446.59	0.00	1,056.59	17,843.71	0.00		72.71	0.00	0.00	2,294.23	4,730.86		0.00		178,329.94	186,829.94	

Indiv	Nombre	Sueldo Perma	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 Prest. Elect. Banrural	Fecha Ingreso		Fecha Relación					Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr					Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina					
Vienen ...																								
	111,012.00	64,574.00	16,810.00	1,500.00	7,118.00		0.00	64,000.00	265,014.00		95.60	2,225.58	0.00	0.00		11,760.35		0.00				178,329.94		186,829.94
	12,544.40	418.30	0.00	26,974.60	0.00	4,446.59	0.00	1,056.59	17,843.71	0.00	2,220.54	72.71	0.00	0.00	2,294.23	4,730.86			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	0.00	1,000.00	4,608.00		46.08		.00	.00	.00	.00	.00		.00			2,279.13		2,529.13
	222.57	.00	.00	1,518.53	.00	193.33	.00	.00	348.36	.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	0.00	1,000.00	4,923.00		.00	.00	.00	.00	.00	.00	.00		.00			4,158.47		4,408.47
	237.78	.00	.00	.00	.00	.00	.00	.00	268.10	.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	.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			2,714.17		2,964.17
	158.28	.00	.00	.00	.00	.00	.00	.00	175.43	.00	52.77	.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			2,649.26		2,899.26
	153.50	.00	.00	.00	.00	193.33	.00	.00	181.91	.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	0.00	1,000.00	4,213.00		.00	.00	.00	.00	691.76	.00	.00		.00			2,758.16		3,008.16
	203.49	.00	.00	.00	.00	193.33	.00	.00	304.13	.00	62.13	.00	.00	.00	.00	.00	.00	.00		.00		.00	250.00	
023	CRUZ SANTOS EDY						OFICIAL DE SEGURIDAD I					020780196346	2195	01/06/2008		01/06/2008								
31	2,178.00	1,888.00	650.00		0.00	249.00	0.00	1,000.00	5,965.00		.00	.00	.00	.00	.00	.00	.00		.00			4,587.24		4,837.24
	288.11	.00	.00	.00	.00	193.33	.00	.00	505.92	.00	79.65	.00	.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			4,445.34		4,695.34
	158.64	.00	.00	.00	.00	193.33	.00	.00	417.81	.00	72.88	.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		0.00	72,000.00	300,714.00	2,487.97	141.68	3,605.81	0.00	0.00	12,731.00		0.00				0.00		10,500.00	
	14,171.95	460.78	0.00	28,493.13	0.00	5,606.57	0.00	1,056.59	20,365.35	0.00		72.71	0.00	0.00	2,985.99	4,730.86			0.00		0.00	203,803.61		214,303.61

Indiv	Nombre Suelo Perma	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Suelo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque Bantrab		Otros Descptos Prest Sind	Convenio pago Fianza		Isr					Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN			
Vienen ...																							
	128,546.00	71,031.00	19,980.00		1,500.00	7,657.00	0.00	72,000.00	300,714.00		141.68	3,605.81	0.00	0.00	12,731.00		0.00				203,803.61		214,303.61
	14,171.95	460.78	0.00	28,493.13	0.00	5,606.57	0.00	1,056.59	20,365.35	0.00	2,487.97	72.71	0.00	0.00	2,985.99	4,730.86		0.00	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	0.00	1,000.00	4,248.00		42.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,652.95		1,902.95
	205.18	.00	.00	1,645.22	.00	193.33	.00	.00	283.94	.00	.00	.00	.00	.00	224.90		.00		.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	0.00	1,000.00	4,248.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,790.69		3,040.69
	205.18	.00	.00	535.59	.00	193.33	.00	.00	235.83	.00	62.48	.00	.00	.00	224.90		.00		.00	.00	.00	250.00	
027	RODRIGUEZ VILLEGAS MARIO RENE					OFICIAL DE SEGURIDAD I					10-078-021606-3		2266	01/06/2009		01/06/2009							
31	2,178.00	1,717.00	650.00		0.00	149.00	0.00	1,000.00	5,694.00		56.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,574.21		1,824.21
	275.02	.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	0.00	3,500.00	13,552.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,022.70		11,272.70
	654.56	.00	.00	.00	.00	.00	.00	182.13	846.99	.00	155.52	.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	.00	.00	4,630.49		4,880.49
	287.19	.00	.00	.00	.00	193.33	.00	.00	465.73	.00	.00	59.46	.00	.00	309.80		.00		.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	.00	.00	2,873.63		3,123.63
	301.88	.00	.00	2,201.94	.00	.00	.00	.00	485.05	.00	.00	62.50	.00	.00	325.00		.00		.00	.00	.00	250.00	
031	PINEDA HERNANDEZ JUAN CARLOS					OFICIAL DE SEGURIDAD I					01-078-020236-5		2699	12/01/2024		12/01/2024							
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	2,387.41		2,637.41
	153.50	.00	.00	.00	.00	193.33	.00	.00	220.58	.00	51.78	.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	1,544.55	.00	.00	.00	.00	.00	.00	.00	.00	1,698.36		1,948.36
	213.15	44.13	.00	593.62	.00	.00	.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	0.00	82,500.00	348,243.00	2,757.75	241.10	5,150.36	0.00	0.00	14,677.10		0.00				0.00	12,500.00	
	16,467.61	504.91	0.00	36,627.26	0.00	6,573.22	0.00	1,238.72	23,659.40	0.00	194.67	0.00	0.00	2,985.99	4,730.86			0.00			232,434.05		244,934.05

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos Convenio pago	Fianza	Isr					Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN					
Vienen ...																								
	148,170.00	83,140.00	24,025.00	1,500.00	8,908.00	0.00	82,500.00	348,243.00		241.10	5,150.36	0.00	0.00	14,677.10		0.00					232,434.05		244,934.05	
	16,467.61	504.91	0.00	36,627.26	0.00	6,573.22	0.00	1,238.72	23,659.40	0.00	2,757.75	194.67	0.00	0.00	2,985.99	4,730.86		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	0.00	1,000.00	4,248.00		42.48		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,770.27		2,020.27	
	205.18	.00	.00	1,958.64	.00	.00	.00	271.43	.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	0.00	1,000.00	4,248.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,471.19		3,721.19	
	205.18	.00	.00	.00	.00	193.33	.00	.00	315.82	.00	62.48	.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	0.00	1,000.00	4,963.00		49.63		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,708.01		2,958.01	
	239.71	.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	0.00	1,000.00	5,764.00		.00	1,631.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,232.02		2,482.02	
	278.40	57.64	.00	653.26	.00	193.33	.00	.00	417.12	.00	.00	.00	.00	.00	300.70	.00	.00	.00	.00	.00	.00	250.00		
037	MORALES CLAUDIA AZUCENA MORALES PEREA DE					OFICIAL DE SEGURIDAD I					3890014147		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	2,078.45		2,328.45	
	221.12	.00	.00	1,533.76	.00	193.33	.00	.00	244.16	.00	65.78	.00	.00	.00	241.40	.00	.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	0.00	1,000.00	5,965.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,355.05		3,605.05	
	288.11	.00	.00	1,650.75	.00	193.33	.00	.00	477.76	.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	2,519.99		2,769.99	
	160.69	.00	.00	.00	.00	193.33	.00	.00	220.87	.00	53.27	.00	.00	.00	178.85	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	163,416.00	89,854.00	27,320.00	1,500.00	9,746.00	0.00	89,500.00	381,336.00	2,939.28	333.21	6,781.89	0.00	0.00	15,398.05		0.00				0.00	14,250.00			
	18,066.00	562.55	0.00	43,803.04	0.00	7,733.20	0.00	1,238.72	25,999.51	0.00	194.67	0.00	0.00	2,985.99	4,730.86		0.00				250,569.03		264,819.03	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	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	
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		0.00	52,500.00	227,913.00				237.61										
	398.23		.00		.00			15,432.27		1,656.18	194.67	4,556.31		.00		691.76		.00		0.00		146,592.78		155,842.78
	10,784.79		33,685.36		5,219.91		335.73		.00			.00	.00		.00		8,127.40		.00		0.00		9,250.00	

Van ...

CODIGOINDIV		NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2489	37	MORALES CLAUDIA AZUCENA MORALES PEREA DE MORALES DE	OFICIAL DE SEGURIDAD I	CAMBIO DE CUENTA CHN A BANRURAL NO. 3890014147

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	0.00	
Bono Disp/operativa	89,500.00	
Bono 372001	14,250.00	
Nominal.....		395,586.00
(-) Cuota I.G.S.S (201).		
	18,066.00	
(-) Banco del Trabajador (102)		
	43,803.04	
(-) Cuota Sindicato (105)		
	2,939.28	
(-) Otros Descuentos (215)		
	7,733.20	
(-) Convenio de Pago (216)		
	0.00	
(-) Fianza (202)		
	1,238.72	
(-) I.S.R. (203)		
	25,999.51	
(-) 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)		
	562.55	
(-) Prestamo Sindicato Sutraporquet (189)		
	0.00	
(-) Desc. Sindicato Stupepqpz (282)		
	194.67	
(-) 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)		
	333.21	
(-) Prestamo Banco BANRURAL (215)		
	0.00	130,766.97
Liquido		264,819.03

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
TRESCIENTOS NOVENTA Y CINCO MIL QUINIENTOS OCHENTA Y SEIS QUETZALES EXACTOS.- (395,586.00) PUERTO QUETZAL MAYO 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