

No.	Nombre del Empleado					Plaza	Cuenta Bancaria						Código	Complemento	Totales	Utilidad	Descuento Judicial	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre	Noviembre							
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	
2024-075-01-00-06-11-0509-40 GERENCIA DE SEGURIDAD INTEGRAL																			
001 QUINTO CASTILLO WENDY EUNICE						GERENTE DE SEGURIDAD INTEGRAL						02-078-026556-9	2596						
	15,048.00	15,048.00	15,048.00	15,048.00	15,048.00	15,048.00	15,048.00	15,048.00	15,048.00	15,048.00	15,048.00	15,048.00	0.00	180,576.00	29,252.57	0.00	0.00	29,252.57	
002 BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE						SECRETARIA DE GERENCIA						01-078-019970-4	2525						
	2,553.56	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	3,958.00	0.00	46,091.56	7,466.64	0.00	0.00	7,466.64	
002 AGUIRRE MORALES MARIA VICTORIA						ASISTENTE TECNICO III						020780196206	2163						
	2,000.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.22	324.03	0.00	0.00	324.03	
004 SOSA MARIA DEL ROSARIO						ASISTENTE TECNICO I						010780195113	2304						
	4,880.00	4,880.00	4,880.00	4,880.00	4,880.00	4,880.00	4,880.00	4,880.00	4,880.00	4,880.00	4,880.00	4,880.00	0.00	58,560.00	9,486.48	0.00	0.00	9,486.48	
005 ENRIQUEZ ESPINA HUMBERTO						OFICIAL DE PROTECCION DE INSTALACIONES PORTUARIAS						010780187641	1615						
	8,149.68	12,632.00	12,632.00	12,632.00	12,632.00	12,632.00	12,632.00	12,632.00	12,632.00	12,632.00	12,632.00	12,632.00	0.00	147,101.68	23,829.87	0.00	0.00	23,829.87	
006 PINEDA LOPEZ FABIOLA ROCIO						SECRETARIA DE DEPARTAMENTO						4114180925	2447						
	3,949.00	3,949.00	3,949.00	3,949.00	3,949.00	3,949.00	3,949.00	3,949.00	3,949.00	3,949.00	3,949.00	3,949.00	0.00	47,388.00	7,676.66	0.00	0.00	7,676.66	
007 FRANCO GALVEZ LESBIA LILIANA						ASISTENTE TECNICO I						01-078-019079-0	1936						
	6,794.00	6,794.00	6,794.00	6,794.00	6,794.00	6,794.00	6,794.00	6,794.00	6,794.00	6,794.00	6,794.00	6,794.00	0.00	81,528.00	13,207.23	0.00	0.00	13,207.23	
008 REYES CASTAÑEDA INGRID JACKELINE						PROFESIONAL ESPECIALIZADO II						010780190650	1901						
	2,654.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,654.91	430.08	0.00	0.00	430.08	
008 AGUIRRE MORALES MARIA VICTORIA						ASISTENTE TECNICO III						020780196206	2163						
	3,778.71	5,857.00	5,857.00	5,857.00	5,857.00	5,857.00	5,857.00	5,857.00	5,857.00	5,857.00	5,857.00	5,857.00	0.00	68,205.71	11,049.04	0.00	0.00	11,049.04	
009 VALENZUELA GLENDI ESCARLET MARTINEZ GONZALEZ DE						ASISTENTE TECNICO I						3890002880	2353						
	4,453.00	4,453.00	4,453.00	4,453.00	4,453.00	4,453.00	4,453.00	4,453.00	4,453.00	4,453.00	4,453.00	4,453.00	0.00	53,436.00	8,656.41	0.00	0.00	8,656.41	
010 FRANCO ORDOÑEZ VERONICA						ASISTENTE TECNICO I						010780190430	1872						
	6,842.00	6,842.00	6,842.00	6,842.00	6,842.00	6,842.00	6,842.00	6,842.00	6,842.00	6,842.00	6,842.00	6,842.00	0.00	82,104.00	13,300.51	0.00	0.00	13,300.51	
Van ...																			
	61,103.08	64,413.00	64,413.00	64,413.00	64,413.00	64,413.00	64,413.00	64,413.00	64,413.00	64,413.00	64,413.00	64,413.00	0.00	769,646.08	124,679.52	0.00	0.00	124,679.52	

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
61,103.08	64,413.00	64,413.00	64,413.00	64,413.00	64,413.00	64,413.00	64,413.00	64,413.00	64,413.00	64,413.00	64,413.00	64,413.00	0.00	769,646.08	124,679.52	0.00	0.00	124,679.52

2024-075-01-00-06-11-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL

001 YUMAN GALLARDO LUIS ANTONIO						JEFE DE DEPARTAMENTO				010780197310	2369							
8,461.00	8,461.00	8,461.00	8,461.00	8,461.00	8,461.00	8,461.00	8,461.00	8,461.00	8,461.00	8,461.00	8,461.00	0.00	101,532.00	16,447.77	0.00	0.00	16,447.77	
002 PINEDA OVIEDO CARLOS EUGENIO						JEFE DE SEGURIDAD PORTUARIA				010780199933	2062							
2,160.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,160.25	349.95	0.00	0.00	349.95	
002 MORALES AVILES MARIO ROBERTO						PROFESIONAL ESPECIALIZADO I				020780193746	2046							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,938.87	9,115.00	9,115.00	9,115.00	9,115.00	0.00	44,398.87	7,192.43	0.00	0.00	7,192.43	
002 REYES CASTAÑEDA INGRID JACKELINE						PROFESIONAL ESPECIALIZADO II				010780190650	1901							
5,872.27	9,102.00	9,102.00	9,102.00	9,102.00	9,102.00	9,102.00	1,174.45	0.00	0.00	0.00	0.00	0.00	61,658.72	9,988.46	0.00	0.00	9,988.46	
003 BERNAL GUEVARA JORGE ALBERTO						JEFE DE SECCION				010780187749	1520							
9,872.00	9,872.00	9,872.00	9,872.00	9,872.00	9,872.00	9,872.00	9,872.00	9,872.00	9,872.00	9,872.00	9,872.00	0.00	118,464.00	19,190.68	0.00	0.00	19,190.68	
004 RAMIREZ RAMIREZ MADELLYN SUCELY						SECRETARIA DE DEPARTAMENTO				01-078-019991-7	2541							
2,237.43	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	3,468.00	0.00	40,385.43	6,542.27	0.00	0.00	6,542.27	
004 BALAN JACKELINE AMANDA PANAMA HERNANDEZ DE						SECRETARIA DE GERENCIA				01-078-019970-4	2525							
1,248.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,248.31	202.22	0.00	0.00	202.22	
005 MORALES VELASQUEZ NANCY AMABILIA						INSPECTOR DE SEGURIDAD INDUSTRIAL				030780001364	2390							
4,943.00	4,943.00	4,943.00	4,943.00	4,943.00	4,943.00	4,943.00	4,943.00	4,943.00	4,943.00	4,943.00	4,943.00	0.00	59,316.00	9,608.95	0.00	0.00	9,608.95	
006 FRANCO AROLDO						INSPECTOR DE SEGURIDAD INDUSTRIAL				010780188850	1509							
9,167.00	9,167.00	9,167.00	9,167.00	9,167.00	9,167.00	9,167.00	9,167.00	9,167.00	9,167.00	9,167.00	9,167.00	0.00	110,004.00	17,820.20	0.00	0.00	17,820.20	
006 RODRIGUEZ GONZALEZ AXEL DONALDO						CONDUCTOR DE VEHICULOS				01-078-020464-3	2153							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	646.45	0.00	0.00	0.00	0.00	0.00	646.45	104.72	0.00	0.00	104.72	
007 RODRIGUEZ GONZALEZ AXEL DONALDO						CONDUCTOR DE VEHICULOS				01-078-020464-3	2153							
5,010.00	5,010.00	5,010.00	5,010.00	5,010.00	5,010.00	5,010.00	0.00	0.00	0.00	0.00	0.00	0.00	35,070.00	5,681.20	0.00	0.00	5,681.20	

Van ...																		
110,074.34	114,436.00	114,436.00	114,436.00	114,436.00	114,436.00	114,436.00	110,083.77	109,439.00	109,439.00	109,439.00	109,439.00	0.00	1,344,530.11	217,808.37	0.00	0.00	217,808.37	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
110,074.34	114,436.00	114,436.00	114,436.00	114,436.00	114,436.00	114,436.00	110,083.77	109,439.00	109,439.00	109,439.00	109,439.00	0.00	1,344,530.11	217,808.37	0.00	0.00	217,808.37	

2024-075-01-00-00-06-11-0509-41 DEPARTAMENTO DE SEGURIDAD INDUSTRIAL

008	GARCIA MOSCOSO REYNOL ORLANDO					BOMBERO PORTUARIO				030780002352	2472						
3,611.00	3,611.00	3,611.00	3,611.00	3,611.00	3,611.00	3,611.00	3,611.00	3,611.00	3,611.00	3,611.00	3,611.00	0.00	43,332.00	7,019.61	0.00	0.00	7,019.61
009	ROSSATTY TUN JORGE ESTUARDO					BOMBERO PORTUARIO				030780001232	2466						
3,613.00	3,613.00	3,613.00	3,613.00	3,613.00	3,613.00	3,613.00	3,613.00	3,613.00	3,613.00	3,613.00	3,613.00	0.00	43,356.00	7,023.49	0.00	0.00	7,023.49
010	FIGUEROA GONZALEZ JOSE ORLANDO					BOMBERO PORTUARIO				01-078-020372-8	2655						
2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	0.00	26,136.00	4,233.92	0.00	0.00	4,233.92
011	MAZARIEGOS LOPEZ EDVIN ALEXANDER					BOMBERO PORTUARIO				01-078-020346-9	2657						
2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	0.00	26,136.00	4,233.92	0.00	0.00	4,233.92

2024-075-01-00-00-06-11-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA

001	ENRIQUEZ ESPINA HUMBERTO					OFICIAL DE PROTECCION DE INSTALACIONES PORTUARIAS				010780187641	1615						
4,326.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,326.20	700.83	0.00	0.00	700.83
001	PINEDA OVIEDO CARLOS EUGENIO					JEFE DE SEGURIDAD PORTUARIA				010780199933	2062						
4,921.29	7,628.00	7,628.00	7,628.00	7,628.00	7,628.00	7,628.00	7,628.00	7,628.00	7,628.00	7,628.00	7,628.00	0.00	88,829.29	14,389.98	0.00	0.00	14,389.98
002	REGALADO CORADO GLORIA ESPERANZA					SECRETARIA DE DEPARTAMENTO				3114030504	2277						
4,763.00	4,763.00	4,763.00	4,763.00	4,763.00	4,763.00	4,763.00	4,763.00	4,863.00	4,863.00	4,863.00	4,863.00	0.00	57,556.00	9,323.84	0.00	0.00	9,323.84
003	TELLO SOLARES JAIME ALFREDO					SUPERVISOR DE SEGURIDAD				010780187889	1495						
8,887.00	8,887.00	8,887.00	8,887.00	8,887.00	8,887.00	8,887.00	8,887.00	8,887.00	8,887.00	8,887.00	8,887.00	0.00	106,644.00	17,275.89	0.00	0.00	17,275.89
004	FIGUEROA BARILLAS ANGEL MARIO					SUPERVISOR DE SEGURIDAD				010780190383	1870						
8,402.00	8,402.00	8,402.00	8,402.00	8,402.00	8,402.00	8,402.00	8,402.00	8,402.00	8,402.00	8,402.00	8,402.00	0.00	100,824.00	16,333.07	0.00	0.00	16,333.07
005	MENDEZ LOPEZ JESUS					SUPERVISOR DE SEGURIDAD				010780188524	1687						
8,202.00	8,202.00	8,202.00	8,202.00	8,202.00	8,202.00	8,202.00	8,202.00	8,202.00	8,202.00	8,202.00	8,202.00	0.00	98,424.00	15,944.28	0.00	0.00	15,944.28

Van ...																		
161,155.83	163,898.00	163,898.00	163,898.00	163,898.00	163,898.00	163,898.00	159,545.77	159,001.00	159,001.00	159,001.00	159,001.00	0.00	1,940,093.60	314,287.20	0.00	0.00	314,287.20	

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	Enero	Febrero	Marzo	Abril	Mayo		Junio	Julio	Agosto	Septiembre	Octubre						

Vienen ...																		
	161,155.83	163,898.00	163,898.00	163,898.00	163,898.00	163,898.00	163,898.00	159,545.77	159,001.00	159,001.00	159,001.00	159,001.00	0.00	1,940,093.60	314,287.20	0.00	0.00	314,287.20

2024-075-01-00-00-06-11-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA

006	MARTINEZ SANDOVAL EVER RENE					SUPERVISOR DE SEGURIDAD					010780187684	1686						
	8,102.00	8,102.00	8,102.00	8,102.00	8,102.00	8,102.00	8,102.00	8,102.00	8,102.00	8,102.00	8,102.00	8,102.00	0.00	97,224.00	15,749.89	0.00	0.00	15,749.89
007	RIVERA TOLEDO ENIO ESTUARDO					OFICIAL DE SEGURIDAD I					030780001399	2673						
	2,319.00	2,319.00	2,319.00	2,319.00	2,319.00	2,319.00	2,319.00	2,319.00	2,319.00	2,319.00	2,319.00	2,319.00	0.00	27,828.00	4,508.02	0.00	0.00	4,508.02
008	RODRIGUEZ FRANCO OSMIN ROLANDO					OFICIAL DE SEGURIDAD II					01-078-020429-5	2049						
	5,922.00	5,922.00	5,922.00	5,922.00	5,922.00	5,922.00	5,922.00	5,922.00	5,922.00	5,922.00	5,922.00	5,922.00	0.00	71,064.00	11,512.08	0.00	0.00	11,512.08
009	CARDENAS BARILLAS LUIS ALBERTO					OFICIAL DE SEGURIDAD II					100780190110	1860						
	6,271.00	6,271.00	6,271.00	6,271.00	6,271.00	6,271.00	6,271.00	6,271.00	6,271.00	6,271.00	6,271.00	6,271.00	0.00	75,252.00	12,190.51	0.00	0.00	12,190.51
010	LOPEZ GONZALEZ RENE					OFICIAL DE SEGURIDAD II					020780196109	2161						
	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	5,197.00	0.00	62,364.00	10,102.71	0.00	0.00	10,102.71
011	OLIVARES GONZALEZ SERGIO MISAEL					OFICIAL DE SEGURIDAD II					010780191452	2035						
	5,958.00	5,958.00	5,958.00	5,958.00	5,958.00	5,958.00	5,958.00	5,958.00	5,958.00	5,958.00	5,958.00	5,958.00	0.00	71,496.00	11,582.06	0.00	0.00	11,582.06
012	MORALES AVILES MARIO ROBERTO					PROFESIONAL ESPECIALIZADO I					020780193746	2046						
	7,935.00	7,935.00	7,935.00	7,935.00	7,935.00	7,935.00	7,935.00	1,023.87	0.00	0.00	0.00	0.00	0.00	56,568.87	9,163.92	0.00	0.00	9,163.92
012	VALLADARES SOSA LILIA LUCIA					ASISTENTE TECNICO IV					03078000211-5	2483						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,288.65	4,924.00	4,924.00	4,924.00	4,924.00	0.00	23,984.65	3,885.41	0.00	0.00	3,885.41
013	RODRIGUEZ FIGUEROA ADELSON LEONEL					OFICIAL DE SEGURIDAD I					01-078-020007-9	2552						
	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	0.00	0.00	0.00	2,828.90	0.00	28,812.90	4,667.57	0.00	0.00	4,667.57
014	CRUZ GARCIA MARIA FIDELIA					OFICIAL DE SEGURIDAD I					010780191312	1999						
	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	5,738.00	0.00	68,856.00	11,154.39	0.00	0.00	11,154.39
015	SANCHEZ DIAZ ALBERTH					OFICIAL DE SEGURIDAD I					008-013605-4	2697						
	2,037.48	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	0.00	25,995.48	4,211.16	0.00	0.00	4,211.16

Van ...																		
	213,883.31	216,766.00	216,766.00	216,766.00	216,766.00	216,766.00	216,766.00	209,791.29	205,610.00	205,610.00	205,610.00	208,438.90	0.00	2,549,539.50	413,014.92	0.00	0.00	413,014.92

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
213,883.31	216,766.00	216,766.00	216,766.00	216,766.00	216,766.00	216,766.00	209,791.29	205,610.00	205,610.00	205,610.00	208,438.90	0.00	2,549,539.50	413,014.92	0.00	0.00	413,014.92	

2024-075-01-00-00-06-11-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA

016 RODRIGUEZ VASQUEZ JULIO CESAR						OFICIAL DE SEGURIDAD I				030780001020	2461							
3,608.00	3,608.00	3,608.00	3,608.00	3,608.00	3,608.00	3,608.00	3,608.00	3,608.00	3,608.00	3,608.00	3,608.00	0.00	43,296.00	7,013.77	0.00	0.00	7,013.77	
017 MORALES JOLON VELVETH JESSENIA						SECRETARIA DE SECCION				010780198015	2414							
3,923.00	3,923.00	3,923.00	3,923.00	3,923.00	3,923.00	3,923.00	3,923.00	3,923.00	3,923.00	3,923.00	3,923.00	0.00	47,076.00	7,626.12	0.00	0.00	7,626.12	
019 PEDROZA ARRECIS JASMIN MARIA						AUXILIAR ADMINISTRATIVO				010780201440	2607							
3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	0.00	38,976.00	6,313.95	0.00	0.00	6,313.95	
020 OSORIO MIRZA LILIANA						AUXILIAR ADMINISTRATIVO				3114033313	2679							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,983.20	2,277.00	2,277.00	2,277.00	2,277.00	0.00	11,091.20	1,796.73	0.00	0.00	1,796.73	
021 ALFARO MARIN MILDRED MANJORY						SECRETARIA DE DEPARTAMENTO				01-078-020239-0	2624							
2,813.00	2,813.00	2,813.00	2,813.00	2,813.00	2,813.00	3,248.00	419.10	0.00	0.00	0.00	0.00	0.00	20,545.10	3,328.22	0.00	0.00	3,328.22	
021 CANUS MARROQUIN SELVIN YOVANY						OFICIAL DE SEGURIDAD I				030780000988	2721							
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,194.39	2,178.00	2,178.00	2,178.00	2,178.00	0.00	9,906.39	1,604.79	0.00	0.00	1,604.79	
022 ZACARIAS JUAREZ MARVIN ESTUARDO						OFICIAL DE SEGURIDAD I				03-078-000110-0	2632							
2,778.00	2,778.00	2,778.00	2,778.00	2,778.00	2,778.00	2,778.00	2,778.00	2,778.00	2,778.00	2,778.00	2,778.00	0.00	33,336.00	5,400.30	0.00	0.00	5,400.30	
023 CRUZ SANTOS EDY						OFICIAL DE SEGURIDAD I				020780196346	2195							
4,965.00	4,965.00	4,965.00	4,965.00	4,965.00	4,965.00	4,965.00	4,965.00	4,965.00	4,965.00	4,965.00	4,965.00	0.00	59,580.00	9,651.72	0.00	0.00	9,651.72	
024 HERNANDEZ LIDUBINA TURCIOS OSORIO DE						OFICIAL DE SEGURIDAD I				01-078-020273-0	2322							
4,288.00	4,288.00	4,288.00	4,288.00	4,288.00	4,288.00	4,288.00	4,288.00	4,288.00	4,288.00	4,288.00	4,288.00	0.00	51,456.00	8,335.66	0.00	0.00	8,335.66	
025 PINEDA REYNOSO FRANCISCO ANDRES						OFICIAL DE SEGURIDAD I				03-078-000176-3	2536							
3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	0.00	38,976.00	6,313.95	0.00	0.00	6,313.95	
026 RODRIGUEZ RAMIREZ CRISTOBAL ROBERTI						OFICIAL DE SEGURIDAD I				4450141355	2628							
2,813.00	2,813.00	2,813.00	2,813.00	2,813.00	2,813.00	2,813.00	2,813.00	3,248.00	3,248.00	3,248.00	3,248.00	0.00	35,496.00	5,750.21	0.00	0.00	5,750.21	

Van ...																		
245,567.31	248,450.00	248,450.00	248,450.00	248,450.00	248,450.00	248,885.00	242,258.98	239,371.00	239,371.00	239,371.00	242,199.90	0.00	2,939,274.19	476,150.34	0.00	0.00	476,150.34	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código		Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Complemento					

Vienen ...																		
245,567.31	248,450.00	248,450.00	248,450.00	248,450.00	248,450.00	248,885.00	242,258.98	239,371.00	239,371.00	239,371.00	242,199.90	0.00	2,939,274.19	476,150.34	0.00	0.00	476,150.34	

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027	RODRIGUEZ VILLEGAS MARIO RENE					OFICIAL DE SEGURIDAD I				10-078-021606-3	2266						
4,594.00	4,594.00	4,594.00	4,594.00	4,594.00	4,694.00	4,694.00	4,694.00	4,694.00	4,694.00	4,694.00	4,694.00	0.00	55,828.00	9,043.91	0.00	0.00	9,043.91
028	MAZARIEGOS LINARES EDVIN					SUBJEFE DE DEPARTAMENTO				010780188630	1723						
10,052.00	10,052.00	10,052.00	10,052.00	10,052.00	10,052.00	10,052.00	10,052.00	10,052.00	10,052.00	10,052.00	10,052.00	0.00	120,624.00	19,540.59	0.00	0.00	19,540.59
029	LOPEZ JULIO RENE					OFICIAL DE SEGURIDAD I				020780264325	2221						
4,946.00	4,946.00	4,946.00	4,946.00	4,946.00	4,946.00	4,946.00	4,946.00	4,946.00	4,946.00	4,946.00	4,946.00	0.00	59,352.00	9,614.78	0.00	0.00	9,614.78
030	COTUC ESCOBAR FREDY ENRIQUE					OFICIAL DE SEGURIDAD I				3114031250	2091						
5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	5,250.00	0.00	63,000.00	10,205.74	0.00	0.00	10,205.74
031	PINEDA HERNANDEZ JUAN CARLOS					OFICIAL DE SEGURIDAD I				01-078-020236-5	2699						
1,405.16	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	2,178.00	0.00	25,363.16	4,108.73	0.00	0.00	4,108.73
031	RAMIREZ RAMIREZ MADELLYN SUCELY					SECRETARIA DE DEPARTAMENTO				01-078-019991-7	2541						
1,152.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,152.51	186.70	0.00	0.00	186.70
032	PANIAGUA MARIA DEL CARMEN SABALA SANCHEZ DE					OFICIAL DE SEGURIDAD I				3114038079	2518						
3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	3,298.00	3,413.00	3,413.00	0.00	39,806.00	6,448.41	0.00	0.00	6,448.41
033	REYES GARCIA SONIA ODILIA					OFICIAL DE SEGURIDAD I				4114071251	2538						
3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	0.00	38,976.00	6,313.95	0.00	0.00	6,313.95
034	ESTRADA GONZALEZ BASILIO					OFICIAL DE SEGURIDAD I				03-078-000124-0	2563						
3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	3,248.00	0.00	38,976.00	6,313.95	0.00	0.00	6,313.95
035	SOLARES DELGADO JENRRY OSVEL					OFICIAL DE SEGURIDAD I				030780001410	2388						
3,963.00	3,963.00	3,963.00	3,963.00	3,963.00	3,963.00	3,963.00	3,963.00	3,963.00	3,963.00	3,963.00	3,963.00	0.00	47,556.00	7,703.88	0.00	0.00	7,703.88
036	MADRID ARBIZU ANIBAL TEODORO					OFICIAL DE SEGURIDAD I				010780190960	1952						
4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	4,764.00	0.00	57,168.00	9,260.98	0.00	0.00	9,260.98

Van ...																		
291,487.98	293,991.00	293,991.00	293,991.00	293,991.00	294,091.00	294,526.00	287,899.98	285,012.00	285,012.00	285,127.00	287,955.90	0.00	3,487,075.86	564,891.96	0.00	0.00	564,891.96	

No.	Nombre del Empleado					Plaza		Cuenta Bancaria				Código	Totales	Utilidad	Descuento Judiciales	Otros Descuentos	Líquido
	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre					

Vienen ...																		
	291,487.98	293,991.00	293,991.00	293,991.00	293,991.00	294,091.00	294,526.00	287,899.98	285,012.00	285,012.00	285,127.00	287,955.90	0.00	3,487,075.86	564,891.96	0.00	0.00	564,891.96

2024-075-01-00-06-11-0509-42 DEPARTAMENTO DE PROTECCIÓN FÍSICA

037	MORALES CLAUDIA AZUCENA MORALES PEREA DE					OFICIAL DE SEGURIDAD I					01078019909-7	2489						
	3,463.00	3,463.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	3,578.00	0.00	42,706.00	6,918.20	0.00	0.00	6,918.20
038	LOPEZ PEREZ MIGUEL ANGEL					OFICIAL DE SEGURIDAD I					020780196524	2196						
	4,965.00	4,965.00	4,965.00	4,965.00	4,965.00	4,965.00	4,965.00	4,965.00	4,965.00	4,965.00	4,965.00	4,965.00	0.00	59,580.00	9,651.72	0.00	0.00	9,651.72
039	OCHOA MORALES JAIRO GREGORIO					OFICIAL DE SEGURIDAD I					030780002034	2670						
	2,327.00	2,327.00	2,327.00	2,327.00	2,327.00	2,327.00	2,327.00	2,327.00	2,327.00	2,327.00	2,327.00	2,327.00	0.00	27,924.00	4,523.57	0.00	0.00	4,523.57

Van ...																		
	302,242.98	304,746.00	304,861.00	304,861.00	304,861.00	304,961.00	305,396.00	298,769.98	295,882.00	295,882.00	295,997.00	298,825.90	0.00	3,617,285.86	585,985.45	0.00	0.00	585,985.45

OBSERVACIONES NOMINA DE UTILIDADES-18-202413

CODIGO	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
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RESUMEN DE NOMINA DE UTILIDADES DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL AÑO 2024
 RENGLON No. 876

Partida Presupuestaria	Descripción	Devengado	Judiciales	Otros Descuentos	Utilidades
	Totales	585,985.45	0.00	0.00	585,985.45

LA PRESENTE NOMINA DE UTILIDADES ASCIENDE A LA CANTIDAD DE:
 QUINIENTOS OCHENTA Y CINCO MIL NOVECIENTOS OCHENTA Y CINCO QUETZALES CON 45/100.- (Q. 585985.45) PUERTO QUETZAL ENERO DE 2025

ELABORO F: _____
 ADRIAN ESTUARDO VELIZ HERNANDEZ
 AUXILIAR ADMINISTRATIVO

ES CONFORME F: _____
 LISBETH ZIOMARA ROLDAN RAMIREZ
 JEFE DE DEPARTAMENTO

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