

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 ...																										
	22,748.00	16,237.00	3,050.00	375.00	2,045.00	32,755.56	9,523.00	86,733.56		0.00	1,658.48	0.00	0.00		0.00		2,272.32		0.00			71,182.52		72,682.52		
	3,462.92	0.00	0.00	2,614.74	854.80	0.00	492.36	3,373.44	0.00	642.93	179.05	0.00	0.00		0.00			0.00		0.00	0.00	0.00	1,500.00			
2023-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																										
003 CORADO SAZO JULIO ADALBERTO											SUBJEFE DE DEPARTAMENTO				010780187781		1369	24/10/1990	24/10/1990							
31	4,378.00	4,610.00	675.00	0.00	649.00	5,500.00	2,782.00	18,594.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,530.49		12,780.49		
	898.09	.00	.00	3,258.91	.00	.00	249.91	783.46	.00	205.94	.00	.00	.00	.00	.00	.00	667.20		.00	.00	.00	.00	250.00			
13,024.00 11,629.00 1,825.00 375.00 1,547.00 16,500.00 6,687.50 51,587.50 0.00																										
.00 .00 .00 .00 .00 2,078.74 575.88 0.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 40,508.32 41,258.32																										
2,491.68 3,258.91 341.92 540.17 .00 .00 .00 .00 1,791.88 .00 .00 0.00 750.00																										
2023-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																										
001 SANCHEZ NIXON Odra ARMENTINA											CONTROLADOR DE TRAFICO				3890005906		2317	01/06/2010	01/06/2010							
31	3,278.00	1,975.00	550.00	0.00	85.00	5,500.00	749.00	12,137.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,920.43		11,170.43		
	586.22	.00	.00	.00	.00	.00	.00	488.98	.00	141.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
002 POLANCO LOPEZ MELVIN ESTUARDO											CONTROLADOR DE TRAFICO				3114031131		1945	01/04/2002	01/04/2002							
31	3,278.00	3,836.00	675.00	0.00	349.00	5,500.00	749.00	14,387.00		.00	2,500.00	.00	.00	.00	.00	.00	2,442.40		.00	.00	.00	7,458.22		7,708.22		
	694.89	.00	.00	.00	.00	.00	.00	670.77	.00	163.87	.00	.00	.00	.00	.00	.00	456.85		.00	.00	.00	.00	250.00			
003 ALVARADO MANCILLA CARLOS FERNANDO											CONTROLADOR DE TRAFICO				020840015016		2166	02/05/2008	02/05/2008							
31	3,278.00	1,763.50	550.00	0.00	249.00	5,500.00	749.00	12,089.50		120.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,529.00		10,779.00		
	583.92	.00	.00	.00	.00	.00	.00	513.70	.00	.00	.00	.00	.00	.00	.00	.00	341.98		.00	.00	.00	.00	250.00			
004 DE LEON MURALLES WALTER REGINALDO											CONTROLADOR DE TRAFICO				20780264392		2216	01/07/2008	01/07/2008							
31	3,278.00	1,070.00	550.00	0.00	249.00	5,500.00	749.00	11,396.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,881.53		10,131.53		
	550.43	.00	.00	.00	170.96	.00	.00	351.82	.00	133.96	.00	.00	.00	.00	.00	.00	307.30		.00	.00	.00	.00	250.00			
005 ARENAS HERNANDEZ ALVARO ENRIQUE											OFICIAL ADMINISTRATIVO II				02078026656-5		2661	01/06/2022	01/06/2022							
31	2,398.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,593.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,914.70		8,164.70		
	415.07	.00	.00	.00	.00	.00	.00	157.79	.00	105.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
Van ...																										
	42,636.00	29,491.50	6,050.00	375.00	3,626.00	65,755.56	15,996.50	163,930.56	1,394.01	120.90	4,158.48	0.00	0.00		4,045.65			0.00			0.00	3,000.00				
	7,191.54	0.00	0.00	5,873.65	0.00	1,025.76	0.00	742.27	6,339.96	0.00	179.05	0.00	0.00		0.00		2,442.40		0.00		0.00	130,416.89		133,416.89		

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	PrestCooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	42,636.00	29,491.50	6,050.00	375.00	3,626.00	65,755.56	15,996.50	163,930.56		120.90	4,158.48	0.00	0.00		4,045.65	0.00	0.00		130,416.89		133,416.89
	7,191.54	0.00	0.00	5,873.65	0.00	1,025.76	0.00	742.27	6,339.96	0.00	1,394.01	179.05	0.00	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	27,500.00	3,691.50	58,603.00		120.90											
		.00	.00	.00	.00		2,183.06		545.14	0.00	2,500.00		.00	.00		2,442.40	0.00	0.00	46,703.88		47,953.88
	2,830.53		.00	170.96		.00		.00			.00	.00	.00	1,106.13		.00		0.00	1,250.00		
2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																					
001	BORLAND PARHAM CLEVLAN EDLY					PATRON DE REMOLCADOR					010780191495	2026	03/02/2003	03/02/2003							
31	3,278.00	2,586.00	675.00	0.00	349.00	5,500.00	802.50	13,190.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,158.05		11,408.05
	637.10	156.91	.00	.00	170.96	.00	.00	670.45	.00	.00	.00	.00	.00	.00	397.03		.00	.00	.00	250.00	
002	DE LEON PAZ FRANZEL RENE					PATRON DE REMOLCADOR					100780188477	1852	03/07/2000	03/07/2000							
31	3,278.00	3,900.00	675.00	0.00	349.00	5,500.00	802.50	14,504.50		.00	.00	2,128.75	.00	.00	.00	.00	.00	.00	9,377.26		9,627.26
	700.57	.00	.00	756.76	170.96	.00	.00	742.42	.00	165.05	.00	.00	.00	.00	462.73		.00	.00	.00	250.00	
003	BARRIENTOS SANCHEZ VICTOR MANUEL					PATRON DE REMOLCADOR					100780188604	1685	11/08/1997	11/08/1997							
31	3,278.00	5,200.00	675.00	0.00	449.00	5,500.00	802.50	15,904.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,312.89		13,562.89
	768.19	.00	.00	.00	170.96	.00	.00	935.68	.00	.00	184.05	.00	.00	.00	532.73		.00	.00	.00	250.00	
004	ORTIZ CORADO JULIO CESAR					PATRON DE LANCHA					3114030655	1779	17/01/2000	17/01/2000							
31	2,728.00	2,900.00	675.00	0.00	349.00	5,500.00	749.00	12,901.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,880.74		11,130.74
	623.12	.00	.00	.00	170.96	.00	.00	689.62	.00	.00	154.01	.00	.00	.00	382.55		.00	.00	.00	250.00	
005	MONTEPEQUE MORALES NELSON					PATRON DE LANCHA					010780191320	2021	03/02/2003	03/02/2003							
31	2,728.00	2,386.00	675.00	0.00	349.00	5,500.00	749.00	12,387.00		.00	.00	.00	.00	.00	590.03		.00	.00	7,203.73		7,453.73
	598.29	.00	.00	2,659.47	170.96	.00	.00	658.80	.00	.00	148.87	.00	.00	.00	356.85		.00	.00	.00	250.00	
006	HERNANDEZ POSADAS JULIO LUIS					PATRON DE LANCHA					100780188493	1431	16/11/1993	16/11/1993							
31	2,728.00	4,010.00	675.00	0.00	649.00	5,500.00	749.00	14,311.00		143.11	.00	.00	.00	.00	.00	.00	.00	.00	9,663.63		9,913.63
	691.22	.00	.00	2,332.29	170.96	.00	.00	856.74	.00	.00	.00	.00	.00	.00	453.05		.00	.00	.00	250.00	
Van ...																					
	60,654.00	50,473.50	10,100.00	375.00	6,120.00	98,755.56	20,651.00	247,129.06	1,559.06	264.01	4,158.48	0.00	2,128.75	6,630.59		0.00			0.00	4,500.00	
	11,210.03	156.91	0.00	11,622.17	0.00	2,051.52	0.00	742.27	10,893.67	0.00	665.98	0.00	0.00	0.00	3,032.43		0.00		192,013.19		196,513.19

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 Liquido	Otros Bonos	Liquido Recibir											
IGSS	Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppz	Stupeppqz	Acep/ 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 ...																												
	99,682.00	85,388.50	19,565.00	375.00	11,048.00	186,755.56	31,939.50	434,753.56		2,378.28	11,016.66	4,756.00	0.00	11,167.97	0.00											328,838.04		337,338.04
	20,048.26	156.91	0.00	20,195.34	0.00	4,444.96	0.00	742.27	18,895.79	0.00	1,831.08	2,146.00	0.00	0.00	0.00				0.00		8,136.00	0.00	0.00		0.00		8,500.00	
2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																												
024 MORALES AGUIRRE ADAN MARINERO 020780196095 2159 02/05/2008 02/05/2008																												
31	2,398.00	1,700.00	550.00	0.00	249.00	5,500.00	695.50	11,092.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,970.27		10,220.27
	332.78	0.00	0.00	0.00	170.96	0.00	0.00	482.56	0.00	0.00	135.93	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	250.00	
025 FLORES CATALAN RUDY ROLANDO TRABAJADOR DE MANTENIMIENTO DE OBRA DE 030780001755 2644 15/03/2021 15/03/2021																												
16	1,180.90	185.29	0.00	0.00	0.00	4,583.33	358.97	6,308.49		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.71	0.00	0.00	0.00	0.00	0.00	5,848.00		5,977.03
	304.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.08	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	129.03	
	60,624.90	57,782.29	14,065.00	0.00	7,671.00	131,083.33	16,997.47	288,223.99		2,257.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214,239.42		220,118.45
	156.91	0.00	0.00	0.00	0.00	0.00	13,038.39	0.00	500.15	2,102.88	6,858.18	4,756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,693.60	0.00	0.00	0.00	0.00	0.00	0.00	5,879.03	
	13,494.20	14,321.69	3,590.16	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	7,215.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2023-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																												
001 SOLARES CORTEZ NICOLAS JEFE DE DEPARTAMENTO 02078026686-7 1494 21/02/1994 21/02/1994																												
31	5,918.00	6,245.00	600.00	375.00	649.00	5,500.00	3,210.00	22,497.00		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	18,748.34		18,998.34
	1,086.61	0.00	0.00	0.00	170.96	0.00	302.36	1,039.41	286.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	862.35	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
002 SALAZAR SARA MARLENI CARRANZA GARCIA DE SECRETARIA DE DEPARTAMENTO 010780191223 1996 03/02/2003 03/02/2003																												
31	2,398.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,953.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.18	0.00	0.00	0.00	0.00	0.00	10,378.36		10,628.36
	577.35	0.00	0.00	0.00	170.96	0.00	0.00	352.11	0.00	139.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
003 URZUA SUCHITE LUIS FERNANDO SUBJEFE DE DEPARTAMENTO 020780193401 1496 21/02/1994 21/02/1994																												
31	4,378.00	5,040.00	675.00	0.00	649.00	5,500.00	2,782.00	19,024.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	688.70	0.00	0.00	0.00	0.00	0.00	16,041.51		16,291.51
	918.86	0.00	0.00	0.00	170.96	0.00	255.68	813.05	0.00	135.24	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	250.00	
	12,694.00	13,621.00	1,950.00	375.00	1,647.00	16,500.00	6,687.50	53,474.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,168.21		45,918.21
	0.00	0.00	0.00	0.00	0.00	0.00	2,204.57	0.00	274.78	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	750.00	
	2,582.82	0.00	0.00	512.88	0.00	558.04	0.00	286.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,886.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Van ...																												
	115,954.90	100,894.79	22,065.00	750.00	12,944.00	213,338.89	39,681.47	505,629.05	2,168.94	2,378.28	11,016.66	0.00	4,756.00	13,146.91	0.00										0.00		9,629.03	
	23,268.56	156.91	0.00	20,195.34	0.00	5,128.80	0.00	1,300.31	21,582.92	286.97	2,281.93	0.00	0.00	8,136.00	0.00										0.00		389,824.52	399,453.55

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	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato				
	IGSS	Sind/Sutrap	Sutraporque	Bantrab	Prest Sind	Desctos	Convenio pago	Fianza	Isr	424-95	1%	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato				
Vienen ...																															
	201,314.90	160,764.79	35,710.00	1,125.00	19,744.00	350,838.89	74,188.97	843,686.55		2,378.28	11,016.66	6,182.90	0.00	21,511.52	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	661,205.70	677,084.73		
	37,990.10	866.60	0.00	31,214.83	0.00	8,548.00	0.00	2,117.84	35,264.45	286.97	4,453.49	2,577.24	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	15,879.03		
2023-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																															
006	RODRIGUEZ CLARA LUIS ALFREDO										ASISTENTE TECNICO III										3114030706	1664	03/02/2003	03/02/2003							
31	3,058.00	3,382.00	675.00	0.00	349.00	5,500.00	802.50	13,766.50		.00	2,779.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,121.03	8,371.03		
	664.92	162.67	.00	1,145.26	.00	170.96	.00	.00	722.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007	LUNA BONILLA NERI FRANSUA										PROFESIONAL ESPECIALIZADO I										010780189482	1736	15/06/1999	15/06/1999							
31	4,378.00	3,400.00	600.00	0.00	449.00	5,500.00	2,782.00	17,109.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,042.12	11,292.12		
	826.36	.00	.00	3,728.62	.00	.00	.00	229.95	689.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
008	VALENZUELA CASTRO CARLOS GUILLERMO										TECNICO PORTUARIO I										030780000228	2276	01/09/2009	01/09/2009							
31	2,728.00	1,466.00	550.00	0.00	149.00	5,500.00	695.50	11,088.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,660.12	9,910.12		
	535.57	.00	.00	.00	.00	170.96	.00	.00	294.03	.00	.00	135.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE										SECRETARIA DE DEPARTAMENTO										020780196443	2186	01/06/2008	01/06/2008							
31	2,398.00	1,717.00	550.00	0.00	249.00	5,500.00	695.50	11,109.50		111.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,572.61	9,822.61		
	536.59	.00	.00	.00	.00	170.96	.00	.00	425.26	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
010	BARRIOS MARITZA BARILLAS AYALA DE										PROFESIONAL ESPECIALIZADO II										418000085-1	1248	16/01/1989	16/01/1989							
31	5,478.00	6,445.00	600.00	375.00	649.00	5,500.00	2,782.00	21,829.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	17,965.29	18,215.29		
	1,054.34	.00	.00	.00	.00	170.96	.00	293.38	997.50	280.29	238.29	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
	38,170.00	37,111.00	6,100.00	375.00	3,626.00	55,000.00	15,729.00	156,111.00		111.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	706.15	.00	.00	.00	.00	.00	6,820.91	.00	405.14	135.89	2,779.53	1,426.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	121,561.30	124,061.30		
	7,540.15	8,325.74		1,196.72		787.78		280.29			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	2,500.00		

2023-075-12-00-000-001-011-0509-52 DIVISION DE OPERACIONES TERRESTRES																															
001	MORALES ARIAS BYRON										JEFE DE DIVISION										020780193304	1388	01/04/1992	01/04/1992							
31	6,358.00	5,370.00	600.00	375.00	649.00	5,500.00	3,424.00	22,276.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,759.63	13,009.63		
	1,075.93	.00	.00	2,413.78	.00	170.96	.00	299.39	1,022.00	284.76	167.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																															
	225,712.90	182,544.79	39,285.00	1,875.00	22,238.00	383,838.89	85,370.47	940,865.05	4,859.54	2,489.38	13,796.19	0.00	6,182.90	24,369.63	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	17,379.03		
	42,683.81	1,029.27	0.00	38,502.49	0.00	9,402.80	0.00	2,940.56	39,414.37	852.02	2,713.13	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	730,326.50	747,705.53	

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 Liquidado	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																						
	225,712.90	182,544.79	39,285.00	1,875.00	22,238.00	383,838.89	85,370.47	940,865.05		2,489.38	13,796.19	6,182.90	0.00	24,369.63		0.00				730,326.50		747,705.53
	42,683.81	1,029.27	0.00	38,502.49	0.00	9,402.80	0.00	2,940.56	39,414.37	852.02	4,859.54	2,713.13	0.00	0.00	0.00	21,302.46	0.00	0.00	0.00	0.00	17,379.03	
2023-075-12-00-000-001-011-0509-52 DIVISION DE OPERACIONES TERRESTRES																						
	6,358.00	5,370.00	600.00	375.00	649.00	5,500.00	3,424.00	22,276.00		0.00												
		.00	.00	.00	.00		1,022.00			167.76	0.00	.00	.00	.00	.00	3,230.49		0.00		12,759.63		13,009.63
	1,075.93	2,413.78		170.96		299.39		284.76			.00	.00	.00	851.30		.00		0.00		0.00		250.00
2023-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																						
001	YUMAN VALLADARES DAVID FERNANDO					JEFE DE DEPARTAMENTO					3693014701	2004	03/02/2003	03/02/2003								
31	5,918.00	3,582.00	600.00	375.00	349.00	5,500.00	3,210.00	19,534.00		.00	.00	.00	.00	.00	1,328.43		.00			13,509.74		13,759.74
	943.49	.00	.00	1,553.83	.00	170.96	.00	262.54	835.47	.00	215.34	.00	.00	.00	714.20		.00		.00	.00		250.00
002	MENDEZ CAMPOS INGRIS YOMARA					TECNICO PORTUARIO I					030780001380	2305	09/03/2010	09/03/2010								
31	2,728.00	1,363.00	550.00	0.00	149.00	5,500.00	695.50	10,985.50		.00	.00	.00	.00	.00	.00	.00		.00		9,523.43		9,773.43
	530.60	.00	.00	.00	170.96	.00	.00	343.87	.00	129.86	.00	.00	.00	.00	286.78		.00		.00	.00		250.00
003	ALARCON LOPEZ CARLOS RENE					SUBJEFE DE DEPARTAMENTO					01-078-019048-0	1472	17/01/1994	17/01/1994								
31	4,378.00	4,670.00	675.00	0.00	649.00	5,500.00	2,782.00	18,654.00		.00	.00	.00	.00	.00	.00	.00		.00		13,880.99		14,130.99
	900.99	.00	.00	1,786.02	.00	170.96	.00	250.71	787.59	.00	206.54	.00	.00	.00	670.20		.00		.00	.00		250.00
004	BROL EDNA ALCIRA URBINA CETINO DE					TECNICO PORTUARIO II					01-078-020252-7	1757	09/11/1999	09/11/1999								
31	3,058.00	3,600.00	675.00	0.00	349.00	5,500.00	749.00	13,931.00		739.31	.00	.00	.00	.00	.00	.00		.00		8,470.42		8,720.42
	672.87	.00	.00	2,813.35	.00	170.96	.00	.00	630.04	.00	.00	.00	.00	.00	434.05		.00		.00	.00		250.00
005	PEREZ LOPEZ LUIS ALFREDO					AUXILIAR ADMINISTRATIVO					030780002395	2470	01/08/2022	01/08/2022								
31	2,178.00	83.00	0.00	0.00	0.00	5,500.00	695.50	8,456.50		.00	936.43	.00	.00	.00	.00	.00		.00		6,517.27		6,767.27
	408.45	.00	.00	.00	170.96	.00	.00	153.49	.00	.00	109.57	.00	.00	.00	160.33		.00		.00	.00		250.00
	18,260.00	13,298.00	2,500.00	375.00	1,496.00	27,500.00	8,132.00	71,561.00		739.31												
		.00	.00	.00	.00		2,750.46			551.74	109.57	936.43	.00	.00	.00	1,328.43		0.00		51,901.85		53,151.85
	3,456.40	6,153.20		854.80		513.25		.00		.00	.00	.00	.00	.00	2,265.56		.00		0.00	0.00		1,250.00
Van ...																						
	243,972.90	195,842.79	41,785.00	2,250.00	23,734.00	411,338.89	93,502.47	1,012,426.05	5,411.28	3,228.69	14,732.62	0.00	6,182.90	26,635.19		0.00			0.00	0.00		18,629.03
	46,140.21	1,029.27	0.00	44,655.69	0.00	10,257.60	0.00	3,453.81	42,164.83	852.02	2,822.70	0.00	0.00	0.00	22,630.89		0.00		0.00	0.00		782,228.35

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa 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. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	243,972.90	195,842.79	41,785.00	2,250.00	23,734.00	411,338.89	93,502.47	1,012,426.05		3,228.69	14,732.62	6,182.90	0.00	26,635.19		0.00			782,228.35		800,857.38	
	46,140.21	1,029.27	0.00	44,655.69	0.00	10,257.60	0.00	3,453.81	42,164.83	852.02	5,411.28	2,822.70	0.00	0.00	22,630.89		0.00		0.00	18,629.03		
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						14,012.27	14,262.27	
31	3,498.00	4,650.00	675.00	0.00	649.00	5,500.00	2,782.00	17,754.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,012.27	14,262.27	
	857.52	.00	.00	920.55	.00	170.96	.00	238.62	726.34	.00	.00	202.54	.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						9,093.18	9,343.18	
31	3,058.00	2,900.00	675.00	0.00	349.00	5,500.00	749.00	13,231.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,093.18	9,343.18	
	639.06	.00	.00	1,968.85	.00	170.96	.00	.00	807.59	.00	152.31	.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						8,964.18	9,214.18	
31	3,058.00	4,220.00	675.00	0.00	649.00	5,500.00	749.00	14,851.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	8,964.18	9,214.18	
	717.30	.00	.00	.00	.00	170.96	.00	.00	1,119.51	.00	168.51	.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						7,922.36	8,172.36	
31	2,838.00	1,674.00	550.00	0.00	249.00	5,500.00	695.50	11,506.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,922.36	8,172.36	
	555.76	.00	.00	1,885.93	.00	170.96	.00	.00	523.59	.00	135.07	.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						8,025.95	8,275.95	
31	2,838.00	3,350.00	675.00	0.00	449.00	5,500.00	695.50	13,507.50		.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	8,025.95	8,275.95	
	652.41	.00	.00	.00	.00	170.96	.00	.00	859.73	.00	155.08	.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						8,523.71	8,773.71	
31	2,838.00	3,000.00	675.00	0.00	349.00	5,500.00	695.50	13,057.50		.00	.00	.00	.00	.00	1,677.69		.00	.00	.00	8,523.71	8,773.71	
	630.68	.00	.00	716.76	.00	170.96	.00	.00	796.74	.00	150.58	.00	.00	.00	390.38		.00	.00	.00	.00	250.00	
008	MEJIA ESCOBAR EDHY ALBERTO					OFICIAL DE BODEGA					3114030283	2019	03/02/2003	03/02/2003						7,026.04	7,276.04	
31	2,618.00	2,290.00	675.00	0.00	349.00	5,500.00	695.50	12,127.50		.00	.00	.00	.00	.00	2,637.16		.00	.00	.00	7,026.04	7,276.04	
	585.76	.00	.00	776.74	.00	.00	.00	611.64	.00	.00	146.28	.00	.00	.00	343.88		.00	.00	.00	.00	250.00	
009	MORALES ESCOBAR SERGIO VINICIO					TECNICO DE BODEGA					100780189082	1850	19/06/2000	19/06/2000						7,865.27	8,115.27	
31	2,838.00	3,000.00	675.00	0.00	349.00	5,500.00	695.50	13,057.50		.00	.00	.00	.00	.00	3,078.21		.00	.00	.00	7,865.27	8,115.27	
	630.68	.00	.00	.00	.00	170.96	.00	.00	766.42	.00	.00	155.58	.00	.00	390.38		.00	.00	.00	.00	250.00	
Van ...																						
	267,556.90	220,926.79	47,060.00	2,250.00	27,126.00	455,338.89	101,259.97	1,121,518.55	6,172.83	3,228.69	14,732.62	0.00	6,182.90	29,989.84		0.00			0.00	20,629.03		
	51,409.38	1,029.27	0.00	50,924.52	0.00	11,454.32	0.00	3,692.43	48,376.39	852.02	3,327.10	0.00	0.00	0.00	36,484.93		0.00		0.00	853,661.31	874,290.34	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Decreto 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 ...																										
267,556.90	220,926.79	47,060.00	2,250.00	27,126.00	455,338.89	101,259.97	1,121,518.55		3,228.69	14,732.62	6,182.90	0.00	29,989.84	0.00									853,661.31		874,290.34	
51,409.38	1,029.27	0.00	50,924.52	0.00	11,454.32	0.00	3,692.43	48,376.39	852.02	6,172.83	3,327.10	0.00	0.00	0.00			0.00	36,484.93	0.00		0.00	0.00	0.00	20,629.03		
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																										
010	BARRIENTOS CALDERON CESAR AUGUSTO					OFICIAL DE BODEGA					030780000686	2283	16/12/2009	16/12/2009												
31	2,618.00	1,400.00	550.00	0.00	149.00	5,500.00	695.50	10,912.50		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,951.84	250.00	8,201.84
	527.07	0.00	0.00	1,382.81	0.00	170.96	0.00	0.00	467.56	0.00	129.13	0.00	0.00	0.00			0.00	283.13	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
011	CEBALLOS MORALES MARIO RODOLFO					OFICIAL DE BODEGA					014-311096-3	1903	16/02/2001	16/02/2001												
31	2,618.00	2,800.00	675.00	0.00	349.00	5,500.00	695.50	12,637.50		1,626.38	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,613.04	250.00	7,863.04
	379.13	0.00	0.00	2,277.36	0.00	170.96	0.00	0.00	570.63	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	250.00	
012	CARRANZA LOPEZ ELISANDRO					OFICIAL DE BODEGA					3114037864	2226	18/08/2008	18/08/2008												
15	1,266.77	800.81	266.13	0.00	120.48	916.67	336.53	3,707.39		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	742.73	120.97	863.70
	179.07	0.00	0.00	1,838.37	0.00	170.96	0.00	0.00	568.61	0.00	0.00	62.07	0.00	0.00			0.00	145.58	0.00	0.00	0.00	0.00	0.00	0.00	120.97	
013	GONZALEZ CALDERON JORGE VINICIO					OFICIAL DE BODEGA					091-47-77237	2286	16/12/2009	16/12/2009												
31	2,618.00	1,400.00	550.00	0.00	149.00	5,500.00	695.50	10,912.50		0.00	1,671.08	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,964.99	250.00	7,214.99
	527.07	0.00	0.00	698.29	0.00	170.96	0.00	0.00	467.85	0.00	129.13	0.00	0.00	0.00			0.00	283.13	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
014	AGUIRRE BONILLA ELIAS					OFICIAL DE BODEGA					010780190065	1833	03/04/2000	03/04/2000												
31	2,618.00	2,700.00	675.00	0.00	349.00	5,500.00	695.50	12,537.50		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,421.17	250.00	10,671.17
	605.56	0.00	0.00	0.00	0.00	170.96	0.00	0.00	830.05	0.00	145.38	0.00	0.00	0.00			0.00	364.38	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
015	TORRES CRUZ JOSÉ MANUÉL					OFICIAL DE BODEGA					030780001895	742	01/06/2022	01/06/2022												
31	2,618.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,813.50		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,940.10	250.00	8,190.10
	425.69	0.00	0.00	0.00	0.00	170.96	0.00	0.00	168.61	0.00	108.14	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
016	LAINFIESTA ARELLANOS BAUDILIO					OFICIAL DE BODEGA					010780191347	1983	03/02/2003	03/02/2003												
31	2,618.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,419.50		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,360.45	250.00	10,610.45
	599.86	0.00	0.00	0.00	0.00	170.96	0.00	0.00	780.55	0.00	149.20	0.00	0.00	0.00			0.00	358.48	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
017	GUDIÉL PEREZ WILSON RENE					OFICIAL DE BODEGA					010780197922	2415	02/11/2012	02/11/2012												
31	2,618.00	800.00	550.00	0.00	85.00	5,500.00	695.50	10,248.50		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,803.12	250.00	9,053.12
	495.00	0.00	0.00	0.00	0.00	170.96	0.00	0.00	407.00	0.00	122.49	0.00	0.00	0.00			0.00	249.93	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
Van ...																										
287,149.67	233,409.60	51,001.13	2,250.00	28,676.48	494,755.56	106,465.00	1,203,707.44	6,807.10	4,855.07	16,403.70	0.00	6,182.90	31,674.47	0.00								0.00	22,500.00			
55,147.83	1,029.27	0.00	57,121.35	0.00	12,822.00	0.00	3,692.43	52,637.25	852.02	3,538.37	0.00	0.00	0.00	0.00			0.00	36,484.93	0.00		0.00	0.00	914,458.75		936,958.75	

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 Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	287,149.67	233,409.60	51,001.13	2,250.00	28,676.48	494,755.56	106,465.00	1,203,707.44		4,855.07	16,403.70	6,182.90	0.00	31,674.47		0.00		914,458.75		936,958.75	
	55,147.83	1,029.27	0.00	57,121.35	0.00	12,822.00	0.00	3,692.43	52,637.25	852.02	6,807.10	3,538.37	0.00	0.00	0.00	36,484.93		0.00		22,500.00	
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																					
018	DE LA CRUZ OSOY MANUEL ESTUARDO					OFICIAL DE BODEGA					01-078-020087-7	2592	01/08/2017	01/08/2017					8,342.39		8,592.39
31	2,618.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,683.50		.00	.00	.00	.00	.00	.00	.00	.00				
	467.71	.00	.00	.00	170.96	.00	.00	363.92	.00	116.84	.00	.00	.00	.00	221.68	.00	.00	.00		250.00	
019	SOLIS CONTRERAS EDWIN FREDDY					OFICIAL DE BODEGA					010780190677	1909	16/04/2001	16/04/2001					10,601.44		10,851.44
31	2,618.00	2,727.00	675.00	0.00	349.00	5,500.00	695.50	12,564.50		.00	.00	.00	.00	.00	.00	.00	.00				
	606.87	.00	.00	.00	170.96	.00	.00	673.85	.00	145.65	.00	.00	.00	.00	365.73	.00	.00	.00		250.00	
020	CERNA CORDON AMADEO					OFICIAL DE BODEGA					010780190154	1839	02/05/2000	02/05/2000					10,563.96		10,813.96
31	2,618.00	2,950.00	675.00	0.00	349.00	5,500.00	695.50	12,787.50		.00	1,000.00	.00	.00	.00	.00	.00	.00				
	383.63	.00	.00	.00	170.96	.00	.00	521.07	.00	147.88	.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					7,863.43		8,113.43
31	2,618.00	3,575.00	675.00	0.00	649.00	5,500.00	695.50	13,712.50		.00	1,000.00	.00	.00	.00	1,860.51	.00	.00				
	662.31	.00	.00	669.31	.00	170.96	.00	905.72	.00	157.13	.00	.00	.00	.00	423.13	.00	.00	.00		250.00	
	53,648.77	47,218.81	11,676.13	0.00	6,324.48	105,416.67	15,744.53	240,029.39		1,626.38											
	.00	.00	.00	.00	.00		12,936.98			1,963.32	715.67	3,671.08	.00	.00	15,714.55		0.00			169,601.62	174,472.59
	11,128.14	13,134.97		3,248.24		238.62		.00			.00	.00	.00	6,049.82	.00	.00	0.00			4,870.97	
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					11,489.07		11,739.07
31	3,498.00	5,145.00	675.00	0.00	649.00	5,500.00	2,782.00	18,249.00		.00	.00	.00	.00	.00	.00	.00	.00				
	881.43	.00	.00	4,222.87	.00	.00	.00	245.27	760.41	.00	.00	.00	.00	.00	649.95	.00	.00	.00		250.00	
002	ALAYA HERNANDEZ CIPRIANO ABRAHAN					TECNICO DE BODEGA					0143111011	1329	23/02/1990	23/02/1990					10,990.00		11,240.00
31	2,838.00	3,820.00	675.00	0.00	649.00	5,500.00	695.50	14,177.50		.00	.00	.00	.00	.00	.00	.00	.00				
	684.77	.00	.00	884.72	.00	170.96	.00	838.89	.00	161.78	.00	.00	.00	.00	446.38	.00	.00	.00		250.00	
Van ...																					
	303,957.67	252,026.60	54,811.13	2,250.00	31,356.48	527,755.56	112,724.50	1,284,881.94	7,536.38	4,855.07	18,403.70	0.00	6,182.90	33,781.34		0.00		0.00		24,000.00	
	58,834.55	1,029.27	0.00	62,898.25	0.00	13,676.80	0.00	3,937.70	56,701.11	852.02	3,538.37	0.00	0.00	38,345.44		0.00		974,309.04		998,309.04	

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	Bonif Antig	Bonif Profe	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 ...																								
	303,957.67	252,026.60	54,811.13	2,250.00	31,356.48	527,755.56	112,724.50	1,284,881.94		4,855.07	18,403.70	6,182.90	0.00		33,781.34		0.00					974,309.04		998,309.04
	58,834.55	1,029.27	0.00	62,898.25	0.00	13,676.80	0.00	3,937.70	56,701.11	852.02	7,536.38	3,538.37	0.00	0.00	0.00	38,345.44		0.00		0.00		0.00	24,000.00	
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																								
003	CRUZ IGUARDIA FRANCISCO JAVIER					TECNICO DE BODEGA					01-078-018782-0	1315	05/02/1990	05/02/1990										
31	2,838.00	3,820.00	675.00	0.00	649.00	5,500.00	695.50	14,177.50		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,773.73		8,023.73
	684.77	.00	.00	3,363.75	.00	.00	.00	742.09	.00	.00	166.78	.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										
31	2,618.00	1,742.00	550.00	0.00	249.00	5,500.00	695.50	11,354.50		113.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,057.04		8,307.04
	548.42	.00	.00	1,875.87	.00	170.96	.00	.00	588.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	MARTINEZ SANCHEZ ALVARO					OFICIAL DE BODEGA					010780190537	1893	01/02/2001	01/02/2001										
31	2,618.00	2,800.00	675.00	0.00	349.00	5,500.00	695.50	12,637.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,671.60		10,921.60
	610.39	.00	.00	.00	.00	170.96	.00	.00	668.79	.00	146.38	.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										
31	2,838.00	1,742.00	550.00	0.00	249.00	5,500.00	695.50	11,574.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,265.48		8,515.48
	559.05	.00	.00	1,932.15	.00	170.96	.00	.00	511.11	.00	135.75	.00	.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										
31	2,618.00	800.00	550.00	0.00	85.00	5,500.00	695.50	10,248.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,727.60		7,977.60
	495.00	.00	.00	1,215.59	.00	.00	.00	512.89	.00	47.49	.00	.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										
31	2,618.00	3,820.00	675.00	0.00	649.00	5,500.00	695.50	13,957.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,618.32		11,868.32
	674.15	.00	.00	.00	.00	170.96	.00	.00	899.11	.00	159.58	.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										
31	2,838.00	3,870.00	675.00	0.00	649.00	5,500.00	695.50	14,227.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,998.23		12,248.23
	687.19	.00	.00	.00	.00	170.96	.00	.00	834.96	.00	87.28	.00	.00	.00	448.88		.00		.00	.00	.00	.00	250.00	
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7	2256	02/03/2009	02/03/2009										
31	2,618.00	1,567.00	550.00	0.00	149.00	5,500.00	695.50	11,079.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,012.83		9,262.83
	535.14	.00	.00	464.15	.00	170.96	.00	.00	549.14	.00	55.80	.00	.00	.00	291.48		.00		.00	.00	.00	.00	250.00	
Van ...																								
	325,561.67	272,187.60	59,711.13	2,250.00	34,384.48	571,755.56	118,288.50	1,384,138.94	8,168.66	4,968.62	19,403.70	0.00	6,182.90	36,022.77		0.00					0.00	26,000.00		
	63,628.66	1,029.27	0.00	71,749.76	0.00	14,702.56	0.00	3,937.70	62,007.86	852.02	3,705.15	0.00	0.00	0.00	38,345.44		0.00		0.00		0.00	1,049,433.87		1,075,433.87

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros 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	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	325,561.67	272,187.60	59,711.13	2,250.00	34,384.48	571,755.56	118,288.50	1,384,138.94		4,968.62	19,403.70	6,182.90	0.00	36,022.77		0.00			1,049,433.87	1,075,433.87	
	63,628.66	1,029.27	0.00	71,749.76	0.00	14,702.56	0.00	3,937.70	62,007.86	852.02	8,168.66	3,705.15	0.00	0.00	0.00	38,345.44	0.00	0.00	0.00	26,000.00	
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																					
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633	1524	21/02/1994	21/02/1994							
31	2,838.00	3,820.00	675.00	0.00	649.00	5,500.00	695.50	14,177.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,124.17	10,374.17	
	684.77	.00	.00	1,827.49	.00	170.96	.00	.00	836.95	.00	86.78	.00	.00	.00	446.38		.00	.00	.00	250.00	
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA					01078019491-5	2260	02/03/2009	02/03/2009							
31	2,618.00	1,567.00	550.00	0.00	149.00	5,500.00	695.50	11,079.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,343.32	9,593.32	
	535.14	135.80	.00	.00	.00	170.96	.00	.00	602.80	.00	.00	.00	.00	.00	291.48		.00	.00	.00	250.00	
013	HERNANDEZ ALAS EDWIN JOSE					OFICIAL DE BODEGA					010780199151	2491	01/04/2014	01/04/2014							
31	2,618.00	550.00	435.00	0.00	85.00	5,500.00	695.50	9,883.50		98.84	.00	.00	.00	.00	.00	.00	.00	.00	8,094.99	8,344.99	
	477.37	.00	.00	601.95	.00	170.96	.00	.00	207.71	.00	.00	.00	.00	.00	231.68		.00	.00	.00	250.00	
014	ALAYA HERNANDEZ ELFEGO VIDAL					ASISTENTE DE BODEGA					010780187609	1116	01/02/1985	01/02/1985							
31	3,058.00	4,345.00	675.00	0.00	649.00	5,500.00	749.00	14,976.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	8,642.12	8,892.12	
	723.34	.00	.00	675.18	.00	170.96	.00	.00	872.85	.00	.00	174.76	.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							
31	2,618.00	1,191.00	550.00	0.00	85.00	5,500.00	695.50	10,639.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,418.09	7,668.09	
	513.89	.00	.00	1,703.48	.00	170.96	.00	.00	437.20	.00	126.40	.00	.00	.00	269.48		.00	.00	.00	250.00	
016	CRUZ ROJAS JHONNIE ERICK					OFICIAL DE BODEGA					3234033546	2357	16/12/2011	16/12/2011							
31	2,618.00	1,000.00	550.00	0.00	85.00	5,500.00	695.50	10,448.50		.00	1,731.98	.00	.00	.00	.00	.00	.00	.00	7,223.88	7,473.88	
	504.66	129.49	.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							
31	2,838.00	1,742.00	550.00	0.00	249.00	5,500.00	695.50	11,574.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,360.34	8,610.34	
	559.05	140.75	.00	1,603.42	.00	170.96	.00	.00	423.75	.00	.00	.00	.00	.00	316.23		.00	.00	.00	250.00	
018	RODRIGUEZ LINARES EDIXON LEONIL					OFICIAL DE BODEGA					020780195757	2123	16/04/2008	16/04/2008							
31	2,618.00	1,742.00	550.00	0.00	249.00	5,500.00	695.50	11,354.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,995.41	8,245.41	
	548.42	138.55	.00	1,626.85	.00	170.96	.00	.00	569.08	.00	.00	.00	.00	.00	305.23		.00	.00	.00	250.00	
Van ...																					
	347,385.67	288,144.60	64,246.13	2,250.00	36,584.48	615,755.56	123,906.00	1,478,272.44	8,381.84	5,067.46	21,135.68	0.00	6,182.90	38,629.48		0.00			0.00	28,000.00	
	68,175.30	1,573.86	0.00	79,788.13	0.00	16,070.24	0.00	3,937.70	66,385.80	852.02	3,879.91	0.00	0.00	0.00	41,575.93		0.00	0.00	1,116,636.19	1,144,636.19	

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 Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Sind/Stopq	Acep/ 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 ...																									
	364,853.67	305,115.60	68,146.13	2,250.00	38,878.48	648,755.56	130,219.00	1,558,218.44		5,067.46	21,135.68	6,182.90	0.00		40,702.17			0.00				1,175,655.69		1,205,155.69	
	72,036.69	1,712.41	0.00	85,254.89	0.00	17,096.00	0.00	4,175.91	70,053.17	852.02	8,668.87	4,191.57	0.00	0.00	0.00		45,433.01			0.00	0.00	0.00	29,500.00		
2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																									
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5	1805	16/03/2000	16/03/2000											
31	3,058.00	3,900.00	675.00	0.00	349.00	5,500.00	749.00	14,231.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,769.07		9,019.07	
	687.36	167.31	500.00	2,831.80	.00	170.96	.00	.00	655.45	.00	.00	.00	.00	.00	.00	449.05		.00	.00	.00	.00	.00	250.00		
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498	2052	01/07/2003	01/07/2003											
31	3,058.00	3,001.00	650.00	0.00	349.00	5,500.00	749.00	13,307.00		.00	2,377.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,044.34		8,294.34	
	642.73	.00	.00	964.78	.00	170.96	.00	.00	550.37	.00	153.07	.00	.00	.00	.00	402.85		.00	.00	.00	.00	.00	250.00		
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370	1993	03/02/2003	03/02/2003											
31	3,058.00	3,082.00	675.00	0.00	324.00	5,500.00	749.00	13,388.00		.00	.00	.00	.00	.00	.00	2,621.39		.00	.00	.00	.00	8,775.03		9,025.03	
	646.64	.00	.00	.00	.00	170.96	.00	.00	608.20	.00	.00	158.88	.00	.00	.00	406.90		.00	.00	.00	.00	.00	250.00		
006	LORENZO MARTINEZ CINDY CAROLINA					DECODIFICADOR PORTUARIO					03-078-000150-0	2417	02/11/2012	02/11/2012											
31	3,058.00	1,200.00	550.00	0.00	85.00	5,500.00	749.00	11,142.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,615.89		9,865.89	
	538.16	136.42	.00	.00	.00	170.96	.00	.00	385.97	.00	.00	.00	.00	.00	.00	294.60		.00	.00	.00	.00	.00	250.00		
007	DUEÑAS LIMA OSCAR ALEXANDER					DECODIFICADOR PORTUARIO					01078019735-3	2458	02/09/2013	02/09/2013											
31	3,058.00	866.00	435.00	0.00	85.00	5,500.00	749.00	10,693.00		106.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,322.29		9,572.29	
	516.47	.00	.00	.00	.00	170.96	.00	.00	304.20	.00	.00	.00	.00	.00	.00	272.15		.00	.00	.00	.00	.00	250.00		
008	CASTILLO CRISTALES CARLOS HUMBERTO					DECODIFICADOR PORTUARIO					3114031145	1525	21/02/1994	21/02/1994											
31	3,058.00	4,870.00	675.00	0.00	649.00	5,500.00	749.00	15,501.00		.00	.00	.00	.00	.00	.00	2,153.88		.00	.00	.00	.00	10,425.65		10,675.65	
	748.70	.00	.00	724.99	.00	170.96	.00	.00	589.26	.00	175.01	.00	.00	.00	.00	512.55		.00	.00	.00	.00	.00	250.00		
009	DIAZ GRAJEDA JOSE LUIS					DECODIFICADOR PORTUARIO					010780189571	1747	02/11/1999	02/11/1999											
31	3,058.00	4,450.00	675.00	0.00	349.00	5,500.00	749.00	14,781.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,611.86		12,861.86	
	713.92	.00	.00	.00	.00	170.96	.00	.00	639.90	.00	167.81	.00	.00	.00	.00	476.55		.00	.00	.00	.00	.00	250.00		
010	FRANCO SOTO EDGAR LEONEL					DECODIFICADOR PORTUARIO					010780187005	1510	21/02/1994	21/02/1994											
31	3,058.00	4,800.00	675.00	0.00	649.00	5,500.00	749.00	15,431.00		154.31	.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	.00	9,781.28		10,031.28	
	745.32	.00	.00	.00	.00	170.96	.00	.00	839.59	.00	.00	.00	.00	.00	.00	509.05		.00	.00	.00	.00	.00	250.00		
Van ...																									
	389,317.67	331,284.60	73,156.13	2,250.00	41,717.48	692,755.56	136,211.00	1,666,692.44	9,164.76	5,328.70	23,513.58	0.00	6,182.90		44,025.87			0.00			0.00	31,500.00			
	77,275.99	2,016.14	500.00	89,776.46	0.00	18,463.68	0.00	4,175.91	74,626.11	852.02	4,350.45	0.00	0.00	0.00	53,438.77			0.00	0.00	0.00	1,253,001.10		1,284,501.10		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	389,317.67	331,284.60	73,156.13	2,250.00	41,717.48	692,755.56	136,211.00	1,666,692.44		5,328.70	23,513.58	6,182.90	0.00	44,025.87	0.00	0.00	0.00	1,253,001.10		1,284,501.10
	77,275.99	2,016.14	500.00	89,776.46	0.00	18,463.68	0.00	4,175.91	74,626.11	852.02	9,164.76	4,350.45	0.00	0.00	0.00	53,438.77	0.00	0.00	0.00	31,500.00
2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																				
011 VANEGAS GALINDO EDGAR FABRICIO DECODIFICADOR PORTUARIO 010780198716 2455 01/08/2013 01/08/2013																				
31	3,058.00	883.00	435.00	0.00	85.00	5,500.00	749.00	10,710.00		107.10		.00	.00	.00	.00	.00	.00	8,094.14		8,344.14
	517.29	.00	.00	1,249.27	.00	170.96	.00	298.24	.00	.00	.00	.00	.00	.00	.00	273.00	.00	.00	.00	250.00
012 SANTOS IGNACIO DECODIFICADOR PORTUARIO 010780190944 1940 01/04/2002 01/04/2002																				
31	3,058.00	3,451.00	675.00	0.00	349.00	5,500.00	749.00	13,782.00		.00		.00	.00	.00	.00	.00	.00	11,769.73		12,019.73
	665.67	.00	.00	.00	.00	170.96	.00	591.22	.00	157.82	.00	.00	.00	.00	.00	426.60	.00	.00	.00	250.00
013 SALAZAR ORTIZ MELVIN LEONEL DECODIFICADOR PORTUARIO 010780189490 1738 15/06/1999 15/06/1999																				
31	3,058.00	3,846.00	675.00	0.00	449.00	5,500.00	749.00	14,277.00		.00		.00	.00	.00	.00	.00	.00	9,313.12		9,563.12
	689.58	.00	.00	2,443.58	.00	170.96	.00	1,040.64	.00	.00	167.77	.00	.00	.00	.00	451.35	.00	.00	.00	250.00
014 PEREZ HERNANDEZ WALTER EDISIO AUXILIAR ADMINISTRATIVO 01078019718-3 2360 04/01/2012 04/01/2012																				
31	2,178.00	998.00	550.00	0.00	85.00	5,500.00	695.50	10,006.50		.00		.00	.00	.00	.00	.00	.00	7,809.99		8,059.99
	483.31	.00	.00	1,211.30	.00	.00	.00	219.00	.00	45.07	.00	.00	.00	.00	.00	237.83	.00	.00	.00	250.00
	42,372.00	43,559.00	8,695.00	0.00	4,805.00	77,000.00	12,465.50	188,896.50		368.34										
	303.73	500.00	.00	.00	.00		8,049.46			698.78	490.88	2,377.90	.00	.00	.00	8,005.76	0.00	0.00	137,398.13	140,898.13
	9,123.70	13,349.30		2,222.48		238.21		.00			.00	.00	.00	.00	5,769.83	.00	.00	0.00	3,500.00	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																				
001 PINEDA LOPEZ OSCAR SUPERVISOR PORTUARIO 010780188834 1203 01/06/1987 01/06/1987																				
31	3,938.00	4,770.00	675.00	0.00	649.00	5,500.00	2,782.00	18,314.00		.00		.00	.00	.00	.00	.00	.00	15,637.60		15,887.60
	884.57	.00	.00	.00	.00	170.96	.00	764.53	.00	203.14	.00	.00	.00	.00	.00	653.20	.00	.00	.00	250.00
002 TEOS ESCOBAR JAIME ESTUARDO SUPERVISOR PORTUARIO 010780189369 1724 01/03/1999 01/03/1999																				
31	3,938.00	3,650.00	675.00	0.00	449.00	5,500.00	2,782.00	16,994.00		.00		.00	.00	.00	.00	1,773.58	.00	.00	10,983.34	11,233.34
	820.81	194.94	500.00	1,460.45	.00	.00	.00	673.68	.00	.00	.00	.00	.00	.00	.00	587.20	.00	.00	.00	250.00
Van ...																				
	408,545.67	348,882.60	76,841.13	2,250.00	43,783.48	725,755.56	144,717.50	1,750,775.94	9,570.79	5,435.80	23,513.58	0.00	6,182.90	46,655.05	0.00	0.00	0.00	0.00	33,000.00	
	81,337.22	2,211.08	1,000.00	96,141.06	0.00	19,147.52	0.00	4,175.91	78,213.42	852.02	4,518.22	0.00	0.00	0.00	55,212.35	0.00	0.00	1,316,609.02		1,349,609.02

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											
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																									
	408,545.67	348,882.60	76,841.13	2,250.00	43,783.48	725,755.56	144,717.50	1,750,775.94		5,435.80	23,513.58	6,182.90	0.00	46,655.05		0.00					1,316,609.02		1,349,609.02		
	81,337.22	2,211.08	1,000.00	96,141.06	0.00	19,147.52	0.00	4,175.91	78,213.42	852.02	9,570.79	4,518.22	0.00	0.00	0.00	55,212.35	0.00	0.00	0.00	0.00	0.00	33,000.00			
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																									
003 DE LEON RAMIREZ EDGAR ROLANDO						SUPERVISOR PORTUARIO						010780189881	1789	01/03/2000	01/03/2000										
31	3,938.00	3,200.00	675.00	0.00	349.00	5,500.00	2,782.00	16,444.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,030.41		11,280.41	
	794.25	.00	.00	3,068.42	.00	170.96	.00	.00	635.82	.00	184.44	.00	.00	.00	.00	559.70	.00	.00	.00	.00	.00	.00	250.00		
004 MONTES DIAZ DANIEL						CHEQUE DE MERCANCIAS						020780196150	2154	02/05/2008	02/05/2008										
31	2,508.00	1,733.00	650.00	0.00	149.00	5,500.00	695.50	11,235.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,634.48		8,884.48	
	337.07	.00	.00	1,449.36	.00	170.96	.00	.00	586.27	.00	57.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005 LOPEZ LINARES EDY WILFREDO						CHEQUE DE MERCANCIAS						4693085133	2389	02/04/2012	02/04/2012										
31	2,508.00	950.00	550.00	0.00	85.00	5,500.00	695.50	10,288.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,196.85		8,446.85	
	496.93	.00	.00	607.75	.00	170.96	.00	.00	441.19	.00	122.89	.00	.00	.00	.00	251.93	.00	.00	.00	.00	.00	.00	250.00		
006 CARCAMO GONZALEZ PEDRO						CHEQUE DE MERCANCIAS						020780195897	2119	16/04/2008	16/04/2008										
31	2,508.00	1,742.00	650.00	0.00	234.00	5,500.00	695.50	11,329.50		.00	1,808.25	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,233.89		7,483.89	
	547.21	.00	.00	899.97	.00	170.96	.00	.00	535.92	.00	133.30	.00	.00	.00	.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										
31	2,508.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,623.50		.00	1,373.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,763.14		7,013.14	
	464.82	.00	.00	.00	.00	170.96	.00	.00	511.43	.00	.00	121.24	.00	.00	.00	218.68	.00	.00	.00	.00	.00	.00	250.00		
008 FUENTES ARDIANO RUDY ALEXANDER						CHEQUE DE MERCANCIAS						020780195854	2121	16/04/2008	16/04/2008										
31	2,508.00	1,742.00	550.00	0.00	249.00	5,500.00	695.50	11,244.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,510.89		7,760.89	
	543.11	.00	.00	1,826.39	.00	170.96	.00	.00	760.97	.00	132.45	.00	.00	.00	.00	299.73	.00	.00	.00	.00	.00	.00	250.00		
009 MONRROY HERNANDEZ RANDOLFO NEFTALI						CHEQUE DE MERCANCIAS						02073001656-5	2488	03/03/2014	03/03/2014										
31	2,508.00	566.00	435.00	0.00	85.00	5,500.00	695.50	9,789.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,531.06		6,781.06	
	472.83	122.90	400.00	1,641.17	.00	170.96	.00	.00	450.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
010 CARRERA HERNANDEZ EDSON ALBERTO						CHEQUE DE MERCANCIAS						01078019860-0	2449	03/06/2013	03/06/2013										
31	2,508.00	716.00	435.00	0.00	85.00	5,500.00	695.50	9,939.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,431.97		8,681.97	
	480.08	.00	.00	.00	.00	170.96	.00	.00	502.61	.00	119.40	.00	.00	.00	.00	234.48	.00	.00	.00	.00	.00	.00	250.00		
Van ...																									
	430,039.67	359,931.60	81,221.13	2,250.00	45,104.48	769,755.56	152,368.00	1,840,670.44	10,320.63	5,435.80	26,695.06	0.00	6,182.90	48,219.57		0.00					0.00	35,000.00			
	85,473.52	2,333.98	1,400.00	105,634.12	0.00	20,515.20	0.00	4,175.91	82,638.21	852.02	4,639.46	0.00	0.00	0.00	55,212.35	0.00	0.00	0.00	0.00	0.00	1,380,941.71		1,415,941.71		

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								
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 ...																						
	430,039.67	359,931.60	81,221.13	2,250.00	45,104.48	769,755.56	152,368.00	1,840,670.44		5,435.80	26,695.06	6,182.90	0.00	48,219.57		0.00				1,380,941.71	1,415,941.71	
	85,473.52	2,333.98	1,400.00	105,634.12	0.00	20,515.20	0.00	4,175.91	82,638.21	852.02	10,320.63	4,639.46	0.00	0.00	0.00	55,212.35	0.00	0.00	0.00	0.00	35,000.00	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
012	ESCOBAR SANTOS JULIO FRANCISCO					CHEQUE DE MERCANCIAS						020780195811	2120	16/04/2008	16/04/2008							
31	2,508.00	1,742.00	550.00	0.00	249.00	5,500.00	695.50	11,244.50		1,112.45	1,778.53		.00	.00	.00	.00	.00	.00	.00	6,161.02	6,411.02	
	543.11	.00	.00	516.84	.00	170.96	.00	.00	661.86	.00	.00	.00	.00	.00	299.73		.00	.00	.00	.00	250.00	
013	GONZALEZ RUANO RUDY					CHEQUE DE MERCANCIAS						3114032126	2229	18/08/2008	18/08/2008							
31	2,508.00	1,655.00	550.00	0.00	249.00	5,500.00	695.50	11,157.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	7,458.97	7,708.97	
	538.91	.00	.00	2,063.53	.00	170.96	.00	.00	498.17	.00	131.58	.00	.00	.00	295.38		.00	.00	.00	.00	250.00	
014	SIAN SIPAQUE ARNULFO ORLANDO					CHEQUE DE MERCANCIAS						020780195862	2127	16/04/2008	16/04/2008							
	836.00	580.67	183.33	0.00	83.00	5,500.00	231.83	7,414.83		1,074.15	1,790.78		.00	.00	.00	.00	.00	.00	.00	3,453.60	3,703.60	
	358.14	.00	.00	.00	.00	170.96	.00	.00	458.96	.00	.00	.00	.00	.00	108.24		.00	.00	.00	.00	250.00	
015	PANAMA RUIZ ROSENDO ESTUARDO					CHEQUE DE MERCANCIAS						010780191193	1998	03/02/2003	03/02/2003							
31	2,508.00	2,489.00	675.00	0.00	349.00	5,500.00	695.50	12,216.50		.00	.00		.00	.00	.00	1,397.50		.00	.00	9,277.67	9,527.67	
	366.50	.00	.00	.00	.00	170.96	.00	.00	513.37	.00	142.17	.00	.00	.00	348.33		.00	.00	.00	.00	250.00	
016	MENDOZA BOTELO LEIDA SAMIRA					CHEQUE DE MERCANCIAS						3114032227	2370	01/02/2012	01/02/2012							
23	1,860.77	729.32	408.06	0.00	63.06	1,405.56	516.02	4,982.79		1,549.83	1,467.73		.00	.00	.00	.00	.00	.00	.00	779.18	1,029.18	
	240.67	.00	.00	583.06	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	191.36		.00	.00	.00	.00	250.00	
017	MONTEPEQUE MORALES SELBIN ARMANDO					CHEQUE DE MERCANCIAS						01-078-020380-9	1947	01/04/2002	01/04/2002							
31	2,508.00	2,701.00	675.00	0.00	349.00	5,500.00	695.50	12,428.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	10,317.68	10,567.68	
	600.30	.00	.00	.00	.00	170.96	.00	.00	831.34	.00	149.29	.00	.00	.00	358.93		.00	.00	.00	.00	250.00	
018	ESCOBAR ARCHILA ALEJANDRO JAVIER					CHEQUE DE MERCANCIAS						01-078-020389-2	2549	15/03/2016	15/03/2016							
31	2,508.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,573.50		2,295.74	702.63		.00	.00	.00	.00	.00	.00	.00	5,437.71	5,687.71	
	462.40	.00	.00	.00	.00	170.96	.00	.00	287.88	.00	.00	.00	.00	.00	216.18		.00	.00	.00	.00	250.00	
019	CRUZ VELIZ FREDY UVALDO					CHEQUE DE MERCANCIAS						01078019624-1	2339	17/01/2011	17/01/2011							
31	2,508.00	1,191.00	550.00	0.00	85.00	5,500.00	695.50	10,529.50		105.30	1,488.03		.00	.00	.00	.00	.00	.00	.00	7,109.08	7,359.08	
	508.57	.00	.00	656.88	.00	.00	.00	397.66	.00	.00	.00	.00	.00	.00	263.98		.00	.00	.00	.00	250.00	
Van ...																						
	447,784.44	371,419.59	85,247.52	2,250.00	46,566.54	809,661.12	157,288.85	1,920,218.06	10,594.38	11,573.27	33,922.76	0.00	6,182.90	50,301.70		0.00				0.00	37,000.00	
	89,092.12	2,333.98	1,400.00	109,454.43	0.00	21,711.92	0.00	4,175.91	86,287.45	852.02	4,788.75	0.00	0.00	0.00	56,609.85		0.00	0.00	0.00	1,430,936.62	1,467,936.62	

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 Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepeqpz	Acep/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 ...																									
	467,848.44	382,918.59	88,772.52	2,250.00	48,002.54	853,661.12	162,852.85	2,006,306.06		*****	36,422.76	6,182.90	0.00				52,506.14		0.00			1,490,141.81		1,529,141.81	
	93,250.17	2,333.98	1,400.00	118,913.54	0.00	23,079.60	0.00	4,175.91	90,326.33	852.02	11,093.71	5,054.50	0.00	0.00			0.00	57,973.58		0.00		0.00	39,000.00		
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																									
029	MARTINEZ ARDON OTTO LEONEL					CHEQUE DE MERCANCIAS					3114037561	2000	03/02/2003	03/02/2003											
31	2,508.00	2,501.00	675.00	0.00	349.00	5,500.00	695.50	12,228.50		.00	2,114.18	.00	.00	.00				960.23		.00		7,479.33		7,729.33	
	590.64	.00	.00	.00	170.96	.00	.00	765.87	.00	.00	147.29	.00	.00	.00			.00		.00		.00		250.00		
030	HERNANDEZ GONZALEZ EDISON WALDEMAR					CHEQUE DE MERCANCIAS					01078019838-4	2436	18/02/2013	18/02/2013											
31	2,508.00	773.00	550.00	0.00	85.00	5,500.00	695.50	10,111.50		801.12	1,916.37	.00	.00	.00					.00		.00		6,144.15		6,394.15
	488.39	.00	.00	.00	170.96	.00	.00	347.43	.00	.00	.00	.00	.00	.00			243.08		.00		.00		250.00		
031	MORALES SANDOVAL JOSE MIGUEL					CHEQUE DE MERCANCIAS					020780196192	2155	02/05/2008	02/05/2008											
31	2,508.00	1,733.00	550.00	0.00	249.00	5,500.00	695.50	11,235.50		.00	.00	.00	.00	.00					.00		.00		9,651.80		9,901.80
	542.67	.00	.00	.00	170.96	.00	.00	438.43	.00	132.36	.00	.00	.00	.00			299.28		.00		.00		250.00		
032	PINEDA AUDON SELVIN RANDOLFO					CHEQUE DE MERCANCIAS					3114033276	1981	03/02/2003	03/02/2003											
31	2,508.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,309.50		123.10	.00	.00	.00	.00					.00		.00		8,916.14		9,166.14
	594.55	.00	.00	1,573.15	.00	.00	.00	749.58	.00	.00	.00	.00	.00	.00			352.98		.00		.00		250.00		
033	JIMENEZ RAMIREZ CARLOS ALBERTO					CHEQUE DE MERCANCIAS					4114181956	2482	16/01/2014	16/01/2014											
31	2,508.00	591.00	435.00	0.00	85.00	5,500.00	695.50	9,814.50		.00	1,733.25	.00	.00	.00					.00		.00		6,544.09		6,794.09
	474.04	.00	.00	430.02	.00	170.96	.00	338.99	.00	.00	123.15	.00	.00	.00			.00		.00		.00		250.00		
034	MORALES SOTO AMILCAR OBDULIO					CHEQUE DE MERCANCIAS					3693012602	2002	03/02/2003	03/02/2003											
31	2,508.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,309.50		.00	2,107.52	.00	.00	.00				548.53		.00			7,478.89		7,728.89
	594.55	.00	.00	408.86	.00	170.96	.00	499.11	.00	.00	148.10	.00	.00	.00			352.98		.00		.00		250.00		
035	TORRES CRUZ MYNOR ATILIANO					CHEQUE DE MERCANCIAS					3693014224	2147	02/05/2008	02/05/2008											
31	2,508.00	1,733.00	550.00	0.00	249.00	5,500.00	695.50	11,235.50		.00	1,787.63	.00	.00	.00					.00		.00		7,112.73		7,362.73
	542.67	137.36	.00	720.16	.00	170.96	.00	464.71	.00	.00	.00	.00	.00	.00			299.28		.00		.00		250.00		
036	GARCIA LOPEZ ORLANDO					CHEQUE DE MERCANCIAS					3114030843	2072	01/06/2004	01/06/2004											
31	2,508.00	2,136.00	650.00	0.00	349.00	5,500.00	695.50	11,838.50		1,618.39	.00	.00	.00	.00					.00		.00		6,314.07		6,564.07
	571.80	.00	.00	1,992.34	.00	170.96	.00	841.51	.00	.00	.00	.00	.00	.00			329.43		.00		.00		250.00		
Van ...																									
	487,912.44	397,549.59	93,532.52	2,250.00	50,066.54	897,661.12	168,416.85	2,097,389.06	11,226.07	15,141.72	46,081.71	0.00	6,182.90	54,383.17				0.00			0.00	41,000.00			
	97,649.48	2,471.34	1,400.00	124,038.07	0.00	24,276.32	0.00	4,175.91	94,771.96	852.02	5,473.04	0.00	0.00	59,482.34				0.00		0.00		1,549,783.01		1,590,783.01	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																								
	487,912.44	397,549.59	93,532.52	2,250.00	50,066.54	897,661.12	168,416.85	2,097,389.06		*****	46,081.71	6,182.90	0.00	54,383.17	0.00	0.00	1,549,783.01		1,590,783.01					
	97,649.48	2,471.34	1,400.00	124,038.07	0.00	24,276.32	0.00	4,175.91	94,771.96	852.02	11,226.07	5,473.04	0.00	0.00	0.00	59,482.34	0.00	0.00	0.00	0.00	41,000.00			
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
037	CARBALLO MORALES LUIS ENRIQUE					CHEQUE DE MERCANCIAS					01-078-020129-6	2605	02/04/2018	02/04/2018										
31	2,508.00	400.00	0.00	0.00	35.00	5,500.00	695.50	9,138.50		91.39		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,986.23		8,236.23	
	441.39	.00	.00	.00	170.96	.00	.00	254.10	.00	.00	.00	.00	.00	.00	.00	194.43	.00	.00	.00	.00	.00	250.00		
038	CORDERO GRAJEDA RUDY FERNANDO					CHEQUE DE MERCANCIAS					010780190758	1916	01/06/2001	01/06/2001										
31	2,508.00	2,800.00	675.00	0.00	349.00	5,500.00	695.50	12,527.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,537.55		10,787.55	
	605.08	150.28	.00	.00	170.96	.00	.00	699.75	.00	.00	.00	.00	.00	.00	.00	363.88	.00	.00	.00	.00	.00	250.00		
039	CASTRO ESCAMILLA RIGOBERTO					SUPERVISOR PORTUARIO					01-078-019084-7	1948	01/04/2002	01/04/2002										
31	3,938.00	2,751.00	675.00	0.00	349.00	5,500.00	2,782.00	15,995.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	13,546.42		13,796.42	
	772.56	.00	.00	.00	170.96	.00	.00	787.86	.00	179.95	.00	.00	.00	.00	.00	537.25	.00	.00	.00	.00	.00	250.00		
040	UTRERA GARCIA EDGAR ANTONIO					CHEQUE DE MERCANCIAS					3114030265	1811	06/03/2000	06/03/2000										
31	2,508.00	2,762.00	675.00	0.00	349.00	5,500.00	695.50	12,489.50		124.90		2,226.53	.00	.00	.00	.00	.00	.00	.00	.00	9,163.36		9,413.36	
	374.69	.00	.00	.00	170.96	.00	.00	429.06	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
041	BATRES LEMUS ROCAEL ALBERTO					CHEQUE DE MERCANCIAS					020780264350	2217	01/07/2008	01/07/2008										
31	2,508.00	1,675.00	550.00	0.00	249.00	5,500.00	695.50	11,177.50		811.78		1,917.13	.00	.00	.00	.00	.00	.00	.00	.00	6,076.71		6,326.71	
	539.87	.00	.00	775.66	170.96	.00	.00	589.01	.00	.00	.00	.00	.00	.00	.00	296.38	.00	.00	.00	.00	.00	250.00		
042	PEREZ BARRERA JOSE MANUEL					CHEQUE DE MERCANCIAS					010780196080	2321	16/08/2010	16/08/2010										
31	2,508.00	1,191.00	550.00	0.00	85.00	5,500.00	695.50	10,529.50		1,105.30		1,488.03	.00	.00	.00	.00	.00	.00	.00	.00	6,157.17		6,407.17	
	508.57	.00	.00	656.88	.00	.00	.00	349.57	.00	.00	.00	.00	.00	.00	.00	263.98	.00	.00	.00	.00	.00	250.00		
043	CONTRERAS SILVA JULIO OMAR					CHEQUE DE MERCANCIAS					020780195889	2130	16/04/2008	16/04/2008										
31	2,508.00	1,742.00	550.00	0.00	249.00	5,500.00	695.50	11,244.50		1,112.45		.00	.00	.00	.00	946.37	.00	.00	.00	.00	7,662.56		7,912.56	
	543.11	.00	.00	.00	170.96	.00	.00	509.32	.00	.00	.00	.00	.00	.00	.00	299.73	.00	.00	.00	.00	.00	250.00		
044	MORALES RAMOS ELVI					CHEQUE DE MERCANCIAS					4890071402	2122	16/04/2008	16/04/2008										
31	2,508.00	1,742.00	550.00	0.00	249.00	5,500.00	695.50	11,244.50		.00		1,790.78	.00	.00	.00	.00	.00	.00	.00	.00	6,747.93		6,997.93	
	543.11	137.45	500.00	749.59	170.96	.00	.00	304.95	.00	.00	.00	.00	.00	.00	.00	299.73	.00	.00	.00	.00	.00	250.00		
Van ...																								
	509,406.44	412,612.59	97,757.52	2,250.00	51,980.54	941,661.12	176,067.35	2,191,735.56	11,406.02	18,387.54	53,504.18	0.00	6,182.90	56,638.55	0.00	0.00	0.00	43,000.00						
	101,977.86	2,759.07	1,900.00	126,220.20	0.00	25,473.04	0.00	4,175.91	98,695.58	852.02	5,473.04	0.00	0.00	0.00	60,428.71	0.00	0.00	1,617,660.94			1,660,660.94			

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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	509,406.44	412,612.59	97,757.52	2,250.00	51,980.54	941,661.12	176,067.35	2,191,735.56		*****	53,504.18	6,182.90	0.00	56,638.55	0.00					1,617,660.94	1,660,660.94	
	101,977.86	2,759.07	1,900.00	126,220.20	0.00	25,473.04	0.00	4,175.91	98,695.58	852.02	11,406.02	5,473.04	0.00	0.00	60,428.71	0.00	0.00	0.00	0.00	0.00	43,000.00	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
045	DELGADO LESVIA CORINA MIRON										CHEQUE DE MERCANCIAS		030780001429	2385	02/04/2012	02/04/2012						
31	2,508.00	950.00	550.00	0.00	85.00	5,500.00	695.50	10,288.50		102.89		.00	.00	.00	.00	.00	.00	.00	.00	9,356.92	9,606.92	
	496.93	.00	.00	.00	.00	.00	.00	331.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
046	CETINO RAMIREZ RANDOLFO										CHEQUE DE MERCANCIAS		3114030926	2010	03/02/2003	03/02/2003						
31	2,508.00	2,572.00	675.00	0.00	349.00	5,500.00	695.50	12,299.50		.00	2,151.28	.00	.00	.00	.00	.00	.00	.00	.00	5,505.22	5,755.22	
	594.07	148.00	.00	505.97	.00	170.96	.00	871.52	.00	.00	.00	.00	.00	.00	352.48	2,000.00	.00	.00	.00	.00	250.00	
048	BARILLAS CORO RODOLFO										CHEQUE DE MERCANCIAS		010780191126	1988	03/02/2003	03/02/2003						
31	2,508.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,309.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,825.81	11,075.81	
	594.55	.00	.00	.00	.00	.00	.00	746.04	.00	143.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
049	ESTRADA SERRANO JIMMY DANIEL										CHEQUE DE MERCANCIAS		01-078-019973-9	2527	02/02/2015	02/02/2015						
31	2,508.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,623.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,358.82	8,608.82	
	464.82	.00	.00	.00	170.96	.00	.00	288.98	.00	.00	121.24	.00	.00	.00	218.68	.00	.00	.00	.00	.00	250.00	
050	LEMUS CRISTALES EDGAR ADOLFO										CHEQUE DE MERCANCIAS		010780191231	1987	03/02/2003	03/02/2003						
31	2,508.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,309.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,732.37	10,982.37	
	594.55	.00	.00	.00	170.96	.00	.00	668.52	.00	143.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
051	HERNANDEZ CERMEÑO EDY ISRAEL										CHEQUE DE MERCANCIAS		010780191215	1997	03/02/2003	03/02/2003						
31	2,508.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,309.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,775.04	9,025.04	
	594.55	.00	.00	1,682.96	.00	170.96	.00	589.91	.00	143.10	.00	.00	.00	.00	352.98	.00	.00	.00	.00	.00	250.00	
052	VASQUEZ LOPEZ RICARDO ISAAC										CHEQUE DE MERCANCIAS		3114039064	2529	02/02/2015	02/02/2015						
31	2,508.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,623.50		96.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,487.35	7,737.35	
	464.82	.00	.00	907.66	.00	170.96	.00	277.79	.00	.00	.00	.00	.00	.00	218.68	.00	.00	.00	.00	.00	250.00	
053	MORALES COTZOJAY EFRAIN										CHEQUE DE MERCANCIAS		030780002492	2393	16/05/2012	16/05/2012						
31	2,508.00	924.00	550.00	0.00	85.00	5,500.00	695.50	10,262.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,271.97	7,521.97	
	495.68	.00	.00	1,332.56	.00	170.96	.00	613.07	.00	.00	127.63	.00	.00	.00	250.63	.00	.00	.00	.00	.00	250.00	
Van ...																						
	529,470.44	425,604.59	102,427.52	2,250.00	53,716.54	985,661.12	181,631.35	2,280,761.56	11,835.32	18,586.67	55,655.46	0.00	6,182.90	58,032.00	2,000.00				0.00	45,000.00		
	106,277.83	2,907.07	1,900.00	130,649.35	0.00	26,498.80	0.00	4,175.91	103,083.17	852.02	5,721.91	0.00	0.00	60,428.71	0.00	0.00	0.00	0.00	0.00	1,685,974.44	1,730,974.44	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																					
	529,470.44	425,604.59	102,427.52	2,250.00	53,716.54	985,661.12	181,631.35	2,280,761.56		*****	55,655.46	6,182.90	0.00	58,032.00	2,000.00			1,685,974.44	1,730,974.44		
	106,277.83	2,907.07	1,900.00	130,649.35	0.00	26,498.80	0.00	4,175.91	103,083.17	852.02	11,835.32	5,721.91	0.00	0.00	0.00	60,428.71	0.00	0.00	0.00	45,000.00	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																					
054 CARRANZA LOPEZ ELISANDRO CHEQUE DE MERCANCIAS 3114037864 2226 18/08/2008 18/08/2008																					
16	1,294.45	854.19	283.87	0.00	128.52	4,583.33	358.97	7,503.33		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,913.44	7,042.47	
	362.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	75.03	.00	.00	.00	152.45	.00	.00	.00	.00	129.03	
054 FLORES CATALAN RUDY ROLANDO CHEQUE DE MERCANCIAS 030780001755 2644 15/03/2021 15/03/2021																					
15	1,213.55	173.71	0.00	0.00	0.00	916.67	336.53	2,640.46		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,901.27	2,022.24	
	127.53	.00	.00	.00	170.96	.00	.00	302.06	.00	46.40	.00	.00	.00	.00	92.24	.00	.00	.00	.00	120.97	
055 SANTIZO GONZALEZ CARLOS ANIBAL CHEQUE DE MERCANCIAS 030780001623 2498 02/05/2014 02/05/2014																					
31	2,508.00	533.00	435.00	0.00	85.00	5,500.00	695.50	9,756.50		2,097.57	.00	.00	.00	.00	.00	.00	.00	.00	6,364.18	6,614.18	
	471.24	.00	.00	.00	170.96	.00	.00	427.22	.00	.00	.00	.00	.00	.00	225.33	.00	.00	.00	.00	250.00	
	133,816.77	86,702.89	27,655.26	0.00	11,244.58	281,905.56	43,868.85	585,193.91		15,248.44											
	890.93	1,400.00	.00	.00	.00	27,037.24			2,514.07	1,278.72	32,141.88		.00	.00	6,989.94	0.00	0.00	411,165.25	424,165.25		
	27,607.17	35,968.74		7,864.16	.00	.00		.00			.00	.00	.00	13,087.37	2,000.00		0.00	0.00	13,000.00		
2023-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																					
001 CASTILLO CRISTALES JORGE LEONEL JEFE DE DEPARTAMENTO 010780188915 1574 03/04/1995 03/04/1995																					
31	5,918.00	5,055.00	600.00	0.00	649.00	5,500.00	3,210.00	20,932.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	12,505.04	12,755.04	
	1,011.02	.00	.00	5,018.54	.00	170.96	.00	281.32	931.70	.00	229.32	.00	.00	.00	784.10	.00	.00	.00	.00	250.00	
002 CRUZ COLOCHO OLIVER SAUL TECNICO PORTUARIO I 3693014715 1946 01/04/2002 01/04/2002																					
31	2,728.00	2,751.00	675.00	0.00	349.00	5,500.00	695.50	12,698.50		.00	.00	.00	.00	.00	1,710.40	.00	.00	.00	9,195.19	9,445.19	
	613.34	151.99	.00	.00	170.96	.00	.00	484.19	.00	.00	.00	.00	.00	.00	372.43	.00	.00	.00	.00	250.00	
003 RIOS LOPEZ RAFAEL PORFIRIO SUBJEFE DE DEPARTAMENTO 010780188567 1492 21/02/1994 21/02/1994																					
31	4,378.00	4,225.00	675.00	0.00	649.00	5,500.00	2,782.00	18,209.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	11,738.70	11,988.70	
	879.49	.00	.00	3,568.12	.00	170.96	.00	244.73	756.96	.00	202.09	.00	.00	.00	647.95	.00	.00	.00	.00	250.00	
Van ...																					
	547,510.44	439,196.49	105,096.39	2,250.00	55,577.06	1,013,161.12	189,709.85	2,352,501.35	12,313.13	20,684.24	55,655.46	0.00	6,182.90	60,306.50	2,000.00			0.00	46,250.00		
	109,742.86	3,059.06	1,900.00	139,236.01	0.00	27,353.60	0.00	4,701.96	105,985.30	852.02	5,796.94	0.00	0.00	0.00	62,139.11	0.00	0.00	1,734,592.26	1,780,842.26		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
567,838.44	454,569.49	108,471.39	2,250.00	57,322.06	1,046,161.12	200,249.35	2,436,861.85	*****	59,982.76	8,595.69	0.00	62,949.53	2,000.00	1,791,888.27	1,839,638.27						
113,817.49	3,247.73	1,900.00	146,126.56	0.00	28,379.36	0.00	4,701.96	109,775.97	852.02	13,093.07	5,796.94	0.00	0.00	0.00	63,070.26	0.00	0.00	0.00	0.00	47,750.00	
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																					
007	SERRANO OCHOA OSCAR ALFREDO						OPERADOR DE MAQUINARIA PORTUARIA					3114030875	2173	01/06/2008	01/06/2008						
31	2,838.00	1,688.00	550.00	0.00	249.00	5,500.00	749.00	11,574.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,365.63	8,615.63	
559.02	.00	.00	1,446.13	.00	170.96	.00	.00	580.32	.00	135.74	.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						
31	2,728.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,843.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,596.22	7,846.22	
475.44	.00	.00	971.75	.00	170.96	.00	.00	281.01	.00	118.44	.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						
31	2,838.00	0.00	0.00	0.00	0.00	5,500.00	749.00	9,087.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,787.67	8,037.67	
438.90	.00	.00	.00	.00	170.96	.00	.00	386.75	.00	110.87	.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						
31	2,838.00	1,000.00	550.00	0.00	85.00	5,500.00	749.00	10,722.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,957.47	8,207.47	
517.87	.00	.00	1,493.31	.00	.00	.00	.00	352.53	.00	127.22	.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						
31	2,838.00	3,000.00	675.00	0.00	349.00	5,500.00	749.00	13,111.00	.00	1,000.00	.00	.00	.00	.00	2,057.50	.00	.00	.00	8,356.52	8,606.52	
393.33	.00	.00	436.12	.00	170.96	.00	.00	545.46	.00	151.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012	DIAZ VELIZ CRISTIAN FRANCIS						OPERADOR DE MAQUINARIA PORTUARIA					020780196559	2198	01/06/2008	01/06/2008						
31	2,838.00	1,717.00	550.00	0.00	249.00	5,500.00	749.00	11,603.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,850.04	10,100.04	
560.42	.00	.00	.00	.00	170.96	.00	.00	567.90	.00	136.03	.00	.00	.00	.00	317.65	.00	.00	.00	.00	250.00	
013	CONTRERAS CAMPOSECO JEFERSON ALEXANDER						OPERADOR DE MAQUINARIA PORTUARIA					091006568-9	852	03/01/2022	03/01/2022						
31	2,838.00	0.00	0.00	0.00	0.00	5,500.00	749.00	9,087.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,135.34	8,385.34	
438.90	.00	.00	.00	.00	.00	.00	.00	210.04	.00	110.87	.00	.00	.00	.00	191.85	.00	.00	.00	.00	250.00	
014	RIVERA HERNANDEZ MISAEAL						OPERADOR DE MAQUINARIA PORTUARIA					020780196486	2199	01/06/2008	01/06/2008						
31	2,838.00	1,717.00	550.00	0.00	249.00	5,500.00	749.00	11,603.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,482.03	10,732.03	
348.09	.00	.00	.00	.00	170.96	.00	.00	465.89	.00	136.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
590,432.44	464,091.49	111,781.39	2,250.00	58,588.06	1,090,161.12	206,187.85	2,523,492.35	14,119.38	20,684.24	60,982.76	0.00	8,595.69	64,470.36	2,000.00	0.00	49,750.00	0.00	1,860,419.19	1,910,169.19		
117,549.46	3,247.73	1,900.00	150,473.87	0.00	29,405.12	0.00	4,701.96	113,165.87	852.02	5,796.94	0.00	0.00	0.00	65,127.76	0.00	0.00	0.00	0.00	0.00		

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	658,544.44	509,132.99	125,211.39	2,250.00	64,067.06	1,222,161.12	228,069.35	2,809,436.35		*****		68,176.66	10,975.39	0.00	71,596.37	2,000.00		2,076,082.35		2,131,832.35	
	131,360.55	3,377.46	1,900.00	165,278.67	0.00	33,166.24	0.00	4,701.96	125,392.41	852.02	16,781.37	6,091.62	0.00	0.00	0.00	69,790.98	0.00	0.00	55,750.00		
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																					
040	BARRERA HERNANDEZ JEFRY NOE					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019591-1	2583	01/06/2017	01/06/2017							
31	2,838.00	400.00	435.00	0.00	35.00	5,500.00	749.00	9,957.00		.00	.00	.00	.00	.00	.00	.00	.00	7,920.98		8,170.98	
	480.92	.00	.00	642.05	.00	170.96	.00	.00	387.17	.00	119.57	.00	.00	.00	.00	235.35	.00	.00	250.00		
041	CORADO ROCA LUIS FERNANDO					OPERADOR DE MAQUINARIA PORTUARIA					01-078-019622-5	2584	01/06/2017	01/06/2017							
31	2,838.00	400.00	435.00	0.00	35.00	5,500.00	749.00	9,957.00		.00	.00	.00	.00	.00	.00	.00	.00	8,617.24		8,867.24	
	480.92	.00	.00	.00	.00	170.96	.00	.00	332.96	.00	119.57	.00	.00	.00	.00	235.35	.00	.00	250.00		
042	DOMINGUEZ CEBALLOS JOSE LUIS					OPERADOR DE MAQUINARIA PORTUARIA					03-078-000225-5	2530	23/02/2015	23/02/2015							
31	2,838.00	400.00	435.00	0.00	85.00	5,500.00	749.00	10,007.00		.00	.00	.00	.00	.00	.00	.00	.00	8,659.56		8,909.56	
	483.34	.00	.00	.00	.00	170.96	.00	.00	335.22	.00	120.07	.00	.00	.00	.00	237.85	.00	.00	250.00		
	115,610.00	68,036.50	20,745.00	0.00	8,296.00	220,000.00	37,824.50	470,512.00		1,228.06											
	318.40	.00	.00	.00	.00		19,833.61		4,644.01	294.68	12,521.20	4,792.49	.00	.00	7,651.87	0.00	0.00	355,048.97		365,048.97	
	22,273.45	24,306.98		6,154.56		.00		.00			.00	.00	.00	11,443.72	.00	.00	0.00	10,000.00			
2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																					
001	VILLALOBOS MOREIRA MEYSI GUILLERMO					SUPERVISOR PORTUARIO					020780194424	2089	01/04/2005	01/04/2005							
31	3,938.00	2,213.00	650.00	0.00	249.00	5,500.00	2,782.00	15,332.00		.00	.00	.00	.00	.00	.00	.00	.00	9,640.22		9,890.22	
	740.54	178.32	.00	3,709.53	.00	.00	.00	559.29	.00	.00	.00	.00	.00	.00	504.10	.00	.00	.00	250.00		
002	MORALES ORTEGA OTTO ROMEO					SUPERVISOR PORTUARIO					020780196613	2204	16/06/2008	16/06/2008							
31	3,938.00	2,308.00	550.00	0.00	249.00	5,500.00	2,782.00	15,327.00		.00	.00	.00	.00	.00	.00	.00	.00	10,402.63		10,652.63	
	740.29	.00	.00	2,777.06	.00	170.96	.00	.00	558.94	.00	173.27	.00	.00	.00	503.85	.00	.00	.00	250.00		
003	AYALA RODRIGUEZ JOSE EFRAIN					SUPERVISOR PORTUARIO					3114030586	1727	15/03/1999	15/03/1999							
31	3,938.00	3,900.00	675.00	0.00	449.00	5,500.00	2,782.00	17,244.00		.00	.00	.00	.00	.00	2,006.48	.00	.00	9,231.27		9,481.27	
	832.89	.00	.00	3,519.37	.00	170.96	.00	.00	690.89	.00	192.44	.00	.00	.00	599.70	.00	.00	.00	250.00		
Van ...																					
	678,872.44	518,753.99	128,391.39	2,250.00	65,169.06	1,255,161.12	238,662.35	2,887,260.35	17,506.29	21,912.30	68,176.66	0.00	10,975.39	73,912.57	2,000.00			0.00	57,250.00		
	135,119.45	3,555.78	1,900.00	175,926.68	0.00	34,021.04	0.00	4,701.96	128,256.88	852.02	6,091.62	0.00	0.00	0.00	71,797.46	0.00	0.00	2,130,554.25		2,187,804.25	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación													
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Decreto 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 ...																											
696,296.44	536,181.99	133,426.39	2,250.00	67,883.06	1,299,161.12	244,226.35	2,979,425.35	*****	73,077.99	10,975.39	0.00	76,096.68	2,000.00	2,189,486.76	2,248,736.76												
139,571.03	3,795.36	1,900.00	182,275.41	0.00	35,217.76	0.00	4,701.96	132,496.72	852.02	17,643.63	6,831.39	0.00	0.00	0.00	80,590.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,250.00			
2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																											
012	ZACARIAS VALENZUELA JOSE ADAN					AUXILIAR PORTUARIO					10-078-021743-4	1925	16/07/2001	16/07/2001													
31	2,178.00	2,500.00	675.00	0.00	349.00	5,500.00	695.50	11,897.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,216.46	8,466.46		
	574.65	.00	.00	2,022.20	.00	.00	.00	612.83	.00	138.98	.00	.00	.00	.00	332.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
013	RODRIGUEZ MARROQUIN URBIN ANIBAL					AUXILIAR PORTUARIO					445-59-50574	1892	01/02/2001	01/02/2001													
31	2,178.00	2,550.00	675.00	0.00	349.00	5,500.00	695.50	11,947.50	.00	.00	.00	.00	.00	.00	2,187.48	.00	.00	.00	.00	.00	.00	.00	.00	6,881.17	7,131.17		
	577.06	144.48	.00	1,073.95	.00	170.96	.00	.00	577.52	.00	.00	.00	.00	.00	334.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
014	AUDON CARIAS LUCAS ESTUARDO					SUPERVISOR PORTUARIO					010780189601	1759	16/11/1999	16/11/1999													
31	3,938.00	3,457.00	675.00	0.00	349.00	5,500.00	2,782.00	16,701.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,006.80	12,256.80		
	806.66	.00	.00	2,303.51	.00	170.96	.00	.00	653.51	.00	187.01	.00	.00	.00	572.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
015	LOPEZ GUADALUPE					AUXILIAR PORTUARIO					010780191436	2022	03/02/2003	03/02/2003													
31	2,178.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,733.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,955.22	10,205.22		
	566.73	.00	.00	.00	.00	170.96	.00	.00	579.07	.00	137.34	.00	.00	.00	324.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	NAJARRO JIMENEZ MANUEL					AUXILIAR PORTUARIO					01-078-018857-5	1433	16/11/1993	16/11/1993													
31	2,178.00	3,375.00	675.00	0.00	649.00	5,500.00	695.50	13,072.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,422.93	8,672.93		
	631.40	.00	.00	2,484.05	.00	170.96	.00	.00	816.30	.00	155.73	.00	.00	.00	391.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
017	GIRON ARRASOLA RICARDO					AUXILIAR PORTUARIO					0143111003	2009	03/02/2003	03/02/2003													
31	2,178.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,733.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,959.69	8,209.69		
	566.73	.00	.00	2,000.01	.00	170.96	.00	.00	574.59	.00	137.34	.00	.00	.00	324.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
018	RAMOS FRANCO LUIS ALBERTO					AUXILIAR PORTUARIO					4693094865	2006	03/02/2003	03/02/2003													
31	2,178.00	2,036.00	675.00	0.00	349.00	5,500.00	695.50	11,433.50	.00	.00	2,780.25	.00	.00	.00	663.12	.00	.00	.00	.00	.00	.00	.00	.00	6,221.13	6,471.13		
	552.24	.00	.00	.00	.00	170.96	.00	.00	602.28	.00	134.34	.00	.00	.00	309.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
019	NIÑO MORALES JORGE MARIANO					AUXILIAR PORTUARIO					010780189377	1542	18/04/1994	18/04/1994													
31	2,178.00	3,679.00	675.00	0.00	649.00	5,500.00	695.50	13,376.50	.00	.00	.00	.00	.00	2,761.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,364.21	8,614.21		
	646.08	.00	.00	.00	.00	170.96	.00	.00	868.32	.00	158.77	.00	.00	.00	406.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																											
715,480.44	558,450.99	138,826.39	2,250.00	71,275.06	1,343,161.12	251,876.85	3,081,320.85	18,378.64	21,912.30	75,858.24	0.00	10,975.39	79,091.49	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61,250.00			
144,492.58	3,939.84	1,900.00	192,159.13	0.00	36,414.48	0.00	4,701.96	137,781.14	852.02	7,145.89	0.00	0.00	0.00	86,203.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,257,514.37	2,318,764.37		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	761,372.44	602,040.99	147,126.39	2,250.00	76,320.06	1,420,161.12	268,729.35	3,278,000.35		*****	86,032.64	13,703.06	0.00	84,382.39	2,000.00				2,396,772.48	2,461,522.48	
153,992.20	3,939.84	1,900.00	200,603.43	0.00	38,466.00	0.00	5,247.30	148,288.03	852.02	19,659.65	7,729.25	0.00	0.00	0.00	92,362.31		0.00		0.00	64,750.00	
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																					
013	PEREZ JIMENEZ ERICK AMADO OFICIAL DE CONTENEDORES III 010780186700 1543 21/02/1994 21/02/1994																				
31	3,498.00	4,920.00	675.00	0.00	649.00	5,500.00	802.50	16,044.50		.00	.00	.00	.00	.00	3,230.49		.00		10,069.66	10,319.66	
	774.95	.00	.00	.00	170.96	.00	.00	1,073.26	.00	.00	185.45	.00	.00	.00	539.73		.00		.00	250.00	
014	LEMUS CASTRO OSMAN ESTUARDO OFICIAL DE CONTENEDORES II 445-012381-7 2029 03/02/2003 03/02/2003																				
31	3,058.00	2,936.00	675.00	0.00	349.00	5,500.00	749.00	13,267.00		.00	2,500.00	.00	.00	.00	886.58		.00		7,549.17	7,799.17	
	640.80	.00	.00	.00	170.96	.00	.00	960.97	.00	.00	157.67	.00	.00	.00	400.85		.00		.00	250.00	
015	DEL CID SAMAYOA HECTOR DAVID OFICIAL DE CONTENEDORES I 4450109782 2024 03/02/2003 03/02/2003																				
31	2,728.00	2,335.00	675.00	0.00	349.00	5,500.00	695.50	12,282.50		1,122.83	.00	.00	.00	.00	2,090.59		.00		6,244.19	6,494.19	
	593.24	.00	.00	1,056.66	.00	170.96	.00	652.40	.00	.00	.00	.00	.00	.00	351.63		.00		.00	250.00	
016	BOLAÑOS CATALAN JORGE ALBERTO OFICIAL DE CONTENEDORES II 010780190561 1894 01/02/2001 01/02/2001																				
31	3,058.00	3,200.00	675.00	0.00	349.00	5,500.00	749.00	13,531.00		.00	.00	.00	.00	.00	.00		.00		11,232.29	11,482.29	
	653.55	.00	.00	.00	170.96	.00	.00	899.84	.00	.00	160.31	.00	.00	.00	414.05		.00		.00	250.00	
017	GIL FAJARDO WILFREDO ALEXANDER OFICIAL DE CONTENEDORES I 01-078-020228-4 2139 16/04/2008 16/04/2008																				
31	2,728.00	1,742.00	550.00	0.00	249.00	5,500.00	695.50	11,464.50		914.65	1,860.78	.00	.00	.00	779.59		.00		6,244.87	6,494.87	
	553.74	.00	.00	.00	170.96	.00	.00	629.18	.00	.00	.00	.00	.00	.00	310.73		.00		.00	250.00	
018	ALVARENGA OLIVARES OMAR EUGENIO OFICIAL DE CONTENEDORES I 010780194796 2245 03/11/2008 03/11/2008																				
31	2,728.00	1,600.00	550.00	0.00	149.00	5,500.00	695.50	11,222.50		.00	.00	.00	.00	.00	.00		.00		7,973.41	8,223.41	
	542.05	.00	.00	1,585.85	.00	170.96	.00	519.37	.00	132.23	.00	.00	.00	.00	298.63		.00		.00	250.00	
019	SERRANO ESTRADA ERICK GERARDO OFICIAL DE CONTENEDORES I 3114030435 1691 01/09/1997 01/09/1997																				
31	2,728.00	3,650.00	675.00	0.00	449.00	5,500.00	695.50	13,697.50		136.98	.00	.00	.00	.00	2,427.00		.00		8,925.17	9,175.17	
	661.59	.00	.00	.00	170.96	.00	.00	953.42	.00	.00	.00	.00	.00	.00	422.38		.00		.00	250.00	
020	AMAYA LOPEZ NESTOR RAMIRO OFICIAL DE CONTENEDORES II 02-078-026458-9 2225 18/08/2008 18/08/2008																				
31	3,058.00	1,674.00	550.00	0.00	249.00	5,500.00	695.50	11,726.50		.00	.00	.00	.00	.00	.00		.00		6,944.54	7,194.54	
	566.39	.00	.00	2,862.75	.00	170.96	.00	715.76	.00	.00	142.27	.00	.00	.00	323.83		.00		.00	250.00	
Van ...																					
	784,956.44	624,097.99	152,151.39	2,250.00	79,112.06	1,464,161.12	274,507.35	3,381,236.35	19,791.88	24,244.21	90,393.42	0.00	13,703.06	87,444.22	2,000.00				0.00	66,750.00	
158,978.51	3,939.84	1,900.00	206,108.69	0.00	39,833.68	0.00	5,247.30	154,692.23	852.02	8,374.95	0.00	0.00	0.00	101,776.56		0.00			2,461,955.78	2,528,705.78	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
784,956.44	624,097.99	152,151.39	2,250.00	79,112.06	1,464,161.12	274,507.35	3,381,236.35	*****	90,393.42	13,703.06	0.00	87,444.22	2,000.00	2,461,955.78	2,528,705.78									
158,978.51	3,939.84	1,900.00	206,108.69	0.00	39,833.68	0.00	5,247.30	154,692.23	852.02	19,791.88	8,374.95	0.00	0.00	0.00	101,776.56	0.00	0.00	0.00	0.00	0.00	66,750.00			
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																								
021 ALFARO GUEVARA IRWIN JOSELY OFICIAL DE CONTENEDORES I 010780197914 2418 02/11/2012 02/11/2012																								
31	2,728.00	800.00	550.00	0.00	85.00	5,500.00	695.50	10,358.50	103.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,450.28	8,700.28		
	500.32	.00	.00	436.86	.00	170.96	.00	.00	441.06	.00	.00	.00	.00	.00	255.43	.00	.00	.00	.00	.00	.00	250.00		
022 MONTERROSO JONATHAN DANIEL OFICIAL DE CONTENEDORES I 3890002894 2412 01/10/2012 01/10/2012																								
31	2,728.00	470.00	550.00	0.00	85.00	5,500.00	695.50	10,028.50	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,361.28	8,611.28		
	484.38	.00	.00	433.76	.00	.00	.00	384.86	.00	.00	125.29	.00	.00	.00	238.93	.00	.00	.00	.00	.00	.00	250.00		
023 DE LEON MORALES NORMAN RAFAEL OFICIAL DE CONTENEDORES I 0143110880 2314 01/06/2010 01/06/2010																								
31	2,728.00	1,317.00	550.00	0.00	85.00	5,500.00	695.50	10,875.50	.00	1,811.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,566.33	6,816.33		
	525.29	.00	.00	901.32	.00	.00	.00	656.09	.00	.00	133.76	.00	.00	.00	281.28	.00	.00	.00	.00	.00	.00	250.00		
024 CHICAJA LOPEZ CARLOS ROLANDO OFICIAL DE CONTENEDORES I 020780264570 2231 18/08/2008 18/08/2008																								
31	2,728.00	1,674.00	550.00	0.00	249.00	5,500.00	695.50	11,396.50	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,616.84	9,866.84		
	550.45	.00	.00	.00	.00	170.96	.00	.00	691.95	.00	58.97	.00	.00	.00	307.33	.00	.00	.00	.00	.00	.00	250.00		
026 MORALES GUTIERREZ MARIO UBEN OFICIAL DE CONTENEDORES I 030780000147 2258 02/03/2009 02/03/2009																								
31	2,728.00	1,374.00	550.00	0.00	149.00	5,500.00	695.50	10,996.50	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,998.33	7,248.33		
	531.13	.00	.00	.00	.00	170.96	.00	.00	445.37	.00	129.97	.00	.00	.00	287.33	2,433.41	.00	.00	.00	.00	.00	250.00		
027 GALINDO CAMPOS JAIROL ALEXANDER OFICIAL DE CONTENEDORES III 3114031636 1549 16/05/1994 16/05/1994																								
31	3,498.00	4,960.00	675.00	0.00	649.00	5,500.00	802.50	16,084.50	.00	3,599.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,248.67	8,498.67		
	776.88	.00	.00	1,496.71	.00	170.96	.00	.00	1,144.12	.00	105.85	.00	.00	.00	541.73	.00	.00	.00	.00	.00	.00	250.00		
028 PINEDA MENDEZ GERMAN AUGUSTO OFICIAL DE CONTENEDORES I 3114030485 2096 27/06/2005 27/06/2005																								
31	2,728.00	2,102.00	650.00	0.00	249.00	5,500.00	695.50	11,924.50	119.25	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,976.25	6,226.25		
	575.95	.00	.00	.00	.00	170.96	.00	.00	748.36	.00	.00	.00	.00	.00	333.73	.00	.00	.00	.00	.00	.00	250.00		
029 CASTILLO GIL EDWIN DANIEL OFICIAL DE CONTENEDORES I 01-078-019982-8 2535 20/05/2015 20/05/2015																								
31	2,728.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,843.50	98.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,394.95	8,644.95		
	475.44	.00	.00	.00	.00	170.96	.00	.00	474.03	.00	.00	.00	.00	.00	229.68	.00	.00	.00	.00	.00	.00	250.00		
Van ...																								
807,550.44	637,194.99	156,661.39	2,250.00	80,748.06	1,508,161.12	280,178.35	3,472,744.35	20,086.67	24,565.49	99,804.43	0.00	13,703.06	89,919.66	4,433.41	0.00	68,750.00								
163,398.35	3,939.84	1,900.00	209,377.34	0.00	40,859.44	0.00	5,247.30	159,678.07	852.02	8,634.00	0.00	0.00	0.00	101,776.56	0.00	0.00	0.00	0.00	0.00	0.00	2,524,568.71	2,593,318.71		

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2317	1	SANCHEZ NIXON, ODRA ARMENTINA	CONTROLADOR DE TRAFICO	CANCELACION DE PREST. COOP. UPA. SEGUN NOTA DE FECHA 09 MARZO 2023.
2262	2	FUENTES ARDIANO, GLENDY MARISOL	OFICIAL ADMINISTRATIVO II	INICA DESC. BANTRAB DE Q. 2,614.74 FINALIZA EN FEBRERO 2033
2224	2	GONZALEZ ANGELA MARIELA FRANCO CALITO DE GONZALEZ DE	TECNICO PORTUARIO I	ORDEN SUSP. BANTRAB CANCELO CON CREDITO NUEVO...012303361161.
2241	4	URZUA ROJAS, RIGOBERTO	TECNICO EN MANTENIMIENTO DE OBRA	ORDEN SUSP. BANTRA APARTIR DE MARZO 2023.
2124	15	CARRANZA GAMEZ, MIGUEL ANGEL	MARINERO	INICA DESC. BANTRAB DE Q. 1,794.99 FINALIZA EN FEBRERO 2033.
2460	20	SAYES AGUILAR, EDGAR DANILO	MARINERO	INICIA DESC. DEL 1% SINDICATO OSTRACOMPO.
1240	2	GOMEZ MENDEZ, ANGEL FLORENCIO	SUBJEFE DE DEPARTAMENTO	CANCELO CREDITO BANRURAL SEGUN GESTION 7379176.
1982	3	DONIS GALEANO, MAIRA ALCIRA	SECRETARIA DE GERENCIA	INICA DESC. BANTRAB DE Q. 1,940.15 FINALIZA EN FEBRERO 2033.
1776	4	GRAJEDA SALDAÑA EDGAR GIOVANI	ASISTENTE TECNICO III	DESC. SEGURO MEDICO MARZO 2023.
2222	5	SIMAJ HERNANDEZ, BANY ELY	TECNICO DE BODEGA	INICA DESC. BANTRAB DE Q. 1,885.93 FINALIZA EN FEBRERO 2031.
2342	10	VALENZUELA REYES, SELVIN ESTUARDO	OPERADOR DE MAQUINARIA PORTUARIANO	SE LE DESC. SEGURO MEDICO SEGUN NOTA DEPENDIENTE CUMPLE 18 AÑOS.
2120	12	ESCOBAR SANTOS, JULIO FRANCISCO	CHEQUE DE MERCANCIAS	NO SE LE APLICA DESC, JUDICIAL NO. 01161202000147. TIENE APLICADO UN DESC.JUDICIAL NO. 011-62-2018-01086
2029	14	LEMUS CASTRO, OSMAN ESTUARDO	OFICIAL DE CONTENEDORES II	CAMBIO DE CUENTA PARA BANCO BI. MONETARIO.
2370	16	MENDOZA BOTEQ, LEIDA SAMIRA	CHEQUE DE MERCANCIAS	INFORME ALTA PATRONO IGSS, SE ACTIVO DESC, BANTRAB Y DESC, JUDICIAL.
2549	18	ESCOBAR ARCHILA, ALEJANDRO JAVIER	CHEQUE DE MERCANCIAS	CAMBIO CUENTA DE BANRUIRAL A CHN. MONETARIA.
2412	22	MONTERROSO , JONATHAN DANIEL	OFICIAL DE CONTENEDORES I	LEVANTAMIENTO DE EMBARGO SEGUN PROVIDENCIA NO. 420-PQ-022-2023. JUDICIAL NO. 05008-2017-00296.
667	30	CALITO HERNÁNDEZ, JUAN CARLOS	AUXILIAR PORTUARIO	DESC. DEL 1% STEPQ.
1811	40	UTRERA GARCIA EDGAR ANTONIO	CHEQUE DE MERCANCIAS	FINALIZO PRESTAMO REGIMEN DE PENS. Y JUB. SEGUN OF. 114-03-2023.
2527	49	ESTRADA SERRANO, JIMMY DANIEL	CHEQUE DE MERCANCIAS	ORDEN SUSP BANTRAB CANCELO CON PRESTAMO NUEVO NO, 012303443641.

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

RESUMEN GENERAL

Sueldo Permanente	819,342.44	
Paso Salarial	646,768.99	
Bonif/Antigüedad	159,086.39	
Bonif/Profesional	2,250.00	
Complemento Sal...	81,944.06	
Subsidio Familiar	1,530,161.12	
Bono Disp/operativa	285,046.85	
Bono 372001	69,750.00	
Nominal.....		3,594,349.85
(-) Cuota I.G.S.S (201).	165,902.97	
(-) Banco del Trabajador (102)	212,690.32	
(-) Cuota Sindicato (105)	20,338.03	
(-) Otros Descuentos (215)	41,543.28	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,247.30	
(-) I.S.R. (203)	161,864.64	
(-) Decreto 424-95 1% (117)	852.02	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	101,639.66	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	4,083.27	
(-) Prestamo Sindicato Sutraporquet (189)	1,900.00	
(-) Desc. Sindicato Stupepqz (282)	8,634.00	
(-) Descuento Jubilación (111)	91,462.45	
(-) Plan Jubilación (111)	106,455.93	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	4,433.41	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	27,679.27	
(-) Prestamo Banco BANRURAL (215)	13,703.06	968,429.61
Liquido		2,625,920.24

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRES MILLONES QUINIENTOS NOVENTA Y CUATRO MIL TRESCIENTOS CUARENTA Y NUEVE QUETZALES CON 85/100.- (3,594,349.85) PUERTO QUETZAL
 MARZO 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