

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 Cuota Coop	Fecha Relación 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
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	16,426.29		16,676.29
	963.49	.00	.00	.00	.00	.00	268.11	1,280.21	.00	.00	.00	.00	.00	1,009.90		.00	.00	.00		250.00
002	BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE					SECRETARIA DE GERENCIA					01-078-019970-4		2525	02/02/2015	02/02/2015					
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	4,056.87		4,306.87
	249.86	.00	.00	.00	193.33	.00	69.53	332.26	.00	.00	.00	.00	.00	271.15		.00	.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	4,785.86		5,035.86
	288.83	.00	.00	.00	193.33	.00	.00	340.68	.00	59.80	.00	.00	.00	311.50		.00	.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	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	834.10		.00	.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	1,641.38		1,891.38
	239.04	.00	.00	628.34	193.33	.00	.00	311.89	.00	.00	.00	.00	.00	259.95		.00	.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	.00	.00	3,151.97		3,401.97
	376.45	.00	.00	2,815.00	193.33	.00	.00	777.11	.00	77.94	.00	.00	.00	402.20		.00	.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	6,304.33		6,554.33
	211.71	.00	.00	.00	.00	.00	.00	470.39	.00	70.57	.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	208.31	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	3,443.34	0.00	966.65	0.00	558.48	4,555.96	0.00	0.00	0.00	0.00	0.00		0.00		49,549.02		51,299.02

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 Cuota Coop	Fecha Relación Prestamo BI Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...	32,626.00	14,756.00	4,075.00	375.00	1,501.00	0.00	14,000.00	67,333.00		49.49	1,625.58	0.00	0.00	3,088.80	0.00	0.00		49,549.02		51,299.02
	3,123.05	164.32	0.00	3,443.34	0.00	966.65	0.00	558.48	4,555.96	0.00	208.31	0.00	0.00	0.00	0.00		0.00	0.00	1,750.00	
2025-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																				
009 31	VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ DE					ASISTENTE TECNICO I					3890002880	2353	02/11/2011	02/11/2011						
	2,618.00	1,200.00	550.00	0.00	85.00	0.00	1,000.00	5,453.00		.00	.00	.00	.00	.00	.00	.00	.00	2,608.03		2,858.03
	263.38	.00	.00	2,156.74	.00	.00	.00	370.32	.00	54.53	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
010 31	FRANCO ORDOÑEZ VERONICA					ASISTENTE TECNICO I					010780190430	1872	01/09/2000	01/09/2000						
	2,618.00	3,200.00	675.00	0.00	349.00	0.00	1,000.00	7,842.00		.00	.00	.00	.00	.00	.00	.00	.00	6,248.49		6,498.49
	378.77	.00	.00	.00	.00	.00	.00	731.72	.00	78.42	.00	.00	.00	404.60	.00	.00	.00	.00	250.00	
	37,862.00	19,156.00	5,300.00	375.00	1,935.00	0.00	16,000.00	80,628.00		49.49										
	164.32	.00	.00		.00		5,658.00		341.26	0.00	1,625.58	.00	.00	.00	.00	.00	0.00	58,405.54		60,655.54
	3,765.20	5,600.08		966.65		558.48		.00			.00	.00	.00	3,493.40	.00	.00	0.00	0.00	2,250.00	
2025-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																				
001 31	YUMAN GALLARDO LUIS ANTONIO					JEFE DE DEPARTAMENTO					010780197310	2369	01/02/2012	01/02/2012						
	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	7,514.64		7,764.64
	592.21	.00	.00	.00	193.33	.00	164.79	753.64	.00	122.61	.00	.00	.00	625.55	.00	.00	.00	.00	250.00	
002 31	MORALES AVILES MARIO ROBERTO					PROFESIONAL ESPECIALIZADO I					020780193746	2046	01/04/2003	01/04/2003						
	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	628.25	.00	.00	.00	.00	250.00	
003 31	BERNAL GUEVARA JORGE ALBERTO					JEFE DE SECCION					010780187749	1520	21/02/1994	21/02/1994						
	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	6,387.16		6,637.16
	645.87	.00	.00	679.39	.00	.00	179.72	834.55	.00	133.72	.00	.00	.00	681.10	.00	.00	.00	.00	250.00	
004 31	RAMIREZ RAMIREZ MADELLYN SUCELY					SECRETARIA DE DEPARTAMENTO					01-078-019991-7	2541	16/09/2015	16/09/2015						
	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	2,643.76		2,893.76
	215.80	.00	.00	895.13	.00	193.33	.00	239.40	.00	44.68	.00	.00	.00	235.90	.00	.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	765.42	49.49	2,225.58	0.00	0.00	5,664.20	0.00		0.00	3,250.00		
	5,813.89	164.32	0.00	7,520.28	0.00	1,353.31	0.00	902.99	8,240.29	0.00	0.00	0.00	2,294.23	3,230.49		0.00		84,819.51		88,069.51

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq 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			Otros Descptos	Convenio pago		Isr									
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	84,819.51
	5,813.89	164.32	0.00	7,520.28	0.00	1,353.31	0.00	902.99	8,240.29	0.00	765.42	0.00		2,294.23	3,230.49	0.00	0.00
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	6,828.80
	407.80	.00	.00	.00	193.33	.00	.00	493.99	.00	84.43	.00	.00	.00	.00	434.65	.00	.00
006	ROSSATTY TUN JORGE ESTUARDO					INSPECTOR DE SEGURIDAD INDUSTRIAL					515009150-1		2466	15/11/2013	15/11/2013		
31	3,058.00	800.00	550.00	0.00	85.00	0.00	3,500.00	7,993.00		.00	.00	.00	.00	.00	.00	.00	5,533.84
	386.06	.00	.00	1,081.49	.00	193.33	.00	.00	306.20	.00	79.93	.00	.00	.00	412.15	.00	.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	2,454.74
	153.50	.00	.00	.00	.00	193.33	.00	.00	173.25	.00	31.78	.00	.00	.00	171.40	.00	.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	3,391.01
	222.71	.00	.00	.00	.00	193.33	.00	.00	514.79	.00	.00	.00	.00	.00	243.05	.00	.00
009	GRANADOS LIMON NOLBIN EDUARDO					BOMBERO PORTUARIO					091-006241-3		2776	07/07/2025	07/07/2025		
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	2,531.41
	153.50	.00	.00	.00	.00	193.33	.00	.00	96.58	.00	31.78	.00	.00	.00	171.40	.00	.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	2,290.14
	153.50	.00	.00	.00	.00	193.33	.00	.00	337.85	.00	31.78	.00	.00	.00	171.40	.00	.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	2,487.22
	153.50	.00	.00	.00	.00	.00	.00	334.10	.00	31.78	.00	.00	.00	.00	171.40	.00	.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	2,461.22
	153.50	.00	.00	.00	.00	193.33	.00	.00	166.77	.00	31.78	.00	.00	.00	171.40	.00	.00
Van ...																	
	73,018.00	32,870.00	9,160.00	1,125.00	3,308.00		0.00	40,500.00	159,981.00	1,088.68	95.60	2,225.58	0.00	0.00	7,611.05	0.00	0.00
	7,597.96	164.32	0.00	8,601.77	0.00	2,706.62	0.00	902.99	10,663.82	0.00		0.00	0.00	2,294.23	3,230.49	0.00	112,797.89

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 Ostracompp Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornato	Codigo Prest. Elect.	Fecha Ingreso Cuota Coop	Fecha Relación Presto Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	73,018.00	32,870.00	9,160.00	1,125.00	3,308.00	0.00	40,500.00	159,981.00		95.60	2,225.58	0.00	0.00	7,611.05	0.00			112,797.89	118,047.89		
	7,597.96	164.32	0.00	8,601.77	0.00	2,706.62	0.00	902.99	10,663.82	0.00	1,088.68	0.00	2,294.23	3,230.49		0.00		0.00	5,250.00		
2025-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																					
	35,156.00	13,714.00	3,860.00	750.00	1,373.00	0.00	24,500.00	79,353.00		46.11											
	.00	.00	.00	.00	.00		5,005.82		747.42	0.00	600.00		.00	2,294.23	3,230.49		0.00	54,392.35	57,392.35		
	3,832.76		3,001.69	1,739.97		344.51		.00			.00	.00	.00	4,117.65	.00		0.00	3,000.00			
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	9,880.32	10,130.32		
	551.97	.00	.00	.00	.00	.00	153.60	727.83	.00	114.28	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002 REGALADO CORADO GLORIA ESPERANZA										SECRETARIA DE DEPARTAMENTO		4450174687		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	1,840.06	2,090.06		
	283.18	.00	.00	2,853.34	.00	193.33	.00	.00	328.81	.00	58.63	.00	.00	.00	305.65	.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	10,266.50	10,516.50		
	598.29	.00	.00	.00	.00	.00	.00	766.49	.00	123.87	.00	.00	.00	.00	631.85	.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	0.00	3,500.00	11,902.00	.00		.00	.00	.00	.00	.00	.00	.00	9,674.20	9,924.20		
	574.87	.00	.00	.00	193.33	.00	.00	732.98	.00	119.02	.00	.00	.00	.00	607.60	.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	9,509.68	9,759.68		
	565.21	117.02	.00	.00	193.33	.00	.00	719.16	.00	.00	.00	.00	.00	.00	597.60	.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	4,430.79	4,680.79		
	560.38	.00	.00	4,996.63	.00	193.33	.00	.00	712.25	.00	116.02	.00	.00	.00	592.60	.00	.00	.00	250.00		
Van ...																					
	94,446.00	51,321.00	12,910.00	1,500.00	5,388.00	0.00	59,300.00	224,865.00	1,620.50	95.60	2,225.58	0.00	0.00	10,346.35	0.00			0.00	6,750.00		
	10,731.86	281.34	0.00	16,451.74	0.00	3,479.94	0.00	1,056.59	14,651.34	0.00	0.00	0.00	2,294.23	3,230.49		0.00		158,399.44	165,149.44		

Indiv	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe Prest Sind	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	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 Prestam BI Jubila	Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	94,446.00	51,321.00	12,910.00	1,500.00	5,388.00	0.00	59,300.00	224,865.00		95.60	2,225.58	0.00	0.00	10,346.35	0.00			158,399.44	165,149.44		
	10,731.86	281.34	0.00	16,451.74	0.00	3,479.94	0.00	1,056.59	14,651.34	0.00	1,620.50	0.00		2,294.23	3,230.49	0.00	0.00	0.00	6,750.00		
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	2,534.44	2,784.44		
	160.31	.00	.00	.00	.00	193.33	.00	.00	219.28	.00	33.19	.00	.00	.00	178.45	.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	5,901.57	6,151.57		
	207.66	.00	.00	.00	.00	193.33	.00	.00	550.22	.00	69.22	.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	2,833.63	3,083.63		
	351.19	.00	.00	2,877.81	.00	193.33	.00	.00	566.28	.00	.00	72.71	.00	.00	376.05	.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	5,138.09	5,388.09		
	299.32	.00	.00	.00	.00	193.33	.00	.00	504.29	.00	61.97	.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	2,940.40	3,190.40		
	336.07	69.58	.00	2,649.52	.00	193.33	.00	.00	408.70	.00	.00	.00	.00	.00	360.40	.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	5,103.28	5,353.28		
	295.79	.00	.00	.00	.00	.00	.00	344.99	.00	61.24	.00	.00	.00	.00	318.70	.00	.00	.00	250.00		
013	CRUZ LUIS ALBERTO					OFICIAL DE SEGURIDAD I					03-078-000181-0		2771	02/06/2025	02/06/2025						
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	2,955.59	3,205.59		
	153.50	.00	.00	.00	.00	.00	.00	37.13	.00	31.78	.00	.00	.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	1,772.91	2,022.91		
	325.45	67.38	.00	3,479.62	.00	193.33	.00	.00	549.91	.00	.00	.00	.00	.00	349.40	.00	.00	.00	250.00		
Van ...																					
	114,070.00	64,574.00	16,810.00	1,500.00	7,118.00	0.00	67,500.00	271,572.00	1,877.90	95.60	2,225.58	0.00	0.00	11,929.35	0.00		0.00	8,750.00			
	12,861.15	418.30	0.00	25,458.69	0.00	4,639.92	0.00	1,056.59	17,832.14	0.00	72.71	0.00	0.00	2,294.23	3,230.49	0.00		187,579.35	196,329.35		

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 Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	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 ...																							
	114,070.00	64,574.00	16,810.00	1,500.00	7,118.00		0.00	67,500.00	271,572.00		95.60	2,225.58	0.00	0.00	11,929.35		0.00			187,579.35	196,329.35		
	12,861.15	418.30	0.00	25,458.69	0.00	4,639.92	0.00	1,056.59	17,832.14	0.00	1,877.90	72.71	0.00	0.00	2,294.23	3,230.49	0.00	0.00		0.00	8,750.00		
2025-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
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	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	.00	171.40	.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	0.00	1,000.00	4,608.00		46.08	.00	.00	.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	0.00	1,000.00	4,923.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		4,158.47	4,408.47	
	237.78	.00	.00	.00	.00	.00	.00	268.10	.00	.00	.00	.00	.00	.00	.00	258.65	.00	.00		.00	250.00		
018	RAMIREZ MENDEZ RUBEN					OFICIAL DE SEGURIDAD I						3114030962	2055	01/09/2003		01/09/2003							
31	2,178.00	2,449.00	675.00	0.00	349.00	0.00	0.00	1,000.00	6,651.00		66.51	.00	.00	.00	.00	.00	.00	.00	.00		5,553.81	5,803.81	
	321.24	.00	.00	.00	.00	193.33	.00	.00	516.11	.00	.00	.00	.00	.00	.00	.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	0.00	0.00	1,000.00	4,248.00		.00	1,380.23	.00	.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	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	0.00	1,000.00	3,277.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		2,734.17	2,984.17	
	158.28	.00	.00	.00	.00	.00	.00	175.43	.00	32.77	.00	.00	.00	.00	.00	176.35	.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	0.00	1,000.00	3,178.00		.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	0.00	1,000.00	4,213.00		.00	.00	.00	.00	691.76	.00	.00	.00	.00		2,778.16	3,028.16	
	203.49	42.13	.00	.00	.00	193.33	.00	.00	304.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	250.00	
Van ...																							
	131,604.00	70,117.00	19,455.00	1,500.00	7,672.00		0.00	75,500.00	305,848.00	1,910.67	208.19	3,605.81	0.00	0.00	12,760.65		0.00			0.00		10,750.00	
	14,516.69	502.91	0.00	26,977.22	0.00	5,606.57	0.00	1,056.59	20,091.44	0.00	72.71	0.00	0.00	2,985.99		3,230.49		0.00			212,322.07	223,072.07	

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	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 ...																				
	131,604.00	70,117.00	19,455.00	1,500.00	7,672.00	0.00	75,500.00	305,848.00		208.19	3,605.81	0.00	0.00	12,760.65	0.00				212,322.07	223,072.07
	14,516.69	502.91	0.00	26,977.22	0.00	5,606.57	0.00	1,056.59	20,091.44	0.00	1,910.67	72.71	0.00	2,985.99	3,230.49		0.00	0.00	0.00	10,750.00
2025-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																				
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	.00	4,607.24	4,857.24
	288.11	.00	.00	.00	193.33	.00	.00	505.92	.00	59.65	.00	.00	.00	.00	310.75		.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	650.00	0.00	85.00	0.00	1,000.00	5,388.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,561.34	4,811.34
	161.64	.00	.00	.00	193.33	.00	.00	417.81	.00	53.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
025	PINEDA REYNOSO FRANCISCO ANDRES					OFICIAL DE SEGURIDAD I					03-078-000176-3		2536	15/06/2015	15/06/2015					
31	2,178.00	600.00	550.00	0.00	35.00	0.00	1,000.00	4,363.00		43.63	.00	.00	.00	.00	.00	.00	.00	.00	1,755.50	2,005.50
	210.73	.00	.00	1,645.22	.00	193.33	.00	.00	283.94	.00	.00	.00	.00	.00	230.65		.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	2,810.69	3,060.69
	205.18	.00	.00	535.59	.00	193.33	.00	.00	235.83	.00	42.48	.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					
1	772.84	609.26	230.65	0.00	52.87	0.00	354.84	2,020.46		20.20	.00	.00	.00	.00	.00	.00	.00	.00	1,272.60	1,522.60
	97.59	.00	.00	.00	193.33	.00	.00	436.74	.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	11,042.70	11,292.70
	654.56	.00	.00	.00	.00	.00	182.13	846.99	.00	135.52	.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	4,630.49	4,880.49
	287.19	.00	.00	.00	193.33	.00	.00	465.73	.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	675.00	0.00	249.00	0.00	1,000.00	6,275.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,295.82	2,545.82
	303.08	.00	.00	2,802.05	.00	.00	.00	485.05	.00	.00	62.75	.00	.00	.00	326.25		.00	.00	.00	250.00
Van ...																				
	149,822.84	83,881.26	23,970.65	1,500.00	9,075.87	0.00	85,354.84	353,605.46	2,202.20	272.02	3,605.81	0.00	0.00	14,853.10	0.00				0.00	12,750.00
	16,724.77	502.91	0.00	31,960.08	0.00	6,766.55	0.00	1,238.72	23,769.45	0.00	194.92	0.00	0.00	2,985.99	3,230.49		0.00	0.00	245,298.45	258,048.45

div	Nombre Sueldo Perma	Paso Sal 1% Sutrap	Bonif Antig Prestamo Sutraporque	Bonif Profe	Comple Pacto Otros Descptos	Subsidio Fam Convenio pago	Bono Disp Ope Fianza	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo Prest. Elect.	Fecha Ingreso Banrural	Fecha Relación Cuota Coop	Prestamo BI	Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	149,822.84	83,881.26	23,970.65	1,500.00	9,075.87	0.00	85,354.84	353,605.46		272.02	3,605.81	0.00	0.00	14,853.10	0.00				245,298.45	258,048.45		
	16,724.77	502.91	0.00	31,960.08	0.00	6,766.55	0.00	1,238.72	23,769.45	0.00	2,202.20	194.92	0.00	2,985.99	3,230.49	0.00	0.00	0.00	0.00	12,750.00		
2025-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																						
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	2,407.41	2,657.41		
	153.50	.00	.00	.00	.00	193.33	.00	.00	220.58	.00	31.78	.00	.00	.00	171.40	.00	.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	1,698.36	1,948.36		
	213.15	44.13	.00	593.62	.00	.00	.00	319.19	.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	550.00	0.00	35.00	0.00	1,000.00	4,363.00		43.63	.00	.00	.00	.00	.00	.00	.00	.00	1,878.57	2,128.57		
	210.73	.00	.00	1,958.64	.00	.00	.00	271.43	.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	3,491.19	3,741.19		
	205.18	.00	.00	.00	.00	193.33	.00	.00	315.82	.00	42.48	.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	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	250.00		
036	MADRID 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	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	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	2,098.45	2,348.45		
	221.12	.00	.00	1,533.76	.00	193.33	.00	.00	244.16	.00	45.78	.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	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	250.00		
Van ...																						
	167,246.84	91,046.26	27,930.65	1,500.00	9,998.87	0.00	93,354.84	391,077.46	2,322.24	365.28	6,781.89	0.00	0.00	15,566.60		0.00			0.00	14,750.00		
	18,534.67	604.68	0.00	39,729.48	0.00	7,926.53	0.00	1,238.72	26,428.46	0.00	194.92	0.00	0.00	2,985.99	3,230.49		0.00		265,167.51	279,917.51		

Van ...	169,424.84	91,195.26	27,930.65	1,500.00	9,998.87	0.00	94,354.84	394,404.46	2,355.51	365.28	6,781.89	0.00	0.00	15,745.45	0.00	0.00	15,000.00
18,695.36	604.68	0.00	39,729.48	0.00	8,119.86	0.00	1,238.72	26,649.33	0.00	194.92	0.00	0.00	2,985.99	3,230.49	0.00	267,707.50	282,707.50

CODIGOINDIV		NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2266	27	RODRIGUEZ VILLEGAS, MARIO RENE	OFICIAL DE SEGURIDAD I	SUSPENSION DE IGSS POR ENFERMEDAD A PARTIR DEL 02/08/2025, SE PAUSA PRESTAMO BANTRAB POR NO TENER LIQUIDEZ.

RESUMEN GENERAL		
Sueldo Permanente	169,424.84	
Paso Salarial	91,195.26	
Bonif /Antiguedad	27,930.65	
Bonif /Profesional	1,500.00	
Complemento Sal...	9,998.87	
Subsidio Familiar	0.00	
Bono Disp/operativa	94,354.84	
Bono 372001	15,000.00	
Nominal.....		409,404.46
(-) Cuota I.G.S.S (201).	18,695.36	
(-) Banco del Trabajador (102)	39,729.48	
(-) Cuota Sindicato (105)	2,355.51	
(-) Otros Descuentos (215)	8,119.86	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,238.72	
(-) I.S.R. (203)	26,649.33	
(-) 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)	604.68	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	194.92	
(-) Descuento Jubilación (111)	15,745.45	
(-) Plan Jubilación (111)	3,230.49	
(-) 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)	365.28	
(-) Prestamo Banco BANRURAL (215)	0.00	126,696.96
Liquido		282,707.50

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
CUATROCIENTOS NUEVE MIL CUATROCIENTOS CUATRO QUETZALES CON 46/100.- (409,404.46) PUERTO QUETZAL AGOSTO 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