

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 Stupeppqz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2023-075-11-00-000-001-011-0509-43 DIVISION DE OPERACIONES MARITIMAS																					
001	REYES PEREIRA LUIS FERNANDO																				
27	5,537.61	0.00	0.00	0.00	0.00	0.00	2,982.19	8,519.80			3190006794	2667	05/01/2023	05/01/2023							
	411.51	.00	.00	.00	170.96	.00	114.51	546.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,276.31	217.74	7,494.05
002	FUENTES ARDIANO GLENDY MARISOL																				
31	2,398.00	1,564.00	550.00	0.00	149.00	0.00	695.50	5,356.50			01078019488-5	2262	06/03/2009	06/03/2009							
	258.72	.00	.00	1,585.33	170.96	.00	.00	357.63	.00	73.57	.00	.00	.00	.00	280.33	.00	.00	.00	971.48	250.00	1,221.48
003	TICAS ROSA AMELIA HERNANDEZ DE LEON DE																				
31	3,058.00	4,720.00	675.00	0.00	649.00	0.00	802.50	9,904.50			3114030958	1296	20/11/1989	20/11/1989							
	478.39	.00	.00	.00	.00	.00	.00	582.16	.00	.00	99.05	.00	.00	.00	507.73	.00	.00	.00	8,237.17	250.00	8,487.17
004	DIAZ MADRILES JOSE ANTONIO																				
31	2,288.00	2,934.00	675.00	0.00	349.00	0.00	695.50	6,941.50			010780189830	1810	03/03/2000	03/03/2000							
	335.27	.00	.00	.00	170.96	.00	.00	591.86	.00	89.42	.00	.00	.00	.00	359.58	.00	.00	.00	5,394.41	250.00	5,644.41
	13,281.61	9,218.00	1,900.00	0.00	1,147.00	0.00	5,175.69	30,722.30		0.00											
	.00	.00	.00	.00	.00	.00	2,078.16		162.99	99.05	1,658.48		.00	.00	.00	.00	0.00		21,879.37	22,847.11	
	1,483.89	1,585.33		512.88		114.51		.00			.00	.00	.00	1,147.64	.00	.00	0.00		0.00	967.74	
2023-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																					
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE																				
31	5,918.00	5,345.00	600.00	375.00	649.00	0.00	3,210.00	16,097.00			100780192148	1179	16/07/1986	16/07/1986							
	777.49	.00	.00	.00	170.96	.00	216.34	977.47	.00	180.97	.00	.00	.00	.00	817.35	.00	.00	.00	12,956.42	250.00	13,206.42
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE																				
31	2,728.00	1,674.00	550.00	0.00	249.00	0.00	695.50	5,896.50			3114030063	2224	18/08/2008	18/08/2008							
	284.80	.00	.00	1,962.70	170.96	.00	.00	317.81	.00	78.97	.00	.00	.00	.00	307.33	.00	.00	.00	2,773.93	250.00	3,023.93
Van ...																					
	21,927.61	16,237.00	3,050.00	375.00	2,045.00	0.00	9,081.19	52,715.80	422.93	0.00	1,658.48	0.00	0.00	2,272.32		0.00			0.00	1,467.74	
	2,546.18	0.00	0.00	3,548.03	0.00	854.80	0.00	330.85	3,373.44	0.00	99.05	0.00	0.00	0.00	0.00	0.00	0.00		37,609.72	39,077.46	

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			Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																										
	21,927.61	16,237.00	3,050.00	375.00	2,045.00		0.00	9,081.19	52,715.80		0.00	1,658.48	0.00	0.00	0.00		2,272.32	0.00					37,609.72		39,077.46	
	2,546.18	0.00	0.00	3,548.03	854.80		0.00	330.85	3,373.44	0.00	422.93	99.05	0.00	0.00		0.00		0.00				0.00	1,467.74			
2023-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																										
003 CORADO SAZO JULIO ADALBERTO SUBJEFE DE DEPARTAMENTO 010780187781 1369 24/10/1990 24/10/1990																										
31	4,378.00	4,610.00	675.00	0.00	649.00		0.00	2,782.00	13,094.00		0.00	.00	.00	.00	.00	.00		.00		.00	.00		7,425.06		7,675.06	
	632.44	.00	.00	3,258.91	.00	.00	.00	175.99	783.46	.00	150.94	.00	.00	.00	.00	.00	667.20		.00		.00	.00		250.00		
	13,024.00	11,629.00	1,825.00	375.00	1,547.00		0.00	6,687.50	35,087.50		0.00															
		.00	.00	.00				2,078.74			410.88	0.00	.00	.00	.00	.00		.00		0.00			23,155.41		23,905.41	
	1,694.73	5,221.61		341.92				392.33	.00			.00	.00	.00	.00	1,791.88		.00				0.00	750.00			

2023-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																									
001 SANCHEZ NIXON Odra ARMENTINA CONTROLADOR DE TRAFICO 3890005906 2317 01/06/2010 01/06/2010																									
31	3,278.00	1,975.00	550.00	0.00	85.00		0.00	749.00	6,637.00		0.00	.00	.00	.00	.00	.00		.00		.00	.00		3,109.08		3,359.08
	320.57	.00	.00	.00	.00	.00	.00	488.98	.00	86.37	.00	.00	.00	.00	.00	.00	.00	2,632.00		.00	.00		250.00		
002 POLANCO LOPEZ MELVIN ESTUARDO CONTROLADOR DE TRAFICO 3114031131 1945 01/04/2002 01/04/2002																									
31	3,278.00	3,836.00	675.00	0.00	349.00		0.00	749.00	8,887.00		0.00	2,500.00	.00	.00	.00	2,442.40		.00		.00	.00		2,278.87		2,528.87
	429.24	.00	.00	.00	.00	.00	.00	670.77	.00	108.87	.00	.00	.00	.00	.00	456.85		.00		.00	.00		250.00		
003 ALVARADO MANCILLA CARLOS FERNANDO CONTROLADOR DE TRAFICO 020840015016 2166 02/05/2008 02/05/2008																									
31	3,278.00	1,763.50	550.00	0.00	249.00		0.00	749.00	6,589.50	65.90	.00	.00	.00	.00	.00	341.98		.00		.00	.00		5,349.65		5,599.65
	318.27	.00	.00	.00	.00	.00	.00	513.70	.00	.00	.00	.00	.00	.00	.00			.00		.00	.00		250.00		
004 DE LEON MURALLES WALTER REGINALDO CONTROLADOR DE TRAFICO 20780264392 2216 01/07/2008 01/07/2008																									
31	3,278.00	1,070.00	550.00	0.00	249.00		0.00	749.00	5,896.00		0.00	.00	.00	.00	.00	307.30		.00		.00	.00		4,702.18		4,952.18
	284.78	.00	.00	.00	170.96	.00	.00	351.82	.00	78.96	.00	.00	.00	.00	.00			.00		.00	.00		250.00		
005 ARENAS HERNANDEZ ALVARO ENRIQUE OFICIAL ADMINISTRATIVO II 02078026656-5 2661 01/06/2022 01/06/2022																									
31	2,398.00	0.00	0.00	0.00	0.00		0.00	695.50	3,093.50		0.00	.00	.00	.00	.00			.00		.00	.00		2,735.35		2,985.35
	149.42	.00	.00	.00	.00	.00	.00	157.79	.00	50.94	.00	.00	.00	.00	.00			.00		.00	.00		250.00		
Van ...																									
	41,815.61	29,491.50	6,050.00	375.00	3,626.00		0.00	15,554.69	96,912.80	899.01	65.90	4,158.48	0.00	0.00	4,045.65	2,632.00						0.00	2,967.74		
	4,680.90	0.00	0.00	6,806.94	1,025.76		0.00	506.84	6,339.96	0.00	99.05	0.00	0.00	0.00	2,442.40			0.00					63,209.91		66,177.65

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	41,815.61	29,491.50	6,050.00	375.00	3,626.00		0.00	15,554.69	96,912.80		65.90	4,158.48	0.00	0.00		4,045.65	2,632.00		63,209.91		66,177.65
	4,680.90	0.00	0.00	6,806.94	0.00	1,025.76	0.00	506.84	6,339.96	0.00	899.01	99.05	0.00	0.00	0.00	2,442.40		0.00	0.00	2,967.74	
2023-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																					
	15,510.00	8,644.50	2,325.00	0.00	932.00		0.00	3,691.50	31,103.00		65.90										
		.00	.00	.00	.00			2,183.06			325.14	0.00	2,500.00	.00	.00	2,442.40		0.00	18,175.13		19,425.13
	1,502.28		.00		170.96		.00		.00			.00	.00	.00	1,106.13	2,632.00		0.00		1,250.00	
2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																					
001	BORLAND PARHAM CLEVLAN EDLY					PATRON DE REMOLCADOR					010780191495	2026	03/02/2003	03/02/2003							
31	3,278.00	2,586.00	650.00	0.00	349.00		0.00	802.50	7,665.50		.00	.00	.00	.00	.00	.00	.00	.00	5,981.41		6,231.41
	370.24	76.66	.00	.00	170.96	.00	.00	670.45	.00	.00	.00	.00	.00	.00	395.78		.00	.00	.00	250.00	
002	DE LEON PAZ FRANZEL RENE					PATRON DE REMOLCADOR					100780188477	1852	03/07/2000	03/07/2000							
31	3,278.00	3,900.00	675.00	0.00	349.00		0.00	802.50	9,004.50		.00	.00	2,128.75	.00	.00	.00	.00	.00	4,197.91		4,447.91
	434.92	.00	.00	756.76	170.96	.00	.00	742.42	.00	110.05	.00	.00	.00	.00	462.73		.00	.00	.00	250.00	
003	BARRIENTOS SANCHEZ VICTOR MANUEL					PATRON DE REMOLCADOR					100780188604	1685	11/08/1997	11/08/1997							
31	3,278.00	5,200.00	675.00	0.00	449.00		0.00	802.50	10,404.50		.00	.00	.00	.00	.00	.00	.00	.00	8,158.54		8,408.54
	502.54	.00	.00	.00	170.96	.00	.00	935.68	.00	.00	104.05	.00	.00	.00	532.73		.00	.00	.00	250.00	
004	ORTIZ CORADO JULIO CESAR					PATRON DE LANCHA					3114030655	1779	17/01/2000	17/01/2000							
31	2,728.00	2,900.00	675.00	0.00	349.00		0.00	749.00	7,401.00		.00	.00	.00	.00	.00	.00	.00	.00	5,726.39		5,976.39
	357.47	.00	.00	.00	170.96	.00	.00	689.62	.00	.00	74.01	.00	.00	.00	382.55		.00	.00	.00	250.00	
005	MONTEPEQUE MORALES NELSON					PATRON DE LANCHA					010780191320	2021	03/02/2003	03/02/2003							
31	2,728.00	2,386.00	650.00	0.00	349.00		0.00	749.00	6,862.00		.00	.00	.00	.00	.00	590.03		.00	2,027.09		2,277.09
	331.43	.00	.00	2,659.47	170.96	.00	.00	658.80	.00	.00	68.62	.00	.00	.00	355.60		.00	.00	.00	250.00	
006	HERNANDEZ POSADAS JULIO LUIS					PATRON DE LANCHA					100780188493	1431	16/11/1993	16/11/1993							
31	2,728.00	4,010.00	675.00	0.00	649.00		0.00	749.00	8,811.00		88.11	.00	.00	.00	.00	.00	.00	.00	4,484.28		4,734.28
	425.57	.00	.00	2,332.29	170.96	.00	.00	856.74	.00	.00	.00	.00	.00	.00	453.05		.00	.00	.00	250.00	
Van ...																					
	59,833.61	50,473.50	10,050.00	375.00	6,120.00		0.00	20,209.19	147,061.30	1,009.06	154.01	4,158.48	0.00	2,128.75	6,628.09	2,632.00		0.00	4,467.74		
	7,103.07	76.66	0.00	12,555.46	0.00	2,051.52	0.00	506.84	10,893.67	0.00	345.73	0.00	0.00	0.00	3,032.43		0.00	0.00	93,785.53		98,253.27

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								
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	79,677.61	68,749.50	14,845.00	375.00	8,384.00		0.00	25,933.69		197,964.80							9,273.29	2,632.00			124,603.13		131,070.87		
	9,561.73	76.66	0.00	17,484.24	0.00	3,248.24	0.00	506.84	14,926.65	0.00	1,171.08	693.13	0.00	0.00		0.00	6,136.00		0.00		0.00	6,467.74			
2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																									
015	CARRANZA GAMEZ MIGUEL ANGEL					MARINERO					020780195790	2124	16/04/2008	16/04/2008											
31	2,398.00	1,742.00	550.00	0.00	249.00		0.00	695.50		5,634.50			.00	.00	.00	.00	.00	.00	.00	.00		3,075.17		3,325.17	
	272.15	.00	.00	1,576.23	.00	170.96	.00	.00	483.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	LOPEZ POLANCO LUIS ARMANDO					MARINERO					010780187838	1561	01/09/1994	01/09/1994											
31	2,398.00	3,325.00	675.00	0.00	649.00		0.00	695.50		7,742.50			3,687.25	.00	.00	.00	2,000.00	.00	.00	.00		570.04		820.04	
	373.96	.00	.00	.00	.00	.00	.00	634.19	.00	.00	77.43	.00	.00	.00	.00	399.63	.00	.00	.00	.00	.00	.00	250.00		
017	VELIZ LUZVIN JOSE CRUZ					MARINERO					4453690651	1499	21/02/1994	21/02/1994											
31	2,398.00	3,225.00	675.00	0.00	649.00		0.00	695.50		7,642.50			.00	.00	554.33	.00	.00	.00	.00	.00	.00		5,456.95		5,706.95
	369.13	.00	.00	.00	.00	170.96	.00	.00	620.07	.00	.00	76.43	.00	.00	.00	.00	394.63	.00	.00	.00	.00	.00	250.00		
018	HERRARTE GRAJEDA HECTOR ESTUARDO					MARINERO					01-078-019958-5	2516	17/11/2014	17/11/2014											
31	2,398.00	400.00	435.00	0.00	85.00		0.00	695.50		4,013.50			2,000.00	.00	.00	.00	.00	.00	.00	.00	.00		1,068.31		1,318.31
	193.85	.00	.00	.00	.00	170.96	.00	.00	327.06	.00	.00	40.14	.00	.00	.00	.00	213.18	.00	.00	.00	.00	.00	250.00		
019	CERMEÑO ESCOBAR FRANCISCO JAVIER					MARINERO					010780190812	1938	01/03/2002	01/03/2002											
31	2,398.00	2,626.00	675.00	0.00	349.00		0.00	695.50		6,743.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		5,758.44		6,008.44
	202.31	.00	.00	.00	.00	170.96	.00	.00	544.35	.00	.00	67.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
020	SAYES AGUILAR EDGAR DANILO					MARINERO					10-038-000212-0	2460	02/09/2013	02/09/2013											
31	2,398.00	666.00	435.00	0.00	85.00		0.00	695.50		4,279.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		2,395.12		2,645.12
	206.70	.00	.00	924.70	.00	170.96	.00	.00	292.74	.00	62.80	.00	.00	.00	.00	.00	226.48	.00	.00	.00	.00	.00	250.00		
021	HERNANDEZ VALLADARES OSCAR VINICIO					MARINERO					020780264619	2228	18/08/2008	18/08/2008											
31	2,398.00	1,655.00	550.00	0.00	249.00		0.00	695.50		5,547.50			.00	.00	.00	.00	.00	.00	.00	.00	.00		4,289.12		4,539.12
	267.94	.00	.00	.00	.00	170.96	.00	.00	474.12	.00	.00	.00	.00	.00	.00	.00	289.88	.00	.00	.00	.00	.00	250.00		
022	FERRINI LOPEZ JOSE JONATHAN					MARINERO					010780190308	1867	01/08/2000	01/08/2000											
31	2,398.00	2,700.00	675.00	0.00	349.00		0.00	695.50		6,817.50			.00	.00	.00	.00	2,088.43	.00	.00	.00	.00		3,586.95		3,836.95
	329.29	.00	.00	.00	.00	170.96	.00	.00	573.69	.00	.00	68.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	98,861.61	85,088.50	19,515.00	375.00	11,048.00		0.00	31,497.69		246,385.80			1,233.88	305.48	11,016.66	0.00	2,683.08	10,797.09	2,632.00		0.00	8,467.74			
	11,777.06	76.66	0.00	19,985.17	0.00	4,444.96	0.00	506.84	18,876.51	0.00		1,022.75	0.00	0.00		0.00	10,224.43		0.00		0.00	150,803.23		159,270.97	

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	98,861.61	85,088.50	19,515.00	375.00	11,048.00		0.00	31,497.69	246,385.80				0.00		10,797.09	2,632.00			150,803.23		159,270.97	
	11,777.06	76.66	0.00	19,985.17	0.00	4,444.96	0.00	506.84	18,876.51	0.00	1,233.88	1,022.75	0.00	0.00	0.00	10,224.43		0.00	0.00	8,467.74		
2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																						
023	GUEVARA ORELLANA JULIO RODOLFO					MARINERO					3114030641	1780	01/02/2000	01/02/2000								
31	2,398.00	3,000.00	675.00	0.00	349.00		0.00	695.50	7,117.50		.00	.00	.00	.00	.00	.00	.00	.00	4,645.53		4,895.53	
	343.78	.00	.00	924.70	.00	170.96	.00	.00	592.97	.00	.00	71.18	.00	.00	.00	368.38	.00	.00	.00	250.00		
024	MORALES AGUIRRE ADAN					MARINERO					020780196095	2159	02/05/2008	02/05/2008								
31	2,398.00	1,700.00	550.00	0.00	249.00		0.00	695.50	5,592.50		.00	.00	.00	.00	.00	.00	.00	.00	4,715.27		4,965.27	
	167.78	.00	.00	.00	.00	170.96	.00	.00	482.56	.00	.00	55.93	.00	.00	.00	.00	.00	.00	.00	250.00		
025	FLORES CATALAN RUDY ROLANDO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE					030780001755	2644	15/03/2021	15/03/2021								
31	2,288.00	359.00	0.00	0.00	0.00		0.00	695.50	3,342.50		.00	.00	.00	.00	.00	.00	.00	.00	2,474.98		2,724.98	
	161.44	.00	.00	.00	.00	170.96	.00	.00	302.06	.00	53.43	.00	.00	.00	.00	179.63	.00	.00	.00	250.00		
	64,130.00	60,656.00	14,690.00	0.00	8,020.00		0.00	18,029.50	165,525.50		239.58											
		76.66	.00	.00	.00			13,914.14			388.30	1,050.81	6,858.18	2,683.08	.00	7,782.03		0.00	99,429.10		105,679.10	
	7,769.16		14,102.93		3,932.08		.00		.00				.00	.00	7,299.45	.00		0.00	0.00	6,250.00		

2023-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																						
001	SOLARES CORTEZ NICOLAS					JEFE DE DEPARTAMENTO					02078026686-7	1494	21/02/1994	21/02/1994								
31	5,918.00	6,245.00	600.00	375.00	649.00		0.00	3,210.00	16,997.00		.00	.00	.00	.00	.00	.00	.00	.00	13,642.91		13,892.91	
	820.96	.00	.00	.00	.00	170.96	.00	228.44	1,039.41	231.97	.00	.00	.00	.00	.00	862.35	.00	.00	.00	250.00		
002	SALAZAR SARA MARLENI CARRANZA GARCIA DE					SECRETARIA DE DEPARTAMENTO					010780191223	1996	03/02/2003	03/02/2003								
31	2,398.00	2,336.00	650.00	0.00	349.00		0.00	695.50	6,428.50		.00	.00	.00	.00	.00	.00	.00	.00	5,176.71		5,426.71	
	310.50	.00	.00	.00	.00	170.96	.00	.00	352.11	.00	84.29	.00	.00	.00	.00	333.93	.00	.00	.00	250.00		
003	URZUA SUCHITE LUIS FERNANDO					SUBJEFE DE DEPARTAMENTO					020780193401	1496	21/02/1994	21/02/1994								
31	4,378.00	5,040.00	675.00	0.00	649.00		0.00	2,782.00	13,524.00		.00	.00	.00	.00	.00	.00	.00	.00	10,881.08		11,131.08	
	653.21	.00	.00	.00	.00	170.96	.00	181.76	813.05	.00	135.24	.00	.00	.00	.00	688.70	.00	.00	.00	250.00		
Van ...																						
	118,639.61	103,768.50	22,665.00	750.00	13,293.00		0.00	40,271.69	299,387.80	1,506.84	305.48	11,016.66	0.00	2,683.08	13,230.08	2,632.00			0.00	9,967.74		
	14,234.73	76.66	0.00	20,909.87	0.00	5,470.72	0.00	917.04	22,458.67	231.97	1,149.86	0.00	0.00	0.00	10,224.43		0.00		192,339.71		202,307.45	

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	118,639.61	103,768.50	22,665.00	750.00	13,293.00	0.00	40,271.69	299,387.80		305.48	11,016.66	2,683.08	0.00		13,230.08	2,632.00			192,339.71		202,307.45
	14,234.73	76.66	0.00	20,909.87	0.00	5,470.72	0.00	917.04	22,458.67	231.97	1,506.84	1,149.86	0.00	0.00	0.00	10,224.43		0.00	0.00	9,967.74	
2023-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																					
	12,694.00	13,621.00	1,925.00	375.00	1,647.00	0.00	6,687.50	36,949.50		0.00											
		.00	.00	.00	.00		2,204.57		219.53	0.00	.00	.00	.00	.00	.00	.00	0.00		29,700.70		30,450.70
	1,784.67		.00	512.88		410.20		231.97			.00	.00	.00	1,884.98		.00		0.00		750.00	
2023-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																					
001	SANCHEZ BARRENO RONY ADALBERTO					JEFE DE MANTENIMIENTO DE OBRA DE MAR					3114030944	1544	03/05/1994	03/05/1994							
31	3,498.00	4,616.00	675.00	0.00	649.00	0.00	2,782.00	12,220.00		.00	.00	.00	.00	.00	3,230.49		.00		6,574.38		6,824.38
	590.23	.00	.00	.00	170.96	.00	164.24	724.00	.00	142.20	.00	.00	.00	.00	623.50	.00	.00	.00	.00	250.00	
002	MARROQUIN AMAYA SERGIO MAURICIO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					030780002506	2499	02/05/2014	02/05/2014							
31	2,838.00	533.00	435.00	0.00	85.00	0.00	695.50	4,586.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,627.34		3,877.34
	221.53	.00	.00	.00	170.96	.00	.00	258.97	.00	65.87	.00	.00	.00	.00	241.83	.00	.00	.00	.00	250.00	
003	MURALLES GONZALEZ JACINTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					3114030536	1132	01/08/1985	01/08/1985							
31	2,838.00	3,435.00	675.00	0.00	649.00	0.00	695.50	8,292.50		.00	.00	.00	.00	.00	2,802.71		.00	.00	3,939.52		4,189.52
	248.78	.00	.00	.00	170.96	.00	.00	600.47	.00	102.93	.00	.00	.00	.00	427.13	.00	.00	.00	.00	250.00	
004	URZUA ROJAS RIGOBERTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					020780264554	2241	18/08/2008	18/08/2008							
31	2,838.00	1,655.00	550.00	0.00	249.00	0.00	695.50	5,987.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,533.62		3,783.62
	289.20	.00	.00	1,193.84	.00	170.96	.00	408.12	.00	79.88	.00	.00	.00	.00	311.88	.00	.00	.00	.00	250.00	
005	LIMA RAMOS FRANCISCO JOSE					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020024-9	2580	03/04/2017	03/04/2017							
31	2,288.00	400.00	435.00	0.00	35.00	0.00	695.50	3,853.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,126.44		2,376.44
	186.12	.00	.00	911.17	.00	170.96	.00	195.09	.00	58.54	.00	.00	.00	.00	205.18	.00	.00	.00	.00	250.00	
006	RUANO LOPEZ JOSE DANIEL					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-019931-3	2508	01/09/2014	01/09/2014							
31	2,288.00	466.00	435.00	0.00	85.00	0.00	695.50	3,969.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,119.61		3,369.61
	191.73	.00	.00	.00	170.96	.00	.00	216.52	.00	59.70	.00	.00	.00	.00	210.98	.00	.00	.00	.00	250.00	
Van ...																					
	135,227.61	114,873.50	25,870.00	750.00	15,045.00	0.00	46,531.19	338,297.30	2,015.96	305.48	11,016.66	0.00	2,683.08	15,250.58	2,632.00			0.00	11,467.74		
	15,962.32	76.66	0.00	23,014.88	0.00	6,496.48	0.00	1,081.28	24,861.84	231.97	1,149.86	0.00	0.00	0.00	16,257.63		0.00		215,260.62		226,728.36

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																					
	135,227.61	114,873.50	25,870.00	750.00	15,045.00		0.00	46,531.19	338,297.30				0.00		15,250.58	2,632.00		215,260.62		226,728.36	
	15,962.32	76.66	0.00	23,014.88	6,496.48		0.00	1,081.28	24,861.84	231.97	2,015.96	1,149.86	0.00	0.00	0.00	16,257.63		0.00	0.00	11,467.74	
2023-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																					
007	RECINOS ESPINOZA RAMFIS EMILIO								TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR		010780198724	2456	01/08/2013	01/08/2013							
31	2,288.00	683.00	435.00	0.00	85.00		0.00						0.00	0.00	0.00	0.00	0.00	0.00	1,838.41	2,088.41	
	202.21	.00	.00	1,184.21	.00	170.96	.00	.00	695.50	4,186.50		.00	.00	.00	.00	.00	.00	.00	.00	1,838.41	2,088.41
									507.01	.00	61.87	.00	.00	.00	221.83	.00	.00	.00	.00	250.00	
008	HERNANDEZ AVILA WILMON MISAE								TECNICO EN MANTENIMIENTO DE OBRA DE MAR		110780000270	2164	02/05/2008	02/05/2008							
31	2,838.00	1,700.00	550.00	0.00	249.00		0.00	695.50	6,032.50			.00	.00	.00	.00	.00	.00	.00	4,602.91	4,852.91	
	291.37	.00	.00	.00	.00	170.96	.00	.00	592.80	.00	.00	60.33	.00	.00	314.13	.00	.00	.00	.00	250.00	
009	CASTILLO GOMEZ BAUDILIO								TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR		3114030114	2586	01/06/2017	01/06/2017							
23	1,894.37	163.94	360.16	0.00	28.98		0.00						.00	.00	.00	.00	.00	.00	2,319.37	2,569.37	
	146.02	.00	.00	.00	.00	170.96	.00	.00	575.84	3,023.29		.00	.00	.00	.00	.00	.00	.00	.00	2,319.37	2,569.37
									173.05	.00	50.23	.00	.00	.00	163.66	.00	.00	.00	.00	250.00	
010	MARTINEZ HERNANDEZ ALBERT ANTONY								TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR		3114030013	2587	01/06/2017	01/06/2017							
31	2,288.00	400.00	435.00	0.00	35.00		0.00						.00	.00	.00	.00	.00	.00	3,023.03	3,273.03	
	186.12	.00	.00	.00	.00	170.96	.00	.00	695.50	3,853.50		.00	.00	.00	.00	.00	.00	.00	.00	3,023.03	3,273.03
									209.67	.00	58.54	.00	.00	.00	205.18	.00	.00	.00	.00	250.00	
	25,896.37	14,051.94	4,985.16	0.00	2,149.98		0.00	8,921.84	56,005.29		0.00		.00	.00	.00	.00	6,033.20	0.00	34,704.63	37,204.63	
	.00	.00	.00	.00	.00			3,885.70			679.76	60.33	.00	.00	.00	.00	0.00	0.00	0.00	34,704.63	37,204.63
	2,553.31	3,289.22		1,709.60		164.24		.00			.00	.00	.00	.00	2,925.30	.00	0.00	0.00	0.00	2,500.00	
2023-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																					
001	CERVANTES GARCIA WILSON AROLDO								OCEANOGRAFO		010780189695	1702	01/12/1997	01/12/1997							
31	3,278.00	2,951.00	675.00	0.00	449.00		0.00	2,782.00	10,135.00			.00	.00	.00	.00	.00	.00	.00	8,424.22	8,674.22	
	489.52	.00	.00	.00	.00	.00	.00	580.66	.00	121.35	.00	.00	.00	.00	519.25	.00	.00	.00	.00	250.00	
Van ...																					
	147,813.98	120,771.44	28,325.16	750.00	15,891.98		0.00	51,975.53	365,528.09	2,307.95	305.48	11,016.66	0.00	2,683.08	16,674.63	2,632.00		0.00	12,717.74		
	17,277.56	76.66	0.00	24,199.09	0.00	7,180.32	0.00	1,081.28	26,925.03	231.97	1,210.19	0.00	0.00	0.00	16,257.63		0.00	0.00	235,468.56	248,186.30	

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	147,813.98	120,771.44	28,325.16	750.00	15,891.98	0.00	51,975.53	365,528.09		305.48	11,016.66	2,683.08	0.00	16,674.63	2,632.00					235,468.56		248,186.30	
	17,277.56	76.66	0.00	24,199.09	0.00	7,180.32	0.00	1,081.28	26,925.03	231.97	2,307.95	1,210.19	0.00	0.00	16,257.63			0.00		0.00	12,717.74		
2023-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																							
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					030780002743	2511	01/09/2016	01/09/2016									
31	3,278.00	600.00	435.00	0.00	35.00	0.00	2,782.00	7,130.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		5,783.05	6,033.05	
	344.38	.00	.00	.00	170.96	.00	.00	371.31	.00	91.30	.00	.00	.00	.00	369.00		.00	.00	.00	.00	250.00		
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHAS					01-078-020326-4	1493	01/02/1994	01/02/1994									
31	2,728.00	3,820.00	675.00	0.00	649.00	0.00	749.00	8,621.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	.00		3,388.73	3,638.73	
	416.39	86.21	.00	.00	170.96	.00	.00	884.67	.00	.00	.00	.00	.00	.00	443.55		.00	.00	.00	.00	250.00		
004	VALLADARES LINARES JUAN CARLOS					TECNICO PORTUARIO II					020780264791	2248	05/11/2008	05/11/2008									
31	3,058.00	1,800.00	550.00	0.00	149.00	0.00	749.00	6,306.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		4,977.74	5,227.74	
	304.58	.00	.00	.00	170.96	.00	.00	441.86	.00	83.06	.00	.00	.00	.00	327.80		.00	.00	.00	.00	250.00		
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201	2254	02/03/2009	02/03/2009									
31	3,058.00	2,350.00	550.00	0.00	149.00	0.00	1,391.00	7,498.00		.00	.00	.00	.00	.00	672.28		.00	.00	.00		3,050.27	3,300.27	
	362.15	.00	.00	2,368.55	.00	170.96	.00	411.41	.00	.00	74.98	.00	.00	.00	387.40		.00	.00	.00	.00	250.00		
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869	1533	02/03/1994	02/03/1994									
31	3,058.00	6,119.00	675.00	0.00	649.00	0.00	2,782.00	13,283.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		10,843.48	11,093.48	
	641.57	.00	.00	.00	170.96	.00	.00	797.51	.00	152.83	.00	.00	.00	.00	676.65		.00	.00	.00	.00	250.00		
	18,458.00	17,640.00	3,560.00	0.00	2,080.00	0.00	11,235.00	52,973.00		0.00													
	86.21	.00	.00	.00	.00		3,487.42			448.54	74.98	.00	.00	.00	3,902.77		0.00				36,467.49	37,967.49	
	2,558.59	2,368.55		854.80		.00		.00			.00	.00	.00	.00	2,723.65		.00			0.00	1,500.00		

2023-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																						
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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
001	VELIZ LOPEZ MARIO ARTEMIO					GERENTE DE OPERACIONES					3164019015	1720	29/06/2021	29/06/2021								
31	12,738.00	753.00	0.00	375.00	0.00	0.00	4,066.00	17,932.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		16,395.29	16,645.29
	.00	.00	.00	.00	170.96	.00	241.00	1,124.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	175,731.98	136,213.44	31,210.16	1,125.00	17,522.98	0.00	64,494.53	426,298.09	2,635.14	305.48	11,016.66	0.00	2,683.08	18,879.03	2,632.00					0.00	14,217.74	
	19,346.63	162.87	0.00	26,567.64	0.00	8,206.08	0.00	1,322.28	30,956.54	231.97	1,285.17	0.00	0.00	0.00	20,160.40		0.00			279,907.12	294,124.86	

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Cooperativa Prestamo Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	175,731.98	136,213.44	31,210.16	1,125.00	17,522.98		0.00	64,494.53	426,298.09									18,879.03	2,632.00		279,907.12		294,124.86		
	19,346.63	162.87	0.00	26,567.64	0.00	8,206.08	0.00	1,322.28	30,956.54	231.97	2,635.14	1,285.17	0.00	0.00		0.00		20,160.40		0.00	0.00	14,217.74			
2023-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																									
003	DONIS GALEANO MAIRA ALCIRA					SECRETARIA DE GERENCIA					01078018837-0	1982	03/02/2003	03/02/2003											
31	2,838.00	2,982.00	650.00	0.00	349.00		0.00	749.00	7,568.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,133.12		4,383.12	
	365.53	.00	.00	2,140.68	.00	.00	.00	.00	442.09	.00	95.68	.00	.00	.00	.00	.00	390.90	.00	.00	.00	.00	.00	250.00		
004	SANCHEZ VARGAS YESENIA SIOMARA					SECRETARIA DE SUBGERENCIA					030780001070	2352	16/09/2011	16/09/2011											
31	2,618.00	1,058.00	550.00	0.00	85.00		0.00	749.00	5,060.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,044.61		4,294.61	
	244.40	.00	.00	.00	.00	.00	.00	.00	454.89	.00	50.60	.00	.00	.00	.00	.00	265.50	.00	.00	.00	.00	.00	250.00		
005	AMADO MENDEZ HENRY ESTUARDO					CONDUCTOR DE VEHICULOS					010780199321	2504	01/09/2014	01/09/2014											
31	2,288.00	466.00	435.00	0.00	85.00		0.00	695.50	3,969.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,166.00		2,416.00	
	191.73	.00	.00	930.70	.00	170.96	.00	.00	259.43	.00	.00	39.70	.00	.00	.00	.00	210.98	.00	.00	.00	.00	.00	250.00		
006	DEL CID ARDON ELISEO					CONDUCTOR DE VEHICULOS					010780190073	1834	03/04/2000	03/04/2000											
31	2,288.00	2,650.00	675.00	0.00	349.00		0.00	695.50	6,657.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,626.54		5,876.54	
	199.73	.00	.00	.00	.00	170.96	.00	.00	593.69	.00	66.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	22,770.00	7,909.00	2,310.00	375.00	868.00		0.00	6,955.00	41,187.00		0.00														
		.00	.00	.00	.00			2,874.85			212.86	39.70	.00	.00	.00	.00	.00	.00	.00	0.00		32,365.56		33,615.56	
	1,001.39		3,071.38		512.88		241.00		.00			.00	.00	.00	.00	.00	867.38	.00	.00	0.00	0.00	1,250.00			
2023-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																									
001	BATRES GIL NERY HIOVANY					PROFESIONAL ESPECIALIZADO II					010780191568	1995	03/02/2003	03/02/2003											
31	5,478.00	4,968.00	600.00	0.00	349.00		0.00	2,782.00	14,177.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,246.31		12,496.31	
	684.75	.00	.00	.00	.00	170.96	.00	190.53	884.45	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	CERMEÑO CLAUDIA MARIA					ASISTENTE TECNICO III					3114030178	1266	16/02/1989	16/02/1989											
31	3,058.00	5,395.00	675.00	0.00	649.00		0.00	802.50	10,579.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,085.96		5,335.96	
	510.99	105.80	.00	3,451.86	.00	.00	.00	.00	883.41	.00	.00	.00	.00	.00	.00	.00	541.48	.00	.00	.00	.00	.00	250.00		
Van ...																									
	194,299.98	153,732.44	34,795.16	1,125.00	19,388.98		0.00	70,968.03	474,309.59	2,848.00	305.48	11,016.66	0.00	2,683.08	20,287.89		2,632.00				0.00	15,717.74			
	21,543.76	268.67	0.00	33,090.88	0.00	8,718.96	0.00	1,512.81	34,474.50	231.97	1,324.87	0.00	0.00	0.00	20,160.40				0.00		313,209.66		328,927.40		

NOMINA DE SUELDOS DEL PERSONAL PERMANENTE 011 GERENCIA DE OPERACIONES
 DE: EMPRESA PORTUARIA QUETZAL, SAN JOSE, ESCUINTLA, CORRESPONDIENTE A :ENERO/2023
 NOMINA 01-202301

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Completo	Subsidio	Bono	Sueldo	1%	1%	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1%	Prestamo	Bonif	Bonif	Otros	Fam	Disp Ope	Devengado	Sind/Stepq	Sindicato	Acep/														
IGSS	Sind/Sutrap	Sutraporquet	Bantrab	Prest Sind	Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	194,299.98	153,732.44	34,795.16	1,125.00	19,388.98		70,968.03	474,309.59		305.48	11,016.66	2,683.08		0.00		20,287.89	2,632.00						313,209.66		328,927.40
	21,543.76	268.67	0.00	33,090.88	8,718.96	0.00	1,512.81	34,474.50	231.97	2,848.00	1,324.87	0.00	0.00		0.00	20,160.40		0.00				0.00		15,717.74	
2023-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																									
003 MORALES CONTRERAS FRANCISCO ALEJANDRO ASISTENTE TECNICO III 3693015049 1777 17/01/2000 17/01/2000																									
31	3,058.00	4,300.00	675.00	0.00	349.00	0.00	802.50	9,184.50		0.00	0.00	1,426.90		0.00	0.00			0.00						5,963.85	6,213.85
	443.61	91.85	0.00	0.00	170.96	0.00	615.60	0.00	0.00	0.00	0.00	0.00		0.00	471.73		0.00		0.00			0.00		250.00	
004 GRAJEDA SALDAÑA EDGAR GIOVANI ASISTENTE TECNICO III 010780190120 1776 17/01/2000 17/01/2000																									
31	3,058.00	4,300.00	675.00	0.00	349.00	0.00	802.50	9,184.50		0.00	0.00	0.00		0.00	0.00			0.00						7,448.92	7,698.92
	443.61	0.00	0.00	0.00	0.00	0.00	708.39	0.00	111.85	0.00	0.00	0.00		0.00	471.73		0.00		0.00			0.00		250.00	
005 SANTAMARINA FRIMAN VICTOR FERNANDO PROFESIONAL ESPECIALIZADO II 01078019709-4 2408 27/08/2012 27/08/2012																									
31	5,478.00	1,738.00	500.00	0.00	85.00	0.00	2,782.00	10,583.00		0.00	0.00	0.00		0.00	0.00			0.00						8,823.22	9,073.22
	511.16	105.83	0.00	0.00	0.00	0.00	601.14	0.00	0.00	0.00	0.00	0.00		0.00	541.65		0.00		0.00			0.00		250.00	
006 RODRIGUEZ CLARA LUIS ALFREDO ASISTENTE TECNICO III 3114030706 1664 03/02/2003 03/02/2003																									
31	3,058.00	3,382.00	650.00	0.00	349.00	0.00	802.50	8,241.50		0.00	2,779.53			0.00	0.00			0.00						2,943.14	3,193.14
	398.06	82.42	0.00	1,145.26	170.96	0.00	722.13	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00		0.00			0.00		250.00	
007 LUNA BONILLA NERI FRANSUA PROFESIONAL ESPECIALIZADO I 010780189482 1736 15/06/1999 15/06/1999																									
31	4,378.00	3,400.00	600.00	0.00	449.00	0.00	2,782.00	11,609.00		0.00	0.00	0.00		0.00	0.00			0.00						5,881.69	6,131.69
	560.71	0.00	0.00	3,728.62	0.00	0.00	156.03	689.00	0.00	0.00	0.00	0.00		0.00	592.95		0.00		0.00			0.00		250.00	
008 VALENZUELA CASTRO CARLOS GUILLERMO TECNICO PORTUARIO I 030780000228 2276 01/09/2009 01/09/2009																									
31	2,728.00	1,466.00	550.00	0.00	149.00	0.00	695.50	5,588.50		0.00	0.00	0.00		0.00	0.00			0.00						4,505.77	4,755.77
	269.92	0.00	0.00	0.00	170.96	0.00	294.03	0.00	0.00	55.89	0.00	0.00		0.00	291.93		0.00		0.00			0.00		250.00	
009 VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE SECRETARIA DE DEPARTAMENTO 020780196443 2186 01/06/2008 01/06/2008																									
31	2,398.00	1,717.00	550.00	0.00	249.00	0.00	695.50	5,609.50		56.10	0.00	0.00		0.00	0.00			0.00						4,393.26	4,643.26
	270.94	0.00	0.00	0.00	170.96	0.00	425.26	0.00	0.00	0.00	0.00	0.00		0.00	292.98		0.00		0.00			0.00		250.00	
010 BARRIOS MARITZA BARILLAS AYALA DE PROFESIONAL ESPECIALIZADO II 418000085-1 1248 16/01/1989 16/01/1989																									
31	5,478.00	6,445.00	600.00	375.00	649.00	0.00	2,782.00	16,329.00		0.00	0.00	0.00		0.00	0.00			0.00						12,914.86	13,164.86
	788.69	0.00	0.00	0.00	170.96	0.00	219.46	997.50	225.29	183.29	0.00	0.00		0.00	828.95		0.00		0.00			0.00		250.00	
Van ...																									
	223,933.98	180,480.44	39,595.16	1,500.00	22,016.98	0.00	83,112.53	550,639.09	3,143.14	361.58	13,796.19	0.00	4,109.98	23,779.81	2,632.00							0.00		17,717.74	
	25,230.46	548.77	0.00	37,964.76	9,573.76	0.00	1,888.30	39,527.55	457.26	1,380.76	0.00	0.00		0.00	20,160.40		0.00		0.00			366,084.37		383,802.11	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
223,933.98	180,480.44	39,595.16	1,500.00	22,016.98	0.00	83,112.53	550,639.09			361.58	13,796.19	4,109.98	0.00	23,779.81	2,632.00				366,084.37		383,802.11
25,230.46	548.77	0.00	37,964.76	0.00	9,573.76	0.00	1,888.30	39,527.55	457.26	3,143.14	1,380.76	0.00	0.00	0.00	20,160.40			0.00	0.00	17,717.74	
2023-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																					
38,170.00	37,111.00	6,075.00	375.00	3,626.00	0.00	15,729.00	101,086.00			56.10											
	385.90	.00	.00	.00		6,820.91			295.14	55.89	2,779.53	1,426.90	.00	.00	.00	.00	0.00		70,206.98		72,706.98
4,882.44	8,325.74		1,025.76		566.02		225.29				.00	.00	.00	4,033.40	.00			0.00		2,500.00	
2023-075-12-00-000-001-011-0509-52 DIVISION DE OPERACIONES TERRESTRES																					
001 MORALES ARIAS BYRON JEFE DE DIVISION											020780193304	1388	01/04/1992	01/04/1992							
31	6,358.00	5,370.00	600.00	375.00	649.00	0.00	3,424.00	16,776.00		.00	.00	.00	.00	.00	3,230.49		.00		7,654.20		7,904.20
	810.28	.00	.00	2,413.78	.00	170.96	.00	225.47	1,022.00	229.76	167.76	.00	.00	.00	851.30		.00	.00	0.00		250.00
6,358.00	5,370.00	600.00	375.00	649.00	0.00	3,424.00	16,776.00		0.00												
	.00	.00	.00	.00		1,022.00			167.76	0.00	.00	.00	.00	.00	3,230.49		0.00		7,654.20		7,904.20
810.28	2,413.78		170.96		225.47		229.76				.00	.00	.00	.00	851.30		.00	.00	0.00		250.00
2023-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																					
001 YUMAN VALLADARES DAVID FERNANDO JEFE DE DEPARTAMENTO											3693014701	2004	03/02/2003	03/02/2003							
31	5,918.00	3,582.00	600.00	375.00	349.00	0.00	3,210.00	14,034.00		.00	.00	.00	.00	.00	1,328.43		.00		8,404.31		8,654.31
	677.84	.00	.00	1,553.83	.00	170.96	.00	188.62	835.47	.00	160.34	.00	.00	.00	714.20		.00	.00	0.00		250.00
002 MENDEZ CAMPOS INGRIS YOMARA TECNICO PORTUARIO I											030780001380	2305	09/03/2010	09/03/2010							
31	2,728.00	1,363.00	550.00	0.00	149.00	0.00	695.50	5,485.50		.00	.00	.00	.00	.00	.00		.00		4,344.08		4,594.08
	264.95	.00	.00	.00	170.96	.00	.00	343.87	.00	74.86	.00	.00	.00	.00	286.78		.00	.00	0.00		250.00
003 ALARCON LOPEZ CARLOS RENE SUBJEFE DE DEPARTAMENTO											01-078-019048-0	1472	17/01/1994	17/01/1994							
31	4,378.00	4,670.00	675.00	0.00	649.00	0.00	2,782.00	13,154.00		.00	.00	.00	.00	.00	.00		.00		8,775.56		9,025.56
	635.34	.00	.00	1,786.02	.00	170.96	.00	176.79	787.59	.00	151.54	.00	.00	.00	670.20		.00	.00	0.00		250.00
Van ...																					
243,315.98	195,465.44	42,020.16	2,250.00	23,812.98	0.00	93,224.03	600,088.59	3,697.64	361.58	13,796.19	0.00	4,109.98	26,302.29	2,632.00				0.00		18,717.74	
27,618.87	548.77	0.00	43,718.39	0.00	10,257.60	0.00	2,479.18	42,516.48	687.02	1,380.76	0.00	0.00	0.00	24,719.32		0.00			395,262.52		413,980.26

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	243,315.98	195,465.44	42,020.16	2,250.00	23,812.98	0.00	93,224.03	600,088.59		361.58	13,796.19	4,109.98	0.00	26,302.29			0.00		2,632.00				395,262.52		413,980.26	
	27,618.87	548.77	0.00	43,718.39	0.00	10,257.60	0.00	2,479.18	42,516.48	687.02	3,697.64	1,380.76	0.00	0.00			0.00		24,719.32		0.00		0.00		18,717.74	
2023-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																										
004	BROL EDNA ALCIRA URBINA CETINO DE					TECNICO PORTUARIO II					01-078-020252-7		1757	09/11/1999	09/11/1999											
31	3,058.00	3,600.00	675.00	0.00	349.00	0.00	749.00	8,431.00		84.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,891.07		4,141.07	
	407.22	.00	.00	2,813.35	.00	170.96	.00	.00	630.04	.00	.00	.00	.00	.00	.00	.00	.00	.00	434.05		.00	.00	.00		250.00	
005	PEREZ LOPEZ LUIS ALFREDO					AUXILIAR ADMINISTRATIVO					030780002395		2470	01/08/2022	01/08/2022											
31	2,178.00	83.00	0.00	0.00	0.00	0.00	695.50	2,956.50		.00	936.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,362.92		1,612.92	
	142.80	.00	.00	.00	.00	170.96	.00	.00	153.49	.00	.00	29.57	.00	.00	.00	.00	.00	.00	160.33		.00	.00	.00		250.00	
	18,260.00	13,298.00	2,500.00	375.00	1,496.00	0.00	8,132.00	44,061.00		84.31																
		.00	.00	.00	.00		2,750.46			386.74	29.57	936.43	.00	.00	.00	.00	.00	.00	1,328.43		0.00		26,777.94		28,027.94	
	2,128.15		6,153.20		854.80		365.41	.00				.00	.00	.00	.00	.00	.00	.00	2,265.56		.00	.00	0.00		1,250.00	
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																										
001	MADRID HERNANDEZ MIGUEL ANTONIO					JEFE DE BODEGA					010780186661		1500	21/02/1994	21/02/1994											
31	3,498.00	4,650.00	675.00	0.00	649.00	0.00	2,782.00	12,254.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,931.84		9,181.84	
	591.87	.00	.00	920.55	.00	170.96	.00	164.70	726.34	.00	.00	122.54	.00	.00	.00	.00	.00	.00	625.20		.00	.00	.00		250.00	
003	FRANCO CALITO JORGE DAVID					ASISTENTE DE BODEGA					3114030554		1966	01/10/2002	01/10/2002											
31	3,058.00	2,900.00	675.00	0.00	349.00	0.00	749.00	7,731.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,913.83		4,163.83	
	373.41	.00	.00	1,968.85	.00	170.96	.00	.00	807.59	.00	97.31	.00	.00	.00	.00	.00	.00	.00	399.05		.00	.00	.00		250.00	
004	CASSIANO BARILLAS OSCAR EDUARDO					ASISTENTE DE BODEGA					010780189407		1396	22/04/1992	22/04/1992											
31	3,058.00	4,220.00	675.00	0.00	649.00	0.00	749.00	9,351.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	3,784.83		4,034.83
	451.65	.00	.00	.00	.00	170.96	.00	.00	1,119.51	.00	113.51	.00	.00	.00	.00	.00	.00	.00	480.05		.00	.00	.00		250.00	
005	SIMAJ HERNANDEZ BANY ELY					TECNICO DE BODEGA					3114030100		2222	18/08/2008	18/08/2008											
31	2,838.00	1,674.00	550.00	0.00	249.00	0.00	695.50	6,006.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,819.09		3,069.09	
	290.11	.00	.00	1,809.85	.00	170.96	.00	.00	523.59	.00	80.07	.00	.00	.00	.00	.00	.00	.00	312.83		.00	.00	.00		250.00	
Van ...																										
	261,003.98	212,592.44	45,270.16	2,250.00	26,057.98	0.00	99,644.03	646,818.59	3,988.53	445.89	14,732.62	0.00	4,109.98	28,713.80					2,632.00				0.00		20,217.74	
	29,875.93	548.77	0.00	51,230.99	0.00	11,283.36	0.00	2,643.88	46,477.04	687.02	1,532.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,949.81		0.00		419,966.10		440,183.84	

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			Otros Desctos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
261,003.98	212,592.44	45,270.16	2,250.00	26,057.98		0.00	99,644.03	646,818.59		445.89	14,732.62	4,109.98	0.00	28,713.80	2,632.00							419,966.10		440,183.84
29,875.93	548.77	0.00	51,230.99	0.00	11,283.36	0.00	2,643.88	46,477.04	687.02	3,988.53	1,532.87	0.00	0.00	0.00	27,949.81				0.00			0.00	20,217.74	
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																								
006	GONZALEZ BARILLAS JOSE ANTONIO				TECNICO DE BODEGA							020780193835	1729	05/04/1999	05/04/1999									
31	2,838.00	3,350.00	675.00	0.00	449.00	0.00	695.50	8,007.50		.00	.00	.00	.00	.00	3,230.49		.00		.00			2,846.60		3,096.60
	386.76	.00	.00	.00	170.96	.00	.00	859.73	.00	100.08	.00	.00	.00	.00	412.88		.00		.00			.00	250.00	
007	LEMUS ARROYO VICTOR MANUEL				TECNICO DE BODEGA							3114032350	1799	03/03/2000	03/03/2000									
31	2,838.00	3,000.00	675.00	0.00	349.00	0.00	695.50	7,557.50		.00	.00	.00	.00	.00	1,677.69		.00		.00			3,344.36		3,594.36
	365.03	.00	.00	716.76	.00	170.96	.00	796.74	.00	95.58	.00	.00	.00	.00	390.38		.00		.00			.00	250.00	
008	MEJIA ESCOBAR EDHY ALBERTO				OFICIAL DE BODEGA							3114030283	2019	03/02/2003	03/02/2003									
31	2,618.00	2,290.00	650.00	0.00	349.00	0.00	695.50	6,602.50		.00	.00	.00	.00	.00	2,637.16		.00		.00			1,849.40		2,099.40
	318.90	.00	.00	776.74	.00	.00	.00	611.64	.00	.00	66.03	.00	.00	.00	342.63		.00		.00			.00	250.00	
009	MORALES ESCOBAR SERGIO VINICIO				TECNICO DE BODEGA							100780189082	1850	19/06/2000	19/06/2000									
31	2,838.00	3,000.00	675.00	0.00	349.00	0.00	695.50	7,557.50		.00	.00	.00	.00	.00	3,078.21		.00		.00			2,710.92		2,960.92
	365.03	.00	.00	.00	170.96	.00	.00	766.42	.00	.00	75.58	.00	.00	.00	390.38		.00		.00			.00	250.00	
010	BARRIENTOS CALDERON CESAR AUGUSTO				OFICIAL DE BODEGA							030780000686	2283	16/12/2009	16/12/2009									
31	2,618.00	1,400.00	550.00	0.00	149.00	0.00	695.50	5,412.50		.00	.00	.00	.00	.00	.00		.00		.00			2,772.49		3,022.49
	261.42	.00	.00	1,382.81	.00	170.96	.00	467.56	.00	74.13	.00	.00	.00	.00	283.13		.00		.00			.00	250.00	
011	CEBALLOS MORALES MARIO RODOLFO				OFICIAL DE BODEGA							014-311096-3	1903	16/02/2001	16/02/2001									
31	2,618.00	2,800.00	675.00	0.00	349.00	0.00	695.50	7,137.50		71.38	.00	.00	.00	.00	.00		.00		.00			3,833.04		4,083.04
	214.13	.00	.00	2,277.36	.00	170.96	.00	570.63	.00	.00	.00	.00	.00	.00	.00		.00		.00			.00	250.00	
013	GONZALEZ CALDERON JORGE VINICIO				OFICIAL DE BODEGA							091-47-77237	2286	16/12/2009	16/12/2009									
31	2,618.00	1,400.00	550.00	0.00	149.00	0.00	695.50	5,412.50		.00	1,671.08	.00	.00	.00	.00		.00		.00			1,785.64		2,035.64
	261.42	.00	.00	698.29	.00	170.96	.00	467.85	.00	74.13	.00	.00	.00	.00	283.13		.00		.00			.00	250.00	
014	AGUIRRE BONILLA ELIAS				OFICIAL DE BODEGA							010780190065	1833	03/04/2000	03/04/2000									
31	2,618.00	2,700.00	675.00	0.00	349.00	0.00	695.50	7,037.50		.00	.00	.00	.00	.00	.00		.00		.00			5,241.82		5,491.82
	339.91	.00	.00	.00	170.96	.00	.00	830.05	.00	90.38	.00	.00	.00	.00	364.38		.00		.00			.00	250.00	
Van ...																								
282,607.98	232,532.44	50,395.16	2,250.00	28,549.98		0.00	105,208.03	701,543.59	4,422.83	517.27	16,403.70	0.00	4,109.98	31,180.71	2,632.00						0.00	22,217.74		
32,388.53	548.77	0.00	57,082.95	0.00	12,480.08	0.00	2,643.88	51,847.66	687.02	1,674.48	0.00	0.00	0.00	38,573.36				0.00			444,350.37		466,568.11	

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 Ostracompp Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo	Cooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido			
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	282,607.98	232,532.44	50,395.16	2,250.00	28,549.98		105,208.03	701,543.59		517.27	16,403.70	4,109.98	0.00	31,180.71		2,632.00					444,350.37		466,568.11	
	32,388.53	548.77	0.00	57,082.95			2,643.88	51,847.66	687.02	4,422.83	1,674.48	0.00	0.00		0.00	38,573.36		0.00			0.00	22,217.74		
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																								
015	TORRES CRUZ JOSÉ MANUÉL					OFICIAL DE BODEGA					030780001895	742	01/06/2022	01/06/2022										
31	2,618.00	0.00	0.00	0.00	0.00		695.50	3,313.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,760.75		3,010.75
	160.04	.00	.00	.00	170.96	.00	.00	168.61	.00	53.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	LAINFIESTA ARELLANOS BAUDILIO					OFICIAL DE BODEGA					010780191347	1983	03/02/2003	03/02/2003										
31	2,618.00	2,582.00	650.00	0.00	349.00		695.50	6,894.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,183.81		5,433.81
	333.00	.00	.00	.00	170.96	.00	.00	780.55	.00	.00	68.95	.00	.00	.00	.00	357.23	.00	.00	.00	.00	.00	.00	250.00	
017	GUDIÉL PÉREZ WILSON RENE					OFICIAL DE BODEGA					010780197922	2415	02/11/2012	02/11/2012										
31	2,618.00	800.00	550.00	0.00	85.00		695.50	4,748.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,623.77		3,873.77
	229.35	.00	.00	.00	170.96	.00	.00	407.00	.00	67.49	.00	.00	.00	.00	.00	249.93	.00	.00	.00	.00	.00	.00	250.00	
018	DE LA CRUZ OSOY MANUEL ESTUARDO					OFICIAL DE BODEGA					01-078-020087-7	2592	01/08/2017	01/08/2017										
31	2,618.00	400.00	435.00	0.00	35.00		695.50	4,183.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,163.04		3,413.04
	202.06	.00	.00	.00	170.96	.00	.00	363.92	.00	61.84	.00	.00	.00	.00	.00	221.68	.00	.00	.00	.00	.00	.00	250.00	
019	SOLIS CONTRERAS EDWIN FREDDY					OFICIAL DE BODEGA					010780190677	1909	16/04/2001	16/04/2001										
31	2,618.00	2,727.00	675.00	0.00	349.00		695.50	7,064.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,422.09		5,672.09
	341.22	.00	.00	.00	170.96	.00	.00	673.85	.00	90.65	.00	.00	.00	.00	.00	365.73	.00	.00	.00	.00	.00	.00	250.00	
020	CERNA CORDON AMADEO					OFICIAL DE BODEGA					010780190154	1839	02/05/2000	02/05/2000										
31	2,618.00	2,950.00	675.00	0.00	349.00		695.50	7,287.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,283.96		5,533.96
	218.63	.00	.00	.00	170.96	.00	.00	521.07	.00	92.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	RAMIREZ AYALA DONALDO					OFICIAL DE BODEGA					091-010762-2	1280	03/04/1989	03/04/1989										
31	2,618.00	3,575.00	675.00	0.00	649.00		695.50	8,212.50		.00	1,000.00	.00	.00	.00	.00	1,860.51	.00	.00	.00	.00	.00	2,684.08		2,934.08
	396.66	.00	.00	669.31	170.96	.00	.00	905.72	.00	102.13	.00	.00	.00	.00	.00	423.13	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	300,933.98	245,566.44	54,055.16	2,250.00	30,365.98		110,076.53	743,248.09	4,890.96	517.27	18,403.70	0.00	4,109.98	32,798.41		2,632.00					0.00	23,967.74		
	34,269.49	548.77	0.00	57,752.26	0.00		2,643.88	55,668.38	687.02	1,743.43	0.00	0.00		0.00	40,433.87		0.00				472,471.87		496,439.61	

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 Liquidado	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																						
	300,933.98	245,566.44	54,055.16	2,250.00	30,365.98		0.00	110,076.53	743,248.09		517.27	18,403.70	4,109.98	0.00	32,798.41		2,632.00			472,471.87		496,439.61
	34,269.49	548.77	0.00	57,752.26	0.00	13,676.80	0.00	2,643.88	55,668.38	687.02	4,890.96	1,743.43	0.00	0.00	0.00	40,433.87		0.00		0.00		23,967.74
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																						
	52,382.00	46,418.00	11,360.00	0.00	6,204.00		0.00	15,408.00	131,772.00		71.38											
		.00	.00	.00		.00		12,368.37		1,193.32	333.10	3,671.08		.00	.00	15,714.55		0.00		71,955.36		76,705.36
	6,100.60		11,220.52		3,077.28		164.70		.00			.00	.00	.00	5,901.74		.00		0.00		4,750.00	
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																						
001	DE LEON GARCIA WALTER OTTONIEL					JEFE DE BODEGA					010780187587	1394	01/04/1992	01/04/1992								
31	3,498.00	5,145.00	675.00	0.00	649.00		0.00	2,782.00	12,749.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,328.64		6,578.64
	615.78	.00	.00	4,222.87	.00	.00	.00	171.35	760.41	.00	.00	.00	.00	.00	.00	649.95		.00	.00	.00	250.00	
002	ALAYA HERNANDEZ CIPRIANO ABRAHAN					TECNICO DE BODEGA					0143111011	1329	23/02/1990	23/02/1990								
31	2,838.00	3,820.00	675.00	0.00	649.00		0.00	695.50	8,677.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,810.65		6,060.65
	419.12	.00	.00	884.72	.00	170.96	.00	.00	838.89	.00	106.78	.00	.00	.00	.00	446.38		.00	.00	.00	250.00	
003	CRUZ IGUARDIA FRANCISCO JAVIER					TECNICO DE BODEGA					01-078-018782-0	1315	05/02/1990	05/02/1990								
31	2,838.00	3,820.00	675.00	0.00	649.00		0.00	695.50	8,677.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	2,619.38		2,869.38
	419.12	.00	.00	3,363.75	.00	.00	.00	742.09	.00	.00	86.78	.00	.00	.00	.00	446.38		.00	.00	.00	250.00	
004	MENDOZA BARILLAS JOSE SALVADOR					OFICIAL DE BODEGA					020780195765	2125	16/04/2008	16/04/2008								
31	2,618.00	1,742.00	550.00	0.00	249.00		0.00	695.50	5,854.50		58.55	.00	.00	.00	.00	.00	.00	.00	.00	2,877.69		3,127.69
	282.77	.00	.00	1,875.87	.00	170.96	.00	.00	588.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	MARTINEZ SANCHEZ ALVARO					OFICIAL DE BODEGA					010780190537	1893	01/02/2001	01/02/2001								
31	2,618.00	2,800.00	675.00	0.00	349.00		0.00	695.50	7,137.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	5,492.25		5,742.25
	344.74	.00	.00	.00	.00	170.96	.00	.00	668.79	.00	91.38	.00	.00	.00	.00	369.38		.00	.00	.00	250.00	
006	MENCOS CETINO RONY ANTONIO					OFICIAL DE BASCULA					020780195838	2134	16/04/2008	16/04/2008								
31	2,838.00	1,742.00	550.00	0.00	249.00		0.00	695.50	6,074.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,086.13		3,336.13
	293.40	.00	.00	1,932.15	.00	170.96	.00	.00	511.11	.00	80.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	318,181.98	264,635.44	57,855.16	2,250.00	33,159.98		0.00	116,336.03	792,418.59	5,169.87	575.82	19,403.70	0.00	4,109.98	34,710.50		2,632.00			0.00		25,467.74
	36,644.42	548.77	0.00	70,031.62	0.00	14,360.64	0.00	2,815.23	59,778.33	687.02	1,830.21	0.00	0.00	0.00	40,433.87		0.00		0.00	498,686.61		524,154.35

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	318,181.98	264,635.44	57,855.16	2,250.00	33,159.98			0.00	116,336.03	792,418.59					0.00		34,710.50	2,632.00			498,686.61		524,154.35	
	36,644.42	548.77	0.00	70,031.62	14,360.64			0.00	2,815.23	59,778.33	687.02	5,169.87	1,830.21	0.00	0.00		0.00	40,433.87		0.00	0.00	25,467.74		
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																								
007	RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA					010780197965	2419	02/11/2012	02/11/2012										
31	2,618.00	800.00	550.00	0.00	85.00			0.00	695.50	4,748.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,493.25		2,743.25	
	229.35	.00	.00	1,215.59	.00	.00	.00	.00	512.89	.00	47.49	.00	.00	.00	.00	.00	249.93		.00	.00	.00	250.00		
008	GUTIERREZ DIEGUEZ JOSE ADOLFO					OFICIAL DE BODEGA					010780189105	1515	21/02/1994	21/02/1994										
31	2,618.00	3,820.00	675.00	0.00	649.00			0.00	695.50	8,457.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,438.97		6,688.97	
	408.50	.00	.00	.00	170.96	.00	.00	.00	899.11	.00	104.58	.00	.00	.00	.00	.00	435.38		.00	.00	.00	250.00		
009	GARCIA MADRILES AMILCAR					TECNICO DE BODEGA					010780187595	1325	19/02/1990	19/02/1990										
31	2,838.00	3,870.00	675.00	0.00	649.00			0.00	695.50	8,727.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,763.88		7,013.88	
	421.54	.00	.00	.00	170.96	.00	.00	.00	834.96	.00	87.28	.00	.00	.00	.00	.00	448.88		.00	.00	.00	250.00		
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7	2256	02/03/2009	02/03/2009										
31	2,618.00	1,567.00	550.00	0.00	149.00			0.00	695.50	5,579.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,778.48		4,028.48	
	269.49	.00	.00	464.15	.00	170.96	.00	.00	549.14	.00	55.80	.00	.00	.00	.00	.00	291.48		.00	.00	.00	250.00		
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633	1524	21/02/1994	21/02/1994										
31	2,838.00	3,820.00	675.00	0.00	649.00			0.00	695.50	8,677.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,889.82		5,139.82	
	419.12	.00	.00	1,827.49	.00	170.96	.00	.00	836.95	.00	86.78	.00	.00	.00	.00	.00	446.38		.00	.00	.00	250.00		
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA					01078019491-5	2260	02/03/2009	02/03/2009										
31	2,618.00	1,567.00	550.00	0.00	149.00			0.00	695.50	5,579.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,188.97		4,438.97	
	269.49	55.80	.00	.00	.00	170.96	.00	.00	602.80	.00	.00	.00	.00	.00	.00	.00	291.48		.00	.00	.00	250.00		
013	HERNANDEZ ALAS EDWIN JOSE					OFICIAL DE BODEGA					010780199151	2491	01/04/2014	01/04/2014										
31	2,618.00	550.00	435.00	0.00	85.00			0.00	695.50	4,383.50		43.84	.00	.00	.00	.00	.00	.00	.00	.00	2,915.64		3,165.64	
	211.72	.00	.00	601.95	.00	170.96	.00	.00	207.71	.00	.00	.00	.00	.00	.00	.00	231.68		.00	.00	.00	250.00		
014	ALAYA HERNANDEZ ELFEGO VIDAL					ASISTENTE DE BODEGA					010780187609	1116	01/02/1985	01/02/1985										
31	3,058.00	4,345.00	675.00	0.00	649.00			0.00	749.00	9,476.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	3,487.77		3,737.77	
	457.69	.00	.00	675.18	.00	170.96	.00	.00	872.85	.00	.00	94.76	.00	.00	.00	.00	486.30		.00	.00	.00	250.00		
Van ...																								
	340,005.98	284,974.44	62,640.16	2,250.00	36,223.98			0.00	121,953.53	848,048.09	5,551.80	619.66	19,403.70	0.00	4,109.98	37,592.01	2,632.00			0.00	27,467.74			
	39,331.32	604.57	0.00	74,815.98	15,557.36			0.00	2,815.23	65,094.74	687.02	1,924.97	0.00	0.00	0.00	43,664.36			0.00	533,643.39		561,111.13		

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	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
Vienen ...																												
340,005.98	284,974.44	62,640.16	2,250.00	36,223.98	0.00	121,953.53	848,048.09	619.66	19,403.70	4,109.98	0.00	0.00	37,592.01	2,632.00	533,643.39	561,111.13												
39,331.32	604.57	0.00	74,815.98	0.00	15,557.36	0.00	2,815.23	65,094.74	687.02	5,551.80	1,924.97	0.00	0.00	0.00	43,664.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,467.74				
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																												
015 CETINO NORIEGA ANDERSON ALBERTO OFICIAL DE BODEGA 010780196187 2334 17/01/2011 17/01/2011																												
31	2,618.00	1,191.00	550.00	0.00	85.00	0.00	695.50	5,139.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,238.74	248.24	2,488.74	
	248.24	.00	.00	1,703.48	.00	170.96	.00	.00	437.20	.00	71.40	.00	.00	.00	.00	.00	.00	269.48	.00	.00	.00	.00	.00	.00	.00	250.00		
016 CRUZ ROJAS JHONNIE ERICK OFICIAL DE BODEGA 3234033546 2357 16/12/2011 16/12/2011																												
31	2,618.00	1,000.00	550.00	0.00	85.00	0.00	695.50	4,948.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,801.51	239.01	4,051.51	
	239.01	49.49	.00	.00	170.96	.00	.00	427.60	.00	.00	.00	.00	.00	.00	.00	.00	.00	259.93	.00	.00	.00	.00	.00	.00	.00	250.00		
017 ZAMORA SARABIA CRISTIAN ELIZAU OFICIAL DE BASCULA 020780195900 2133 16/04/2008 16/04/2008																												
31	2,838.00	1,742.00	550.00	0.00	249.00	0.00	695.50	6,074.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,205.99	293.40	3,455.99	
	293.40	60.75	.00	1,603.42	.00	170.96	.00	.00	423.75	.00	.00	.00	.00	.00	.00	.00	.00	316.23	.00	.00	.00	.00	.00	.00	.00	250.00		
018 RODRIGUEZ LINARES EDIXON LEONIL OFICIAL DE BODEGA 020780195757 2123 16/04/2008 16/04/2008																												
31	2,618.00	1,742.00	550.00	0.00	249.00	0.00	695.50	5,854.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,841.06	282.77	3,091.06	
	282.77	58.55	.00	1,626.85	.00	170.96	.00	.00	569.08	.00	.00	.00	.00	.00	.00	.00	.00	305.23	.00	.00	.00	.00	.00	.00	.00	250.00		
019 VALENZUELA RODRIGUEZ VICTOR ALEJANDRO OFICIAL DE BODEGA 445-004519-2 2131 16/04/2008 16/04/2008																												
31	2,618.00	1,742.00	550.00	0.00	249.00	0.00	695.50	5,854.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,496.86	282.77	4,746.86	
	282.77	58.55	.00	.00	170.96	.00	.00	540.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	305.23	.00	.00	.00	.00	.00	.00	.00	250.00		
020 VALIENTE DEL AGUILA HUGO AMILKAR OFICIAL DE BASCULA 02-078-0194351 1800 03/03/2000 03/03/2000																												
31	2,838.00	2,185.00	675.00	0.00	349.00	0.00	695.50	6,742.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,362.52	0.00	0.00	0.00	0.00	0.00	1,684.98	325.66	1,934.98	
	325.66	.00	.00	1,543.18	.00	170.96	.00	.00	587.77	.00	67.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
021 BERNAL GUEVARA EDGAR ANTONIO OFICIAL DE BODEGA 020780193860 2057 01/10/2003 01/10/2003																												
31	2,618.00	2,250.00	650.00	0.00	349.00	0.00	695.50	6,562.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,034.36	316.97	5,284.36	
	316.97	.00	.00	.00	170.96	.00	.00	613.95	.00	85.63	.00	.00	.00	.00	.00	.00	.00	340.63	.00	.00	.00	.00	.00	.00	.00	250.00		
022 CRUZ DE LA ROCA MANUEL HAROLDO OFICIAL DE BASCULA 010780191142 1986 03/02/2003 03/02/2003																												
31	2,838.00	2,582.00	650.00	0.00	349.00	0.00	695.50	7,114.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,494.56	0.00	0.00	0.00	0.00	0.00	4,047.87	343.63	4,297.87	
	343.63	.00	.00	.00	170.96	.00	.00	598.10	.00	91.15	.00	.00	.00	.00	.00	.00	.00	368.23	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																												
361,609.98	299,408.44	67,365.16	2,250.00	38,187.98	0.00	127,517.53	896,339.09	5,799.98	619.66	19,403.70	0.00	4,109.98	39,756.97	2,632.00	0.00	29,467.74												
41,663.77	831.91	0.00	81,292.91	0.00	16,925.04	0.00	2,815.23	69,292.32	687.02	1,992.40	0.00	0.00	0.00	0.00	47,521.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	560,994.76	590,462.50		

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	361,609.98	299,408.44	67,365.16	2,250.00	38,187.98		0.00	127,517.53	896,339.09		619.66	19,403.70	4,109.98	0.00	39,756.97	2,632.00			560,994.76		590,462.50
	41,663.77	831.91	0.00	81,292.91	0.00	16,925.04	0.00	2,815.23	69,292.32	687.02	5,799.98	1,992.40	0.00	0.00	0.00	47,521.44		0.00	0.00	29,467.74	
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																					
	60,676.00	53,842.00	13,310.00	0.00	7,822.00		0.00	17,441.00	153,091.00		102.39										
	283.14	.00	.00	.00	.00			13,623.94		909.02	248.97	1,000.00	.00	.00	.00	7,087.57		0.00	88,522.89		94,022.89
	7,394.28	23,540.65		3,248.24			171.35	.00				.00	.00	.00	6,958.56	.00		0.00		5,500.00	
2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																					
001	BOLAÑOS CATALAN NELSON RONALDO					DECODIFICADOR PORTUARIO JEFE					10-078-021770-1	1521	21/02/1994	21/02/1994							
31	3,498.00	4,620.00	675.00	0.00	649.00		0.00	2,782.00	12,224.00		.00	.00	.00	.00	.00	.00	.00	.00	6,026.78		6,276.78
	590.42	.00	.00	3,923.58	.00	170.96	.00	164.29	724.27	.00	.00	.00	.00	.00	623.70		.00	.00	.00	250.00	
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO					010780190987	1955	16/04/2002	16/04/2002							
31	3,058.00	3,592.00	675.00	0.00	349.00		0.00	749.00	8,423.00		.00	.00	.00	.00	.00	.00	.00	.00	6,724.18		6,974.18
	406.83	.00	.00	.00	.00	170.96	.00	.00	603.15	.00	.00	84.23	.00	.00	433.65		.00	.00	.00	250.00	
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5	1805	16/03/2000	16/03/2000							
31	3,058.00	3,900.00	675.00	0.00	349.00		0.00	749.00	8,731.00		.00	.00	.00	.00	.00	.00	.00	.00	4,114.72		4,364.72
	421.71	87.31	.00	2,831.80	.00	170.96	.00	.00	655.45	.00	.00	.00	.00	.00	449.05		.00	.00	.00	250.00	
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498	2052	01/07/2003	01/07/2003							
31	3,058.00	3,001.00	650.00	0.00	349.00		0.00	749.00	7,807.00		.00	2,377.90	.00	.00	.00	.00	.00	.00	2,864.99		3,114.99
	377.08	.00	.00	964.78	.00	170.96	.00	.00	550.37	.00	98.07	.00	.00	.00	402.85		.00	.00	.00	250.00	
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370	1993	03/02/2003	03/02/2003							
31	3,058.00	3,082.00	650.00	0.00	324.00		0.00	749.00	7,863.00		.00	.00	.00	.00	.00	2,621.39		.00	3,598.39		3,848.39
	379.78	.00	.00	.00	.00	170.96	.00	.00	608.20	.00	.00	78.63	.00	.00	405.65		.00	.00	.00	250.00	
006	LORENZO MARTINEZ CINDY CAROLINA					DECODIFICADOR PORTUARIO					03-078-000150-0	2417	02/11/2012	02/11/2012							
31	3,058.00	1,200.00	550.00	0.00	85.00		0.00	749.00	5,642.00		.00	.00	.00	.00	.00	.00	.00	.00	4,461.54		4,711.54
	272.51	56.42	.00	.00	.00	170.96	.00	.00	385.97	.00	.00	.00	.00	.00	294.60		.00	.00	.00	250.00	
Van ...																					
	380,397.98	318,803.44	71,240.16	2,250.00	40,292.98		0.00	134,044.53	947,029.09	5,898.05	619.66	21,781.60	0.00	4,109.98	42,366.47	2,632.00			0.00	30,967.74	
	44,112.10	975.64	0.00	89,013.07	0.00	17,950.80	0.00	2,979.52	72,819.73	687.02	2,155.26	0.00	0.00	0.00	50,142.83		0.00		588,785.36		619,753.10

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	380,397.98	318,803.44	71,240.16	2,250.00	40,292.98			0.00	134,044.53	947,029.09			0.00	4,109.98	0.00		42,366.47	2,632.00				588,785.36		619,753.10
	44,112.10	975.64	0.00	89,013.07	0.00	17,950.80		0.00	2,979.52	72,819.73	687.02	5,898.05	2,155.26	0.00	0.00		0.00	50,142.83		0.00		0.00		30,967.74
2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																								
007	DUEÑAS LIMA OSCAR ALEXANDER										DECODIFICADOR PORTUARIO		01078019735-3	2458	02/09/2013	02/09/2013								
31	3,058.00	866.00	435.00	0.00	85.00			0.00	749.00	5,193.00			51.93	0.00	0.00	0.00		0.00				4,142.94		4,392.94
	250.82	0.00	0.00	0.00	170.96	0.00	0.00	0.00	304.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	272.15	0.00	0.00	0.00	0.00	0.00	250.00	
008	CASTILLO CRISTALES CARLOS HUMBERTO										DECODIFICADOR PORTUARIO		3114031145	1525	21/02/1994	21/02/1994								
31	3,058.00	4,870.00	675.00	0.00	649.00			0.00	749.00	10,001.00			0.00	0.00	0.00	0.00		2,153.88				5,246.30		5,496.30
	483.05	0.00	0.00	724.99	0.00	170.96	0.00	0.00	589.26	0.00	120.01	0.00	0.00	0.00	0.00	0.00	512.55	0.00	0.00	0.00	0.00	0.00	250.00	
009	DIAZ GRAJEDA JOSE LUIS										DECODIFICADOR PORTUARIO		010780189571	1747	02/11/1999	02/11/1999								
31	3,058.00	4,450.00	675.00	0.00	349.00			0.00	749.00	9,281.00			0.00	0.00	0.00	0.00		0.00				7,432.51		7,682.51
	448.27	0.00	0.00	0.00	170.96	0.00	0.00	0.00	639.90	0.00	112.81	0.00	0.00	0.00	0.00	0.00	476.55	0.00	0.00	0.00	0.00	0.00	250.00	
010	FRANCO SOTO EDGAR LEONEL										DECODIFICADOR PORTUARIO		010780187005	1510	21/02/1994	21/02/1994								
31	3,058.00	4,800.00	675.00	0.00	649.00			0.00	749.00	9,931.00			99.31	0.00	0.00	0.00		3,230.49				4,601.93		4,851.93
	479.67	0.00	0.00	0.00	170.96	0.00	0.00	0.00	839.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	509.05	0.00	0.00	0.00	0.00	0.00	250.00	
011	VANEGAS GALINDO EDGAR FABRICIO										DECODIFICADOR PORTUARIO		010780198716	2455	01/08/2013	01/08/2013								
31	3,058.00	883.00	435.00	0.00	85.00			0.00	749.00	5,210.00			52.10	0.00	0.00	0.00		0.00				2,914.79		3,164.79
	251.64	0.00	0.00	1,249.27	0.00	170.96	0.00	0.00	298.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.00	0.00	0.00	0.00	0.00	0.00	250.00	
012	SANTOS IGNACIO										DECODIFICADOR PORTUARIO		010780190944	1940	01/04/2002	01/04/2002								
31	3,058.00	3,451.00	675.00	0.00	349.00			0.00	749.00	8,282.00			0.00	0.00	0.00	0.00		0.00				6,590.38		6,840.38
	400.02	0.00	0.00	0.00	170.96	0.00	0.00	0.00	591.22	0.00	102.82	0.00	0.00	0.00	0.00	0.00	426.60	0.00	0.00	0.00	0.00	0.00	250.00	
013	SALAZAR ORTIZ MELVIN LEONEL										DECODIFICADOR PORTUARIO		010780189490	1738	15/06/1999	15/06/1999								
31	3,058.00	3,846.00	675.00	0.00	449.00			0.00	749.00	8,777.00			0.00	0.00	0.00	0.00		0.00				4,158.77		4,408.77
	423.93	0.00	0.00	2,443.58	0.00	170.96	0.00	0.00	1,040.64	0.00	0.00	87.77	0.00	0.00	0.00	0.00	451.35	0.00	0.00	0.00	0.00	0.00	250.00	
014	PEREZ HERNANDEZ WALTER EDISIO										AUXILIAR ADMINISTRATIVO		01078019718-3	2360	04/01/2012	04/01/2012								
31	2,178.00	998.00	550.00	0.00	85.00			0.00	695.50	4,506.50			0.00	0.00	0.00	0.00		0.00				2,575.64		2,825.64
	217.66	0.00	0.00	1,211.30	0.00	0.00	0.00	0.00	219.00	0.00	45.07	0.00	0.00	0.00	0.00	0.00	237.83	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																								
	403,981.98	342,967.44	76,035.16	2,250.00	42,992.98			0.00	139,983.03	1,008,210.59	6,278.76	823.00	21,781.60	0.00	4,109.98	45,525.55		2,632.00			0.00		32,967.74	
	47,067.16	975.64	0.00	94,642.21	0.00	19,147.52		0.00	2,979.52	77,341.78	687.02	2,243.03	0.00	0.00	0.00	0.00	55,527.20		0.00		0.00	626,448.62		659,416.36

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	403,981.98	342,967.44	76,035.16	2,250.00	42,992.98		0.00	139,983.03	1,008,210.59													
	47,067.16	975.64	0.00	94,642.21	0.00	19,147.52	0.00	2,979.52	77,341.78	687.02	6,278.76	2,243.03	0.00	0.00	0.00	45,525.55	2,632.00	0.00	0.00	0.00	626,448.62	659,416.36
2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																						
	42,372.00	43,559.00	8,670.00	0.00	4,805.00		0.00	12,465.50	111,871.50													
		143.73	.00	.00	.00			8,049.46			478.78	250.63	2,377.90	.00	.00	8,005.76	0.00	0.00	0.00	0.00	65,453.86	68,953.86
	5,403.39	13,349.30		2,222.48			164.29		.00				.00	.00	5,768.58	.00		0.00			3,500.00	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
001	PINEDA LOPEZ OSCAR SUPERVISOR PORTUARIO										010780188834	1203	01/06/1987	01/06/1987								
31	3,938.00	4,770.00	675.00	0.00	649.00		0.00	2,782.00	12,814.00			.00	.00	.00	.00	.00	.00	.00	.00	10,458.25	10,708.25	
	618.92	.00	.00	.00	170.96	.00	.00	764.53	.00	148.14	.00	.00	.00	.00	653.20	.00	.00	.00	.00	.00	250.00	
002	TEOS ESCOBAR JAIME ESTUARDO SUPERVISOR PORTUARIO										010780189369	1724	01/03/1999	01/03/1999								
31	3,938.00	3,650.00	675.00	0.00	449.00		0.00	2,782.00	11,494.00			.00	.00	.00	1,773.58	.00	.00	.00	.00	6,328.99	6,578.99	
	555.16	114.94	.00	1,460.45	.00	.00	.00	673.68	.00	.00	.00	.00	.00	.00	587.20	.00	.00	.00	.00	.00	250.00	
003	DE LEON RAMIREZ EDGAR ROLANDO SUPERVISOR PORTUARIO										010780189881	1789	01/03/2000	01/03/2000								
31	3,938.00	3,200.00	675.00	0.00	349.00		0.00	2,782.00	10,944.00			.00	.00	.00	.00	.00	.00	.00	.00	5,851.06	6,101.06	
	528.60	.00	.00	3,068.42	.00	170.96	.00	635.82	.00	129.44	.00	.00	.00	.00	559.70	.00	.00	.00	.00	.00	250.00	
004	MONTES DIAZ DANIEL CHEQUE DE MERCANCIAS										020780196150	2154	02/05/2008	02/05/2008								
31	2,508.00	1,733.00	650.00	0.00	149.00		0.00	695.50	5,735.50			.00	.00	.00	.00	.00	.00	.00	.00	3,299.48	3,549.48	
	172.07	.00	.00	1,449.36	.00	170.96	.00	586.27	.00	57.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	LOPEZ LINARES EDY WILFREDO CHEQUE DE MERCANCIAS										4693085133	2389	02/04/2012	02/04/2012								
31	2,508.00	950.00	550.00	0.00	85.00		0.00	695.50	4,788.50			.00	.00	.00	.00	.00	.00	.00	.00	3,017.50	3,267.50	
	231.28	.00	.00	607.75	.00	170.96	.00	441.19	.00	67.89	.00	.00	.00	.00	251.93	.00	.00	.00	.00	.00	250.00	
006	CARCAMO GONZALEZ PEDRO CHEQUE DE MERCANCIAS										020780195897	2119	16/04/2008	16/04/2008								
31	2,508.00	1,742.00	650.00	0.00	234.00		0.00	695.50	5,829.50			.00	1,808.25	.00	.00	.00	.00	.00	.00	2,054.54	2,304.54	
	281.56	.00	.00	899.97	.00	170.96	.00	535.92	.00	78.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	423,319.98	359,012.44	79,910.16	2,250.00	44,907.98		0.00	150,415.53	1,059,816.09	6,759.89	823.00	23,589.85	0.00	4,109.98	47,577.58	2,632.00			0.00	34,467.74		
	49,454.75	1,090.58	0.00	102,128.16	0.00	20,002.32	0.00	2,979.52	80,979.19	687.02	2,243.03	0.00	0.00	0.00	57,300.78	0.00			0.00	657,458.44	691,926.18	

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																										
	423,319.98	359,012.44	79,910.16	2,250.00	44,907.98	0.00	150,415.53	1,059,816.09		823.00	23,589.85	4,109.98	0.00	47,577.58			0.00			2,632.00				657,458.44		691,926.18
	49,454.75	1,090.58	0.00	102,128.16	0.00	20,002.32	0.00	2,979.52	80,979.19	687.02	6,759.89	2,243.03	0.00	0.00			0.00		57,300.78			0.00	0.00		34,467.74	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																										
007	LIU DIAZ FRANZ MALCOLM					CHEQUE DE MERCANCIAS					311403-5412		2531	16/03/2015	16/03/2015											
31	2,508.00	400.00	435.00	0.00	85.00	0.00	695.50	4,123.50		.00	1,373.23		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,608.79		1,858.79
	199.17	.00	.00	.00	170.96	.00	.00	511.43	.00	.00	41.24	.00	.00	.00	218.68		.00		.00	.00	.00	.00	.00	.00		250.00
008	FUENTES ARDIANO RUDY ALEXANDER					CHEQUE DE MERCANCIAS					020780195854		2121	16/04/2008	16/04/2008											
31	2,508.00	1,742.00	550.00	0.00	249.00	0.00	695.50	5,744.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,331.54		2,581.54
	277.46	.00	.00	1,826.39	.00	170.96	.00	.00	760.97	.00	77.45	.00	.00	.00	299.73		.00		.00	.00	.00	.00	.00	.00		250.00
009	MONRROY HERNANDEZ RANDOLFO NEFTALI					CHEQUE DE MERCANCIAS					02073001656-5		2488	03/03/2014	03/03/2014											
31	2,508.00	566.00	435.00	0.00	85.00	0.00	695.50	4,289.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,417.88		3,667.88
	207.18	42.90	.00	.00	170.96	.00	.00	450.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
010	CARRERA HERNANDEZ EDSON ALBERTO					CHEQUE DE MERCANCIAS					01078019860-0		2449	03/06/2013	03/06/2013											
31	2,508.00	716.00	435.00	0.00	85.00	0.00	695.50	4,439.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,252.62		3,502.62
	214.43	.00	.00	.00	170.96	.00	.00	502.61	.00	64.40	.00	.00	.00	.00	234.48		.00		.00	.00	.00	.00	.00	.00		250.00
011	CASTRO ESCAMILLA RIGOBERTO					CHEQUE DE MERCANCIAS					01-078-019084-7		1948	01/04/2002	01/04/2002											
2	161.81	177.48	43.55	0.00	22.52	0.00	44.87	450.23		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	400.66		416.79
	21.75	.00	.00	.00	.00	.00	.00	.00	.00	4.50	.00	.00	.00	.00	23.32		.00		.00	.00	.00	.00	.00	.00		16.13
012	ESCOBAR SANTOS JULIO FRANCISCO					CHEQUE DE MERCANCIAS					020780195811		2120	16/04/2008	16/04/2008											
31	2,508.00	1,742.00	550.00	0.00	249.00	0.00	695.50	5,744.50		57.45	1,778.53		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,981.67		2,231.67
	277.46	.00	.00	516.84	.00	170.96	.00	.00	661.86	.00	.00	.00	.00	.00	299.73		.00		.00	.00	.00	.00	.00	.00		250.00
013	GONZALEZ RUANO RUDY					CHEQUE DE MERCANCIAS					3114032126		2229	18/08/2008	18/08/2008											
31	2,508.00	1,655.00	550.00	0.00	249.00	0.00	695.50	5,657.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,279.62		2,529.62
	273.26	.00	.00	2,063.53	.00	170.96	.00	.00	498.17	.00	76.58	.00	.00	.00	295.38		.00		.00	.00	.00	.00	.00	.00		250.00
014	SIAN SIPAQUE ARNULFO ORLANDO					CHEQUE DE MERCANCIAS					020780195862		2127	16/04/2008	16/04/2008											
27	2,292.26	1,592.15	502.69	0.00	227.58	0.00	635.67	5,250.35		52.50	1,790.78		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,248.54		2,498.54
	253.59	.00	.00	.00	170.96	.00	.00	458.96	.00	.00	.00	.00	.00	.00	275.02		.00		.00	.00	.00	.00	.00	.00		250.00
Van ...																										
	440,822.05	367,603.07	83,411.40	2,250.00	46,160.08	0.00	155,269.07	1,095,515.67	6,982.82	932.95	28,532.39	0.00	4,109.98	49,223.92			49,223.92		2,632.00				0.00	36,233.87		
	51,179.05	1,133.48	0.00	106,534.92	0.00	21,199.04	0.00	2,979.52	84,823.77	687.02	2,284.27	0.00	0.00	57,300.78			57,300.78					0.00	674,979.76		711,213.63	

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	440,822.05	367,603.07	83,411.40	2,250.00	46,160.08		0.00	155,269.07	1,095,515.67			932.95	28,532.39	4,109.98	0.00		49,223.92	2,632.00				674,979.76		711,213.63	
	51,179.05	1,133.48	0.00	106,534.92	0.00	21,199.04	0.00	2,979.52	84,823.77	687.02	6,982.82	2,284.27	0.00	0.00	0.00	0.00	57,300.78			0.00		0.00	36,233.87		
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																									
015	PANAMA RUIZ ROSENDO ESTUARDO					CHEQUE DE MERCANCIAS					010780191193	1998	03/02/2003	03/02/2003											
31	2,508.00	2,489.00	650.00	0.00	349.00		0.00	695.50	6,691.50			.00	.00	.00	.00			1,397.50		.00			3,974.92		4,224.92
	200.75	.00	.00	.00	.00	170.96	.00	.00	513.37	.00	86.92	.00	.00	.00	.00	.00	347.08		.00		.00	.00	250.00		
016	MENDOZA BOTELO LEIDA SAMIRA					CHEQUE DE MERCANCIAS					3114032227	2370	01/02/2012	01/02/2012											
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00			.00	.00	.00	.00					.00	.00		-	183.46	66.54
	.00	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12.50		.00	.00	.00	.00	250.00		
017	MONTEPEQUE MORALES SELBIN ARMANDO					CHEQUE DE MERCANCIAS					4455086621	1947	01/04/2002	01/04/2002											
31	2,508.00	2,701.00	675.00	0.00	349.00		0.00	695.50	6,928.50			.00	.00	.00	.00					.00	.00		5,163.33		5,413.33
	334.65	.00	.00	.00	.00	170.96	.00	.00	831.34	.00	.00	69.29	.00	.00	.00	.00	358.93		.00	.00	.00	.00	250.00		
018	ESCOBAR ARCHILA ALEJANDRO JAVIER					CHEQUE DE MERCANCIAS					4114183275	2549	15/03/2016	15/03/2016											
31	2,508.00	400.00	435.00	0.00	35.00		0.00	695.50	4,073.50			40.74	702.63	.00	.00					.00	.00		2,458.36		2,708.36
	196.75	.00	.00	.00	.00	170.96	.00	.00	287.88	.00	.00	.00	.00	.00	.00	.00	216.18		.00	.00	.00	.00	250.00		
019	CRUZ VELIZ FREDY UVALDO					CHEQUE DE MERCANCIAS					01078019624-1	2339	17/01/2011	17/01/2011											
31	2,508.00	1,191.00	550.00	0.00	85.00		0.00	695.50	5,029.50			50.30	1,488.03	.00	.00					.00	.00		1,929.73		2,179.73
	242.92	.00	.00	656.88	.00	.00	.00	.00	397.66	.00	.00	.00	.00	.00	.00	.00	263.98		.00	.00	.00	.00	250.00		
020	POSADAS DIVAS YERALDY RUBI					CHEQUE DE MERCANCIAS					4693124308	2310	12/04/2010	12/04/2010											
31	2,508.00	1,343.00	550.00	0.00	85.00		0.00	695.50	5,181.50			51.82	.00	.00	.00					.00	.00		4,051.83		4,301.83
	250.27	.00	.00	.00	.00	170.96	.00	.00	385.04	.00	.00	.00	.00	.00	.00	.00	271.58		.00	.00	.00	.00	250.00		
021	RETANA DEL CID JUAN JOSE					CHEQUE DE MERCANCIAS					01-078-019919-4	2500	21/05/2014	21/05/2014											
31	2,508.00	515.00	435.00	0.00	85.00		0.00	695.50	4,238.50			42.39	.00	.00	.00					.00	.00		2,162.78		2,412.78
	204.72	.00	.00	1,158.99	.00	170.96	.00	.00	274.23	.00	.00	.00	.00	.00	.00	.00	224.43		.00	.00	.00	.00	250.00		
022	GOMEZ VASQUEZ FREDY ORLANDO					CHEQUE DE MERCANCIAS					020780195846	2128	16/04/2008	16/04/2008											
31	2,508.00	1,742.00	550.00	0.00	249.00		0.00	695.50	5,744.50			.00	.00	.00	.00					.00	.00		3,033.23		3,283.23
	277.46	.00	.00	1,204.01	.00	170.96	.00	.00	681.66	.00	77.45	.00	.00	.00	.00	.00	299.73		.00	.00	.00	.00	250.00		
Van ...																									
	458,378.05	377,984.07	87,256.40	2,250.00	47,397.08		0.00	160,137.57	1,133,403.17	7,147.19	1,118.20	30,723.05	0.00	4,109.98	51,218.33		2,632.00					0.00	38,233.87		
	52,886.57	1,133.48	0.00	109,554.80	0.00	22,395.76	0.00	2,979.52	88,194.95	687.02	2,353.56	0.00	0.00	0.00	0.00	0.00	58,698.28			0.00		697,570.48		735,804.35	

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo Josefina		
Vienen ...																				
	458,378.05	377,984.07	87,256.40	2,250.00	47,397.08		0.00	160,137.57	1,133,403.17		1,118.20	30,723.05	4,109.98	0.00	51,218.33	2,632.00		0.00	697,570.48	735,804.35
	52,886.57	1,133.48	0.00	109,554.80	0.00	22,395.76	0.00	2,979.52	88,194.95	687.02	7,147.19	2,353.56	0.00	0.00	0.00	58,698.28		0.00	0.00	38,233.87
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																				
023	ESTRADA GONZALEZ BYRON RODOLFO					CHEQUE DE MERCANCIAS					020780195277	2129	16/04/2008	16/04/2008						
31	2,508.00	1,742.00	550.00	0.00	249.00		0.00	695.50	5,744.50		.00	.00	.00	.00		1,363.73		.00	1,887.41	2,137.41
	277.46	.00	.00	1,382.81	.00	170.96	.00	.00	304.95	.00	.00	57.45	.00	.00	299.73		.00	.00	.00	250.00
024	FUENTES ARDIANO NEFTALY JONATAN					CHEQUE DE MERCANCIAS					010780191037	1962	01/08/2002	01/08/2002						
31	2,508.00	2,682.00	675.00	0.00	349.00		0.00	695.50	6,909.50		.00	.00	.00	.00				.00	5,116.79	5,366.79
	333.73	.00	.00	.00	.00	170.96	.00	.00	840.94	.00	89.10	.00	.00	.00	357.98		.00	.00	.00	250.00
025	PANIAGUA LIMA HENRY ALDAMIR					CHEQUE DE MERCANCIAS					01-038-000101-0	2606	02/04/2018	02/04/2018						
31	2,508.00	400.00	0.00	0.00	35.00		0.00	695.50	3,638.50		.00	.00	.00	.00				.00	1,730.78	1,980.78
	175.74	.00	.00	875.23	.00	170.96	.00	.00	434.97	.00	56.39	.00	.00	.00	194.43		.00	.00	.00	250.00
026	DE LA CRUZ QUIYUCH MARIANO ESAU					CHEQUE DE MERCANCIAS					010780196268	2330	17/01/2011	17/01/2011						
31	2,508.00	991.00	550.00	0.00	85.00		0.00	695.50	4,829.50		.00	1,000.00	.00	.00				.00	2,130.76	2,380.76
	233.26	.00	.00	628.19	.00	170.96	.00	.00	364.05	.00	.00	48.30	.00	.00	253.98		.00	.00	.00	250.00
027	MARIN CRISTALES ANTHONY VLADIMIR					CHEQUE DE MERCANCIAS					01078020159-8	2610	01/08/2018	01/08/2018						
31	2,508.00	400.00	0.00	0.00	35.00		0.00	695.50	3,638.50		.00	1,500.00	.00	.00				.00	1,359.55	1,609.55
	175.74	.00	.00	.00	.00	170.96	.00	.00	181.43	.00	56.39	.00	.00	.00	194.43		.00	.00	.00	250.00
028	FELIPE URRUTIA ELVIN ARNOLDO					CHEQUE DE MERCANCIAS					0143110948	2059	03/11/2003	03/11/2003						
31	2,508.00	2,199.00	650.00	0.00	349.00		0.00	695.50	6,401.50		64.02	.00	.00	.00				.00	2,686.57	2,936.57
	309.19	.00	.00	1,992.34	.00	170.96	.00	.00	845.84	.00	.00	.00	.00	.00	332.58		.00	.00	.00	250.00
029	MARTINEZ ARDON OTTO LEONEL					CHEQUE DE MERCANCIAS					3114037561	2000	03/02/2003	03/02/2003						
31	2,508.00	2,501.00	650.00	0.00	349.00		0.00	695.50	6,703.50		.00	2,114.18	.00	.00		960.23		.00	2,301.44	2,551.44
	323.78	.00	.00	.00	.00	170.96	.00	.00	765.87	.00	.00	67.04	.00	.00	.00		.00	.00	.00	250.00
030	HERNANDEZ GONZALEZ EDISON WALDEMAR					CHEQUE DE MERCANCIAS					01078019838-4	2436	18/02/2013	18/02/2013						
31	2,508.00	773.00	435.00	0.00	85.00		0.00	695.50	4,496.50		44.97	1,916.37	.00	.00				.00	1,562.26	1,812.26
	217.18	.00	.00	.00	.00	170.96	.00	.00	347.43	.00	.00	.00	.00	.00	237.33		.00	.00	.00	250.00
Van ...																				
	478,442.05	389,672.07	90,766.40	2,250.00	48,933.08		0.00	165,701.57	1,175,765.17	7,349.07	1,227.19	37,253.60	0.00	4,109.98	53,088.79	2,632.00		0.00	40,233.87	
	54,932.65	1,133.48	0.00	114,433.37	0.00	23,763.44	0.00	2,979.52	92,280.43	687.02	2,526.35	0.00	0.00	0.00	61,022.24		0.00	0.00	716,346.04	756,579.91

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								
Sueldo Perma	1% Sind/Sutrap	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
478,442.05	389,672.07	90,766.40	2,250.00	48,933.08	0.00	165,701.57	1,175,765.17	1,227.19	37,253.60	4,109.98	0.00	53,088.79	2,632.00	716,346.04	756,579.91							
54,932.65	1,133.48	0.00	114,433.37	0.00	23,763.44	0.00	2,979.52	92,280.43	687.02	7,349.07	2,526.35	0.00	0.00	0.00	61,022.24	0.00	0.00	0.00	0.00	40,233.87		
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
031 MORALES SANDOVAL JOSE MIGUEL											CHEQUE DE MERCANCIAS		020780196192	2155	02/05/2008	02/05/2008						
31	2,508.00	1,733.00	550.00	0.00	249.00	0.00	695.50	5,735.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,480.45	4,730.45		
	277.02	0.00	0.00	0.00	170.96	0.00	0.00	430.43	0.00	77.36	0.00	0.00	0.00	0.00	299.28	0.00	0.00	0.00	0.00	250.00		
032 PINEDA AUDON SELVIN RANDOLFO											CHEQUE DE MERCANCIAS		3114033276	1981	03/02/2003	03/02/2003						
31	2,508.00	2,582.00	650.00	0.00	349.00	0.00	695.50	6,784.50	0.00	67.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,714.50	3,964.50		
	327.69	0.00	0.00	1,573.15	0.00	0.00	0.00	749.58	0.00	0.00	0.00	0.00	0.00	0.00	351.73	0.00	0.00	0.00	0.00	250.00		
033 JIMENEZ RAMIREZ CARLOS ALBERTO											CHEQUE DE MERCANCIAS		4114181956	2482	16/01/2014	16/01/2014						
31	2,508.00	591.00	435.00	0.00	85.00	0.00	695.50	4,314.50	0.00	1,733.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,389.74	1,639.74		
	208.39	0.00	0.00	430.02	0.00	170.96	0.00	338.99	0.00	43.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
034 MORALES SOTO AMILCAR OBDULIO											CHEQUE DE MERCANCIAS		3693012602	2002	03/02/2003	03/02/2003						
31	2,508.00	2,582.00	650.00	0.00	349.00	0.00	695.50	6,784.50	0.00	2,107.52	0.00	0.00	0.00	0.00	548.53	0.00	0.00	0.00	2,302.25	2,552.25		
	327.69	0.00	0.00	408.86	0.00	170.96	0.00	499.11	0.00	67.85	0.00	0.00	0.00	0.00	351.73	0.00	0.00	0.00	0.00	250.00		
035 TORRES CRUZ MYNOR ATILIANO											CHEQUE DE MERCANCIAS		3693014224	2147	02/05/2008	02/05/2008						
31	2,508.00	1,733.00	550.00	0.00	249.00	0.00	695.50	5,735.50	0.00	1,787.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,958.38	2,208.38		
	277.02	57.36	0.00	720.16	0.00	170.96	0.00	464.71	0.00	0.00	0.00	0.00	0.00	0.00	299.28	0.00	0.00	0.00	0.00	250.00		
036 GARCIA LOPEZ ORLANDO											CHEQUE DE MERCANCIAS		3114030843	2072	01/06/2004	01/06/2004						
31	2,508.00	2,136.00	650.00	0.00	349.00	0.00	695.50	6,338.50	0.00	63.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,634.72	2,884.72		
	306.15	0.00	0.00	1,992.34	0.00	170.96	0.00	841.51	0.00	0.00	0.00	0.00	0.00	0.00	329.43	0.00	0.00	0.00	0.00	250.00		
037 CARBALLO MORALES LUIS ENRIQUE											CHEQUE DE MERCANCIAS		01-078-020129-6	2605	02/04/2018	02/04/2018						
31	2,508.00	400.00	0.00	0.00	35.00	0.00	695.50	3,638.50	0.00	36.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,806.88	3,056.88		
	175.74	0.00	0.00	0.00	170.96	0.00	0.00	254.10	0.00	0.00	0.00	0.00	0.00	0.00	194.43	0.00	0.00	0.00	0.00	250.00		
038 CORDERO GRAJEDA RUDY FERNANDO											CHEQUE DE MERCANCIAS		010780190758	1916	01/06/2001	01/06/2001						
31	2,508.00	2,800.00	675.00	0.00	349.00	0.00	695.50	7,027.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,383.20	5,633.20		
	339.43	70.28	0.00	0.00	170.96	0.00	0.00	699.75	0.00	0.00	0.00	0.00	0.00	0.00	363.88	0.00	0.00	0.00	0.00	250.00		
Van ...																						
498,506.05	404,229.07	94,926.40	2,250.00	50,947.08	0.00	171,265.57	1,222,124.17	7,426.43	1,394.82	42,882.00	0.00	4,109.98	55,278.55	2,632.00	0.00	42,233.87						
57,171.78	1,261.12	0.00	119,557.90	0.00	24,960.16	0.00	2,979.52	96,558.61	687.02	2,637.35	0.00	0.00	0.00	61,570.77	0.00	0.00	0.00	0.00	741,016.16	783,250.03		

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 Ostracomppz Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina		
Vienen ...																				
	498,506.05	404,229.07	94,926.40	2,250.00	50,947.08		0.00	171,265.57	1,222,124.17		1,394.82	42,882.00	4,109.98	0.00	55,278.55	2,632.00			741,016.16	783,250.03
	57,171.78	1,261.12	0.00	119,557.90	0.00	24,960.16	0.00	2,979.52	96,558.61	687.02	7,426.43	2,637.35	0.00	0.00	0.00	61,570.77		0.00	0.00	42,233.87
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																				
039	CASTRO ESCAMILLA RIGOBERTO				SUPERVISOR PORTUARIO				01-078-019084-7				1948	01/04/2002	01/04/2002					
29	3,683.94	2,573.52	631.45	0.00	326.48	0.00	2,602.52	9,817.91		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,764.11	7,997.98
	474.21	.00	.00	.00	170.96	.00	.00	787.86	.00	118.18	.00	.00	.00	.00	502.59		.00	.00	.00	233.87
040	UTRERA GARCIA EDGAR ANTONIO				CHEQUE DE MERCANCIAS				3114030265				1811	06/03/2000	06/03/2000					
31	2,508.00	2,762.00	675.00	0.00	349.00	0.00	695.50	6,989.50		69.90	2,226.53	.00	.00	.00	.00	889.08		.00	2,994.28	3,244.28
	209.69	.00	.00	.00	170.96	.00	.00	429.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
041	BATRES LEMUS ROCAEL ALBERTO				CHEQUE DE MERCANCIAS				020780264350				2217	01/07/2008	01/07/2008					
31	2,508.00	1,675.00	550.00	0.00	249.00	0.00	695.50	5,677.50		56.78	1,917.13	.00	.00	.00	.00	.00		.00	1,597.36	1,847.36
	274.22	.00	.00	775.66	.00	170.96	.00	.00	589.01	.00	.00	.00	.00	.00	296.38		.00	.00	.00	250.00
042	PEREZ BARRERA JOSE MANUEL				CHEQUE DE MERCANCIAS				010780196080				2321	16/08/2010	16/08/2010					
31	2,508.00	1,191.00	550.00	0.00	85.00	0.00	695.50	5,029.50		50.30	1,488.03	.00	.00	.00	.00	.00		.00	1,977.82	2,227.82
	242.92	.00	.00	656.88	.00	.00	.00	349.57	.00	.00	.00	.00	.00	.00	263.98		.00	.00	.00	250.00
043	CONTRERAS SILVA JULIO OMAR				CHEQUE DE MERCANCIAS				020780195889				2130	16/04/2008	16/04/2008					
31	2,508.00	1,742.00	550.00	0.00	249.00	0.00	695.50	5,744.50		57.45	.00	.00	.00	.00	.00	946.37		.00	3,483.21	3,733.21
	277.46	.00	.00	.00	170.96	.00	.00	509.32	.00	.00	.00	.00	.00	.00	299.73		.00	.00	.00	250.00
044	MORALES RAMOS ELVI				CHEQUE DE MERCANCIAS				4890071402				2122	16/04/2008	16/04/2008					
31	2,508.00	1,742.00	550.00	0.00	249.00	0.00	695.50	5,744.50		.00	1,790.78	.00	.00	.00	.00	.00		.00	2,093.58	2,343.58
	277.46	57.45	.00	749.59	.00	170.96	.00	.00	304.95	.00	.00	.00	.00	.00	299.73		.00	.00	.00	250.00
045	DELGADO LESVIA CORINA MIRON				CHEQUE DE MERCANCIAS				030780001429				2385	02/04/2012	02/04/2012					
31	2,508.00	950.00	550.00	0.00	85.00	0.00	695.50	4,788.50		47.89	.00	.00	.00	.00	.00	.00		.00	4,177.57	4,427.57
	231.28	.00	.00	.00	.00	.00	.00	331.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
046	CETINO RAMIREZ RANDOLFO				CHEQUE DE MERCANCIAS				3114030926				2010	03/02/2003	03/02/2003					
31	2,508.00	2,572.00	650.00	0.00	349.00	0.00	695.50	6,774.50		.00	2,151.28	.00	.00	.00	.00	.00		.00	328.58	578.58
	327.21	67.75	.00	505.97	.00	170.96	.00	.00	871.52	.00	.00	.00	.00	.00	351.23	2,000.00		.00	.00	250.00
Van ...																				
	519,745.99	419,436.59	99,632.85	2,250.00	52,888.56		0.00	178,736.59	1,272,690.58	7,544.61	1,677.14	52,455.75	0.00	4,109.98	57,292.19	4,632.00			0.00	44,217.74
	59,486.23	1,386.32	0.00	122,246.00	0.00	25,985.92	0.00	2,979.52	100,731.66	687.02		2,637.35	0.00	0.00	63,406.22		0.00		765,432.67	809,650.41

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 Ostracomppz Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr	1%		Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	519,745.99	419,436.59	99,632.85	2,250.00	52,888.56			0.00	178,736.59	1,272,690.58				0.00		57,292.19	4,632.00				765,432.67		809,650.41	
	59,486.23	1,386.32	0.00	122,246.00	25,985.92			0.00	2,979.52	100,731.66	687.02	7,544.61	2,637.35	0.00	0.00	0.00	63,406.22		0.00		0.00	44,217.74		
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
047	URBINA PINEDA TIMOTEO					CHEQUE DE MERCANCIAS					020780194718	1989	03/02/2003	03/02/2003										
31	2,508.00	2,580.00	650.00	0.00	349.00			0.00	695.50	6,782.50			.00	.00	.00	.00	.00	.00	.00	.00	5,662.40		5,912.40	
	203.48	.00	.00	.00	170.96	.00	.00	.00	657.83	.00	87.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
048	BARILLAS CORO RODOLFO					CHEQUE DE MERCANCIAS					010780191126	1988	03/02/2003	03/02/2003										
31	2,508.00	2,582.00	650.00	0.00	349.00			0.00	695.50	6,784.50			.00	.00	.00	.00	.00	.00	.00	.00	5,622.92		5,872.92	
	327.69	.00	.00	.00	.00	.00	.00	.00	746.04	.00	87.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
049	ESTRADA SERRANO JIMMY DANIEL					CHEQUE DE MERCANCIAS					01-078-019973-9	2527	02/02/2015	02/02/2015										
31	2,508.00	400.00	435.00	0.00	85.00			0.00	695.50	4,123.50			.00	.00	.00	.00	.00	.00	.00	.00	2,292.90		2,542.90	
	199.17	.00	.00	911.57	170.96	.00	.00	.00	288.98	.00	.00	41.24	.00	.00	.00	218.68	.00	.00	.00	.00	.00	250.00		
050	LEMUS CRISTALES EDGAR ADOLFO					CHEQUE DE MERCANCIAS					010780191231	1987	03/02/2003	03/02/2003										
31	2,508.00	2,582.00	650.00	0.00	349.00			0.00	695.50	6,784.50			.00	.00	.00	.00	.00	.00	.00	.00	5,529.48		5,779.48	
	327.69	.00	.00	.00	170.96	.00	.00	.00	668.52	.00	87.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
051	HERNANDEZ CERMEÑO EDY ISRAEL					CHEQUE DE MERCANCIAS					010780191215	1997	03/02/2003	03/02/2003										
31	2,508.00	2,582.00	650.00	0.00	349.00			0.00	695.50	6,784.50			.00	.00	.00	.00	.00	.00	.00	.00	3,573.40		3,823.40	
	327.69	.00	.00	1,682.96	170.96	.00	.00	.00	589.91	.00	87.85	.00	.00	.00	351.73	.00	.00	.00	.00	.00	.00	250.00		
052	VASQUEZ LOPEZ RICARDO ISAAC					CHEQUE DE MERCANCIAS					3114039064	2529	02/02/2015	02/02/2015										
31	2,508.00	400.00	435.00	0.00	85.00			0.00	695.50	4,123.50			41.24	.00	.00	.00	.00	.00	.00	.00	2,308.00		2,558.00	
	199.17	.00	.00	907.66	170.96	.00	.00	.00	277.79	.00	.00	.00	.00	.00	218.68	.00	.00	.00	.00	.00	.00	250.00		
053	MORALES COTZOJAY EFRAIN					CHEQUE DE MERCANCIAS					030780002492	2393	16/05/2012	16/05/2012										
31	2,508.00	924.00	550.00	0.00	85.00			0.00	695.50	4,762.50			.00	.00	.00	.00	.00	.00	.00	.00	2,117.62		2,367.62	
	230.03	.00	.00	1,332.56	170.96	.00	.00	.00	613.07	.00	.00	47.63	.00	.00	250.63	.00	.00	.00	.00	.00	.00	250.00		
054	CARRANZA LOPEZ ELISANDRO					CHEQUE DE MERCANCIAS					3114037864	2226	18/08/2008	18/08/2008										
31	2,508.00	1,655.00	550.00	0.00	249.00			0.00	695.50	5,657.50			.00	.00	.00	.00	.00	.00	.00	.00	2,454.34		2,704.34	
	273.26	.00	.00	1,838.37	170.96	.00	.00	.00	568.61	.00	.00	56.58	.00	.00	295.38	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
	539,809.99	433,141.59	104,202.85	2,250.00	54,788.56			0.00	184,300.59	1,318,493.58			7,895.99	1,718.38	52,455.75	0.00	4,109.98	58,627.29	4,632.00		0.00	46,217.74		
	61,574.41	1,386.32	0.00	128,919.12	27,182.64			0.00	2,979.52	105,142.41	687.02	2,782.80	0.00	0.00	0.00	0.00	63,406.22		0.00		794,993.73		841,211.47	

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 Ostracomq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
Vienen ...																									
	539,809.99	433,141.59	104,202.85	2,250.00	54,788.56		0.00	184,300.59	1,318,493.58		1,718.38	52,455.75	4,109.98	0.00	58,627.29		4,632.00				794,993.73		841,211.47		
	61,574.41	1,386.32	0.00	128,919.12	0.00	27,182.64	0.00	2,979.52	105,142.41	687.02	7,895.99	2,782.80	0.00	0.00	0.00	63,406.22			0.00		0.00	46,217.74			
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																									
055 SANTIZO GONZALEZ CARLOS ANIBAL CHEQUE DE MERCANCIAS 030780001623 2498 02/05/2014 02/05/2014																									
31	2,508.00	533.00	435.00	0.00	85.00		0.00	695.50	4,256.50		42.57		.00	.00	.00		.00		.00			3,184.83		3,434.83	
	205.59	.00	.00	.00	170.96	.00	.00	427.22	.00	.00	.00	.00	.00	.00	.00	225.33		.00		.00	.00		250.00		
138,336.01 90,707.15 28,602.69 0.00 11,880.58 0.00 45,013.06 314,539.49 937.95																									
	410.68	.00	.00		.00		28,227.85		1,617.23	539.77	30,674.15		.00	.00	.00	7,879.02		0.00			171,729.94		185,229.94		
	14,712.84	34,276.91		8,206.08		.00		.00			.00	.00	.00	.00	13,327.07	2,000.00				0.00		13,500.00			
2023-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																									
001 CASTILLO CRISTALES JORGE LEONEL JEFE DE DEPARTAMENTO 010780188915 1574 03/04/1995 03/04/1995																									
31	5,918.00	5,055.00	600.00	0.00	649.00		0.00	3,210.00	15,432.00		.00	.00	.00	.00	.00		.00		.00			7,399.61		7,649.61	
	745.37	.00	.00	5,018.54	.00	170.96	.00	207.40	931.70	.00	174.32	.00	.00	.00	.00	784.10		.00		.00	.00		250.00		
002 CRUZ COLOCHO OLIVER SAUL TECNICO PORTUARIO I 3693014715 1946 01/04/2002 01/04/2002																									
31	2,728.00	2,751.00	675.00	0.00	349.00		0.00	695.50	7,198.50		.00	.00	.00	.00	.00	1,710.40		.00		.00		4,040.84		4,290.84	
	347.69	71.99	.00	.00	170.96	.00	.00	484.19	.00	.00	.00	.00	.00	.00	.00	372.43		.00		.00	.00		250.00		
003 RIOS LOPEZ RAFAEL PORFIRIO SUBJEFE DE DEPARTAMENTO 010780188567 1492 21/02/1994 21/02/1994																									
31	4,378.00	4,225.00	675.00	0.00	649.00		0.00	2,782.00	12,709.00		.00	.00	.00	.00	.00		.00		.00		.00	6,633.27		6,883.27	
	613.84	.00	.00	3,568.12	.00	170.96	.00	170.81	756.96	.00	147.09	.00	.00	.00	.00	647.95		.00		.00	.00		250.00		
004 BARRIENTOS CEBALLOS CLEMENTE RONOVEL SUPERVISOR PORTUARIO 010780190693 1912 02/05/2001 02/05/2001																									
31	3,938.00	3,100.00	675.00	0.00	349.00		0.00	2,782.00	10,844.00		.00	.00	.00	.00	.00		.00		.00		.00	6,459.55		6,709.55	
	523.77	.00	.00	2,377.73	.00	170.96	.00	.00	628.85	.00	128.44	.00	.00	.00	.00	554.70		.00		.00	.00		250.00		
16,962.00 15,131.00 2,625.00 0.00 1,996.00 0.00 9,469.50 46,183.50 0.00																									
	71.99	.00	.00		.00		2,801.70		449.85	0.00	.00	.00	.00	.00	.00	1,710.40		0.00			24,533.27		25,533.27		
	2,230.67	10,964.39		683.84		378.21		.00			.00	.00	.00	.00	2,359.18	.00				0.00		1,000.00			
Van ...																									
	559,279.99	448,805.59	107,262.85	2,250.00	56,869.56		0.00	194,465.59	1,368,933.58	8,345.84	1,760.95	52,455.75	0.00	4,109.98	61,211.80		4,632.00			0.00		47,467.74			
	64,010.67	1,458.31	0.00	139,883.51	0.00	28,037.44	0.00	3,357.73	108,371.33	687.02	2,782.80	0.00	0.00	0.00	65,116.62			0.00			822,711.83		870,179.57		

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación						Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN						
Vienen ...																									
	559,279.99	448,805.59	107,262.85	2,250.00	56,869.56		0.00	194,465.59	1,368,933.58			4,109.98	0.00	61,211.80		4,632.00						822,711.83	870,179.57		
	64,010.67	1,458.31	0.00	139,883.51	0.00	28,037.44	0.00	3,357.73	108,371.33	687.02	8,345.84	2,782.80	0.00	0.00	0.00	65,116.62		0.00				0.00	47,467.74		
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																									
002 MONZON SOLORZANO JUAN CARLOS						SUPERVISOR PORTUARIO					4114074244		1768	03/01/2000	03/01/2000										
31	3,938.00	3,123.00	675.00	0.00	349.00		0.00	2,782.00	10,867.00			2,025.00	2,412.79	.00	.00	.00	.00	.00	.00	.00	.00	4,438.33	4,688.33		
	524.88	108.67	.00	.00	170.96	.00	.00	630.52	.00	.00	.00	.00	.00	.00	555.85		.00				.00	.00	250.00		
003 LOPEZ LINARES JOSE LUIS						SUPERVISOR PORTUARIO					4693085454		1929	01/08/2001	01/08/2001										
31	3,938.00	3,050.00	675.00	0.00	349.00		0.00	2,782.00	10,794.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,328.02	5,578.02		
	521.35	.00	.00	3,468.16	.00	170.96	.00	.00	625.37	.00	127.94	.00	.00	.00	552.20		.00				.00	.00	250.00		
004 GIRON MORALES HECTOR LEONEL						OPERADOR DE MAQUINARIA PORTUARIA					01-078-020260-8		2652	03/01/2022	03/01/2022										
31	2,838.00	0.00	0.00	0.00	0.00		0.00	695.50	3,533.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,640.12	2,890.12		
	170.67	.00	.00	.00	170.96	.00	.00	307.23	.00	55.34	.00	.00	.00	.00	189.18		.00				.00	.00	250.00		
005 MELGAR VALENZUELA BYRON						OPERADOR DE MAQUINARIA PORTUARIA					3890003348		1967	04/11/2002	04/11/2002										
31	2,838.00	2,650.00	675.00	0.00	349.00		0.00	749.00	7,261.00			2,302.30	.00	.00	.00	931.15		.00			.00	.00	1,153.71	1,403.71	
	350.71	.00	.00	1,044.66	.00	170.96	.00	.00	839.35	.00	92.61	.00	.00	.00	375.55		.00				.00	.00	250.00		
006 AGUILAR FREDY ANTONIO						OPERADOR DE MAQUINARIA PORTUARIA					3114032667		1752	02/11/1999	02/11/1999										
31	2,838.00	3,450.00	675.00	0.00	349.00		0.00	749.00	8,061.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,111.08	5,361.08		
	389.35	.00	.00	1,114.10	.00	170.96	.00	.00	759.35	.00	100.61	.00	.00	.00	415.55		.00				.00	.00	250.00		
007 SERRANO OCHOA OSCAR ALFREDO						OPERADOR DE MAQUINARIA PORTUARIA					3114030875		2173	01/06/2008	01/06/2008										
31	2,838.00	1,688.00	550.00	0.00	249.00		0.00	749.00	6,074.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,186.28	3,436.28		
	293.37	.00	.00	1,446.13	.00	170.96	.00	.00	580.32	.00	80.74	.00	.00	.00	316.20		.00				.00	.00	250.00		
008 SALAZAR REINA RUANO SAN JOSE DE						TECNICO PORTUARIO I					02-078-026709-0		2523	16/12/2014	16/12/2014										
31	2,728.00	400.00	435.00	0.00	85.00		0.00	695.50	4,343.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,416.87	2,666.87		
	209.79	.00	.00	971.75	.00	170.96	.00	.00	281.01	.00	63.44	.00	.00	.00	229.68		.00				.00	.00	250.00		
009 VÉLIZ DE LA FUENTE GERSON SAÚL						OPERADOR DE MAQUINARIA PORTUARIA					01078019873-2		799	03/01/2022	03/01/2022										
31	2,838.00	0.00	0.00	0.00	0.00		0.00	749.00	3,587.00			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,608.32	2,858.32		
	173.25	.00	.00	.00	170.96	.00	.00	386.75	.00	55.87	.00	.00	.00	.00	191.85		.00				.00	.00	250.00		
Van ...																									
	584,073.99	463,166.59	110,947.85	2,250.00	58,599.56		0.00	204,416.59	1,423,454.58	8,922.39	1,760.95	56,783.05	0.00	6,522.77	64,037.86		4,632.00				0.00	49,467.74			
	66,644.04	1,566.98	0.00	147,928.31	0.00	29,405.12	0.00	3,357.73	112,781.23	687.02		2,782.80	0.00	0.00	66,047.77		0.00				0.00	849,594.56	899,062.30		

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										
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	584,073.99	463,166.59	110,947.85	2,250.00	58,599.56		0.00	204,416.59	1,423,454.58		1,760.95	56,783.05	6,522.77	0.00			64,037.86	4,632.00			849,594.56		899,062.30	
	66,644.04	1,566.98	0.00	147,928.31	0.00	29,405.12	0.00	3,357.73	112,781.23	687.02	8,922.39	2,782.80	0.00	0.00		0.00	66,047.77		0.00		0.00	49,467.74		
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																								
010	VALENZUELA REYES SELVIN ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA						010780196454	2342	01/04/2011	01/04/2011									
31	2,838.00	1,000.00	550.00	0.00	85.00		0.00	749.00	5,222.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,607.16		2,857.16	
	252.22	.00	.00	1,493.31	.00	170.96	.00	.00	352.53	.00	72.22	.00	.00	.00	.00	.00	273.60		.00		.00	250.00		
011	LOPEZ RAMOS EMAN					OPERADOR DE MAQUINARIA PORTUARIA						3114030384	1700	06/07/2000	06/07/2000									
31	2,838.00	3,000.00	675.00	0.00	349.00		0.00	749.00	7,611.00		.00	1,000.00	.00	.00	.00	.00	2,057.50		.00	.00	3,076.52		3,326.52	
	228.33	.00	.00	436.12	.00	170.96	.00	.00	545.46	.00	96.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
012	DIAZ VELIZ CRISTIAN FRANCIS					OPERADOR DE MAQUINARIA PORTUARIA						020780196559	2198	01/06/2008	01/06/2008									
31	2,838.00	1,717.00	550.00	0.00	249.00		0.00	749.00	6,103.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,670.69		4,920.69	
	294.77	.00	.00	.00	.00	170.96	.00	.00	567.90	.00	81.03	.00	.00	.00	.00	.00	317.65		.00	.00	.00	250.00		
013	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					OPERADOR DE MAQUINARIA PORTUARIA						091006568-9	852	03/01/2022	03/01/2022									
31	2,838.00	0.00	0.00	0.00	0.00		0.00	749.00	3,587.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,955.99		3,205.99	
	173.25	.00	.00	.00	.00	.00	.00	.00	210.04	.00	55.87	.00	.00	.00	.00	.00	191.85		.00	.00	.00	250.00		
014	RIVERA HERNANDEZ MISAEL					OPERADOR DE MAQUINARIA PORTUARIA						020780196486	2199	01/06/2008	01/06/2008									
31	2,838.00	1,717.00	550.00	0.00	249.00		0.00	749.00	6,103.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,202.03		5,452.03	
	183.09	.00	.00	.00	.00	170.96	.00	.00	465.89	.00	81.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
015	PINEDA DE LEON JUAN JOSE					OPERADOR DE MAQUINARIA PORTUARIA						030780002581	2439	18/02/2013	18/02/2013									
31	2,838.00	773.00	435.00	0.00	85.00		0.00	749.00	4,880.00		48.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,751.55		4,001.55	
	235.70	.00	.00	.00	.00	170.96	.00	.00	416.49	.00	.00	.00	.00	.00	.00	.00	256.50		.00	.00	.00	250.00		
016	HERNANDEZ MARIO FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA						10-078-021740-0	1698	17/11/1997	17/11/1997									
31	2,838.00	4,050.00	675.00	0.00	449.00		0.00	749.00	8,761.00		.00	.00	.00	.00	.00	.00	.00	2,253.19		.00	2,604.33		2,854.33	
	423.16	.00	.00	1,940.81	.00	170.96	.00	.00	830.39	.00	.00	87.61	.00	.00	.00	.00	450.55		.00	.00	.00	250.00		
017	ALBIZURES CAMPOS EDUARDO ANIBAL					OPERADOR DE MAQUINARIA PORTUARIA						01078019839-2	2435	18/02/2013	18/02/2013									
31	2,838.00	773.00	435.00	0.00	85.00		0.00	749.00	4,880.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,725.69		2,975.69	
	235.70	.00	.00	1,272.58	.00	.00	.00	.00	320.73	.00	68.80	.00	.00	.00	.00	.00	256.50		.00	.00	.00	250.00		
Van ...																								
	606,777.99	476,196.59	114,817.85	2,250.00	60,150.56		0.00	210,408.59	1,470,601.58	9,377.45	1,809.75	57,783.05	0.00	6,522.77		65,784.51	4,632.00			0.00	51,467.74			
	68,670.26	1,566.98	0.00	153,071.13	0.00	30,430.88	0.00	3,357.73	116,490.66	687.02	2,870.41	0.00	0.00	0.00	0.00	70,358.46		0.00	0.00	0.00	877,188.52		928,656.26	

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											
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	606,777.99	476,196.59	114,817.85	2,250.00	60,150.56		0.00	210,408.59	1,470,601.58						0.00	65,784.51	4,632.00				877,188.52		928,656.26		
	68,670.26	1,566.98	0.00	153,071.13	0.00	30,430.88	0.00	3,357.73	116,490.66	687.02	9,377.45	2,870.41	0.00	0.00	0.00	70,358.46		0.00			0.00	51,467.74			
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																									
018	ANABISCA LIMA WALTER OSVALDO																								
31	2,838.00	2,800.00	675.00	0.00	349.00		0.00	749.00	7,411.00						0.00	0.00	0.00	0.00	0.00	0.00	3,575.42		3,825.42		
	357.95	.00	.00	2,058.31	.00	170.96	.00	.00	771.20	.00	94.11	.00	.00	.00	.00	383.05		.00	.00	.00	.00	250.00			
019	MONTERROZO AREVALO NEFTALI																								
31	2,838.00	1,742.00	550.00	0.00	249.00		0.00	749.00	6,128.00						0.00	0.00	0.00	0.00	0.00	0.00	4,704.46		4,954.46		
	295.98	.00	.00	.00	.00	170.96	.00	.00	556.42	.00	81.28	.00	.00	.00	.00	318.90		.00	.00	.00	.00	250.00			
020	PEREIRA ARTEAGA CARLOS ROBERTO																								
31	2,838.00	600.00	435.00	0.00	85.00		0.00	749.00	4,707.00						0.00	0.00	0.00	0.00	0.00	0.00	2,906.61		3,156.61		
	227.35	.00	.00	686.91	.00	170.96	.00	.00	420.25	.00	.00	47.07	.00	.00	.00	247.85		.00	.00	.00	.00	250.00			
021	SALAZAR GARCIA BALDOMERO																								
31	2,838.00	3,500.00	675.00	0.00	449.00		0.00	749.00	8,211.00						0.00	0.00	828.13		0.00	0.00	2,697.48		2,947.48		
	396.59	.00	.00	.00	.00	170.96	.00	.00	949.13	.00	102.11	.00	.00	.00	.00	423.05		.00	.00	.00	.00	250.00			
022	PEREZ VASQUEZ EVER FILIBERTO																								
31	2,838.00	1,733.00	550.00	0.00	249.00		0.00	749.00	6,119.00						0.00	0.00	0.00	0.00	0.00	0.00	4,848.97		5,098.97		
	295.55	.00	.00	.00	.00	170.96	.00	.00	403.88	.00	81.19	.00	.00	.00	.00	318.45		.00	.00	.00	.00	250.00			
023	BURBANO ACEVEDO OMAR ESTUARDO																								
31	2,838.00	400.00	435.00	0.00	35.00		0.00	749.00	4,457.00						0.00	0.00	0.00	0.00	0.00	0.00	2,759.59		3,009.59		
	215.27	.00	.00	586.15	.00	170.96	.00	.00	425.11	.00	64.57	.00	.00	.00	.00	235.35		.00	.00	.00	.00	250.00			
024	DELGADO GOMEZ MARIO RENE																								
31	3,938.00	3,700.00	675.00	0.00	349.00		0.00	2,782.00	11,444.00						0.00	0.00	0.00	0.00	0.00	0.00	9,501.96		9,751.96		
	552.75	.00	.00	.00	.00	.00	.00	670.15	.00	134.44	.00	.00	.00	.00	.00	584.70		.00	.00	.00	.00	250.00			
025	FUNES CHIGUICHON MARVIN ESTUARDO																								
31	2,838.00	800.00	550.00	0.00	85.00		0.00	749.00	5,022.00						0.00	0.00	1,080.52		0.00	0.00	1,348.26		1,598.26		
	242.56	.00	.00	1,338.77	.00	170.96	.00	.00	507.11	.00	70.22	.00	.00	.00	.00	263.60		.00	.00	.00	.00	250.00			
Van ...																									
	630,581.99	491,471.59	119,362.85	2,250.00	62,000.56		0.00	218,433.59	1,524,100.58	10,005.37					68,559.46	4,632.00				0.00	53,467.74				
	71,254.26	1,566.98	0.00	157,741.27	0.00	31,627.60	0.00	3,357.73	121,193.91	687.02	2,917.48	0.00	0.00	0.00	72,267.11		0.00			0.00	909,531.27		962,999.01		

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 Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	630,581.99	491,471.59	119,362.85	2,250.00	62,000.56	0.00	218,433.59	1,524,100.58		1,809.75	60,426.60	6,522.77	0.00	68,559.46	4,632.00								909,531.27		962,999.01	
	71,254.26	1,566.98	0.00	157,741.27	0.00	31,627.60	0.00	3,357.73	121,193.91	687.02	10,005.37	2,917.48	0.00	0.00	0.00			0.00	72,267.11		0.00		0.00	53,467.74		
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																										
026	RECINOS GRIJALVA ELGAR OTTONIEL					OPERADOR DE MAQUINARIA PORTUARIA					010780195229	2431	01/02/2013	01/02/2013												
31	2,838.00	782.00	435.00	0.00	85.00	0.00	749.00	4,889.00		.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	.00		2,365.44		2,615.44
	236.14	.00	.00	1,304.37	.00	170.96	.00	.00	486.25	.00	68.89	.00	.00	.00	.00			.00	256.95		.00	.00	.00	250.00		
028	HERNANDEZ GARCIA ERY GEOVANI					OPERADOR DE MAQUINARIA PORTUARIA					3890006189	1969	04/11/2002	04/11/2002												
31	2,838.00	2,200.00	675.00	0.00	349.00	0.00	749.00	6,811.00		68.11	2,305.10	.00	.00	.00	.00			.00	.00	.00	.00	.00		2,159.74		2,409.74
	328.97	.00	.00	941.94	.00	170.96	.00	.00	483.13	.00	.00	.00	.00	.00	.00			.00	353.05		.00	.00	.00	250.00		
029	SANCHEZ CARDOZA JOSE MANUEL					OPERADOR DE MAQUINARIA PORTUARIA					020780196087	2149	02/05/2008	02/05/2008												
31	2,838.00	1,733.00	550.00	0.00	249.00	0.00	749.00	6,119.00		.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	.00		4,906.75		5,156.75
	295.55	.00	.00	.00	170.96	.00	.00	346.10	.00	81.19	.00	.00	.00	.00	.00			.00	318.45		.00	.00	.00	250.00		
030	CALITO HERNÁNDEZ JUAN CARLOS					AUXILIAR PORTUARIO					030780001267	667	01/06/2022	01/06/2022												
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	.00	.00		2,184.73		2,434.73
	138.79	28.74	.00	.00	170.96	.00	.00	194.10	.00	.00	.00	.00	.00	.00	.00			.00	156.18		.00	.00	.00	250.00		
031	GONZALEZ ESCOBAR RUBEN					OPERADOR DE MAQUINARIA PORTUARIA					020780264490	2236	18/08/2008	18/08/2008												
31	2,838.00	1,655.00	550.00	0.00	249.00	0.00	749.00	6,041.00		.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	.00		4,610.07		4,860.07
	291.78	.00	.00	.00	170.96	.00	.00	573.23	.00	80.41	.00	.00	.00	.00	.00			.00	314.55		.00	.00	.00	250.00		
032	DE LEON CEBALLOS SERGIO VINICIO					AUXILIAR PORTUARIO					4693008491	2278	16/10/2009	16/10/2009												
31	2,178.00	1,400.00	550.00	0.00	149.00	0.00	695.50	4,972.50		.00	.00	.00	.00	.00	.00			.00	.00	565.69	.00	.00		1,441.71		1,691.71
	240.17	49.73	.00	1,827.39	.00	170.96	.00	.00	415.72	.00	.00	.00	.00	.00	.00			.00	261.13		.00	.00	.00	250.00		
033	MONROY RAMIREZ FELIPE NERY					SUPERVISOR PORTUARIO					10-078-021738-8	1751	02/11/1999	02/11/1999												
31	3,938.00	4,250.00	675.00	0.00	349.00	0.00	2,782.00	11,994.00		.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	.00		9,783.50		10,033.50
	579.31	.00	.00	.00	170.96	.00	.00	708.09	.00	139.94	.00	.00	.00	.00	.00			.00	612.20		.00	.00	.00	250.00		
034	HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE					TECNICO PORTUARIO III					3114030031	1813	16/03/2000	16/03/2000												
31	3,278.00	2,933.50	675.00	0.00	349.00	0.00	802.50	8,038.00		.00	.00	2,379.70	.00	.00	.00			.00	.00	.00	.00	.00		3,163.22		3,413.22
	388.24	.00	.00	966.77	.00	170.96	.00	.00	454.33	.00	100.38	.00	.00	.00	.00			.00	414.40		.00	.00	.00	250.00		
Van ...																										
	653,505.99	506,425.09	123,472.85	2,250.00	63,779.56	0.00	226,405.09	1,575,838.58	10,476.18	1,877.86	62,731.70	0.00	8,902.47	71,246.37	4,632.00							0.00		55,467.74		
	73,753.21	1,645.45	0.00	162,781.74	0.00	32,995.28	0.00	3,357.73	124,854.86	687.02		2,917.48	0.00	0.00	0.00			0.00	72,832.80		0.00		940,146.43		995,614.17	

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										
IGSS	Sueldo Perma	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	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	653,505.99	506,425.09	123,472.85	2,250.00	63,779.56		0.00	226,405.09	1,575,838.58			1,877.86	62,731.70	8,902.47	0.00	71,246.37	4,632.00				940,146.43		995,614.17	
	73,753.21	1,645.45	0.00	162,781.74	0.00	32,995.28	0.00	3,357.73	124,854.86	687.02	10,476.18	2,917.48	0.00	0.00	0.00	72,832.80			0.00	0.00	55,467.74			
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																								
035	BAUTISTA MELGAR MARDOQUEO					OPERADOR DE MAQUINARIA PORTUARIA					020780196168	2146	02/05/2008	02/05/2008										
31	2,838.00	1,683.00	550.00	0.00	249.00	0.00	749.00	6,069.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,791.94		5,041.94	
	293.13	.00	.00	.00	170.96	.00	.00	416.33	.00	80.69	.00	.00	.00	.00	.00	315.95		.00	.00	.00	.00	250.00		
036	ORELLANA CABRERA PEDRO ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					020780196648	2200	01/06/2008	01/06/2008										
31	2,838.00	1,647.00	550.00	0.00	249.00	0.00	749.00	6,033.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,960.54		5,210.54	
	291.39	.00	.00	.00	170.96	.00	.00	529.78	.00	80.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
037	DIAZ GARCIA EDGAR ESTUARDO					AUXILIAR PORTUARIO					030780001879	2589	17/07/2017	17/07/2017										
31	2,178.00	400.00	435.00	0.00	35.00	0.00	695.50	3,743.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,268.64		2,518.64	
	180.81	.00	.00	880.80	.00	170.96	.00	.00	184.85	.00	57.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO					AUXILIAR PORTUARIO					010780189946	1815	16/03/2000	16/03/2000										
31	2,178.00	3,000.00	675.00	0.00	349.00	0.00	695.50	6,897.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,766.31		6,016.31	
	333.15	.00	.00	.00	170.96	.00	.00	538.10	.00	88.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
039	AGUIRRE BONILLA DAVID GAMALIEL					AUXILIAR DE SUPERVISOR PORTUARIO					3693013459	1959	03/06/2002	03/06/2002										
31	2,838.00	2,487.00	675.00	0.00	349.00	0.00	749.00	7,098.00		.00	2,245.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,254.91		2,504.91	
	342.83	.00	.00	1,000.00	.00	170.96	.00	.00	625.67	.00	90.98	.00	.00	.00	.00	367.40		.00	.00	.00	.00	250.00		
040	BARRERA HERNANDEZ JEFRY NOE					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019591-1	2583	01/06/2017	01/06/2017										
31	2,838.00	400.00	435.00	0.00	35.00	0.00	749.00	4,457.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,741.63		2,991.63	
	215.27	.00	.00	642.05	.00	170.96	.00	.00	387.17	.00	64.57	.00	.00	.00	.00	235.35		.00	.00	.00	.00	250.00		
041	CORADO ROCA LUIS FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019622-5	2584	01/06/2017	01/06/2017										
31	2,838.00	400.00	435.00	0.00	35.00	0.00	749.00	4,457.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,437.89		3,687.89	
	215.27	.00	.00	.00	.00	.00	.00	332.96	.00	64.57	.00	.00	.00	.00	.00	235.35		.00	.00	.00	.00	250.00		
042	DOMINGUEZ CEBALLOS JOSE LUIS					OPERADOR DE MAQUINARIA PORTUARIA					03-078-000225-5	2530	23/02/2015	23/02/2015										
31	2,838.00	400.00	435.00	0.00	85.00	0.00	749.00	4,507.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,537.51		2,787.51	
	217.69	.00	.00	942.70	.00	170.96	.00	.00	335.22	.00	65.07	.00	.00	.00	.00	237.85		.00	.00	.00	.00	250.00		
Van ...																								
	674,889.99	516,842.09	127,662.85	2,250.00	65,165.56		0.00	232,290.09	1,619,100.58	11,068.81	1,877.86	64,976.95	0.00	8,902.47	72,638.27	4,632.00				0.00	57,467.74			
	75,842.75	1,645.45	0.00	166,247.29	0.00	34,362.96	0.00	3,357.73	128,204.94	687.02	2,917.48	0.00	0.00	0.00	0.00	72,832.80			0.00	0.00	968,905.80		1,026,373.54	

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	674,889.99	516,842.09	127,662.85	2,250.00	65,165.56		0.00	232,290.09	1,619,100.58		1,877.86	64,976.95	8,902.47	0.00	72,638.27	4,632.00			968,905.80		1,026,373.54
	75,842.75	1,645.45	0.00	166,247.29	0.00	34,362.96	0.00	3,357.73	128,204.94	687.02	11,068.81	2,917.48	0.00	0.00	0.00	72,832.80		0.00	0.00		57,467.74
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																					
	115,610.00	68,036.50	20,400.00	0.00	8,296.00		0.00	37,824.50	250,167.00		116.91										
	187.14	.00	.00		.00			19,833.61		2,722.97	134.68	12,521.20	4,792.49	.00	7,716.18		0.00		146,193.97		156,193.97
	11,832.08	26,363.78		6,325.52			.00	.00				.00	.00	.00	11,426.47	.00		0.00		10,000.00	
2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																					
001	VILLALOBOS MOREIRA MEYSI GUILLERMO					SUPERVISOR PORTUARIO					020780194424	2089	01/04/2005	01/04/2005							
31	3,938.00	2,213.00	650.00	0.00	249.00		0.00	2,782.00	9,832.00		.00	.00	.00	.00	.00	.00	.00	.00	4,485.87		4,735.87
	474.89	98.32	.00	3,709.53	.00	.00	.00	559.29	.00	.00	.00	.00	.00	.00	504.10		.00	.00	.00		250.00
002	MORALES ORTEGA OTTO ROMEO					SUPERVISOR PORTUARIO					020780196613	2204	16/06/2008	16/06/2008							
31	3,938.00	2,308.00	550.00	0.00	249.00		0.00	2,782.00	9,827.00		.00	.00	.00	.00	.00	.00	.00	.00	5,223.28		5,473.28
	474.64	.00	.00	2,777.06	.00	170.96	.00	558.94	.00	118.27	.00	.00	.00	.00	503.85		.00	.00	.00		250.00
003	AYALA RODRIGUEZ JOSE EFRAIN					SUPERVISOR PORTUARIO					3114030586	1727	15/03/1999	15/03/1999							
31	3,938.00	3,900.00	675.00	0.00	449.00		0.00	2,782.00	11,744.00		.00	.00	.00	.00	.00	2,006.48		.00	4,051.92		4,301.92
	567.24	.00	.00	3,519.37	.00	170.96	.00	690.89	.00	137.44	.00	.00	.00	.00	599.70		.00	.00	.00		250.00
004	ARTEAGA CUEVAS JOSE ANTONIO					AUXILIAR PORTUARIO					3114030605	1743	01/10/1999	01/10/1999							
31	2,178.00	2,800.00	675.00	0.00	349.00		0.00	695.50	6,697.50		.00	.00	.00	.00	.00	1,622.25		.00	1,925.28		2,175.28
	323.49	.00	.00	1,589.51	.00	170.96	.00	651.65	.00	.00	66.98	.00	.00	.00	347.38		.00	.00	.00		250.00
005	ENRIQUEZ TENAS WILLIAMS ALFREDO					AUXILIAR PORTUARIO					010780203256	1506	21/02/1994	21/02/1994							
31	2,178.00	3,185.00	675.00	0.00	649.00		0.00	695.50	7,382.50		.00	500.00	.00	.00	.00	2,182.98		.00	2,351.48		2,601.48
	356.57	.00	.00	663.31	.00	170.96	.00	701.74	.00	.00	73.83	.00	.00	.00	381.63		.00	.00	.00		250.00
006	VASQUEZ GONZALEZ LIONEL					AUXILIAR PORTUARIO					010780191479	2038	03/02/2003	03/02/2003							
31	2,178.00	2,336.00	650.00	0.00	349.00		0.00	695.50	6,208.50		.00	.00	.00	.00	.00	.00		.00	3,716.91		3,966.91
	299.87	.00	.00	1,320.44	.00	170.96	.00	618.23	.00	82.09	.00	.00	.00	.00	.00	.00		.00	.00		250.00
Van ...																					
	693,237.99	533,584.09	131,537.85	2,250.00	67,459.56		0.00	242,722.59	1,670,792.08	11,406.61	1,877.86	65,476.95	0.00	8,902.47	74,974.93	4,632.00			0.00		58,967.74
	78,339.45	1,743.77	0.00	179,826.51	0.00	35,217.76	0.00	3,357.73	131,985.68	687.02	3,058.29	0.00	0.00	0.00	78,644.51		0.00		990,660.54		1,049,628.28

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
693,237.99	533,584.09	131,537.85	2,250.00	67,459.56	0.00	242,722.59	1,670,792.08	1,877.86	65,476.95	8,902.47	0.00	74,974.93	4,632.00	990,660.54	1,049,628.28							
78,339.45	1,743.77	0.00	179,826.51	0.00	35,217.76	0.00	3,357.73	131,985.68	687.02	11,406.61	3,058.29	0.00	0.00	0.00	78,644.51	0.00	0.00	0.00	58,967.74			
2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																						
007 MORATAYA BOLAÑOS SINOEL AUXILIAR PORTUARIO 01-078-020185-7 1884 02/01/2001 02/01/2001																						
31	2,178.00	2,320.00	675.00	0.00	349.00	0.00	695.50	6,217.50	0.00	3,087.25	0.00	0.00	0.00	549.90	0.00	0.00	0.00	986.47	1,236.47			
300.31	0.00	0.00	350.27	0.00	170.96	0.00	0.00	386.78	0.00	62.18	0.00	0.00	0.00	323.38	0.00	0.00	0.00	0.00	250.00			
008 FIGUEROA FLORES DANILO JOSE AUXILIAR PORTUARIO 3236004701 2571 16/12/2016 16/12/2016																						
31	2,178.00	150.00	435.00	0.00	35.00	0.00	695.50	3,493.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,774.06	3,024.06		
168.74	34.94	0.00	0.00	0.00	170.96	0.00	0.00	157.62	0.00	0.00	0.00	0.00	0.00	187.18	0.00	0.00	0.00	0.00	250.00			
009 DE PAZ RAMIREZ ENRIQUE AUXILIAR PORTUARIO 3114031365 1613 01/07/1996 01/07/1996																						
31	2,178.00	3,219.00	675.00	0.00	549.00	0.00	695.50	7,316.50	0.00	0.00	0.00	0.00	0.00	1,969.25	0.00	0.00	0.00	0.00	2,283.79	2,533.79		
353.39	0.00	0.00	1,532.50	0.00	0.00	0.00	0.00	726.07	0.00	73.17	0.00	0.00	0.00	378.33	0.00	0.00	0.00	0.00	250.00			
010 TORRES LINARES JOSE LUIS AUXILIAR PORTUARIO 01078019566-0 2382 16/03/2012 16/03/2012																						
31	2,178.00	955.00	550.00	0.00	85.00	0.00	695.50	4,463.50	0.00	1,314.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,601.52	1,851.52		
215.59	44.64	0.00	517.21	0.00	170.96	0.00	0.00	363.82	0.00	0.00	0.00	0.00	0.00	235.68	0.00	0.00	0.00	0.00	250.00			
011 LOPEZ GRAJEDA ALFREDO AUXILIAR PORTUARIO 3114030027 1950 01/04/2002 01/04/2002																						
31	2,178.00	2,463.00	675.00	0.00	349.00	0.00	695.50	6,360.50	0.00	0.00	0.00	0.00	0.00	2,469.11	0.00	0.00	0.00	0.00	2,009.66	2,259.66		
307.21	0.00	0.00	375.49	0.00	170.96	0.00	0.00	633.93	0.00	63.61	0.00	0.00	0.00	330.53	0.00	0.00	0.00	0.00	250.00			
012 ZACARIAS VALENZUELA JOSE ADAN AUXILIAR PORTUARIO 10-078-021743-4 1925 16/07/2001 16/07/2001																						
31	2,178.00	2,500.00	675.00	0.00	349.00	0.00	695.50	6,397.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,037.11	3,287.11		
309.00	0.00	0.00	2,022.20	0.00	0.00	0.00	0.00	612.83	0.00	83.98	0.00	0.00	0.00	332.38	0.00	0.00	0.00	0.00	250.00			
013 RODRIGUEZ MARROQUIN URBIN ANIBAL AUXILIAR PORTUARIO 445-59-50574 1892 01/02/2001 01/02/2001																						
31	2,178.00	2,550.00	675.00	0.00	349.00	0.00	695.50	6,447.50	0.00	0.00	0.00	0.00	0.00	2,187.48	0.00	0.00	0.00	0.00	1,726.82	1,976.82		
311.41	64.48	0.00	1,073.95	0.00	170.96	0.00	0.00	577.52	0.00	0.00	0.00	0.00	0.00	334.88	0.00	0.00	0.00	0.00	250.00			
014 AUDON CARIAS LUCAS ESTUARDO SUPERVISOR PORTUARIO 010780189601 1759 16/11/1999 16/11/1999																						
31	3,938.00	3,457.00	675.00	0.00	349.00	0.00	2,782.00	11,201.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,409.39	7,659.39		
541.01	0.00	0.00	1,721.57	0.00	170.96	0.00	0.00	653.51	0.00	132.01	0.00	0.00	0.00	572.55	0.00	0.00	0.00	0.00	250.00			
Van ...																						
712,421.99	551,198.09	136,572.85	2,250.00	69,873.56	0.00	250,373.09	1,722,689.58	11,622.60	1,877.86	69,878.28	0.00	8,902.47	77,669.84	4,632.00	0.00	60,967.74						
80,846.11	1,887.83	0.00	187,419.70	0.00	36,243.52	0.00	3,357.73	136,097.76	687.02	3,257.25	0.00	0.00	0.00	85,820.25	0.00	1,012,489.36	1,073,457.10					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracomppq	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	1%	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	712,421.99	551,198.09	136,572.85	2,250.00	69,873.56		0.00	250,373.09	1,722,689.58		1,877.86	69,878.28	8,902.47	0.00	77,669.84	4,632.00				1,012,489.36	1,073,457.10		
	80,846.11	1,887.83	0.00	187,419.70	0.00	36,243.52	0.00	3,357.73	136,097.76	687.02	11,622.60	3,257.25	0.00	0.00	0.00	85,820.25		0.00		0.00	60,967.74		
2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																							
015	LOPEZ GUADALUPE																						
31	2,178.00	2,336.00	650.00	0.00	349.00		0.00	695.50	6,208.50														
	299.87	.00	.00	.00	170.96	.00	.00	579.07	.00	82.09	.00	.00	.00	.00	.00	322.93		.00	.00	.00	4,753.58	250.00	5,003.58
016	NAJARRO JIMENEZ MANUEL																						
31	2,178.00	3,375.00	675.00	0.00	649.00		0.00	695.50	7,572.50														
	365.75	.00	.00	.00	170.96	.00	.00	816.30	.00	.00	75.73	.00	.00	.00	.00	391.13		.00	.00	.00	5,752.63	250.00	6,002.63
017	GIRON ARRASOLA RICARDO																						
31	2,178.00	2,336.00	650.00	0.00	349.00		0.00	695.50	6,208.50														
	299.87	.00	.00	2,000.01	.00	170.96	.00	.00	574.59	.00	82.09	.00	.00	.00	.00	322.93		.00	.00	.00	2,758.05	250.00	3,008.05
018	RAMOS FRANCO LUIS ALBERTO																						
31	2,178.00	2,036.00	650.00	0.00	349.00		0.00	695.50	5,908.50														
	285.38	.00	.00	.00	170.96	.00	.00	602.28	.00	79.09	.00	2,780.25	.00	.00	.00	307.93	663.12	.00	.00	.00	1,019.49	250.00	1,269.49
019	NIÑO MORALES JORGE MARIANO																						
31	2,178.00	3,679.00	675.00	0.00	649.00		0.00	695.50	7,876.50														
	380.43	.00	.00	.00	170.96	.00	.00	868.32	.00	.00	78.77	.00	.00	.00	.00	406.33	2,761.83	.00	.00	.00	3,209.86	250.00	3,459.86
020	CHILIN LOPEZ MELVIN AUGUSTO																						
31	2,178.00	0.00	0.00	0.00	0.00		0.00	695.50	2,873.50														
	138.79	.00	.00	.00	170.96	.00	.00	111.52	.00	48.74	.00	.00	.00	.00	.00	156.18		.00	.00	.00	2,247.31	250.00	2,497.31
021	CASTRO MORALES LENNIN JOSSIMAR																						
31	2,178.00	1,083.00	550.00	0.00	85.00		0.00	695.50	4,591.50														
	221.77	.00	.00	1,374.35	.00	170.96	.00	.00	391.24	.00	65.92	.00	.00	.00	.00	242.08		.00	.00	.00	2,125.18	250.00	2,375.18
Van ...																							
	727,667.99	566,043.09	140,422.85	2,250.00	72,303.56		0.00	255,241.59	1,763,929.08	11,980.53	1,877.86	72,658.53	0.00	8,902.47	79,819.35	4,632.00				0.00	62,717.74		
	82,837.97	1,887.83	0.00	190,794.06	0.00	37,440.24	0.00	3,357.73	140,041.08	687.02	3,411.75	0.00	0.00	0.00	89,245.20		0.00		0.00	1,034,355.46	250.00	1,097,073.20	

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	727,667.99	566,043.09	140,422.85	2,250.00	72,303.56		0.00	255,241.59	1,763,929.08		1,877.86	72,658.53	8,902.47	0.00	79,819.35	4,632.00				1,034,355.46		1,097,073.20
	82,837.97	1,887.83	0.00	190,794.06	0.00	37,440.24	0.00	3,357.73	140,041.08	687.02	11,980.53	3,411.75	0.00	0.00	0.00	89,245.20		0.00		0.00	62,717.74	
2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																						
	52,778.00	49,201.00	12,760.00	0.00	7,138.00		0.00	22,951.50	144,828.50		0.00											
	242.38	.00	.00	.00	.00			11,836.14		911.72	494.27	7,681.58	.00	.00	.00	16,412.40		0.00		65,449.66		70,699.66
	6,995.22	24,546.77		3,077.28			.00	.00				.00	.00	.00	7,181.08	.00			0.00	5,250.00		
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
001	CUTZAN SOSA HUGO GREGORIO					JEFE DE DEPARTAMENTO					100780188639	1141	01/10/1985	01/10/1985								
31	5,918.00	5,745.00	600.00	0.00	649.00		0.00	3,210.00	16,122.00		.00	5,174.40	.00	.00	.00	.00	.00	.00	.00	5,650.62		5,900.62
	778.69	.00	.00	2,171.64	.00	170.96	.00	216.68	979.19	.00	161.22	.00	.00	.00	.00	818.60		.00		.00	250.00	
002	GOMEZ MENDEZ ANGEL FLORENCIO					SUBJEFE DE DEPARTAMENTO					010780186777	1240	19/12/1988	19/12/1988								
31	4,378.00	4,970.00	675.00	0.00	649.00		0.00	2,782.00	13,454.00		.00	.00	2,112.10	.00	.00	.00	.00	.00	.00	8,692.31		8,942.31
	649.83	.00	.00	.00	.00	170.96	.00	180.82	808.24	.00	154.54	.00	.00	.00	.00	685.20		.00		.00	250.00	
003	DONIS CALDERON EDGAR FERNANDO					OFICIAL DE CONTENEDORES III					01-078-020101-6	1540	12/04/1994	12/04/1994								
31	3,498.00	4,620.00	675.00	0.00	649.00		0.00	802.50	10,244.50		102.45	.00	.00	.00	.00	.00	.00	.00	.00	4,531.69		4,781.69
	494.81	.00	.00	3,327.50	.00	170.96	.00	.00	1,092.36	.00	.00	.00	.00	.00	.00	524.73		.00		.00	250.00	
004	LOPEZ CHAN EDGAR MIZAE					OFICIAL DE CONTENEDORES II					3114031333	1840	02/05/2000	02/05/2000								
31	3,058.00	3,300.00	675.00	0.00	349.00		0.00	749.00	8,131.00		.00	3,000.00	.00	.00	.00	608.62		.00		2,553.10		2,803.10
	392.73	.00	.00	.00	.00	170.96	.00	.00	905.23	.00	.00	81.31	.00	.00	.00	419.05		.00		.00	250.00	
005	CRISTALES ROJAS EDWIN OBDULIO					OFICIAL DE CONTENEDORES II					110780000041	1251	01/02/1989	01/02/1989								
31	3,058.00	4,716.00	675.00	0.00	649.00		0.00	749.00	9,847.00		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	5,726.15		5,976.15
	475.61	.00	.00	.00	.00	.00	.00	1,021.92	.00	118.47	.00	.00	.00	.00	.00	504.85		.00		.00	250.00	
006	LOPEZ PEREZ ENRIQUE					OFICIAL DE CONTENEDORES II					01078020136-9	1857	05/07/2000	05/07/2000								
31	3,058.00	3,800.00	675.00	0.00	349.00		0.00	749.00	8,631.00		.00	.00	.00	.00	.00	3,614.16		.00		3,453.81		3,703.81
	416.88	.00	.00	.00	.00	.00	.00	1,039.84	.00	106.31	.00	.00	.00	.00	.00	.00		.00		.00	250.00	
Van ...																						
	750,635.99	593,194.09	144,397.85	2,250.00	75,597.56		0.00	264,283.09	1,830,358.58	12,521.07	1,980.31	82,832.93	0.00	11,014.57	82,771.78	4,632.00				0.00	64,217.74	
	86,046.52	1,887.83	0.00	196,293.20	0.00	38,124.08	0.00	3,755.23	145,887.86	687.02	3,493.06	0.00	0.00	0.00	93,467.98		0.00			1,064,963.14		1,129,180.88

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 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	1%	1%	70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
750,635.99	593,194.09	144,397.85	2,250.00	75,597.56	0.00	264,283.09	1,830,358.58	1,980.31	82,832.93	11,014.57	0.00	82,771.78	4,632.00	1,064,963.14	1,129,180.88										
86,046.52	1,887.83	0.00	196,293.20	0.00	38,124.08	0.00	3,755.23	145,887.86	687.02	12,521.07	3,493.06	0.00	0.00	0.00	0.00	93,467.98	0.00	0.00	0.00	0.00	0.00	64,217.74			
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																									
007 TOBAR CARLOS HUMBERTO OFICIAL DE CONTENEDORES II 010780190235 1853 03/07/2000 03/07/2000																									
31	3,058.00	3,400.00	675.00	0.00	349.00	0.00	749.00	8,231.00	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	6,773.45	7,023.45		
	397.56	0.00	0.00	0.00	170.96	0.00	0.00	806.72	0.00	82.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
008 ALVARADO LOPEZ EDVIN AROLD O OFICIAL DE CONTENEDORES II 020780193908 2061 05/12/2003 05/12/2003																									
31	3,058.00	2,450.00	650.00	0.00	349.00	0.00	749.00	7,256.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.30	1,936.15	0.00	0.00	0.00	3,474.22	3,724.22		
	350.46	0.00	0.00	0.00	170.96	0.00	0.00	856.35	0.00	92.56	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		
009 CASTILLO MAYEN ELEAZAR EXEQUIEL SUPERVISOR PORTUARIO 4693071589 1728 05/04/1999 05/04/1999																									
31	3,938.00	4,250.00	675.00	0.00	449.00	0.00	2,782.00	12,094.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	617.20	0.00	0.00	0.00	0.00	9,885.78	10,135.78		
	584.14	0.00	0.00	0.00	170.96	0.00	0.00	714.98	0.00	120.94	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		
010 VASQUEZ RIVERA ELMAR ESTUARDO OFICIAL DE CONTENEDORES I 010780201245 2332 17/01/2011 17/01/2011																									
31	2,728.00	1,191.00	550.00	0.00	85.00	0.00	695.50	5,249.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	274.98	0.00	0.00	0.00	0.00	2,402.95	2,652.95		
	253.55	0.00	0.00	1,570.81	0.00	170.96	0.00	523.75	0.00	0.00	52.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
011 MARTINEZ MENDOZA ELVIS VITALINO OFICIAL DE CONTENEDORES I 01-078-019729-9 2367 01/02/2012 01/02/2012																									
31	2,728.00	983.00	550.00	0.00	85.00	0.00	695.50	5,041.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	264.58	0.00	0.00	0.00	0.00	3,846.49	4,096.49		
	243.50	0.00	0.00	0.00	170.96	0.00	0.00	465.55	0.00	0.00	50.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
012 CORADO ROCA SANTOS ENMANUEL OFICIAL DE CONTENEDORES II 010780191134 1990 03/02/2003 03/02/2003																									
31	3,058.00	3,082.00	650.00	0.00	349.00	0.00	749.00	7,888.00	0.00	0.00	0.00	0.00	2,727.67	0.00	0.00	0.00	406.90	0.00	0.00	0.00	0.00	3,332.60	3,582.60		
	380.99	0.00	0.00	0.00	170.96	0.00	0.00	790.00	0.00	0.00	78.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
013 PEREZ JIMENEZ ERICK AMADO OFICIAL DE CONTENEDORES III 010780186700 1543 21/02/1994 21/02/1994																									
31	3,498.00	4,920.00	675.00	0.00	649.00	0.00	802.50	10,544.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	539.73	3,230.49	0.00	0.00	0.00	4,915.31	5,165.31		
	509.30	0.00	0.00	0.00	170.96	0.00	0.00	1,073.26	0.00	0.00	105.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
014 LEMUS CASTRO OSMAN ESTUARDO OFICIAL DE CONTENEDORES II 010780191649 2029 03/02/2003 03/02/2003																									
31	3,058.00	2,936.00	650.00	0.00	349.00	0.00	749.00	7,742.00	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	399.60	886.58	0.00	0.00	0.00	2,372.53	2,622.53		
	373.94	0.00	0.00	0.00	170.96	0.00	0.00	960.97	0.00	0.00	77.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
Van ...																									
775,759.99	616,406.09	149,472.85	2,250.00	78,261.56	0.00	272,254.59	1,894,405.08	12,816.88	1,980.31	85,332.93	0.00	13,742.24	85,650.07	4,632.00	0.00	66,217.74									
89,139.96	1,887.83	0.00	197,864.01	0.00	39,491.76	0.00	3,755.23	152,079.44	687.02	3,857.73	0.00	0.00	0.00	99,521.20	0.00	1,101,966.47	1,168,184.21								

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	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																					
Vienen ...																				775,759.99	616,406.09	149,472.85	2,250.00	78,261.56	0.00	272,254.59	1,894,405.08		1,980.31	85,332.93	13,742.24	0.00	85,650.07	4,632.00																			1,101,966.47	1,168,184.21				
																				89,139.96	1,887.83	0.00	197,864.01	0.00	39,491.76	0.00	3,755.23	152,079.44	687.02	12,816.88	3,857.73	0.00	0.00	99,521.20																		0.00	66,217.74					
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																																																										
015 DEL CID SAMAYOA HECTOR DAVID																				OFICIAL DE CONTENEDORES I																				4450109782	2024	03/02/2003	03/02/2003															
31																				2,728.00	2,335.00	650.00	0.00	349.00	0.00	695.50	6,757.50		67.58		.00	.00	.00	2,090.59		.00																	2,042.54	2,292.54				
																				326.39	.00	.00	1,056.66	.00	170.96	.00	.00	652.40	.00	.00	.00	.00	.00	350.38		.00																.00	250.00					
016 BOLAÑOS CATALAN JORGE ALBERTO																				OFICIAL DE CONTENEDORES II																				010780190561	1894	01/02/2001	01/02/2001															
31																				3,058.00	3,200.00	675.00	0.00	349.00	0.00	749.00	8,031.00		.00		.00	.00	.00	.00		.00																		6,077.94	6,327.94			
																				387.90	.00	.00	.00	.00	170.96	.00	.00	899.84	.00	.00	80.31	.00	.00	414.05		.00															.00	250.00						
017 GIL FAJARDO WILFREDO ALEXANDER																				OFICIAL DE CONTENEDORES I																				01-078-020228-4	2139	16/04/2008	16/04/2008															
31																				2,728.00	1,742.00	550.00	0.00	249.00	0.00	695.50	5,964.50		59.65		1,860.78		.00	.00	779.59		.00																1,865.52	2,115.52				
																				288.09	.00	.00	.00	.00	170.96	.00	.00	629.18	.00	.00	.00	.00	.00	310.73		.00															.00	250.00						
018 ALVARENGA OLIVARES OMAR EUGENIO																				OFICIAL DE CONTENEDORES I																				010780194796	2245	03/11/2008	03/11/2008															
31																				2,728.00	1,600.00	550.00	0.00	149.00	0.00	695.50	5,722.50		.00		.00	.00	.00	.00		.00																		2,794.06	3,044.06			
																				276.40	.00	.00	1,585.85	.00	170.96	.00	.00	519.37	.00	77.23	.00	.00	.00	298.63		.00															.00	250.00						
019 SERRANO ESTRADA ERICK GERARDO																				OFICIAL DE CONTENEDORES I																				3114030435	1691	01/09/1997	01/09/1997															
31																				2,728.00	3,650.00	675.00	0.00	449.00	0.00	695.50	8,197.50		81.98		.00	.00	.00	2,427.00		.00																	3,745.82	3,995.82				
																				395.94	.00	.00	.00	.00	170.96	.00	.00	953.42	.00	.00	.00	.00	.00	422.38		.00														.00	250.00							
020 AMAYA LOPEZ NESTOR RAMIRO																				OFICIAL DE CONTENEDORES II																				02-078-026458-9	2225	18/08/2008	18/08/2008															
31																				3,058.00	1,674.00	550.00	0.00	249.00	0.00	695.50	6,226.50		.00		.00	.00	.00	.00		.00																	1,790.19	2,040.19				
																				300.74	.00	.00	2,862.75	.00	170.96	.00	.00	715.76	.00	.00	62.27	.00	.00	323.83		.00														.00	250.00							
021 ALFARO GUEVARA IRWIN JOSELY																				OFICIAL DE CONTENEDORES I																				010780197914	2418	02/11/2012	02/11/2012															
31																				2,728.00	800.00	550.00	0.00	85.00	0.00	695.50	4,858.50		48.59		.00	.00	.00	.00		.00																	3,270.93	3,520.93				
																				234.67	.00	.00	436.86	.00	170.96	.00	.00	441.06	.00	.00	.00	.00	.00	255.43		.00														.00	250.00							
022 MONTERROSO JONATHAN DANIEL																				OFICIAL DE CONTENEDORES I																				3890002894	2412	01/10/2012	01/10/2012															
31																				2,728.00	470.00	550.00	0.00	85.00	0.00	695.50	4,528.50		.00		1,142.93		.00	.00		.00																2,064.00	2,314.00					
																				218.73	.00	.00	433.76	.00	.00	.00	.00	384.86	.00	.00	45.29	.00	.00	238.93		.00														.00	250.00							
Van ...																				798,243.99	631,877.09	154,222.85	2,250.00	80,225.56	0.00	277,872.09	1,944,691.58	12,894.11	2,238.11	88,336.64	0.00	13,742.24	88,264.43	4,632.00																	0.00	68,217.74						
																				91,568.82	1,887.83	0.00	204,239.89	0.00	40,688.48	0.00	3,755.23	157,275.33	687.02	4,045.60	0.00	0.00	0.00	104,818.38																0.00	1,125,617.47	1,193,835.21						

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 Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																					
821,717.99	649,954.09	158,957.85	2,250.00	82,389.56	0.00	285,629.59	2,000,899.08		2,345.80	97,747.65	13,742.24	0.00	91,174.84	7,065.41					1,149,407.73	1,219,625.47	
94,283.64	1,951.26	0.00	207,427.35	0.00	41,885.20	0.00	3,755.23	162,577.26	687.02	13,251.34	4,099.36	0.00	0.00	0.00	109,497.75		0.00		0.00	70,217.74	
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																					
032 FUENTES GALLARDO ANGEL ARTURO OFICIAL DE CONTENEDORES I 4562030744 2215 16/07/2008 16/07/2008																					
31	2,728.00	1,669.00	550.00	0.00	249.00	0.00	695.50	5,891.50		1,835.23		.00	.00	.00	.00	.00	.00	.00	1,979.74	2,229.74	
	284.56	.00	.00	740.56	.00	170.96	.00	.00	494.45	.00	78.92	.00	.00	.00	307.08	.00	.00	.00	.00	250.00	
033 CRUZ COLOCHO OSCAR IVAN OFICIAL DE CONTENEDORES I 01-078-020028-1 2230 18/08/2008 18/08/2008																					
31	2,728.00	1,655.00	550.00	0.00	249.00	0.00	695.50	5,877.50		58.78	.00	.00	.00	.00	.00	.00	.00	.00	2,724.40	2,974.40	
	283.88	.00	.00	1,782.99	.00	170.96	.00	.00	550.11	.00	.00	.00	.00	.00	306.38	.00	.00	.00	.00	250.00	
99,506.00	87,235.00	19,635.00	0.00	10,584.00	0.00	31,779.00	248,739.00		526.72												
	63.43	.00	.00	.00	.00	23,580.74			1,349.73	687.61	26,924.35	4,839.77	.00	20,252.55		0.00			119,756.41	127,756.41	
12,014.11	19,156.84		4,786.88		397.50		.00			.00	.00	.00	11,968.95	2,433.41				0.00	8,000.00		
Van ...																					
827,173.99	653,278.09	160,057.85	2,250.00	82,887.56	0.00	287,020.59	2,012,668.08	13,330.26	2,404.58	99,582.88	0.00	13,742.24	91,788.30	7,065.41				0.00	70,717.74		
94,852.08	1,951.26	0.00	209,950.90	0.00	42,227.12	0.00	3,755.23	163,621.82	687.02	4,099.36	0.00	0.00	0.00	109,497.75		0.00			1,154,111.87	1,224,829.61	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2667	1	REYES PEREIRA, LUIS FERNANDO	JEFE DE DIVISION	DESC. DE SEG. MEDICO. Q. 170.96.
2248	4	VALLADARES LINARES, JUAN CARLOS	TECNICO PORTUARIO II	FINIQUITO CANCELADO DEL REG. DE PENS.
2216	4	DE LEON MURALLES, WALTER REGINALDO	CONTROLADOR DE TRAFICO	ORDEN SUSP. BANTRAB. ENERO 2023.
2089	1	VILLALOBOS MOREIRA, MEYSI GUILLERMO	SUPERVISOR PORTUARIO	DESC. BANTRAB DE Q. 3,709.53 FINALIZA DIC. 2029.
1472	3	ALARCON LOPEZ CARLOS RENE	SUBJEFE DE DEPARTAMENTO	INICIA DESC.BANTRA DE Q. 1,786.02 FINALIZA DIC. 2032.
1727	3	AYALA RODRIGUEZ, JOSE EFRAIN	SUPERVISOR PORTUARIO	ORDEN SUSP. BANTRAB. ENERO 2023. INICIA DESC. BANTRAB DE Q. 3,519.37. FINALIZA EN DIC. 2032. LEVANTAMIENTO DE EMBARGO NO.01102-2019-00529.
2125	4	MENDOZA BARILLAS, JOSE SALVADOR	OFICIAL DE BODEGA	LEVANTAMIENTO DE EMBARGO NO.01102-2019-00529.
2652	4	GIRON MORALES, HECTOR LEONEL	OPERADOR DE MAQUINARIA PORTUARIA	DESCUENTO DEL 1% SINDICATO STEPQ.
1525	8	CASTILLO CRISTALES CARLOS HUMBERTO	DECODIFICADOR PORTUARIO	INICIA DESC. REG. PENS. DE Q. 2,153.88. FINALIZA EN DIC. 2033.
2488	9	MONRROY HERNANDEZ, RANDOLFO NEFTALI	CHEQUE DE MERCANCIAS	ORDEN SUSP. BANTRAB. ENERO 2023.
2029	14	LEMUS CASTRO, OSMAN ESTUARDO	OFICIAL DE CONTENEDORES II	ORDEN SUSP. BANTRAB. ENERO 2023.
1433	16	NAJARRO JIMENEZ MANUEL	AUXILIAR PORTUARIO	ORDEN SUSP. PREST. CANCELADO POR CODEUDOR MANUEL NAJARRO JIMENEZ.
2370	16	MENDOZA BOTELO, LEIDA SAMIRA	CHEQUE DE MERCANCIAS	ESTA SUSP. POR MATERNIDAD, IGSS. ACTIVAR BANTRAB Y DESC. JUDICIAL...
2357	16	CRUZ ROJAS, JHONNIE ERICK	OFICIAL DE BODEGA	LEVANTAMIENTO DE EMBARGO NO.01102-2019-00529.
2415	17	GUDIEL PEREZ, WILSON RENE	OFICIAL DE BODEGA	ORDEN SUSP. BANTRAB. ENERO 2023.
1691	19	SERRANO ESTRADA ERICK GERARDO	OFICIAL DE CONTENEDORES I	INICIA DESC. 1% SINDICATO OSTRACOMPO.
1962	24	FUENTES ARDIANO NEFTALY JONATAN	CHEQUE DE MERCANCIAS	CANCELACION TOTAL DE PRESTAMO BANTRAB NO. 011902250224 A PARTIR DEL MES DE ENERO 2023
2610	27	MARIN CRISTALES, ANTHONY VLADIMIR	CHEQUE DE MERCANCIAS	DESC, JUDICIAL NO.05003-2021-1820. OF. 4 PENS. ALIMENTICIA.
2498	55	SANTIZO GONZALEZ, CARLOS ANIBAL	CHEQUE DE MERCANCIAS	ORDEN SUSP. BANTRAB.

RESUMEN DE SUELDOS DEL PERSONAL PERMANENTE 011
 DE: Empresa Portuaria Quetzal, SAN JOSE, ESCUINTLA, CORRESPONDIENTE AL MES DE ENERO/2023

RESUMEN GENERAL

Sueldo Permanente	827,173.99	
Paso Salarial	653,278.09	
Bonif/Antigüedad	160,057.85	
Bonif/Profesional	2,250.00	
Complemento Sal...	82,887.56	
Subsidio Familiar	0.00	
Bono Disp/operativa	287,020.59	
Bono 372001	70,717.74	
Nominal.....		2,083,385.82
(-) Cuota I.G.S.S (201).	94,852.08	
(-) Banco del Trabajador (102)	209,950.90	
(-) Cuota Sindicato (105)	13,330.26	
(-) Otros Descuentos (215)	42,227.12	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,755.23	
(-) I.S.R. (203)	163,621.82	
(-) Decreto 424-95 1% (117)	687.02	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	99,582.88	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,951.26	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	4,099.36	
(-) Descuento Jubilación (111)	91,788.30	
(-) Plan Jubilación (111)	109,497.75	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	7,065.41	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	2,404.58	
(-) Prestamo Banco BANRURAL (215)	13,742.24	858,556.21
Liquido		1,224,829.61

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOS MILLONES OCHENTA Y TRES MIL TRESCIENTOS OCHENTA Y CINCO QUETZALES CON 82/100.- (2,083,385.82) PUERTO QUETZAL ENERO DE 2023

ELABORO F: _____
 ALDO EMILIO TELON ARIAS
 ENCARGADO DE NOMINAS

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

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