

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 Jubila	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
2023-075-11-00-000-001-011-0509-43																						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
DIVISION DE OPERACIONES MARITIMAS																																										
001	REYES PEREIRA LUIS FERNANDO										3190006794	2667	05/01/2023	05/01/2023																												
28	6,358.00	0.00	0.00	0.00	0.00	0.00	3,424.00	9,782.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,833.06	250.00	9,083.06																				
	.00	.00	.00	.00	170.96	.00	131.47	546.51	.00	.00	100.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00																					
002	FUENTES ARDIANO GLENDY MARISOL										01078019488-5	2262	06/03/2009	06/03/2009																												
28	2,398.00	1,564.00	550.00	0.00	149.00	0.00	695.50	5,356.50		.00	1,658.48	.00	.00	.00	.00	.00	.00	.00	.00	2,556.81	250.00	2,806.81																				
	258.72	.00	.00	.00	170.96	.00	.00	357.63	.00	73.57	.00	.00	.00	280.33	.00	.00	.00	.00	.00	.00	250.00																					
003	TICAS ROSA AMELIA HERNANDEZ DE LEON DE										3114030958	1296	20/11/1989	20/11/1989																												
28	3,058.00	4,720.00	675.00	0.00	649.00	0.00	802.50	9,904.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,137.17	250.00	8,387.17																				
	478.39	.00	.00	.00	.00	.00	.00	582.16	.00	.00	99.05	100.00	.00	.00	507.73	.00	.00	.00	.00	.00	250.00																					
004	DIAZ MADRILES JOSE ANTONIO										010780189830	1810	03/03/2000	03/03/2000																												
28	2,288.00	2,934.00	675.00	0.00	349.00	0.00	695.50	6,941.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,394.41	250.00	5,644.41																				
	335.27	.00	.00	.00	170.96	.00	.00	591.86	.00	89.42	.00	.00	.00	359.58	.00	.00	.00	.00	.00	.00	250.00																					
	14,102.00	9,218.00	1,900.00	0.00	1,147.00	0.00	5,617.50	31,984.50		0.00																																
	.00	.00	.00	.00	.00		2,078.16		162.99	99.05	1,658.48	.00	.00	.00	.00	.00	.00	0.00		24,921.45	1,000.00	25,921.45																				
	1,072.38		.00		512.88		131.47	.00			200.00	.00	.00	1,147.64	.00	.00	.00	0.00		0.00	1,000.00																					
2023-075-11-00-000-001-011-0509-44																																										
DEPARTAMENTO DE TRAFICO MARITIMO																																										
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE										100780192148	1179	16/07/1986	16/07/1986																												
28	5,918.00	5,345.00	600.00	375.00	649.00	0.00	3,210.00	16,097.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,906.42	250.00	13,156.42																				
	777.49	.00	.00	.00	170.96	.00	216.34	977.47	.00	180.97	50.00	.00	.00	817.35	.00	.00	.00	.00	.00	.00	250.00																					
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE										3114030063	2224	18/08/2008	18/08/2008																												
28	2,728.00	1,674.00	550.00	0.00	249.00	0.00	695.50	5,896.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,723.93	250.00	2,973.93																				
	284.80	.00	1,962.70	.00	170.96	.00	.00	317.81	.00	78.97	50.00	.00	.00	307.33	.00	.00	.00	.00	.00	.00	250.00																					
Van ...																						22,748.00	16,237.00	3,050.00	375.00	2,045.00	0.00	9,523.00	53,978.00	422.93	0.00	1,658.48	0.00	0.00	2,272.32		0.00			0.00	1,500.00	
	2,134.67	0.00	0.00	1,962.70	0.00	854.80	0.00	347.81	3,373.44	0.00	99.05	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,551.80	1,000.00	42,051.80																				

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
Vienen ...																													
	42,636.00	29,491.50	6,050.00	375.00	3,626.00	0.00	15,996.50	98,175.00		65.90	4,158.48	0.00	0.00	4,045.65	2,632.00								65,751.99		68,751.99				
	4,269.39	0.00	0.00	5,221.61	0.00	1,025.76	0.00	523.80	6,339.96	0.00	899.01	99.05	700.00	0.00				0.00	2,442.40		0.00	0.00	0.00	3,000.00					
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	.00				2,442.40		0.00	0.00	17,925.13		19,175.13				
	1,502.28		.00		170.96	.00		.00			250.00	.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					
28	3,278.00	2,586.00	675.00	0.00	349.00	0.00	802.50	7,690.50		.00	.00		.00	.00	.00				.00	.00	.00		6,003.70		6,253.70				
	371.45	76.91	.00	.00	170.96	.00	.00	670.45	.00	.00	.00		.00	.00	397.03					.00	.00	.00	.00	250.00					
002	DE LEON PAZ FRANZEL RENE										PATRON DE REMOLCADOR										100780188477	1852	03/07/2000	03/07/2000					
28	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	.00	170.96	.00	742.42	.00	110.05	.00	.00	.00	.00	462.73					.00	.00	.00	.00	250.00					
003	BARRIENTOS SANCHEZ VICTOR MANUEL										PATRON DE REMOLCADOR										100780188604	1685	11/08/1997	11/08/1997					
28	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		8,058.54		8,308.54				
	502.54	.00	.00	.00	170.96	.00	.00	935.68	.00	.00	104.05	100.00	.00	.00	532.73					.00	.00	.00	.00	250.00					
004	ORTIZ CORADO JULIO CESAR										PATRON DE LANCHA										3114030655	1779	17/01/2000	17/01/2000					
28	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		5,651.39		5,901.39				
	357.47	.00	.00	.00	170.96	.00	.00	689.62	.00	.00	74.01	75.00	.00	.00	382.55					.00	.00	.00	.00	250.00					
005	MONTEPEQUE MORALES NELSON										PATRON DE LANCHA										010780191320	2021	03/02/2003	03/02/2003					
28	2,728.00	2,386.00	675.00	0.00	349.00	0.00	749.00	6,887.00		.00	.00		.00	.00	.00				590.03	.00	.00		1,974.38		2,224.38				
	332.64	.00	.00	2,659.47	.00	170.96	.00	658.80	.00	.00	68.87	75.00	.00	.00	356.85					.00	.00	.00	.00	250.00					
006	HERNANDEZ POSADAS JULIO LUIS										PATRON DE LANCHA										100780188493	1431	16/11/1993	16/11/1993					
28	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	.00	170.96	.00	856.74	.00	.00	.00	.00	.00	.00	453.05					.00	.00	.00	.00	250.00					
Van ...																													
	60,654.00	50,473.50	10,100.00	375.00	6,120.00	0.00	20,651.00	148,373.50	1,009.06	154.01	4,158.48	0.00	2,128.75	6,630.59	2,632.00							0.00	4,500.00						
	6,693.98	76.91	0.00	10,970.13	0.00	2,051.52	0.00	523.80	10,893.67	0.00	345.98	950.00	0.00	0.00	3,032.43						0.00	96,122.19		100,622.19					

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	Fianza	424-95	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 ...																									
	60,654.00	50,473.50	10,100.00	375.00	6,120.00		0.00	20,651.00	148,373.50								6,630.59	2,632.00				96,122.19		100,622.19	
	6,693.98	76.91	0.00	10,970.13	2,051.52		0.00	523.80	10,893.67	0.00	1,009.06	345.98	950.00	0.00		0.00	3,032.43		0.00		0.00		4,500.00		
2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																									
007	PANIAGUA ALVARADO EDWIN RODOLFO					MAQUINISTA					100780188620	1681	21/07/1997	21/07/1997											
28	2,618.00	3,747.00	675.00	0.00	449.00		0.00	749.00	8,238.00			.00	.00	.00	.00	.00		.00	.00	.00			3,971.87		4,221.87
	397.90	.00	.00	2,338.15	.00	170.96	.00	.00	757.34	.00	102.38	.00	75.00	.00	.00	.00	424.40		.00		.00		.00		250.00
008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					3693025546	2175	02/06/2008	02/06/2008											
28	2,618.00	1,716.00	550.00	0.00	249.00		0.00	749.00	5,882.00			.00	.00	.00	.00	.00		.00	.00	.00			4,556.57		4,806.57
	284.10	.00	.00	.00	.00	170.96	.00	.00	454.95	.00	.00	58.82	50.00	.00	.00	.00	306.60		.00		.00		.00		250.00
009	AVILA GONZALEZ CARLOS RAUL					MAQUINISTA					010780190030	1831	01/04/2000	01/04/2000											
28	2,618.00	3,000.00	675.00	0.00	349.00		0.00	749.00	7,391.00			.00	.00	.00	.00	.00		3,103.57		.00			1,091.42		1,341.42
	356.99	.00	.00	1,492.41	.00	170.96	.00	.00	644.69	.00	.00	73.91	75.00	.00	.00	.00	382.05		.00		.00		.00		250.00
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951	01/04/2002	01/04/2002											
28	2,398.00	2,463.00	675.00	0.00	349.00		0.00	695.50	6,580.50			.00	.00	.00	.00	.00		.00	.00	.00			5,177.92		5,427.92
	317.84	.00	.00	.00	.00	170.96	.00	.00	506.44	.00	.00	65.81	.00	.00	.00	.00	341.53		.00		.00		.00		250.00
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832	01/04/2000	01/04/2000											
28	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			5,574.33		5,824.33
	343.78	.00	.00	.00	.00	170.96	.00	.00	588.87	.00	.00	71.18	.00	.00	.00	.00	368.38		.00		.00		.00		250.00
012	LOPEZ IXTUPE ROALDO EZEQUIEL					MARINERO					445-006981-2	2579	03/04/2017	03/04/2017											
28	2,398.00	400.00	435.00	0.00	35.00		0.00	695.50	3,963.50			.00	.00	.00	.00	.00		.00	.00	.00			2,766.02		3,016.02
	191.44	.00	.00	500.71	.00	.00	.00	185.01	.00	59.64	.00	50.00	.00	.00	.00	.00	210.68		.00		.00		.00		250.00
013	POCASANGRE ORANTES CARLOS ANTONIO					MARINERO					010780188559	1683	01/08/1997	01/08/1997											
28	2,398.00	3,550.00	675.00	0.00	449.00		0.00	695.50	7,767.50			.00	.00	.00	.00	.00		.00	.00	.00			6,106.47		6,356.47
	375.17	.00	.00	.00	.00	170.96	.00	.00	636.34	.00	.00	77.68	.00	.00	.00	.00	400.88		.00		.00		.00		250.00
014	LOPEZ REYES MARVIN JOSUE					MARINERO					01-078-019987-9	2537	01/07/2015	01/07/2015											
28	2,398.00	400.00	435.00	0.00	35.00		0.00	695.50	3,963.50			39.64	1,170.93	.00	.00	.00		.00	.00	.00			1,273.00		1,523.00
	191.44	.00	.00	597.51	.00	170.96	.00	.00	259.34	.00	.00	.00	50.00	.00	.00	.00	210.68		.00		.00		.00		250.00
Van ...																									
	80,498.00	68,749.50	14,895.00	375.00	8,384.00		0.00	26,375.50	199,277.00	1,171.08	193.65	5,329.41	0.00	2,128.75	9,275.79	2,632.00					0.00		6,500.00		
	9,152.64	76.91	0.00	15,898.91	0.00	3,248.24	0.00	523.80	14,926.65	0.00	693.38	1,250.00	0.00	0.00	6,136.00	0.00				0.00		126,639.79		133,139.79	

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	Prest. Cooperativa Prestamo Sueldo Liquidado	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	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																						
	135,938.00	112,856.50	25,705.00	750.00	14,781.00		0.00	46,973.00	337,003.50				0.00		15,476.16	2,632.00			214,224.35		225,724.35	
	15,427.35	76.91	0.00	21,037.53	0.00	6,496.48	0.00	1,098.24	24,795.16	231.97	2,078.08	1,081.93	2,100.00	0.00	0.00	14,169.20		0.00	0.00	11,500.00		
2023-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																						
008	HERNANDEZ AVILA WILMON MISAEEL					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					110780000270	2164	02/05/2008	02/05/2008								
28	2,838.00	1,700.00	550.00	0.00	249.00		0.00	695.50	6,032.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,527.91		4,777.91
	291.37	.00	.00	.00	170.96	.00	.00	592.80	.00	.00	60.33	75.00	.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								
28	2,288.00	198.00	435.00	0.00	35.00		0.00	695.50	3,651.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,829.52		3,079.52
	176.37	.00	.00	.00	170.96	.00	.00	173.05	.00	56.52	.00	50.00	.00	.00	195.08		.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								
28	2,288.00	400.00	435.00	0.00	35.00		0.00	695.50	3,853.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,973.03		3,223.03
	186.12	.00	.00	.00	170.96	.00	.00	209.67	.00	58.54	.00	50.00	.00	.00	205.18		.00	.00	.00	.00	250.00	
	26,290.00	14,086.00	5,060.00	0.00	2,156.00		0.00	9,041.50	56,633.50				0.00	0.00	0.00	6,033.20		0.00	0.00	34,614.78		37,114.78
		.00	.00	.00				3,885.70		686.05	60.33		.00	.00	.00						2,500.00	
	2,583.66	3,289.22		1,709.60		164.24			.00			650.00	.00	.00	2,956.72		.00		0.00			
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								
28	3,278.00	2,951.00	675.00	0.00	449.00		0.00	2,782.00	10,135.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					030780002743	2511	01/09/2016	01/09/2016								
28	3,278.00	600.00	435.00	0.00	35.00		0.00	2,782.00	7,130.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,708.05		5,958.05
	344.38	.00	.00	.00	170.96	.00	.00	371.31	.00	91.30	.00	75.00	.00	.00	369.00		.00	.00	.00	.00	250.00	
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHA					01-078-020326-4	1493	01/02/1994	01/02/1994								
28	2,728.00	3,820.00	675.00	0.00	649.00		0.00	749.00	8,621.00				0.00	0.00	0.00	3,230.49		0.00	0.00	3,313.73		3,563.73
	416.39	86.21	.00	.00	170.96	.00	.00	884.67	.00	.00	.00	75.00	.00	.00	443.55		.00	.00	.00	.00	250.00	
Van ...																						
	152,636.00	122,525.50	28,910.00	750.00	16,233.00		0.00	55,372.50	376,427.00	2,405.79	305.48	11,016.66	0.00	4,756.00	17,522.35	2,632.00			0.00	13,000.00		
	17,331.50	163.12	0.00	21,037.53	0.00	7,351.28	0.00	1,098.24	27,607.32	231.97	1,142.26	2,425.00	0.00	0.00	17,399.69		0.00		0.00	242,000.81		255,000.81

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Judicial 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	Sind/Stopq	Ostracomppq Stupepqpz	Dec. 81- 70 B. Judicial Ornat	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina			
Vienen ...																				
	152,636.00	122,525.50	28,910.00	750.00	16,233.00		0.00	55,372.50	376,427.00				0.00		17,522.35	2,632.00		242,000.81	255,000.81	
	17,331.50	163.12	0.00	21,037.53	0.00	7,351.28	0.00	1,098.24	27,607.32	231.97	2,405.79	1,142.26	2,425.00	0.00	0.00	17,399.69	0.00	0.00	13,000.00	
2023-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																				
004	VALLADARES LINARES JUAN CARLOS					TECNICO PORTUARIO II					020780264791	2248	05/11/2008	05/11/2008						
28	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	3,739.19	3,989.19
	304.58	.00	.00	1,163.55	.00	170.96	.00	.00	441.86	.00	83.06	.00	75.00	.00	.00	327.80	.00	.00	250.00	
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201	2254	02/03/2009	02/03/2009						
28	3,058.00	2,350.00	550.00	0.00	149.00		0.00	1,391.00	7,498.00			.00	.00	.00	.00	672.28	.00	.00	2,975.27	3,225.27
	362.15	.00	.00	2,368.55	.00	170.96	.00	.00	411.41	.00	.00	74.98	75.00	.00	.00	387.40	.00	.00	250.00	
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869	1533	02/03/1994	02/03/1994						
28	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	10,693.48	10,943.48
	641.57	.00	.00	.00	.00	170.96	.00	.00	797.51	.00	152.83	.00	150.00	.00	.00	676.65	.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	0.00	34,853.94	36,353.94
	2,558.59	3,532.10		854.80			.00		.00			.00	450.00	.00	.00	2,723.65	.00	0.00	1,500.00	
2023-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																				
001	VELIZ LOPEZ MARIO ARTEMIO					GERENTE DE OPERACIONES					3164019015	1720	29/06/2021	29/06/2021						
28	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	16,395.29	16,645.29
	.00	.00	.00	.00	.00	170.96	.00	241.00	1,124.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
003	DONIS GALEANO MAIRA ALCIRA					SECRETARIA DE GERENCIA					01078018837-0	1982	03/02/2003	03/02/2003						
28	2,838.00	2,982.00	675.00	0.00	349.00		0.00	749.00	7,593.00			.00	.00	.00	.00	.00	.00	.00	6,296.09	6,546.09
	366.74	.00	.00	.00	.00	.00	.00	442.09	.00	95.93	.00	.00	.00	.00	392.15	.00	.00	.00	250.00	
004	SANCHEZ VARGAS YESENIA SIOMARA					SECRETARIA DE SUBGERENCIA					030780001070	2352	16/09/2011	16/09/2011						
28	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	3,994.61	4,244.61
	244.40	.00	.00	.00	.00	.00	.00	454.89	.00	50.60	.00	50.00	.00	.00	265.50	.00	.00	.00	250.00	
Van ...																				
	180,004.00	137,587.50	31,910.00	1,125.00	17,614.00		0.00	65,858.50	434,099.00	2,788.21	305.48	11,016.66	0.00	4,756.00	19,571.85	2,632.00		0.00	14,500.00	
	19,250.94	163.12	0.00	24,569.63	0.00	8,035.12	0.00	1,339.24	31,279.83	231.97	1,217.24	2,775.00	0.00	0.00	18,071.97	0.00	0.00	286,094.74	300,594.74	

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	1%	Acep/Dec. 81-70 B. Judicial	Ornato	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	180,004.00	137,587.50	31,910.00	1,125.00	17,614.00		0.00	65,858.50	434,099.00														
	19,250.94	163.12	0.00	24,569.63	0.00	8,035.12	0.00	1,339.24	31,279.83	231.97	2,788.21	1,217.24	2,775.00	0.00		0.00	19,571.85	2,632.00			286,094.74	300,594.74	
2023-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																							
005 AMADO MENDEZ HENRY ESTUARDO CONDUCTOR DE VEHICULOS 010780199321 2504 01/09/2014 01/09/2014																							
-291	1,144.00	233.00	217.50	0.00	42.50		0.00	347.75	1,984.75													352.46	477.46
	95.86	.00	.00	930.70	.00	170.96	.00	.00	259.43	.00	.00	19.85	50.00	.00	.00		105.49	.00	.00	.00	.00	.00	125.00
006 DEL CID ARDON ELISEO CONDUCTOR DE VEHICULOS 010780190073 1834 03/04/2000 03/04/2000																							
28	2,288.00	2,650.00	675.00	0.00	349.00		0.00	695.50	6,657.50													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	250.00
	21,626.00	7,676.00	2,117.50	375.00	825.50		0.00	6,607.25	39,227.25														
	.00	.00	.00	.00	.00			2,874.85			213.11	19.85	.00	.00	.00		.00	.00	.00	0.00		32,664.99	33,789.99
	906.73	930.70		512.88			241.00	.00			100.00	.00	.00	.00		763.14	.00	.00	0.00		0.00	1,125.00	
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																							
28	5,478.00	4,968.00	600.00	0.00	349.00		0.00	2,782.00	14,177.00													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	250.00
002 CERMEÑO CLAUDIA MARIA ASISTENTE TECNICO III 3114030178 1266 16/02/1989 16/02/1989																							
28	3,058.00	5,395.00	675.00	0.00	649.00		0.00	802.50	10,579.50													4,985.96	5,235.96
	510.99	105.80	.00	3,451.86	.00	.00	.00	883.41	.00	.00	.00	100.00	.00	.00	.00		541.48	.00	.00	.00	.00	.00	250.00
003 MORALES CONTRERAS FRANCISCO ALEJANDRO ASISTENTE TECNICO III 3693015049 1777 17/01/2000 17/01/2000																							
28	3,058.00	4,300.00	675.00	0.00	349.00		0.00	802.50	9,184.50													5,863.85	6,113.85
	443.61	91.85	.00	.00	.00	170.96	.00	.00	615.60	.00	.00	100.00	.00	1,426.90	.00		471.73	.00	.00	.00	.00	.00	250.00
004 GRAJEDA SALDAÑA EDGAR GIOVANI ASISTENTE TECNICO III 010780190120 1776 17/01/2000 17/01/2000																							
28	3,058.00	4,300.00	675.00	0.00	349.00		0.00	802.50	9,184.50													7,448.92	7,698.92
	443.61	.00	.00	.00	.00	.00	.00	708.39	.00	111.85	.00	.00	.00	.00	.00		471.73	.00	.00	.00	.00	.00	250.00
Van ...																							
	198,088.00	159,433.50	35,427.50	1,125.00	19,701.50		0.00	72,091.25	485,866.75	2,966.64	305.48	11,016.66	0.00	6,182.90	21,162.28		2,632.00				0.00	15,875.00	
	21,629.49	360.77	0.00	28,952.19	0.00	8,718.96	0.00	1,529.77	35,224.80	231.97	1,237.09	3,025.00	0.00	0.00	18,071.97				0.00			322,618.78	338,493.78

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	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 ...																								
246,224.00	196,249.50	42,002.50	2,250.00	23,776.50		0.00	94,186.75	604,689.25		445.89	14,732.62	6,182.90	0.00	26,827.60	2,632.00							396,171.40		415,046.40
27,368.61	549.27	0.00	42,393.05	0.00	10,428.56	0.00	2,496.14	42,726.32	687.02	3,704.43	1,322.55	3,390.00	0.00	0.00	22,630.89				0.00			0.00	18,875.00	
2023-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																								
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	1,328.43				0.00			26,637.94		27,887.94
2,128.15	6,153.20		854.80			365.41		.00			140.00	.00	.00	2,265.56	.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										
28	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		8,781.84		9,031.84
	591.87	.00	.00	920.55	.00	170.96	.00	164.70	726.34	.00	.00	122.54	150.00	.00	.00	625.20		.00	.00	.00		.00		250.00
003	FRANCO CALITO JORGE DAVID					ASISTENTE DE BODEGA					3114030554	1966	01/10/2002	01/10/2002										
28	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		3,838.83		4,088.83
	373.41	.00	.00	1,968.85	.00	170.96	.00	.00	807.59	.00	97.31	.00	75.00	.00	.00	399.05		.00	.00	.00		.00		250.00
004	CASSIANO BARILLAS OSCAR EDUARDO					ASISTENTE DE BODEGA					010780189407	1396	22/04/1992	22/04/1992										
28	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	3,230.49		.00	.00	.00		3,684.83		3,934.83
	451.65	.00	.00	.00	.00	170.96	.00	.00	1,119.51	.00	113.51	.00	100.00	.00	.00	480.05		.00	.00	.00		.00		250.00
005	SIMAJ HERNANDEZ BANY ELY					TECNICO DE BODEGA					3114030100	2222	18/08/2008	18/08/2008										
28	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		4,553.94		4,803.94
	290.11	.00	.00	.00	.00	170.96	.00	.00	523.59	.00	80.07	.00	75.00	.00	.00	312.83		.00	.00	.00		.00		250.00
006	GONZALEZ BARILLAS JOSE ANTONIO					TECNICO DE BODEGA					020780193835	1729	05/04/1999	05/04/1999										
28	2,838.00	3,350.00	675.00	0.00	449.00	0.00	695.50	8,007.50		.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	.00		2,846.60		3,096.60
	386.76	.00	.00	.00	.00	170.96	.00	.00	859.73	.00	100.08	.00	.00	.00	.00	412.88		.00	.00	.00		.00		250.00
007	LEMUS ARROYO VICTOR MANUEL					TECNICO DE BODEGA					3114032350	1799	03/03/2000	03/03/2000										
28	2,838.00	3,000.00	675.00	0.00	349.00	0.00	695.50	7,557.50		.00	.00	.00	.00	.00	.00	1,677.69		.00	.00	.00		3,269.36		3,519.36
	365.03	.00	.00	716.76	.00	170.96	.00	.00	796.74	.00	95.58	.00	75.00	.00	.00	390.38		.00	.00	.00		.00		250.00
Van ...																								
264,352.00	216,043.50	45,927.50	2,250.00	26,470.50		0.00	100,553.25	655,596.75	4,190.98	445.89	14,732.62	0.00	6,182.90	29,447.99	2,632.00						0.00	20,375.00		
29,827.44	549.27	0.00	45,999.21	0.00	11,454.32	0.00	2,660.84	47,559.82	687.02	1,445.09	3,865.00	0.00	0.00	30,769.56					0.00			423,146.80		443,521.80

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	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 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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	264,352.00	216,043.50	45,927.50	2,250.00	26,470.50		0.00	100,553.25	655,596.75													
	29,827.44	549.27	0.00	45,999.21	0.00	11,454.32	0.00	2,660.84	47,559.82	687.02	4,190.98	1,445.09	3,865.00	0.00	0.00	29,447.99	2,632.00	0.00	0.00	0.00	20,375.00	443,521.80
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																						
008	MEJIA ESCOBAR EDHY ALBERTO																					
28	2,618.00	2,290.00	675.00	0.00	349.00		0.00	695.50	6,627.50													
	320.11	.00	.00	776.74	.00	.00	.00	611.64	.00	.00	66.28	75.00	.00	.00	.00	343.88	.00	.00	.00	0.00	250.00	2,046.69
009	MORALES ESCOBAR SERGIO VINICIO																					
28	2,838.00	3,000.00	675.00	0.00	349.00		0.00	695.50	7,557.50													
	365.03	.00	.00	.00	170.96	.00	.00	766.42	.00	.00	75.58	75.00	.00	.00	.00	3,078.21	.00	.00	.00	0.00	250.00	2,885.92
010	BARRIENTOS CALDERON CESAR AUGUSTO																					
28	2,618.00	1,400.00	550.00	0.00	149.00		0.00	695.50	5,412.50													
	261.42	.00	.00	1,382.81	.00	170.96	.00	467.56	.00	74.13	.00	50.00	.00	.00	.00	283.13	.00	.00	.00	0.00	250.00	2,972.49
011	CEBALLOS MORALES MARIO RODOLFO																					
28	2,618.00	2,800.00	675.00	0.00	349.00		0.00	695.50	7,137.50													
	214.13	.00	.00	2,277.36	.00	170.96	.00	570.63	.00	.00	.00	75.00	.00	.00	.00	.00	.00	.00	.00	0.00	250.00	4,008.04
013	GONZALEZ CALDERON JORGE VINICIO																					
28	2,618.00	1,400.00	550.00	0.00	149.00		0.00	695.50	5,412.50													
	261.42	.00	.00	698.29	.00	170.96	.00	467.85	.00	74.13	.00	50.00	.00	.00	.00	283.13	.00	.00	.00	0.00	250.00	1,985.64
014	AGUIRRE BONILLA ELIAS																					
28	2,618.00	2,700.00	675.00	0.00	349.00		0.00	695.50	7,037.50													
	339.91	.00	.00	.00	170.96	.00	.00	830.05	.00	90.38	.00	75.00	.00	.00	.00	364.38	.00	.00	.00	0.00	250.00	5,416.82
015	TORRES CRUZ JOSÉ MANUÉL																					
28	2,618.00	0.00	0.00	0.00	0.00		0.00	695.50	3,313.50													
	160.04	.00	.00	.00	170.96	.00	.00	168.61	.00	53.14	.00	50.00	.00	.00	.00	.00	.00	.00	.00	0.00	250.00	2,960.75
016	LAINFIESTA ARELLANOS BAUDILIO																					
28	2,618.00	2,582.00	675.00	0.00	349.00		0.00	695.50	6,919.50													
	334.21	.00	.00	.00	170.96	.00	.00	780.55	.00	.00	69.20	75.00	.00	.00	.00	358.48	.00	.00	.00	0.00	250.00	5,381.10
Van ...																						
	285,516.00	232,215.50	50,402.50	2,250.00	28,513.50		0.00	106,117.25	705,014.75	4,482.76	517.27	16,403.70	0.00	6,182.90	31,471.37	2,632.00	0.00	0.00	0.00	0.00	22,375.00	448,804.25
	32,083.71	549.27	0.00	51,134.41	0.00	12,651.04	0.00	2,660.84	52,223.13	687.02	1,656.15	4,390.00	0.00	0.00	36,484.93	0.00	0.00	0.00	0.00	0.00	471,179.25	448,804.25

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 Liquidado	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	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	Jubila	Upa	Josefina	CHN		
Vienen ...																					
	285,516.00	232,215.50	50,402.50	2,250.00	28,513.50		0.00	106,117.25	705,014.75		517.27	16,403.70	6,182.90	0.00	31,471.37	2,632.00			448,804.25	471,179.25	
	32,083.71	549.27	0.00	51,134.41	0.00	12,651.04	0.00	2,660.84	52,223.13	687.02	4,482.76	1,656.15	4,390.00	0.00	0.00	36,484.93		0.00	0.00	22,375.00	
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																					
017	GUDIEL PEREZ WILSON RENE				OFICIAL DE BODEGA				010780197922				2415	02/11/2012	02/11/2012						
28	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	3,573.77	3,823.77	
	229.35	.00	.00	.00	170.96	.00	.00	407.00	.00	67.49	.00	50.00	.00	.00	249.93	.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						
28	2,618.00	400.00	435.00	0.00	35.00		0.00	695.50	4,183.50		.00	.00	.00	.00	.00	.00	.00	.00	3,113.04	3,363.04	
	202.06	.00	.00	.00	170.96	.00	.00	363.92	.00	61.84	.00	50.00	.00	.00	221.68	.00	.00	.00	.00	250.00	
019	SOLIS CONTRERAS EDWIN FREDDY				OFICIAL DE BODEGA				010780190677				1909	16/04/2001	16/04/2001						
28	2,618.00	2,727.00	675.00	0.00	349.00		0.00	695.50	7,064.50		.00	.00	.00	.00	.00	.00	.00	.00	5,347.09	5,597.09	
	341.22	.00	.00	.00	170.96	.00	.00	673.85	.00	90.65	.00	75.00	.00	.00	365.73	.00	.00	.00	.00	250.00	
020	CERNA CORDON AMADEO				OFICIAL DE BODEGA				010780190154				1839	02/05/2000	02/05/2000						
28	2,618.00	2,950.00	675.00	0.00	349.00		0.00	695.50	7,287.50		.00	1,000.00	.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	250.00	
021	RAMIREZ AYALA DONALDO				OFICIAL DE BODEGA				091-010762-2				1280	03/04/1989	03/04/1989						
28	2,618.00	3,575.00	675.00	0.00	649.00		0.00	695.50	8,212.50		.00	1,000.00	.00	.00	1,860.51	.00	.00	.00	2,609.08	2,859.08	
	396.66	.00	.00	669.31	170.96	.00	.00	905.72	.00	102.13	.00	75.00	.00	.00	423.13	.00	.00	.00	.00	250.00	
	52,382.00	46,418.00	11,410.00	0.00	6,204.00		0.00	15,408.00	131,822.00		71.38										
		.00	.00	.00		.00		12,368.37		1,193.32		333.60	3,671.08	.00	.00	15,714.55		0.00		72,559.79	77,309.79
	6,103.02		9,410.67		3,077.28		164.70		.00			1,250.00	.00	.00	5,904.24		.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					
28	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	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	649.95	.00	.00	.00	.00	250.00
Van ...																				
	302,104.00	247,812.50	54,087.50	2,250.00	30,629.50		0.00	112,376.75	749,260.25	4,897.75	517.27	18,403.70	0.00	6,182.90	33,381.79	2,632.00			0.00	23,875.00
	34,087.41	549.27	0.00	56,026.59	0.00	13,505.84	0.00	2,832.19	55,855.10	687.02	1,656.15	4,640.00	0.00	0.00	38,345.44		0.00		475,059.83	498,934.83

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	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 ...																									
	302,104.00	247,812.50	54,087.50	2,250.00	30,629.50		0.00	112,376.75	749,260.25						0.00		33,381.79	2,632.00			475,059.83		498,934.83		
	34,087.41	549.27	0.00	56,026.59	0.00	13,505.84	0.00	2,832.19	55,855.10	687.02	4,897.75	1,656.15	4,640.00	0.00		0.00	38,345.44		0.00		0.00	23,875.00			
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																									
002	ALAYA HERNANDEZ CIPRIANO ABRAHAN					TECNICO DE BODEGA					0143111011	1329	23/02/1990	23/02/1990											
28	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	.00	.00	250.00		
003	CRUZ IGUARDIA FRANCISCO JAVIER					TECNICO DE BODEGA					01-078-018782-0	1315	05/02/1990	05/02/1990											
28	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		2,544.38		2,794.38	
	419.12	.00	.00	3,363.75	.00	.00	.00	.00	742.09	.00	.00	86.78	75.00	.00	.00	446.38		.00	.00	.00	.00	.00	250.00		
004	MENDOZA BARILLAS JOSE SALVADOR					OFICIAL DE BODEGA					020780195765	2125	16/04/2008	16/04/2008											
28	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		2,827.69		3,077.69	
	282.77	.00	.00	1,875.87	.00	170.96	.00	.00	588.66	.00	.00	.00	50.00	.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											
28	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		5,417.25		5,667.25	
	344.74	.00	.00	.00	.00	170.96	.00	.00	668.79	.00	91.38	.00	75.00	.00	.00	369.38		.00	.00	.00	.00	.00	250.00		
006	MENCOS CETINO RONY ANTONIO					OFICIAL DE BASCULA					020780195838	2134	16/04/2008	16/04/2008											
28	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		3,011.13		3,261.13	
	293.40	.00	.00	1,932.15	.00	170.96	.00	.00	511.11	.00	80.75	.00	75.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007	RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA					010780197965	2419	02/11/2012	02/11/2012											
28	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		2,443.25		2,693.25	
	229.35	.00	.00	1,215.59	.00	.00	.00	.00	512.89	.00	47.49	.00	50.00	.00	.00	249.93		.00	.00	.00	.00	.00	250.00		
008	GUTIERREZ DIEGUEZ JOSE ADOLFO					OFICIAL DE BODEGA					010780189105	1515	21/02/1994	21/02/1994											
28	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	.00	170.96	.00	.00	899.11	.00	104.58	.00	.00	.00	.00	435.38		.00	.00	.00	.00	.00	250.00		
009	GARCIA MADRILES AMILCAR					TECNICO DE BODEGA					010780187595	1325	19/02/1990	19/02/1990											
28	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	.00	170.96	.00	.00	834.96	.00	87.28	.00	.00	.00	.00	448.88		.00	.00	.00	.00	.00	250.00		
Van ...																									
	323,928.00	270,226.50	59,112.50	2,250.00	34,157.50		0.00	117,940.75	807,615.25	5,416.01	575.82	19,403.70	0.00	6,182.90	35,778.12		2,632.00				0.00	25,875.00			
	36,905.95	549.27	0.00	65,298.67	0.00	14,531.60	0.00	2,832.19	61,451.60	687.02	1,742.93	4,965.00	0.00	0.00	38,345.44				0.00		510,317.03		536,192.03		

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 Ostracomppq Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	323,928.00	270,226.50	59,112.50	2,250.00	34,157.50	0.00	117,940.75	807,615.25		575.82	19,403.70	6,182.90	0.00	35,778.12	2,632.00			510,317.03		536,192.03
	36,905.95	549.27	0.00	65,298.67	0.00	14,531.60	0.00	2,832.19	61,451.60	687.02	5,416.01	1,742.93	4,965.00	0.00	0.00	38,345.44	0.00	0.00	25,875.00	
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																				
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7	2256	02/03/2009	02/03/2009						
28	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	3,728.48		3,978.48
	269.49	.00	.00	464.15	.00	170.96	.00	.00	549.14	.00	55.80	.00	50.00	.00	.00	291.48	.00	.00	250.00	
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633	1524	21/02/1994	21/02/1994						
28	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	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	446.38	.00	.00	250.00	
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA					01078019491-5	2260	02/03/2009	02/03/2009						
28	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	4,138.97		4,388.97
	269.49	55.80	.00	.00	.00	170.96	.00	.00	602.80	.00	.00	.00	50.00	.00	.00	291.48	.00	.00	250.00	
013	HERNANDEZ ALAS EDWIN JOSE					OFICIAL DE BODEGA					010780199151	2491	01/04/2014	01/04/2014						
28	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	2,865.64		3,115.64
	211.72	.00	.00	601.95	.00	170.96	.00	.00	207.71	.00	.00	.00	50.00	.00	.00	231.68	.00	.00	250.00	
014	ALAYA HERNANDEZ ELFEGO VIDAL					ASISTENTE DE BODEGA					010780187609	1116	01/02/1985	01/02/1985						
28	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	486.30	.00	.00	.00	250.00	
015	CETINO NORIEGA ANDERSON ALBERTO					OFICIAL DE BODEGA					010780196187	2334	17/01/2011	17/01/2011						
28	2,618.00	1,191.00	550.00	0.00	85.00	0.00	695.50	5,139.50		.00	.00	.00	.00	.00	.00	.00	.00	2,188.74		2,438.74
	248.24	.00	.00	1,703.48	.00	170.96	.00	.00	437.20	.00	71.40	.00	50.00	.00	.00	269.48	.00	.00	250.00	
016	CRUZ ROJAS JHONNIE ERICK					OFICIAL DE BODEGA					3234033546	2357	16/12/2011	16/12/2011						
28	2,618.00	1,000.00	550.00	0.00	85.00	0.00	695.50	4,948.50		.00	1,731.98	.00	.00	.00	.00	.00	.00	2,069.53		2,319.53
	239.01	49.49	.00	.00	.00	170.96	.00	.00	427.60	.00	.00	.00	.00	.00	259.93	.00	.00	.00	250.00	
017	ZAMORA SARABIA CRISTIAN ELIZAU					OFICIAL DE BASCULA					020780195900	2133	16/04/2008	16/04/2008						
28	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	3,130.99		3,380.99
	293.40	60.75	.00	1,603.42	.00	170.96	.00	.00	423.75	.00	.00	.00	75.00	.00	.00	316.23	.00	.00	250.00	
Van ...																				
	345,752.00	286,008.50	63,647.50	2,250.00	36,257.50	0.00	123,558.25	857,473.75	5,629.99	619.66	21,135.68	0.00	6,182.90	38,371.08	2,632.00			0.00	27,875.00	
	39,314.11	715.31	0.00	72,174.34	0.00	15,899.28	0.00	2,832.19	65,809.60	687.02	1,837.69	5,240.00	0.00	0.00	41,575.93	0.00	0.00	536,816.97		564,691.97

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 Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	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	Sind/Stopq	Stupepqpz	70 B. Desc Judicial	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Upa	Cooperativa Josefina					
Vienen ...																						
	345,752.00	286,008.50	63,647.50	2,250.00	36,257.50		0.00	123,558.25	857,473.75			619.66	21,135.68	6,182.90	0.00	38,371.08	2,632.00			536,816.97	564,691.97	
	39,314.11	715.31	0.00	72,174.34	0.00	15,899.28	0.00	2,832.19	65,809.60	687.02	5,629.99	1,837.69	5,240.00	0.00	0.00	41,575.93		0.00		0.00	27,875.00	
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																						
018	RODRIGUEZ LINARES EDIXON LEONIL					OFICIAL DE BODEGA					020780195757	2123	16/04/2008	16/04/2008								
28	2,618.00	1,742.00	550.00	0.00	249.00		0.00	695.50	5,854.50			.00	.00	.00	.00	.00	.00	.00	.00	2,791.06	3,041.06	
	282.77	58.55	.00	1,626.85	.00	170.96	.00	.00	569.08	.00	.00	.00	50.00	.00	.00	305.23		.00	.00	.00	250.00	
019	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO					OFICIAL DE BODEGA					445-004519-2	2131	16/04/2008	16/04/2008								
28	2,618.00	1,742.00	550.00	0.00	249.00		0.00	695.50	5,854.50			.00	.00	.00	.00	.00	.00	.00	.00	4,446.86	4,696.86	
	282.77	58.55	.00	.00	.00	170.96	.00	.00	540.13	.00	.00	.00	50.00	.00	.00	305.23		.00	.00	.00	250.00	
020	VALIENTE DEL AGUILA HUGO AMILKAR					OFICIAL DE BASCULA					02-078-0194351	1800	03/03/2000	03/03/2000								
28	2,838.00	2,185.00	675.00	0.00	349.00		0.00	695.50	6,742.50			.00	.00	.00	.00	2,362.52		.00	.00	1,684.98	1,934.98	
	325.66	.00	.00	1,543.18	.00	170.96	.00	.00	587.77	.00	.00	67.43	.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								
28	2,618.00	2,250.00	650.00	0.00	349.00		0.00	695.50	6,562.50			.00	.00	.00	.00	.00	.00	.00	.00	5,034.36	5,284.36	
	316.97	.00	.00	.00	.00	170.96	.00	.00	613.95	.00	85.63	.00	.00	.00	340.63		.00	.00	.00	.00	250.00	
022	CRUZ DE LA ROCA MANUEL HAROLDO					OFICIAL DE BASCULA					010780191142	1986	03/02/2003	03/02/2003								
28	2,838.00	2,582.00	675.00	0.00	349.00		0.00	695.50	7,139.50			.00	.00	.00	.00	1,494.56		.00	.00	4,070.16	4,320.16	
	344.84	.00	.00	.00	.00	170.96	.00	.00	598.10	.00	91.40	.00	.00	.00	369.48		.00	.00	.00	.00	250.00	
	60,676.00	53,842.00	13,335.00	0.00	7,822.00		0.00	17,441.00	153,116.00		102.39											
		283.14	.00	.00	.00			13,623.94			909.27		248.97	2,731.98	.00	.00	7,087.57		0.00		86,113.20	91,613.20
	7,395.49	23,540.65			3,248.24			171.35	.00				700.00	.00	.00	6,959.81		.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							
28	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	5,876.78	6,126.78
	590.42	.00	.00	3,923.58	.00	170.96	.00	164.29	724.27	.00	.00	.00	150.00	.00	.00	623.70		.00	.00	.00	250.00
Van ...																					
	362,780.00	301,129.50	67,422.50	2,250.00	38,451.50		0.00	129,817.75	901,851.25	5,807.02	619.66	21,135.68	0.00	6,182.90	40,315.35	2,632.00				0.00	29,375.00
	41,457.54	832.41	0.00	79,267.95	0.00	16,925.04	0.00	2,996.48	69,442.90	687.02	1,905.12	5,490.00	0.00	0.00	45,433.01		0.00			560,721.17	590,096.17

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	405,592.00	344,838.50	76,117.50	2,250.00	43,256.50		0.00	142,283.25	1,014,337.75						0.00	46,114.68	2,632.00				629,978.79	662,853.79	
	46,890.64	976.14	0.00	88,693.67	0.00	19,147.52	0.00	2,996.48	77,532.62	687.02	6,433.94	2,156.00	6,140.00	0.00		0.00	53,438.77		0.00		0.00	32,875.00	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																							
002	TEOS ESCOBAR JAIME ESTUARDO					SUPERVISOR PORTUARIO					010780189369	1724	01/03/1999	01/03/1999									
28	3,938.00	3,650.00	675.00	0.00	449.00		0.00	2,782.00	11,494.00			.00	.00	.00	.00	.00	1,773.58		.00		6,228.99	6,478.99	
	555.16	114.94	.00	1,460.45	.00	.00	.00	673.68	.00	.00	.00	100.00	.00	.00	.00	587.20		.00		.00	.00	250.00	
003	DE LEON RAMIREZ EDGAR ROLANDO					SUPERVISOR PORTUARIO					010780189881	1789	01/03/2000	01/03/2000									
28	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	5,751.06	6,001.06	
	528.60	.00	.00	3,068.42	.00	170.96	.00	.00	635.82	.00	129.44	.00	100.00	.00	.00	559.70		.00	.00	.00	.00	250.00	
004	MONTES DIAZ DANIEL					CHEQUE DE MERCANCIAS					020780196150	2154	02/05/2008	02/05/2008									
28	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	3,249.48	3,499.48	
	172.07	.00	.00	1,449.36	.00	170.96	.00	.00	586.27	.00	57.36	.00	50.00	.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									
28	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	2,967.50	3,217.50	
	231.28	.00	.00	607.75	.00	170.96	.00	.00	441.19	.00	67.89	.00	50.00	.00	.00	251.93		.00	.00	.00	.00	250.00	
006	CARCAMO GONZALEZ PEDRO					CHEQUE DE MERCANCIAS					020780195897	2119	16/04/2008	16/04/2008									
28	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	2,004.54	2,254.54	
	281.56	.00	.00	899.97	.00	170.96	.00	.00	535.92	.00	78.30	.00	50.00	.00	.00	.00		.00	.00	.00	.00	250.00	
007	LIU DIAZ FRANZ MALCOLM					CHEQUE DE MERCANCIAS					01-078-020384-1	2531	16/03/2015	16/03/2015									
28	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	1,558.79	1,808.79	
	199.17	.00	.00	.00	.00	170.96	.00	.00	511.43	.00	.00	41.24	50.00	.00	.00	218.68		.00	.00	.00	.00	250.00	
008	FUENTES ARDIANO RUDY ALEXANDER					CHEQUE DE MERCANCIAS					020780195854	2121	16/04/2008	16/04/2008									
28	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	2,281.54	2,531.54	
	277.46	.00	.00	1,826.39	.00	170.96	.00	.00	760.97	.00	77.45	.00	50.00	.00	.00	299.73		.00	.00	.00	.00	250.00	
009	MONRROY HERNANDEZ RANDOLFO NEFTALI					CHEQUE DE MERCANCIAS					02073001656-5	2488	03/03/2014	03/03/2014									
28	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	1,776.71	2,026.71	
	207.18	42.90	.00	1,641.17	.00	170.96	.00	.00	450.58	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	.00	250.00	
Van ...																							
	428,516.00	358,821.50	80,737.50	2,250.00	44,941.50		0.00	152,020.25	1,067,286.75	6,844.38	823.00	26,695.06	0.00	6,182.90	48,031.92	2,632.00				0.00	34,875.00		
	49,343.12	1,133.98	0.00	99,647.18	0.00	20,344.24	0.00	2,996.48	82,128.48	687.02	2,197.24	6,590.00	0.00	0.00	55,212.35		0.00		0.00	655,797.40	690,672.40		

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	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 Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo Josefina			
Vienen ...																					
	445,713.71	370,017.64	84,528.93	2,250.00	46,470.93		0.00	156,789.39	1,105,770.60				0.00		50,056.14	2,632.00				676,329.61	713,204.61
51,078.99	1,133.98	0.00	102,227.55	0.00	21,711.92	0.00	2,996.48	85,882.67	687.02	7,072.53	2,266.53	6,965.00	0.00	0.00	56,609.85		0.00			0.00	36,875.00
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																					
019	CRUZ VELIZ FREDY UVALDO CHEQUE DE MERCANCIAS 01078019624-1 2339 17/01/2011 17/01/2011																				
28	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	1,879.73	2,129.73
	242.92	.00	.00	656.88	.00	.00	.00	397.66	.00	.00	.00	50.00	.00	.00	263.98		.00		.00	.00	250.00
020	POSADAS DIVAS YERALDY RUBI CHEQUE DE MERCANCIAS 4693124308 2310 12/04/2010 12/04/2010																				
28	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	.00	.00	4,001.83	4,251.83
	250.27	.00	.00	.00	170.96	.00	.00	385.04	.00	.00	50.00	.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																				
28	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	.00	.00	2,112.78	2,362.78
	204.72	.00	.00	1,158.99	.00	170.96	.00	274.23	.00	.00	50.00	.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																				
28	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	3,033.23	3,283.23
	277.46	.00	.00	1,204.01	.00	170.96	.00	681.66	.00	77.45	.00	.00	.00	.00	299.73		.00	.00	.00	.00	250.00
023	ESTRADA GONZALEZ BYRON RODOLFO CHEQUE DE MERCANCIAS 020780195277 2129 16/04/2008 16/04/2008																				
28	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	.00	.00	1,837.41	2,087.41
	277.46	.00	.00	1,382.81	.00	170.96	.00	304.95	.00	.00	57.45	50.00	.00	.00	299.73		.00	.00	.00	.00	250.00
024	FUENTES ARDIANO NEFTALY JONATAN CHEQUE DE MERCANCIAS 010780191037 1962 01/08/2002 01/08/2002																				
28	2,508.00	2,682.00	675.00	0.00	349.00	0.00	695.50	6,909.50		.00	.00		.00	.00		.00	.00	.00	.00	1,665.26	1,915.26
	333.73	.00	.00	3,376.53	.00	170.96	.00	840.94	.00	89.10	.00	75.00	.00	.00	357.98		.00	.00	.00	.00	250.00
025	PANIAGUA LIMA HENRY ALDAMIR CHEQUE DE MERCANCIAS 01-038-000101-0 2606 02/04/2018 02/04/2018																				
28	2,508.00	400.00	0.00	0.00	35.00	0.00	695.50	3,638.50		.00	.00		.00	.00		.00	.00	.00	.00	1,680.78	1,930.78
	175.74	.00	.00	875.23	.00	170.96	.00	434.97	.00	56.39	.00	50.00	.00	.00	194.43		.00	.00	.00	.00	250.00
026	DE LA CRUZ QUIYUCH MARIANO ESAU CHEQUE DE MERCANCIAS 010780196268 2330 17/01/2011 17/01/2011																				
28	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	.00	.00	.00	2,080.76	2,330.76
	233.26	.00	.00	628.19	.00	170.96	.00	364.05	.00	.00	48.30	50.00	.00	.00	253.98		.00	.00	.00	.00	250.00
Van ...																					
	465,777.71	380,623.64	88,388.93	2,250.00	47,692.93		0.00	162,353.39	1,147,086.60	7,295.47	1,114.94	33,455.03	0.00	6,182.90	52,221.98	2,632.00				0.00	38,875.00
53,074.55	1,133.98	0.00	111,510.19	0.00	22,908.64	0.00	2,996.48	89,566.17	687.02		2,372.28	7,340.00	0.00	0.00	57,973.58		0.00			694,621.39	733,496.39

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	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 Josefina		
Vienen ...																			
	465,777.71	380,623.64	88,388.93	2,250.00	47,692.93		0.00	162,353.39	1,147,086.60		1,114.94	33,455.03	6,182.90	0.00	52,221.98	2,632.00		694,621.39	733,496.39
	53,074.55	1,133.98	0.00	111,510.19	0.00	22,908.64	0.00	2,996.48	89,566.17	687.02	7,295.47	2,372.28	7,340.00	0.00	0.00	57,973.58	0.00	0.00	38,875.00
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																			
027	MARIN CRISTALES ANTHONY VLADIMIR					CHEQUE DE MERCANCIAS					01078020159-8	2610	01/08/2018	01/08/2018					
28	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	.00	.00	1,359.55	1,609.55
	175.74	.00	.00	.00	170.96	.00	.00	181.43	.00	56.39	.00	.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					
28	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	.00	.00	2,611.57	2,861.57
	309.19	.00	.00	1,992.34	.00	170.96	.00	.00	845.84	.00	.00	75.00	.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					
28	2,508.00	2,501.00	675.00	0.00	349.00		0.00	695.50	6,728.50		.00	2,114.18	.00	.00	.00	960.23	.00	2,249.98	2,499.98
	324.99	.00	.00	.00	170.96	.00	.00	765.87	.00	.00	67.29	75.00	.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					
28	2,508.00	773.00	550.00	0.00	85.00		0.00	695.50	4,611.50		46.12	1,916.37	.00	.00	.00	.00	.00	1,614.80	1,864.80
	222.74	.00	.00	.00	170.96	.00	.00	347.43	.00	.00	.00	50.00	.00	.00	243.08	.00	.00	.00	250.00
031	MORALES SANDOVAL JOSE MIGUEL					CHEQUE DE MERCANCIAS					020780196192	2155	02/05/2008	02/05/2008					
28	2,508.00	1,733.00	550.00	0.00	249.00		0.00	695.50	5,735.50		.00	.00	.00	.00	.00	.00	.00	4,422.45	4,672.45
	277.02	.00	.00	.00	170.96	.00	.00	438.43	.00	77.36	.00	50.00	.00	.00	299.28	.00	.00	.00	250.00
032	PINEDA AUDON SELVIN RANDOLFO					CHEQUE DE MERCANCIAS					3114033276	1981	03/02/2003	03/02/2003					
28	2,508.00	2,582.00	675.00	0.00	349.00		0.00	695.50	6,809.50		68.10	.00	.00	.00	.00	.00	.00	3,661.79	3,911.79
	328.90	.00	.00	1,573.15	.00	.00	.00	749.58	.00	.00	.00	75.00	.00	.00	352.98	.00	.00	.00	250.00
033	JIMENEZ RAMIREZ CARLOS ALBERTO					CHEQUE DE MERCANCIAS					4114181956	2482	16/01/2014	16/01/2014					
28	2,508.00	591.00	435.00	0.00	85.00		0.00	695.50	4,314.50		.00	1,733.25	.00	.00	.00	.00	.00	1,339.74	1,589.74
	208.39	.00	.00	430.02	.00	170.96	.00	.00	338.99	.00	.00	50.00	.00	.00	.00	.00	.00	.00	250.00
034	MORALES SOTO AMILCAR ABDULIO					CHEQUE DE MERCANCIAS					3693012602	2002	03/02/2003	03/02/2003					
28	2,508.00	2,582.00	675.00	0.00	349.00		0.00	695.50	6,809.50		.00	2,107.52	.00	.00	.00	548.53	.00	2,249.54	2,499.54
	328.90	.00	.00	408.86	.00	170.96	.00	.00	499.11	.00	.00	75.00	.00	.00	352.98	.00	.00	.00	250.00
Van ...																			
	485,841.71	393,984.64	92,598.93	2,250.00	49,542.93		0.00	167,917.39	1,192,135.60	7,429.22	1,293.18	42,826.35	0.00	6,182.90	53,997.31	2,632.00		0.00	40,875.00
	55,250.42	1,133.98	0.00	115,914.56	0.00	24,105.36	0.00	2,996.48	93,732.85	687.02	2,550.82	7,790.00	0.00	0.00	59,482.34	0.00	0.00	714,130.81	755,005.81

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	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 Cooperativa Jubila	Cooperativa Josefin	Cooperativa Prestamo Upa			
Vienen ...																					
	485,841.71	393,984.64	92,598.93	2,250.00	49,542.93		0.00	167,917.39	1,192,135.60		1,293.18	42,826.35	6,182.90	0.00	53,997.31	2,632.00			714,130.81	755,005.81	
	55,250.42	1,133.98	0.00	115,914.56	0.00	24,105.36	0.00	2,996.48	93,732.85	687.02	7,429.22	2,550.82	7,790.00	0.00	0.00	59,482.34	0.00		0.00	40,875.00	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																					
035	TORRES CRUZ MYNOR ATILIANO										CHEQUE DE MERCANCIAS		3693014224	2147	02/05/2008	02/05/2008					
28	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	1,908.38	2,158.38	
	277.02	57.36	0.00	720.16	0.00	170.96	0.00	464.71	0.00	0.00	0.00	50.00	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					
28	2,508.00	2,136.00	650.00	0.00	349.00		0.00	695.50	6,338.50		63.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,559.72	2,809.72
	306.15	0.00	0.00	1,992.34	0.00	170.96	0.00	841.51	0.00	0.00	0.00	75.00	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					
28	2,508.00	400.00	0.00	0.00	35.00		0.00	695.50	3,638.50		36.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,756.88	3,006.88
	175.74	0.00	0.00	0.00	170.96	0.00	0.00	254.10	0.00	0.00	0.00	50.00	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					
28	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	5,308.20	5,558.20
	339.43	70.28	0.00	0.00	170.96	0.00	0.00	699.75	0.00	0.00	0.00	75.00	0.00	0.00	363.88	0.00	0.00	0.00	0.00	250.00	
039	CASTRO ESCAMILLA RIGOBERTO										SUPERVISOR PORTUARIO		01-078-019084-7	1948	01/04/2002	01/04/2002					
28	3,938.00	2,751.00	675.00	0.00	349.00		0.00	2,782.00	10,495.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,267.07	8,517.07
	506.91	0.00	0.00	0.00	170.96	0.00	0.00	787.86	0.00	124.95	0.00	100.00	0.00	0.00	537.25	0.00	0.00	0.00	0.00	250.00	
040	UTRERA GARCIA EDGAR ANTONIO										CHEQUE DE MERCANCIAS		3114030265	1811	06/03/2000	06/03/2000					
28	2,508.00	2,762.00	675.00	0.00	349.00		0.00	695.50	6,989.50		69.90	2,226.53	0.00	0.00	0.00	889.08	0.00	0.00	0.00	2,994.28	3,244.28
	209.69	0.00	0.00	0.00	170.96	0.00	0.00	429.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
041	BATRES LEMUS ROCAEL ALBERTO										CHEQUE DE MERCANCIAS		020780264350	2217	01/07/2008	01/07/2008					
28	2,508.00	1,675.00	550.00	0.00	249.00		0.00	695.50	5,677.50		56.78	1,917.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,547.36	1,797.36
	274.22	0.00	0.00	775.66	0.00	170.96	0.00	589.01	0.00	0.00	0.00	50.00	0.00	0.00	296.38	0.00	0.00	0.00	0.00	250.00	
042	PEREZ BARRERA JOSE MANUEL										CHEQUE DE MERCANCIAS		010780196080	2321	16/08/2010	16/08/2010					
28	2,508.00	1,191.00	550.00	0.00	85.00		0.00	695.50	5,029.50		50.30	1,488.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,927.82	2,177.82
	242.92	0.00	0.00	656.88	0.00	0.00	0.00	349.57	0.00	0.00	0.00	50.00	0.00	0.00	263.98	0.00	0.00	0.00	0.00	250.00	
Van ...																					
	507,335.71	409,432.64	96,923.93	2,250.00	51,556.93		0.00	175,567.89	1,243,067.10	7,554.17	1,569.94	50,245.67	0.00	6,182.90	56,281.94	2,632.00			0.00	42,875.00	
	57,582.50	1,261.62	0.00	120,059.60	0.00	25,302.08	0.00	2,996.48	98,148.42	687.02	2,550.82	8,240.00	0.00	0.00	60,371.42	0.00	0.00	0.00	0.00	741,400.52	784,275.52

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 Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																											
	507,335.71	409,432.64	96,923.93	2,250.00	51,556.93	0.00	175,567.89	1,243,067.10		1,569.94	50,245.67	6,182.90	0.00	56,281.94	2,632.00								741,400.52		784,275.52		
	57,582.50	1,261.62	0.00	120,059.60	0.00	25,302.08	0.00	2,996.48	98,148.42	687.02	7,554.17	2,550.82	8,240.00	0.00	0.00	60,371.42					0.00		0.00	42,875.00			
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																											
043	CONTRERAS SILVA JULIO OMAR											CHEQUE DE MERCANCIAS		020780195889	2130	16/04/2008	16/04/2008										
28	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	946.37		.00					3,433.21		3,683.21		
	277.46	.00	.00	.00	170.96	.00	.00	509.32	.00	.00	.00	50.00	.00	.00	299.73		.00					.00		250.00			
044	MORALES RAMOS ELVI											CHEQUE DE MERCANCIAS		4890071402	2122	16/04/2008	16/04/2008										
28	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					2,043.58		2,293.58		
	277.46	57.45	.00	749.59	.00	170.96	.00	.00	304.95	.00	.00	50.00	.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										
28	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					4,127.57		4,377.57		
	231.28	.00	.00	.00	.00	.00	.00	331.76	.00	.00	.00	50.00	.00	.00	.00	.00		.00				.00	.00	250.00			
046	CETINO RAMIREZ RANDOLFO											CHEQUE DE MERCANCIAS		3114030926	2010	03/02/2003	03/02/2003										
28	2,508.00	2,572.00	675.00	0.00	349.00	0.00	695.50	6,799.50		.00	2,151.28		.00	.00	.00	.00		.00					275.87		525.87		
	328.42	68.00	.00	505.97	.00	170.96	.00	.00	871.52	.00	.00	75.00	.00	.00	352.48		.00	2,000.00				.00	.00	250.00			
047	URBINA PINEDA TIMOTEO											CHEQUE DE MERCANCIAS		020780194718	1989	03/02/2003	03/02/2003										
28	2,508.00	2,580.00	675.00	0.00	349.00	0.00	695.50	6,807.50		.00		.00	.00	.00	.00	.00		.00					5,686.40		5,936.40		
	204.23	.00	.00	.00	170.96	.00	.00	657.83	.00	88.08	.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										
28	2,508.00	2,582.00	675.00	0.00	349.00	0.00	695.50	6,809.50		.00		.00	.00	.00	.00	.00		.00					5,571.46		5,821.46		
	328.90	.00	.00	.00	.00	.00	.00	746.04	.00	88.10	.00	75.00	.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										
28	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					2,242.90		2,492.90		
	199.17	.00	.00	911.57	.00	170.96	.00	.00	288.98	.00	.00	50.00	.00	.00	218.68		.00					.00	.00	250.00			
050	LEMUS CRISTALES EDGAR ADOLFO											CHEQUE DE MERCANCIAS		010780191231	1987	03/02/2003	03/02/2003										
28	2,508.00	2,582.00	675.00	0.00	349.00	0.00	695.50	6,809.50		.00		.00	.00	.00	.00	.00		.00					5,478.02		5,728.02		
	328.90	.00	.00	.00	.00	.00	.00	668.52	.00	88.10	.00	75.00	.00	.00	.00	.00		.00				.00	.00	250.00			
Van ...																											
	527,399.71	424,582.64	101,708.93	2,250.00	53,620.93	0.00	181,131.89	1,290,694.10	7,818.45	1,675.28	54,187.73	0.00	6,182.90	57,452.56	4,632.00							0.00	44,875.00				
	59,758.32	1,387.07	0.00	122,226.73	0.00	26,327.84	0.00	2,996.48	102,527.34	687.02	2,592.06	8,665.00	0.00	0.00	61,317.79		0.00				0.00	770,259.53		815,134.53			

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	Prest. Cooperativa Upa	Cooperativa Josefina	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. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	545,857.71	435,731.64	104,953.93	2,250.00	55,122.93		0.00	187,819.39	1,331,735.60		1,759.09	54,187.73	6,182.90	0.00	59,579.66	4,632.00			790,894.62		837,269.62
	61,740.64	1,387.07	0.00	133,006.82	0.00	27,353.60	0.00	3,203.88	105,935.64	687.02	8,080.87	2,696.27	9,090.00	0.00	0.00	61,317.79		0.00	0.00	46,375.00	
2023-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																					
002	CRUZ COLOCHO OLIVER SAUL								TECNICO PORTUARIO I			3693014715	1946	01/04/2002	01/04/2002						
28	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	3,965.84		4,215.84
	347.69	71.99	.00	.00	170.96	.00	.00	484.19	.00	.00	.00	75.00	.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						
28	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	6,483.27		6,733.27
	613.84	.00	.00	3,568.12	.00	170.96	.00	170.81	756.96	.00	147.09	.00	150.00	.00	.00	647.95	.00	.00	.00	250.00	
004	BARRIENTOS CEBALLOS CLEMENTE RONOVEL								SUPERVISOR PORTUARIO			010780190693	1912	02/05/2001	02/05/2001						
28	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	6,359.55		6,609.55
	523.77	.00	.00	2,377.73	.00	170.96	.00	.00	628.85	.00	128.44	.00	100.00	.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	.00	.00	.00	.00	1,710.40		0.00	24,058.27		25,058.27
		71.99	.00	.00	.00			2,801.70		449.85	0.00	.00	.00	.00	.00	1,710.40		0.00	0.00	1,000.00	
	2,230.67		10,964.39		683.84		378.21		.00			475.00	.00	.00	2,359.18	.00	.00	0.00			
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						
28	3,938.00	3,123.00	675.00	0.00	349.00		0.00	2,782.00	10,867.00		.00	2,025.00	2,412.79	.00	.00	.00	.00	.00	4,338.33		4,588.33
	524.88	108.67	.00	.00	170.96	.00	.00	630.52	.00	.00	.00	100.00	.00	.00	555.85	.00	.00	.00	.00	250.00	
003	LOPEZ LINARES JOSE LUIS								SUPERVISOR PORTUARIO			4693085454	1929	01/08/2001	01/08/2001						
28	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	5,228.02		5,478.02
	521.35	.00	.00	3,468.16	.00	170.96	.00	.00	625.37	.00	127.94	.00	100.00	.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						
28	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	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	.00	250.00	
Van ...																					
	567,615.71	451,980.64	108,328.93	2,250.00	57,167.93		0.00	200,338.39	1,387,681.60	8,539.68	1,759.09	56,212.73	0.00	8,595.69	62,451.97	4,632.00			0.00	47,875.00	
	64,442.84	1,567.73	0.00	142,420.83	0.00	28,379.36	0.00	3,374.69	109,368.76	687.02		2,696.27	9,615.00	0.00	0.00	63,028.19		0.00	819,909.75		867,784.75

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	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 ...																									
	567,615.71	451,980.64	108,328.93	2,250.00	57,167.93			0.00	200,338.39	1,387,681.60					0.00		62,451.97	4,632.00				819,909.75		867,784.75	
	64,442.84	1,567.73	0.00	142,420.83	28,379.36			0.00	3,374.69	109,368.76	687.02	8,539.68	2,696.27	9,615.00	0.00		0.00	63,028.19		0.00		0.00	47,875.00		
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																									
005	MELGAR VALENZUELA BYRON										OPERADOR DE MAQUINARIA PORTUARIA		3890003348	1967	04/11/2002	04/11/2002									
28	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		1,078.71		1,328.71	
	350.71	.00	.00	1,044.66	170.96	.00	.00	839.35	.00	92.61	.00	75.00	.00	.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									
28	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		6,150.18		6,400.18	
	389.35	.00	.00	.00	170.96	.00	.00	759.35	.00	100.61	.00	75.00	.00	.00	.00	.00	415.55		.00	.00	.00	.00	250.00		
007	SERRANO OCHOA OSCAR ALFREDO										OPERADOR DE MAQUINARIA PORTUARIA		3114030875	2173	01/06/2008	01/06/2008									
28	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		3,111.28		3,361.28	
	293.37	.00	.00	1,446.13	170.96	.00	.00	580.32	.00	80.74	.00	75.00	.00	.00	.00	.00	316.20		.00	.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									
28	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		2,366.87		2,616.87	
	209.79	.00	.00	971.75	170.96	.00	.00	281.01	.00	63.44	.00	50.00	.00	.00	.00	.00	229.68		.00	.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									
28	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		2,558.32		2,808.32	
	173.25	.00	.00	.00	170.96	.00	.00	386.75	.00	55.87	.00	50.00	.00	.00	.00	.00	191.85		.00	.00	.00	.00	250.00		
010	VALENZUELA REYES SELVIN ESTUARDO										OPERADOR DE MAQUINARIA PORTUARIA		010780196454	2342	01/04/2011	01/04/2011									
28	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		2,557.16		2,807.16	
	252.22	.00	.00	1,493.31	170.96	.00	.00	352.53	.00	72.22	.00	50.00	.00	.00	.00	.00	273.60		.00	.00	.00	.00	250.00		
011	LOPEZ RAMOS EMAN										OPERADOR DE MAQUINARIA PORTUARIA		3114030384	1700	06/07/2000	06/07/2000									
28	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	2,057.50		.00		3,076.52		3,326.52	
	228.33	.00	.00	436.12	170.96	.00	.00	545.46	.00	96.11	.00	.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									
28	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		4,595.69		4,845.69	
	294.77	.00	.00	.00	170.96	.00	.00	567.90	.00	81.03	.00	75.00	.00	.00	.00	.00	317.65		.00	.00	.00	.00	250.00		
Van ...																									
	590,209.71	465,885.64	112,438.93	2,250.00	58,882.93			0.00	206,276.89	1,435,944.10			9,182.31	1,759.09	59,515.03	0.00	8,595.69	64,572.05	4,632.00			0.00	49,875.00		
	66,634.63	1,567.73	0.00	147,812.80	29,747.04			0.00	3,374.69	113,681.43	687.02	8,539.68	2,696.27	10,065.00	0.00		0.00	66,016.84		0.00		845,404.48		895,279.48	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	590,209.71	465,885.64	112,438.93	2,250.00	58,882.93	0.00	206,276.89	1,435,944.10		1,759.09	59,515.03	8,595.69	0.00	64,572.05			0.00		66,016.84	4,632.00			845,404.48		895,279.48	
	66,634.63	1,567.73	0.00	147,812.80	0.00	29,747.04	0.00	3,374.69	113,681.43	687.02	9,182.31	2,696.27	10,065.00	0.00			0.00						0.00	49,875.00		
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																										
013	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					OPERADOR DE MAQUINARIA PORTUARIA					091006568-9	852	03/01/2022	03/01/2022												
28	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	.00	.00	.00	2,955.99		3,205.99	
	173.25	.00	.00	.00	.00	.00	.00	210.04	.00	55.87	.00	.00	.00	.00	.00	.00	.00	.00	191.85		.00	.00	.00	250.00		
014	RIVERA HERNANDEZ MISAEEL					OPERADOR DE MAQUINARIA PORTUARIA					020780196486	2199	01/06/2008	01/06/2008												
28	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	.00	.00	.00	5,202.03		5,452.03	
	183.09	.00	.00	.00	170.96	.00	.00	465.89	.00	81.03	.00	.00	.00	.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												
28	2,838.00	773.00	550.00	0.00	85.00	0.00	749.00	4,995.00		49.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,804.09		4,054.09	
	241.26	.00	.00	.00	170.96	.00	.00	416.49	.00	.00	50.00	.00	.00	.00	.00	.00	.00	.00	262.25		.00	.00	.00	250.00		
016	HERNANDEZ MARIO FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA					10-078-021740-0	1698	17/11/1997	17/11/1997												
28	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	.00	.00	2,253.19		.00	.00	2,529.33		2,779.33	
	423.16	.00	.00	1,940.81	.00	170.96	.00	.00	830.39	.00	.00	87.61	75.00	.00	.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												
28	2,838.00	773.00	550.00	0.00	85.00	0.00	749.00	4,995.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,778.23		3,028.23	
	241.26	.00	.00	1,272.58	.00	.00	.00	320.73	.00	69.95	.00	50.00	.00	.00	.00	.00	.00	.00	262.25		.00	.00	.00	250.00		
018	ANABISCA LIMA WALTER OSVALDO					OPERADOR DE MAQUINARIA PORTUARIA					010780190570	1895	01/02/2001	01/02/2001												
28	2,838.00	2,800.00	675.00	0.00	349.00	0.00	749.00	7,411.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,500.42		3,750.42	
	357.95	.00	.00	2,058.31	.00	170.96	.00	.00	771.20	.00	94.11	.00	75.00	.00	.00	.00	.00	.00	383.05		.00	.00	.00	250.00		
019	MONTERROZO AREVALO NEFTALI					OPERADOR DE MAQUINARIA PORTUARIA					020780195781	2126	16/04/2008	16/04/2008												
28	2,838.00	1,742.00	550.00	0.00	249.00	0.00	749.00	6,128.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,629.46		4,879.46	
	295.98	.00	.00	.00	170.96	.00	.00	556.42	.00	81.28	.00	75.00	.00	.00	.00	.00	.00	.00	318.90		.00	.00	.00	250.00		
020	PEREIRA ARTEAGA CARLOS ROBERTO					OPERADOR DE MAQUINARIA PORTUARIA					030780002050	2473	15/11/2013	15/11/2013												
28	2,838.00	600.00	435.00	0.00	85.00	0.00	749.00	4,707.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,856.61		3,106.61	
	227.35	.00	.00	686.91	.00	170.96	.00	.00	420.25	.00	.00	47.07	50.00	.00	.00	.00	.00	.00	247.85		.00	.00	.00	250.00		
Van ...																										
	612,913.71	478,340.64	116,423.93	2,250.00	60,433.93	0.00	212,268.89	1,482,631.10	9,564.55	1,809.04	59,515.03	0.00	8,595.69	66,688.75			0.00		4,632.00				0.00	51,875.00		
	68,777.93	1,567.73	0.00	153,771.41	0.00	30,772.80	0.00	3,374.69	117,672.84	687.02		2,830.95	10,440.00	0.00			0.00		68,270.03				873,660.64		925,535.64	

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																											
	612,913.71	478,340.64	116,423.93	2,250.00	60,433.93	0.00	212,268.89	1,482,631.10		1,809.04	59,515.03	8,595.69	0.00	66,688.75	4,632.00								873,660.64		925,535.64		
	68,777.93	1,567.73	0.00	153,771.41	0.00	30,772.80	0.00	3,374.69	117,672.84	687.02	9,564.55	2,830.95	10,440.00	0.00			0.00		68,270.03		0.00		0.00	51,875.00			
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																											
021	SALAZAR GARCIA BALDOMERO										OPERADOR DE MAQUINARIA PORTUARIA		010780190359	1725	15/03/1999	15/03/1999											
28	2,838.00	3,500.00	675.00	0.00	449.00	0.00	749.00	8,211.00		.00	2,643.55		.00	.00	.00				828.13		.00		2,622.48		2,872.48		
	396.59	.00	.00	.00	170.96	.00	.00	949.13	.00	102.11	.00	75.00	.00	.00	.00				423.05		.00		.00	250.00			
022	PEREZ VASQUEZ EVER FILIBERTO										AUXILIAR DE SUPERVISOR PORTUARIO		020780196117	2145	02/05/2008	02/05/2008											
28	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		4,773.97		5,023.97		
	295.55	.00	.00	.00	170.96	.00	.00	403.88	.00	81.19	.00	75.00	.00	.00	.00				318.45		.00		.00	250.00			
023	BURBANO ACEVEDO OMAR ESTUARDO										OPERADOR DE MAQUINARIA PORTUARIA		03-078-000254-9	2559	01/09/2016	01/09/2016											
28	2,838.00	400.00	435.00	0.00	35.00	0.00	749.00	4,457.00		.00	.00		.00	.00	.00						.00		2,709.59		2,959.59		
	215.27	.00	.00	586.15	.00	170.96	.00	.00	425.11	.00	64.57	.00	50.00	.00	.00				235.35		.00		.00	250.00			
024	DELGADO GOMEZ MARIO RENE										SUPERVISOR PORTUARIO		010780190707	1913	02/05/2001	02/05/2001											
28	3,938.00	3,700.00	675.00	0.00	349.00	0.00	2,782.00	11,444.00		.00	.00		.00	.00	.00						.00		9,401.96		9,651.96		
	552.75	.00	.00	.00	.00	.00	.00	670.15	.00	134.44	.00	100.00	.00	.00	.00				584.70		.00		.00	250.00			
025	FUNES CHIGUICHON MARVIN ESTUARDO										OPERADOR DE MAQUINARIA PORTUARIA		3114038950	2416	02/11/2012	02/11/2012											
28	2,838.00	800.00	550.00	0.00	85.00	0.00	749.00	5,022.00		.00	.00		.00	.00	.00				1,080.52		.00		1,298.26		1,548.26		
	242.56	.00	.00	1,338.77	.00	170.96	.00	.00	507.11	.00	70.22	.00	50.00	.00	.00				263.60		.00		.00	250.00			
026	RECINOS GRIJALVA ELGAR OTTONIEL										OPERADOR DE MAQUINARIA PORTUARIA		010780195229	2431	01/02/2013	01/02/2013											
28	2,838.00	782.00	550.00	0.00	85.00	0.00	749.00	5,004.00		.00	.00		.00	.00	.00						.00		2,417.99		2,667.99		
	241.69	.00	.00	1,304.37	.00	170.96	.00	.00	486.25	.00	70.04	.00	50.00	.00	.00				262.70		.00		.00	250.00			
028	HERNANDEZ GARCIA ERY GEOVANI										OPERADOR DE MAQUINARIA PORTUARIA		3890006189	1969	04/11/2002	04/11/2002											
28	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		2,084.74		2,334.74		
	328.97	.00	.00	941.94	.00	170.96	.00	.00	483.13	.00	.00	.00	75.00	.00	.00				353.05		.00		.00	250.00			
029	SANCHEZ CARDOZA JOSE MANUEL										OPERADOR DE MAQUINARIA PORTUARIA		020780196087	2149	02/05/2008	02/05/2008											
28	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		4,831.75		5,081.75		
	295.55	.00	.00	.00	170.96	.00	.00	346.10	.00	81.19	.00	75.00	.00	.00	.00				318.45		.00		.00	250.00			
Van ...																											
	636,717.71	493,188.64	121,083.93	2,250.00	62,283.93	0.00	220,293.89	1,535,818.10	10,168.31	1,877.15	64,463.68	0.00	8,595.69	69,448.10	4,632.00							0.00	53,875.00				
	71,346.86	1,567.73	0.00	157,942.64	0.00	31,969.52	0.00	3,374.69	121,943.70	687.02	2,830.95	10,990.00	0.00	0.00	70,178.68						0.00	903,801.38		957,676.38			

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. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																									
	636,717.71	493,188.64	121,083.93	2,250.00	62,283.93	0.00	220,293.89	1,535,818.10		1,877.15	64,463.68	8,595.69	0.00	69,448.10			0.00		69,448.10	4,632.00			903,801.38		957,676.38
	71,346.86	1,567.73	0.00	157,942.64	0.00	31,969.52	0.00	3,374.69	121,943.70	687.02	10,168.31	2,830.95	10,990.00	0.00			0.00		70,178.68		0.00		0.00	53,875.00	
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																									
030	CALITO HERNÁNDEZ JUAN CARLOS					AUXILIAR PORTUARIO					030780001267	667	01/06/2022	01/06/2022											
28	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	.00	.00	2,169.73		2,419.73
	138.79	28.74	.00	.00	.00	170.96	.00	.00	194.10	.00	.00	.00	15.00	.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											
28	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	.00	.00	4,535.07		4,785.07
	291.78	.00	.00	.00	.00	170.96	.00	.00	573.23	.00	80.41	.00	75.00	.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											
28	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	.00	565.69		.00	.00	1,391.71		1,641.71
	240.17	49.73	.00	1,827.39	.00	170.96	.00	.00	415.72	.00	.00	.00	50.00	.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											
28	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	.00	.00	9,683.50		9,933.50
	579.31	.00	.00	.00	.00	170.96	.00	.00	708.09	.00	139.94	.00	100.00	.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											
28	3,278.00	2,933.50	675.00	0.00	349.00	0.00	802.50	8,038.00		.00	.00	.00	2,379.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,088.22		3,338.22
	388.24	.00	.00	966.77	.00	170.96	.00	.00	454.33	.00	100.38	.00	75.00	.00	.00	.00	.00	.00	414.40		.00	.00	.00	250.00	
035	BAUTISTA MELGAR MARDOQUEO					OPERADOR DE MAQUINARIA PORTUARIA					020780196168	2146	02/05/2008	02/05/2008											
28	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	.00	.00	4,716.94		4,966.94
	293.13	.00	.00	.00	.00	170.96	.00	.00	416.33	.00	80.69	.00	75.00	.00	.00	.00	.00	.00	315.95		.00	.00	.00	250.00	
036	ORELLANA CABRERA PEDRO ANTONIO					OPERADOR DE MAQUINARIA PORTUARIA					020780196648	2200	01/06/2008	01/06/2008											
28	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	.00	.00	4,960.54		5,210.54
	291.39	.00	.00	.00	.00	170.96	.00	.00	529.78	.00	80.33	.00	.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											
28	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	.00	.00	2,218.64		2,468.64
	180.81	.00	.00	880.80	.00	170.96	.00	.00	184.85	.00	57.44	.00	50.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																									
	658,981.71	507,157.14	125,068.93	2,250.00	63,912.93	0.00	228,211.89	1,585,582.60	10,707.50	1,877.15	64,463.68	0.00	10,975.39	71,522.51			0.00		71,522.51	4,632.00			0.00	55,875.00	
	73,750.48	1,646.20	0.00	161,617.60	0.00	33,337.20	0.00	3,374.69	125,420.13	687.02		2,830.95	11,430.00	0.00			0.00		70,744.37		0.00		936,565.73		992,440.73

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 ...																								
	697,393.71	536,275.14	133,408.93	2,250.00	67,992.93			0.00	244,422.39	1,681,743.10			1,877.15	70,296.18	10,975.39	0.00	75,824.01	4,632.00				981,219.28		1,040,594.28
	78,395.04	1,779.46	0.00	178,721.64	0.00	35,388.72		0.00	3,374.69	132,690.46	687.02	11,419.72	3,107.11	12,280.00	0.00		0.00	79,075.23		0.00		0.00		59,375.00
2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																								
010	TORRES LINARES JOSE LUIS					AUXILIAR PORTUARIO					01078019566-0	2382	16/03/2012	16/03/2012										
28	2,178.00	955.00	550.00	0.00	85.00			0.00	695.50	4,463.50			1,314.08		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,551.52		1,801.52
	215.59	44.64	0.00	517.21	0.00	170.96	0.00	0.00	363.82	0.00	0.00	0.00	50.00	0.00	0.00	0.00	235.68	0.00	0.00	0.00	0.00	0.00		250.00
011	LOPEZ GRAJEDA ALFREDO					AUXILIAR PORTUARIO					3114030027	1950	01/04/2002	01/04/2002										
28	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	1,934.66		2,184.66
	307.21	0.00	0.00	375.49	0.00	170.96	0.00	0.00	633.93	0.00	0.00	0.00	63.61	75.00	0.00	0.00	330.53	0.00	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										
28	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	2,962.11		3,212.11
	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	75.00	0.00	0.00	332.38	0.00	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										
28	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	1,651.82		1,901.82
	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	75.00	0.00	0.00	0.00	334.88	0.00	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										
28	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	6,727.45		6,977.45
	541.01	0.00	0.00	2,303.51	0.00	170.96	0.00	0.00	653.51	0.00	132.01	0.00	100.00	0.00	0.00	0.00	572.55	0.00	0.00	0.00	0.00	0.00		250.00
015	LOPEZ GUADALUPE					AUXILIAR PORTUARIO					010780191436	2022	03/02/2003	03/02/2003										
28	2,178.00	2,336.00	675.00	0.00	349.00			0.00	695.50	6,233.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,700.87		4,950.87
	301.08	0.00	0.00	0.00	0.00	170.96	0.00	0.00	579.07	0.00	82.34	0.00	75.00	0.00	0.00	0.00	324.18	0.00	0.00	0.00	0.00	0.00		250.00
016	NAJARRO JIMENEZ MANUEL					AUXILIAR PORTUARIO					01-078-018857-5	1433	16/11/1993	16/11/1993										
28	2,178.00	3,375.00	675.00	0.00	649.00			0.00	695.50	7,572.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,193.58		3,443.58
	365.75	0.00	0.00	2,484.05	0.00	170.96	0.00	0.00	816.30	0.00	0.00	0.00	75.73	75.00	0.00	0.00	391.13	0.00	0.00	0.00	0.00	0.00		250.00
017	GIRON ARRASOLA RICARDO					AUXILIAR PORTUARIO					0143111003	2009	03/02/2003	03/02/2003										
28	2,178.00	2,336.00	675.00	0.00	349.00			0.00	695.50	6,233.50			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,705.34		2,955.34
	301.08	0.00	0.00	2,000.01	0.00	170.96	0.00	0.00	574.59	0.00	82.34	0.00	75.00	0.00	0.00	0.00	324.18	0.00	0.00	0.00	0.00	0.00		250.00
Van ...																								
	716,577.71	556,247.14	138,683.93	2,250.00	70,820.93			0.00	252,072.89	1,736,652.60			11,800.39	1,877.15	71,610.26	0.00	10,975.39	78,669.52	4,632.00			0.00		61,375.00
	81,047.17	1,888.58	0.00	189,498.06	0.00	36,585.44	0.00	0.00	3,374.69	137,502.03	687.02		3,246.45	12,880.00	0.00	0.00	83,731.82		0.00		0.00	1,006,646.63		1,068,021.63

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 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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
735,585.71	573,760.14	141,858.93	2,250.00	73,201.93	0.00	260,846.89	1,787,503.60	1,877.15	79,564.91	13,087.49	0.00	81,287.09	4,632.00	1,029,273.69	1,092,148.69							
83,503.27	1,888.58	0.00	193,044.05	0.00	37,611.20	0.00	3,772.19	141,262.82	687.02	12,310.15	3,325.22	13,220.00	0.00	0.00	87,156.77	0.00	0.00	0.00	0.00	62,875.00		
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
003 DONIS CALDERON EDGAR FERNANDO OFICIAL DE CONTENEDORES III 01-078-020101-6 1540 12/04/1994 12/04/1994																						
28	3,498.00	4,620.00	675.00	0.00	649.00	0.00	802.50	10,244.50	102.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,531.69	250.00	4,781.69
494.81	0.00	0.00	3,327.50	0.00	170.96	0.00	0.00	1,092.36	0.00	0.00	0.00	0.00	0.00	0.00	524.73	0.00	0.00	0.00	0.00	0.00	250.00	0.00
004 LOPEZ CHAN EDGAR MIZAEEL OFICIAL DE CONTENEDORES II 01-078-020381-7 1840 02/05/2000 02/05/2000																						
28	3,058.00	3,300.00	675.00	0.00	349.00	0.00	749.00	8,131.00	0.00	3,000.00	0.00	0.00	0.00	0.00	0.00	608.62	0.00	0.00	0.00	2,478.10	250.00	2,728.10
392.73	0.00	0.00	0.00	0.00	170.96	0.00	0.00	905.23	0.00	0.00	81.31	75.00	0.00	0.00	419.05	0.00	0.00	0.00	0.00	0.00	250.00	0.00
005 CRISTALES ROJAS EDWIN OBDULIO OFICIAL DE CONTENEDORES II 110780000041 1251 01/02/1989 01/02/1989																						
28	3,058.00	4,716.00	675.00	0.00	649.00	0.00	749.00	9,847.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,726.15	250.00	5,976.15
475.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,021.92	0.00	118.47	0.00	0.00	0.00	0.00	504.85	0.00	0.00	0.00	0.00	0.00	250.00	0.00
006 LOPEZ PEREZ ENRIQUE OFICIAL DE CONTENEDORES II 01078020136-9 1857 05/07/2000 05/07/2000																						
28	3,058.00	3,800.00	675.00	0.00	349.00	0.00	749.00	8,631.00	0.00	0.00	0.00	0.00	0.00	0.00	3,614.16	0.00	0.00	0.00	0.00	3,453.81	250.00	3,703.81
416.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,039.84	0.00	106.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	0.00
007 TOBAR CARLOS HUMBERTO OFICIAL DE CONTENEDORES II 010780190235 1853 03/07/2000 03/07/2000																						
28	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	6,773.45	250.00	7,023.45
397.56	0.00	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	250.00	0.00
008 ALVARADO LOPEZ EDVIN AROLDO OFICIAL DE CONTENEDORES II 020780193908 2061 05/12/2003 05/12/2003																						
28	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	1,936.15	0.00	0.00	0.00	0.00	3,474.22	250.00	3,724.22
350.46	0.00	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	375.30	0.00	0.00	0.00	0.00	0.00	250.00	0.00
009 CASTILLO MAYEN ELEAZAR EXEQUIEL SUPERVISOR PORTUARIO 4693071589 1728 05/04/1999 05/04/1999																						
28	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	0.00	0.00	0.00	9,885.78	250.00	10,135.78
584.14	0.00	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	617.20	0.00	0.00	0.00	0.00	0.00	250.00	0.00
010 VASQUEZ RIVERA ELMAR ESTUARDO OFICIAL DE CONTENEDORES I 010780201245 2332 17/01/2011 17/01/2011																						
28	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	0.00	0.00	0.00	2,402.95	250.00	2,652.95
253.55	0.00	0.00	1,570.81	0.00	170.96	0.00	0.00	523.75	0.00	0.00	52.50	0.00	0.00	0.00	274.98	0.00	0.00	0.00	0.00	0.00	250.00	0.00
Van ...																						
761,039.71	601,487.14	147,108.93	2,250.00	76,429.93	0.00	268,871.89	1,857,187.60	12,830.74	1,979.60	84,564.91	0.00	13,087.49	84,003.20	4,632.00	0.00	64,875.00						
86,869.01	1,888.58	0.00	197,942.36	0.00	38,636.96	0.00	3,772.19	148,223.97	687.02	3,459.03	13,295.00	0.00	0.00	93,315.70	0.00	1,067,999.84	1,132,874.84					

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 Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																										
	761,039.71	601,487.14	147,108.93	2,250.00	76,429.93	0.00	268,871.89	1,857,187.60		1,979.60	84,564.91	13,087.49	0.00	84,003.20					4,632.00				1,067,999.84		1,132,874.84	
	86,869.01	1,888.58	0.00	197,942.36	0.00	38,636.96	0.00	3,772.19	148,223.97	687.02	12,830.74	3,459.03	13,295.00	0.00			0.00		93,315.70		0.00		0.00		64,875.00	
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																										
011	MARTINEZ MENDOZA ELVIS VITALINO											01-078-019729-9	2367	01/02/2012	01/02/2012											
28	2,728.00	983.00	550.00	0.00	85.00	0.00	695.50	5,041.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,796.49		4,046.49
	243.50	.00	.00	.00	170.96	.00	.00	465.55	.00	.00	50.42	50.00	.00	.00	.00	.00	.00	.00	264.58		.00	.00	.00	.00	250.00	
012	CORADO ROCA SANTOS ENMANUEL											010780191134	1990	03/02/2003	03/02/2003											
28	3,058.00	3,082.00	675.00	0.00	349.00	0.00	749.00	7,913.00		.00	.00	.00	2,727.67	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,279.89		3,529.89
	382.20	.00	.00	.00	170.96	.00	.00	790.00	.00	.00	79.13	75.00	.00	.00	.00	.00	.00	.00	408.15		.00	.00	.00	.00	250.00	
013	PEREZ JIMENEZ ERICK AMADO											010780186700	1543	21/02/1994	21/02/1994											
28	3,498.00	4,920.00	675.00	0.00	649.00	0.00	802.50	10,544.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	4,815.31		5,065.31
	509.30	.00	.00	.00	170.96	.00	.00	1,073.26	.00	.00	105.45	100.00	.00	.00	.00	.00	.00	.00	539.73		.00	.00	.00	.00	250.00	
014	LEMUS CASTRO OSMAN ESTUARDO											010780191649	2029	03/02/2003	03/02/2003											
28	3,058.00	2,936.00	675.00	0.00	349.00	0.00	749.00	7,767.00		.00	2,500.00	.00	.00	.00	.00	.00	.00	.00	886.58		.00	.00	.00	2,319.82		2,569.82
	375.15	.00	.00	.00	170.96	.00	.00	960.97	.00	.00	77.67	75.00	.00	.00	.00	.00	.00	.00	400.85		.00	.00	.00	.00	250.00	
015	DEL CID SAMAYOA HECTOR DAVID											4450109782	2024	03/02/2003	03/02/2003											
28	2,728.00	2,335.00	675.00	0.00	349.00	0.00	695.50	6,782.50		67.83	.00	.00	.00	.00	.00	.00	.00	.00	2,090.59		.00	.00	.00	1,989.84		2,239.84
	327.59	.00	.00	1,056.66	170.96	.00	.00	652.40	.00	.00	.00	75.00	.00	.00	.00	.00	.00	.00	351.63		.00	.00	.00	.00	250.00	
016	BOLAÑOS CATALAN JORGE ALBERTO											010780190561	1894	01/02/2001	01/02/2001											
28	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	.00	.00	.00	.00	.00	.00	.00	.00	6,002.94		6,252.94
	387.90	.00	.00	.00	170.96	.00	.00	899.84	.00	.00	80.31	75.00	.00	.00	.00	.00	.00	.00	414.05		.00	.00	.00	.00	250.00	
017	GIL FAJARDO WILFREDO ALEXANDER											01-078-020228-4	2139	16/04/2008	16/04/2008											
28	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	.00	.00	.00	.00	.00	779.59		.00	.00	.00	1,815.52		2,065.52
	288.09	.00	.00	.00	170.96	.00	.00	629.18	.00	.00	.00	50.00	.00	.00	.00	.00	.00	.00	310.73		.00	.00	.00	.00	250.00	
018	ALVARENGA OLIVARES OMAR EUGENIO											010780194796	2245	03/11/2008	03/11/2008											
28	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	.00	.00	.00	.00	.00	.00	.00	.00	2,744.06		2,994.06
	276.40	.00	.00	1,585.85	170.96	.00	.00	519.37	.00	77.23	.00	50.00	.00	.00	.00	.00	.00	.00	298.63		.00	.00	.00	.00	250.00	
Van ...																										
	784,623.71	622,285.14	152,133.93	2,250.00	78,957.93	0.00	274,703.39	1,914,954.10	12,907.97	2,107.08	88,925.69	0.00	15,815.16	86,991.55					4,632.00				0.00	66,875.00		
	89,659.14	1,888.58	0.00	200,584.87	0.00	40,004.64	0.00	3,772.19	154,214.54	687.02		3,852.01	13,845.00	0.00			0.00		100,302.95		0.00		1,094,763.71		1,161,638.71	

OBSERVACIONES NOMINA DE SUELDOS-01-202302

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2262	2	FUENTES ARDIANO, GLENDY MARISOL	OFICIAL ADMINISTRATIVO II	ORDEN SUSP. BANTRAB DE FECHA 20 DE FEBRERO.
1493	3	SAMAYOA DE LEON BYRON GIOVANNI	PATRON DE LANCHA	NUEVO PREST. REG. DE PENS. SEGUN CONTRATO NO. 02DP-2023. FINALIZA EN ENERO 2026.
2248	4	VALLADARES LINARES, JUAN CARLOS	TECNICO PORTUARIO II	INICIA DESC. BANTRAB DE Q. 1,663.55 FINALIZA EN ENERO 2026.
2586	9	CASTILLO GOMEZ, BAUDILIO	TRABAJADOR DE MANTENIMIENTO DE	OINFORME DE ALTA AL PATRONO IGSS, EN EL MES DE ENERO, 2023.
2124	15	CARRANZA GAMEZ, MIGUEL ANGEL	MARINERO	ORDEN SUSP. BANTRAB PREST. NUEVO NO. 012302269867.
1499	17	VELIZ , LUZVIN JOSE CRUZ	MARINERO	SE LE ACTUALIZO CUOTA REAL FINALIZA EN NOVIEMBRE 2023. BANCO BANRUAL.
1141	1	CUTZAN SOSA HUGO GREGORIO	JEFE DE DEPARTAMENTO	ULTIMA CUOTA DE BANTRAB. Q,2171.64
1982	3	DONIS GALEANO, MAIRA ALCIRA	SECRETARIA DE GERENCIA	CANCELO PREST. ORDEN BANTRAB. FEBRERO 2023.
1840	4	LOPEZ CHAN EDGAR MIZAE	OFICIAL DE CONTENEDORES II	CAMBIO DE BANCO BANRURAL A CUENTA CHN. NO. 01-078-020381-7.
2222	5	SIMAJ HERNANDEZ, BANY ELY	TECNICO DE BODEGA	ORDEN DE SUSP. BANTRAB FEBRERO 2023. PREST. NO. 012103317266.
1752	6	AGUILAR , FREDY ANTONIO	OPERADOR DE MAQUINARIA PORTUARIA	ORDEN SUSP. BANTRAB APARTIR DE FEBRERO 2023.
2488	9	MONRROY HERNANDEZ, RANDOLFO NEFTALI	CHEQUE DE MERCANCIAS	INICIA DESC. BANTRAB DE Q. 1,641.14 FINALIZA EN ENERO 2033.
1759	14	AUDON CARIAS LUCAS ESTUARDO	SUPERVISOR PORTUARIO	INICIA DESC. BANTRAB DE Q. 2,303.51 FINALIZA EN ENERO 2033.
2127	14	SIAN SIPAQUE, ARNULFO ORLANDO	CHEQUE DE MERCANCIAS	SUSPS, IGSS. FEBRERO POR ACCIDENTE.
2024	15	DEL CID SAMAYOA HECTOR DAVID	OFICIAL DE CONTENEDORES I	SIGUE DESC. REG.PENS. AÑO 2024.
2370	16	MENDOZA BOTELO, LEIDA SAMIRA	CHEQUE DE MERCANCIAS	SUSP. IGSS POR MATERNIDAD PENDIENTE INFORME DE ALTA AL PATRONO.
2357	16	CRUZ ROJAS, JHONNIE ERICK	OFICIAL DE BODEGA	DESC. JUDICIAL NO, 01103-2022-03480 OF. 2.
1433	16	NAJARRO JIMENEZ MANUEL	AUXILIAR PORTUARIO	INICIA DESC. PRST. BANTRAB, FEBRERO 2023, CANCELO CUOTA EN EL MES DE ENERO SEGUN ORDEN NO, 17179804. FINALIZA PREST. EN DIC. 2032. CAMBIO CUENTA DE BANRURAL A BANCO CHN. 01-078-020380-9.
1947	17	MONTEPEQUE MORALES, SELBIN ARMANDO	CHEQUE DE MERCANCIAS	
1962	24	FUENTES ARDIANO NEFTALY JONATAN	CHEQUE DE MERCANCIAS	INICIA DESC. BANTRAB DE Q. 3,376.53 FINALIZA EN ENERO 2033.
2530	42	DOMINGUEZ CEBALLOS, JOSE LUIS	OPERADOR DE MAQUINARIA PORTUARIA	ORDEN SUSP PREST, BANTRAB. FEBRERO 2023.

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

RESUMEN GENERAL

Sueldo Permanente	824,795.71	
Paso Salarial	650,280.14	
Bonif/Antiguedad	160,293.93	
Bonif/Profesional	2,250.00	
Complemento Sal...	82,487.93	
Subsidio Familiar	0.00	
Bono Disp/operativa	286,633.89	
Bono 372001	70,375.00	
Nominal.....		2,077,116.60
(-) Cuota I.G.S.S (201).	94,092.48	
(-) Banco del Trabajador (102)	210,029.25	
(-) Cuota Sindicato (105)	13,344.12	
(-) Otros Descuentos (215)	42,056.16	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,772.19	
(-) I.S.R. (203)	163,056.13	
(-) Decreto 424-95 1% (117)	687.02	
(-) Acep (112)	14,495.00	
(-) Descuentos Judiciales (211)	101,314.86	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,952.01	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	4,013.33	
(-) Descuento Jubilación (111)	91,755.99	
(-) Plan Jubilación (111)	107,409.32	
(-) 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)	2,404.12	
(-) Prestamo Banco BANRURAL (215)	15,815.16	873,262.55
Liquido		1,203,854.05

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOS MILLONES SETENTA Y SIETE MIL CIENTO DIEZ Y SEIS QUETZALES CON 60/100.- (2,077,116.60) PUERTO QUETZAL FEBRERO 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