



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	Isr	Decreto 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 ...																								
	32,626.00	14,756.00	3,860.00	375.00	1,501.00			64,192.50							0.00		2,951.67				43,724.52		45,474.52	
	2,978.63	207.01	0.00	5,529.88	773.32			4,169.04	0.00	197.26	0.00	0.00	0.00			0.00	1,500.37				0.00	1,750.00		
2024-075-01-00-000-006-011-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																								
009	VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ					ASISTENTE TECNICO I					3890002880	2353	02/11/2011	02/11/2011										
31	DE							695.50	5,148.50												2,384.33		2,634.33	
	2,618.00	1,200.00	550.00	0.00	85.00			307.27	.00	51.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	248.67	.00	.00	2,156.74	.00	.00	.00	.00																
010	FRANCO ORDOÑEZ VERONICA					ASISTENTE TECNICO I					010780190430	1872	01/09/2000	01/09/2000										
31								695.50	7,537.50												6,101.28		6,351.28	
	2,618.00	3,200.00	675.00	0.00	349.00			607.40	.00	75.38	.00	.00	.00	.00	.00	.00	389.38	.00	.00	.00	.00	250.00		
	364.06	.00	.00	.00	.00	.00	.00	.00																
	37,862.00	19,156.00	5,085.00	375.00	1,935.00			12,465.50	76,878.50															
	207.01	.00	.00	.00	.00			5,083.71		324.13	0.00	1,625.58		.00	.00	.00	1,500.37		0.00		52,210.13		54,460.13	
	3,591.36		7,686.62		773.32			535.22	.00			.00	.00	.00	.00	.00	3,341.05	.00	0.00		0.00	2,250.00		
2024-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																								
001	YUMAN GALLARDO LUIS ANTONIO					JEFE DE DEPARTAMENTO					010780197310	2369	01/02/2012	01/02/2012										
31								3,210.00	11,671.00												7,077.29		7,327.29	
	5,918.00	1,583.00	500.00	375.00	85.00			672.82	.00	116.71	.00	.00	.00	.00	.00	2,294.23		.00	.00	.00	.00	250.00		
	563.71	.00	.00	.00	193.33	.00	156.86	.00									596.05	.00	.00	.00	.00			
002	MORALES AVILES MARIO ROBERTO					PROFESIONAL ESPECIALIZADO I					020780193746	2046	01/04/2003	01/04/2003										
31								2,782.00	11,897.00												9,689.92		9,939.92	
	4,378.00	3,413.00	600.00	375.00	349.00			560.45	.00	118.97	.00	.00	.00	.00	.00	.00	607.35	.00	.00	.00	.00	250.00		
	574.63	.00	.00	345.68	.00	.00	.00	.00													.00			
003	BERNAL GUEVARA JORGE ALBERTO					JEFE DE SECCION					010780187749	1520	21/02/1994	21/02/1994										
31								2,782.00	12,654.00												5,858.19		6,108.19	
	3,278.00	5,270.00	675.00	0.00	649.00			732.93	.00	126.54	.00	600.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	250.00		
	611.19	.00	.00	679.39	.00	.00	170.07	.00									645.20	.00	.00	.00	.00			
004	RAMIREZ RAMIREZ MADELLYN SUCELY					SECRETARIA DE DEPARTAMENTO					01-078-019991-7	2541	16/09/2015	16/09/2015										
31								695.50	4,163.50												2,470.40		2,720.40	
	2,398.00	600.00	435.00	0.00	35.00			214.17	.00	41.64	.00	.00	.00	.00	.00	.00	220.68	.00	.00	.00	.00	250.00		
	201.10	.00	.00	822.18	.00	193.33	.00	.00													.00			
Van ...																								
	53,834.00	30,022.00	7,295.00	1,125.00	3,053.00			21,935.00	117,264.00	727.99	0.00	2,225.58	0.00	0.00	5,410.33		0.00			0.00	3,250.00			
	5,541.99	207.01	0.00	9,533.87	0.00	1,159.98	0.00	862.15	7,264.08	0.00	0.00	0.00	0.00	2,294.23		4,730.86		0.00			77,305.93		80,555.93	

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	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	21,935.00	117,264.00	0.00	2,225.58	0.00	0.00	0.00	0.00	5,410.33	0.00	0.00	0.00	0.00	0.00	0.00	77,305.93	80,555.93	
5,541.99	207.01	0.00	9,533.87	0.00	1,159.98	0.00	862.15	7,264.08	0.00	727.99	0.00	0.00	0.00	2,294.23	4,730.86	0.00	0.00	0.00	0.00	0.00	0.00	3,250.00	
2024-075-01-00-000-006-011-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL																							
005 MORALES VELASQUEZ NANCY AMABILIA INSPECTOR DE SEGURIDAD INDUSTRIAL 030780001364 2390 02/04/2012 02/04/2012																							
31	3,058.00	1,250.00	550.00	0.00	85.00	0.00	2,782.00	7,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,258.19	6,508.19	
	373.12	.00	.00	.00	193.33	.00	.00	424.36	.00	77.25	.00	.00	.00	.00	398.75	.00	.00	.00	.00	.00	.00	250.00	
006 FRANCO AROLDI 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	2,782.00	11,949.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,469.11	0.00	0.00	0.00	7,293.86	7,543.86	
	577.14	.00	.00	.00	193.33	.00	.00	686.12	.00	119.49	.00	.00	.00	.00	609.95	.00	.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	0.00	695.50	4,306.50	43.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,136.69	3,386.69	
	208.00	.00	.00	.00	193.33	.00	.00	497.58	.00	.00	.00	.00	.00	.00	227.83	.00	.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	0.00	695.50	4,308.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,296.76	2,546.76	
	208.10	.00	.00	1,081.49	.00	193.33	.00	257.80	.00	43.09	.00	.00	.00	.00	227.93	.00	.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	0.00	695.50	2,873.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,059.57	2,309.57	
	138.79	.00	.00	.00	193.33	.00	.00	296.89	.00	28.74	.00	.00	.00	.00	156.18	.00	.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	0.00	695.50	2,873.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,273.03	2,523.03	
	138.79	.00	.00	.00	.00	.00	.00	276.76	.00	28.74	.00	.00	.00	.00	156.18	.00	.00	.00	.00	.00	.00	250.00	
30,800.00	18,499.00	4,535.00	750.00	2,022.00	0.00	17,815.50	74,421.50	43.07	0.00	600.00	0.00	0.00	2,294.23	5,699.60	0.00	0.00	0.00	0.00	0.00	0.00	48,413.90	50,913.90	
	.00	.00	.00	.00	.00	4,619.88	701.17	0.00	.00	.00	.00	.00	.00	3,846.10	.00	.00	.00	.00	.00	.00	0.00	2,500.00	
3,594.57	2,928.74	1,353.31	326.93	.00																			

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

Van ...																							
68,662.00	37,655.00	9,620.00	1,125.00	3,957.00	0.00	30,281.00	151,300.00	1,025.30	43.07	2,225.58	0.00	0.00	7,187.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,750.00		
7,185.93	207.01	0.00	10,615.36	0.00	2,126.63	0.00	862.15	9,703.59	0.00	0.00	0.00	0.00	2,294.23	7,199.97	0.00	0.00	0.00	0.00	0.00	0.00	100,624.03	105,374.03	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
Sueldo Perma	1% Prestamo	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
68,662.00	37,655.00	9,620.00	1,125.00	3,957.00	0.00	30,281.00	151,300.00			43.07	2,225.58	0.00	0.00	7,187.15	0.00					100,624.03		105,374.03	
7,185.93	207.01	0.00	10,615.36	0.00	2,126.63	0.00	862.15	9,703.59	0.00	1,025.30	0.00	0.00	0.00	2,294.23	7,199.97	0.00	0.00	0.00	0.00	0.00	4,750.00		
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																							
001 PINEDA OVIEDO CARLOS EUGENIO JEFE DE SEGURIDAD PORTUARIA 010780199933 2062 14/01/2016 14/01/2016																							
31	5,918.00	900.00	400.00	375.00	35.00	0.00	3,210.00	10,838.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,847.63		8,097.63
523.48	.00	.00	1,490.55	.00	.00	.00	145.67	722.29	.00	108.38	.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	695.50	5,558.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,375.30		2,625.30
268.48	.00	.00	2,093.97	.00	193.33	.00	.00	281.40	.00	55.59	.00	.00	.00	.00	290.43	.00	.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	0.00	2,782.00	11,669.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,725.22		9,975.22
563.61	.00	.00	.00	.00	.00	.00	.00	667.53	.00	116.69	.00	.00	.00	.00	595.95	.00	.00	.00	.00	.00	.00	250.00	
004 FIGUEROA BARILLAS ANGEL MARIO SUPERVISOR DE SEGURIDAD 010780190383 1870 01/09/2000 01/09/2000																							
31	3,278.00	4,100.00	675.00	0.00	349.00	0.00	2,782.00	11,184.00			.00	.00	.00	1,027.73	.00	.00	.00	.00	.00	.00	8,101.58		8,351.58
540.19	.00	.00	.00	.00	193.33	.00	.00	637.63	.00	111.84	.00	.00	.00	.00	571.70	.00	.00	.00	.00	.00	.00	250.00	
005 MENDEZ LOPEZ JESUS SUPERVISOR DE SEGURIDAD 010780188524 1687 11/08/1997 11/08/1997																							
31	3,278.00	3,800.00	675.00	0.00	449.00	0.00	2,782.00	10,984.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,963.29		9,213.29
530.53	109.84	.00	.00	.00	193.33	.00	.00	625.31	.00	.00	.00	.00	.00	.00	561.70	.00	.00	.00	.00	.00	.00	250.00	
006 MARTINEZ SANDOVAL EVER RENE SUPERVISOR DE SEGURIDAD 010780187684 1686 11/08/1997 11/08/1997																							
31	3,278.00	3,700.00	675.00	0.00	449.00	0.00	2,782.00	10,884.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,712.64		4,962.64
525.70	.00	.00	4,167.64	.00	193.33	.00	.00	619.15	.00	108.84	.00	.00	.00	.00	556.70	.00	.00	.00	.00	.00	.00	250.00	
007 RIVERA TOLEDO ENIO ESTUARDO OFICIAL DE SEGURIDAD I 030780001399 2673 17/04/2023 17/04/2023																							
31	2,178.00	141.00	0.00	0.00	0.00	0.00	695.50	3,014.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,272.22		2,522.22
145.60	.00	.00	.00	.00	193.33	.00	.00	209.97	.00	30.15	.00	.00	.00	.00	163.23	.00	.00	.00	.00	.00	.00	250.00	
008 RODRIGUEZ FRANCO OSMIN ROLANDO OFICIAL DE SEGURIDAD II 01-078-020429-5 2049 02/05/2003 02/05/2003																							
31	2,398.00	2,500.00	675.00	0.00	349.00	0.00	695.50	6,617.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,657.87		5,907.87
198.53	.00	.00	.00	.00	193.33	.00	.00	501.59	.00	66.18	.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	46,705.50	222,049.50	1,622.97	43.07	2,225.58	0.00	0.00	9,926.86	0.00					0.00	6,750.00			
10,482.05	316.85	0.00	18,367.52	0.00	3,286.61	0.00	1,007.82	13,968.46	0.00	0.00	0.00	0.00	3,321.96	7,199.97	0.00	0.00	0.00	0.00	0.00	150,279.78		157,029.78	

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. 70 B. Ornat	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	46,705.50	222,049.50							9,926.86	0.00				150,279.78		157,029.78	
	10,482.05	316.85	0.00	18,367.52	0.00	3,286.61	0.00	1,007.82	13,968.46	0.00	1,622.97	0.00	0.00		3,321.96	7,199.97			0.00		0.00	6,750.00		
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
009	CARDENAS BARILLAS LUIS ALBERTO					OFICIAL DE SEGURIDAD II					100780190110	1860	05/07/2000	05/07/2000										
31	2,398.00	2,849.00	675.00	0.00	349.00		0.00	695.50	6,966.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,638.46		2,888.46	
	336.48	.00	.00	2,877.81	.00	193.33	.00	.00	489.92	.00	.00	69.67	.00	.00	360.83		.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	695.50	5,892.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,878.21		5,128.21	
	284.61	.00	.00	.00	.00	193.33	.00	.00	477.42	.00	58.93	.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	695.50	6,653.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,722.39		2,972.39	
	321.36	66.54	.00	2,649.52	.00	193.33	.00	.00	355.18	.00	.00	.00	.00	.00	345.18		.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	802.50	5,726.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	4,866.59		5,116.59	
	276.59	.00	.00	.00	.00	.00	.00	.00	227.22	.00	57.27	.00	.00	.00	298.83		.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	695.50	6,433.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	1,573.48		1,823.48	
	310.74	64.34	.00	3,479.62	.00	193.33	.00	.00	477.81	.00	.00	.00	.00	.00	334.18		.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	695.50	2,873.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	2,472.62		2,722.62	
	138.79	.00	.00	.00	.00	.00	.00	105.91	.00	.00	.00	.00	.00	.00	156.18		.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	695.50	4,303.50			43.04	.00	.00	.00	.00	.00	.00	.00	.00	2,011.04		2,261.04	
	207.86	.00	.00	1,518.53	.00	193.33	.00	.00	329.70	.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		0.00	695.50	4,618.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	3,921.76		4,171.76	
	223.07	.00	.00	.00	.00	.00	.00	230.24	.00	.00	.00	.00	.00	.00	243.43		.00		.00	.00	.00	250.00		
Van ...																								
	114,180.00	71,154.00	18,370.00	1,500.00	7,937.00		0.00	52,376.50	265,517.50	1,739.17	86.11	2,225.58	0.00	0.00	11,665.49		0.00		0.00	0.00	8,750.00			
	12,581.55	447.73	0.00	28,893.00	0.00	4,253.26	0.00	1,007.82	16,661.86	0.00	69.67	0.00	0.00	3,321.96	7,199.97		0.00		0.00	0.00	175,364.33		184,114.33	

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	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	1% Prestamo			Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	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 ...																									
114,180.00	71,154.00	18,370.00	1,500.00	7,937.00		0.00	52,376.50	265,517.50									11,665.49	0.00			175,364.33		184,114.33		
12,581.55	447.73	0.00	28,893.00	0.00	4,253.26	0.00	1,007.82	16,661.86	0.00	1,739.17	69.67	0.00	0.00	0.00		3,321.96	7,199.97			0.00	0.00	8,750.00			
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																									
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	695.50	3,943.50														3,058.70		3,308.70	
	190.47	39.44	.00	.00	193.33	.00	.00	251.88	.00	.00	.00	.00	.00	.00	.00	.00	209.68		.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	695.50	2,972.50														2,527.67		2,777.67	
	143.57	.00	.00	.00	.00	.00	.00	110.40	.00	29.73	.00	.00	.00	.00	.00	.00	161.13		.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	695.50	2,873.50														2,419.07		2,669.07	
	138.79	.00	.00	.00	193.33	.00	.00	122.31	.00	.00	.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	0.00	0.00	0.00	0.00	695.50	3,473.50									691.76		.00	.00		2,147.79		2,397.79	
	167.77	.00	.00	.00	193.33	.00	.00	238.11	.00	34.74	.00	.00	.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	0.00	695.50	5,660.50														4,380.82		4,630.82	
	273.40	.00	.00	.00	193.33	.00	.00	460.81	.00	56.61	.00	.00	.00	.00	.00	.00	295.53		.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	695.50	4,983.50														4,135.73		4,385.73	
	240.70	.00	.00	.00	193.33	.00	.00	363.90	.00	49.84	.00	.00	.00	.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	435.00	0.00	35.00	0.00	695.50	3,943.50		39.44												1,717.35		1,967.35	
	190.47	.00	.00	1,354.88	193.33	.00	.00	238.35	.00	.00	.00	.00	.00	.00	.00	.00	209.68		.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	695.50	3,943.50														2,620.91		2,870.91	
	190.47	.00	.00	535.59	193.33	.00	.00	154.08	.00	39.44	.00	.00	.00	.00	.00	.00	209.68		.00	.00	.00	.00	250.00		
Van ...																									
131,604.00	77,016.00	20,875.00	1,500.00	8,376.00		0.00	57,940.50	297,311.50	1,949.53	125.55	2,225.58	0.00	0.00			12,751.19		0.00			0.00	10,750.00			
14,117.19	487.17	0.00	30,783.47	0.00	5,606.57	0.00	1,007.82	18,601.70	0.00	69.67	0.00	0.00	0.00	0.00	4,013.72	7,199.97			0.00		198,372.37		209,122.37		

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 Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				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	20,875.00	1,500.00	8,376.00		0.00	57,940.50	297,311.50				0.00	0.00	12,751.19	0.00	0.00		198,372.37	209,122.37	
	14,117.19	487.17	0.00	30,783.47	0.00	5,606.57	0.00	1,007.82	18,601.70	0.00	1,949.53	69.67	0.00	0.00	4,013.72	7,199.97	0.00	0.00	0.00	10,750.00	
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																					
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	695.50	5,389.50		53.90	.00	.00	.00	.00	.00	.00	.00	1,906.78	2,156.78	
	260.31	.00	.00	2,607.55	.00	193.33	.00	.00	367.63	.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	2,782.00	12,834.00		.00	.00	.00	.00	.00	.00	.00	.00	10,514.21	10,764.21	
	619.88	.00	.00	.00	.00	.00	.00	172.49	744.88	.00	128.34	.00	.00	.00	654.20	.00	.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	695.50	5,641.50		.00	.00	.00	.00	.00	.00	.00	.00	4,388.03	4,638.03	
	272.48	.00	.00	.00	.00	193.33	.00	.00	436.66	.00	.00	56.42	.00	.00	294.58	.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	695.50	5,945.50		.00	.00	.00	.00	.00	.00	.00	.00	3,148.45	3,398.45	
	287.17	.00	.00	1,737.65	.00	.00	.00	.00	402.99	.00	.00	59.46	.00	.00	309.78	.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	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	2,428.73	2,678.73	
	138.79	.00	.00	.00	.00	.00	.00	.00	121.06	.00	28.74	.00	.00	.00	156.18	.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	435.00	0.00	85.00		0.00	695.50	3,993.50		39.94	.00	.00	.00	.00	.00	.00	.00	2,263.83	2,513.83	
	192.89	.00	.00	1,018.29	.00	193.33	.00	.00	285.22	.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	695.50	3,943.50		.00	.00	.00	.00	.00	.00	.00	.00	2,010.50	2,260.50	
	190.47	39.44	.00	1,470.05	.00	.00	.00	.00	233.04	.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	695.50	3,943.50		.00	.00	.00	.00	.00	.00	.00	.00	3,241.86	3,491.86	
	190.47	.00	.00	.00	.00	193.33	.00	.00	278.40	.00	39.44	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
	151,228.00	89,125.00	24,805.00	1,500.00	9,627.00		0.00	65,591.00	341,876.00	2,146.05	219.39	2,225.58	0.00	0.00	14,165.93	0.00	0.00	0.00	0.00	12,750.00	
	16,269.65	526.61	0.00	37,617.01	0.00	6,379.89	0.00	1,180.31	21,471.58	0.00	185.55	0.00	0.00	4,013.72	7,199.97	0.00	0.00	0.00	228,274.76	241,024.76	

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 Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Prestamo BI	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	151,228.00	89,125.00	24,805.00	1,500.00	9,627.00		0.00	65,591.00		341,876.00														
	16,269.65	526.61	0.00	37,617.01	0.00	6,379.89	0.00	1,180.31	21,471.58	0.00	2,146.05	185.55	0.00	0.00	4,013.72	14,165.93	7,199.97	0.00	0.00		0.00	228,274.76	241,024.76	
2024-075-01-00-000-006-011-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA																								
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	0.00	695.50	4,658.50	46.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,471.66	2,721.66	
	225.01	0.00	0.00	1,379.37	0.00	193.33	0.00	0.00	342.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	695.50	5,459.50	0.00	1,631.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,021.06	2,271.06	
	263.69	54.60	0.00	653.26	0.00	193.33	0.00	0.00	356.55	0.00	0.00	0.00	0.00	0.00	0.00	285.48	0.00	0.00	0.00	0.00	0.00	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	0.00	695.50	4,273.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,858.07	2,108.07	
	206.41	0.00	0.00	1,533.76	0.00	193.33	0.00	0.00	213.01	0.00	42.74	0.00	0.00	0.00	0.00	226.18	0.00	0.00	0.00	0.00	0.00	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	0.00	695.50	5,660.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,107.64	3,357.64	
	273.40	0.00	0.00	1,650.75	0.00	193.33	0.00	0.00	435.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	695.50	3,022.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,286.71	2,536.71	
	145.99	0.00	0.00	0.00	0.00	193.33	0.00	0.00	202.61	0.00	30.23	0.00	0.00	0.00	0.00	163.63	0.00	0.00	0.00	0.00	0.00	250.00		
	93,456.00	56,984.00	17,610.00	375.00	6,438.00	0.00	0.00	38,787.50	213,650.50	222.91	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
	374.20	0.00	0.00	0.00	0.00	0.00	0.00	13,318.08	0.00	1,193.72	185.55	1,631.53	0.00	0.00	1,719.49	0.00	0.00	0.00	0.00	0.00	0.00	139,395.87	148,645.87	
	10,198.22	32,218.79	0.00	5,219.91	0.00	0.00	0.00	318.16	0.00	0.00	0.00	0.00	0.00	0.00	7,654.07	0.00	0.00	0.00	0.00	0.00	0.00	9,250.00		

Van ...

	162,118.00	94,639.00	27,230.00	1,500.00	10,395.00	0.00	0.00	69,068.50	364,950.50	2,219.02	265.98	3,857.11	0.00	0.00	14,841.22	0.00	0.00	0.00	0.00	0.00	0.00	14,000.00		
	17,384.15	581.21	0.00	42,834.15	0.00	7,346.54	0.00	1,180.31	23,021.67	0.00	185.55	0.00	0.00	4,013.72	7,199.97	0.00	0.00	0.00	0.00	0.00	240,019.90	254,019.90		



CODIGOINDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011  
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE OCTUBRE/2024

RESUMEN GENERAL

Sueldo Permanente	162,118.00	
Paso Salarial	94,639.00	
Bonif/Antigüedad	27,230.00	
Bonif/Profesional	1,500.00	
Complemento Sal...	10,395.00	
Subsidio Familiar	0.00	
Bono Disp/operativa	69,068.50	
Bono 372001	14,000.00	
Nominal.....		378,950.50
(-) Cuota I.G.S.S (201).	17,384.15	
(-) Banco del Trabajador (102)	42,834.15	
(-) Cuota Sindicato (105)	2,219.02	
(-) Otros Descuentos (215)	7,346.54	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	1,180.31	
(-) I.S.R. (203)	23,021.67	
(-) Decreto 424-95 1% (117)	0.00	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	3,857.11	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	581.21	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	185.55	
(-) Descuento Jubilación (111)	14,841.22	
(-) Plan Jubilación (111)	7,199.97	
(-) Cuota Cooperativa (108)	0.00	
(-) Prestamo Banco Industrial	4,013.72	
(-) Cooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	0.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	265.98	
(-) Prestamo Banco BANRURAL (215)	0.00	124,930.60
Liquido		254,019.90

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:  
 TRESCIENTOS SETENTA Y OCHO MIL NOVECIENTOS CINCUENTA QUETZALES CON 50/100.- ( 378,950.50) PUERTO QUETZAL OCTUBRE DE 2024

ELABORO F: \_\_\_\_\_  
 ADRIAN ESTUARDO VELIZ HERNANDEZ  
 TRABAJADOR DE MANTENIMIENTO

ES CONFORME F: \_\_\_\_\_  
 ERICK BENEDIN LEON ALAS  
 SUBJEFE DE DEPARTAMENTO

Vo. Bo. F: \_\_\_\_\_  
 MARIO ALEJANDRO SOLARES MENÉNDEZ  
 GERENTE DE RECURSOS HUMANOS