

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2023-075-11-00-000-001-011-0509-43 DIVISION DE OPERACIONES MARITIMAS																							
001	REYES PEREIRA LUIS FERNANDO										3190006794	2667	05/01/2023	05/01/2023									
30	6,358.00	0.00	0.00	0.00	0.00	0.00	3,424.00	9,782.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,933.06	250.00	9,183.06	
	.00	.00	.00	.00	170.96	.00	131.47	546.51	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
002	FUENTES ARDIANO GLENDY MARISOL										01078019488-5	2262	06/03/2009	06/03/2009									
30	2,398.00	1,564.00	550.00	0.00	149.00	0.00	695.50	5,356.50		.00	1,658.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	57.93	192.07	
	258.72	.00	.00	2,614.74	.00	170.96	.00	357.63	.00	73.57	.00	.00	.00	.00	280.33	.00	.00	.00	.00	.00	250.00		
003	TICAS ROSA AMELIA HERNANDEZ DE LEON DE										3114030958	1296	20/11/1989	20/11/1989									
30	3,058.00	4,720.00	675.00	0.00	649.00	0.00	802.50	9,904.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,237.17	250.00	8,487.17
	478.39	.00	.00	.00	.00	.00	.00	582.16	.00	.00	99.05	.00	.00	.00	507.73	.00	.00	.00	.00	.00	250.00		
004	DIAZ MADRILES JOSE ANTONIO										010780189830	1810	03/03/2000	03/03/2000									
30	2,288.00	2,934.00	675.00	0.00	349.00	0.00	695.50	6,941.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,394.41	250.00	5,644.41
	335.27	.00	.00	.00	170.96	.00	.00	591.86	.00	89.42	.00	.00	.00	.00	359.58	.00	.00	.00	.00	.00	250.00		
	14,102.00	9,218.00	1,900.00	0.00	1,147.00	0.00	5,617.50	31,984.50		0.00													
	.00	.00	.00	.00	.00		2,078.16		162.99	99.05	1,658.48		.00	.00	.00	.00	0.00			22,506.71	1,000.00	23,506.71	
	1,072.38	2,614.74		512.88		131.47		.00			.00		.00	.00	1,147.64	.00			0.00		1,000.00		
2023-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																							
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE										100780192148	1179	16/07/1986	16/07/1986									
30	5,918.00	5,345.00	600.00	375.00	649.00	0.00	3,210.00	16,097.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,956.42	250.00	13,206.42
	777.49	.00	.00	.00	170.96	.00	216.34	977.47	.00	180.97	.00	.00	.00	.00	817.35	.00	.00	.00	.00	.00	250.00		
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE										3114030063	2224	18/08/2008	18/08/2008									
30	2,728.00	1,674.00	550.00	0.00	249.00	0.00	695.50	5,896.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,238.67	250.00	2,488.67
	284.80	.00	.00	2,497.96	.00	170.96	.00	317.81	.00	78.97	.00	.00	.00	.00	307.33	.00	.00	.00	.00	.00	250.00		
Van ...																							
	22,748.00	16,237.00	3,050.00	375.00	2,045.00	0.00	9,523.00	53,978.00	422.93	0.00	1,658.48	0.00	0.00	2,272.32		0.00			0.00		1,500.00		
	2,134.67	0.00	0.00	5,112.70	0.00	854.80	0.00	347.81	3,373.44	0.00	99.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,701.80	39,201.80		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomq Stupepqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir										
	Sueldo Perma	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomq Stupepqz	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 ...																											
	22,748.00	16,237.00	3,050.00	375.00	2,045.00	0.00	9,523.00	53,978.00		0.00	1,658.48	0.00	0.00				2,272.32		0.00			37,701.80		39,201.80			
	2,134.67	0.00	0.00	5,112.70	854.80	0.00	347.81	3,373.44	0.00	422.93	99.05	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			
30	4,378.00	4,610.00	675.00	0.00	649.00	0.00	2,782.00	13,094.00		0.00	0.00	0.00	0.00									10,683.97		10,933.97			
	632.44	0.00	0.00	0.00	0.00	0.00	175.99	783.46	0.00	150.94	0.00	0.00	0.00				667.20		0.00	0.00	0.00	0.00	250.00				
	13,024.00	11,629.00	1,825.00	375.00	1,547.00	0.00	6,687.50	35,087.50		0.00	0.00	0.00	0.00									25,879.06		26,629.06			
		0.00	0.00	0.00	0.00	0.00	2,078.74			410.88	0.00	0.00	0.00							0.00		0.00	750.00				
	1,694.73	2,497.96		341.92		392.33		0.00			0.00	0.00	0.00				1,791.88		0.00	0.00	0.00						
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			
30	3,278.00	1,975.00	550.00	0.00	85.00	0.00	749.00	6,637.00		0.00	0.00	0.00	0.00									5,741.08		5,991.08			
	320.57	0.00	0.00	0.00	0.00	0.00	0.00	488.98	0.00	86.37	0.00	0.00	0.00								0.00		250.00				
002	POLANCO LOPEZ MELVIN ESTUARDO										CONTROLADOR DE TRAFICO										3114031131	1945	01/04/2002	01/04/2002			
30	3,278.00	3,836.00	675.00	0.00	349.00	0.00	749.00	8,887.00		0.00	2,500.00	0.00	0.00				2,442.40					2,278.87		2,528.87			
	429.24	0.00	0.00	0.00	0.00	0.00	0.00	670.77	0.00	108.87	0.00	0.00	0.00				456.85		0.00	0.00	0.00	0.00	250.00				
003	ALVARADO MANCILLA CARLOS FERNANDO										CONTROLADOR DE TRAFICO										020840015016	2166	02/05/2008	02/05/2008			
30	3,278.00	1,763.50	50.00	0.00	249.00	0.00	749.00	6,089.50		60.90	0.00	0.00	0.00									4,903.80		5,153.80			
	294.12	0.00	0.00	0.00	0.00	0.00	0.00	513.70	0.00	0.00	0.00	0.00	0.00				316.98		0.00	0.00	0.00	0.00	250.00				
004	DE LEON MURALLES WALTER REGINALDO										CONTROLADOR DE TRAFICO										20780264392	2216	01/07/2008	01/07/2008			
30	3,278.00	1,070.00	550.00	0.00	249.00	0.00	749.00	5,896.00		0.00	0.00	0.00	0.00									4,702.18		4,952.18			
	284.78	0.00	0.00	0.00	170.96	0.00	0.00	351.82	0.00	78.96	0.00	0.00	0.00				307.30		0.00	0.00	0.00	0.00	250.00				
005	ARENAS HERNANDEZ ALVARO ENRIQUE										OFICIAL ADMINISTRATIVO II										02078026656-5	2661	01/06/2022	01/06/2022			
30	2,398.00	0.00	0.00	0.00	0.00	0.00	695.50	3,093.50		0.00	0.00	0.00	0.00									2,735.35		2,985.35			
	149.42	0.00	0.00	0.00	0.00	0.00	0.00	157.79	0.00	50.94	0.00	0.00	0.00								0.00		250.00				
Van ...																											
	42,636.00	29,491.50	5,550.00	375.00	3,626.00	0.00	15,996.50	97,675.00	899.01	60.90	4,158.48	0.00	0.00			4,020.65		0.00			0.00	3,000.00					
	4,245.24	0.00	0.00	5,112.70	1,025.76	0.00	523.80	6,339.96	0.00	99.05	0.00	0.00	0.00				2,442.40		0.00	0.00	0.00	68,747.05		71,747.05			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Joseфина	Cooperativa Prestamo Upa	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	42,636.00	29,491.50	5,550.00	375.00	3,626.00		0.00	15,996.50									4,020.65				68,747.05		71,747.05	
	4,245.24	0.00	0.00	5,112.70		1,025.76		0.00	523.80	6,339.96	0.00	899.01	99.05		0.00		0.00	2,442.40			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	1,825.00	0.00	932.00		0.00	3,691.50																
		.00	.00	.00		.00		2,183.06				325.14	0.00	2,500.00		.00	.00	2,442.40			0.00	20,361.28		21,611.28
	1,478.13		.00		170.96		.00			.00				.00	.00		1,081.13		.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										
30	3,278.00	2,586.00	675.00	0.00	349.00		0.00	802.50					.00	.00	.00	.00	.00	.00	.00	.00	.00	6,003.70		6,253.70
	371.45	76.91	.00	.00	170.96	.00	.00	670.45	.00	.00	.00	.00	.00	.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										
30	3,278.00	3,900.00	675.00	0.00	349.00		0.00	802.50					.00	2,128.75	.00	.00	.00	.00	.00	.00	.00	4,197.91		4,447.91
	434.92	.00	.00	756.76	170.96	.00	.00	742.42	.00	110.05	.00	.00	.00	.00	.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										
30	3,278.00	5,200.00	675.00	0.00	449.00		0.00	802.50					.00	.00	.00	.00	.00	.00	.00	.00	.00	8,158.54		8,408.54
	502.54	.00	.00	.00	170.96	.00	.00	935.68	.00	.00	104.05	.00	.00	.00	.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										
30	2,728.00	2,900.00	675.00	0.00	349.00		0.00	749.00					.00	.00	.00	.00	.00	.00	.00	.00	.00	5,726.39		5,976.39
	357.47	.00	.00	.00	170.96	.00	.00	689.62	.00	.00	74.01	.00	.00	.00	.00	.00	382.55		.00	.00	.00	250.00		
005	MONTEPEQUE MORALES NELSON					PATRON DE LANCHA					010780191320	2021	03/02/2003	03/02/2003										
30	2,728.00	2,386.00	675.00	0.00	349.00		0.00	749.00					.00	.00	.00	.00	590.03		.00	.00	.00	2,049.38		2,299.38
	332.64	.00	.00	2,659.47	170.96	.00	.00	658.80	.00	.00	68.87	.00	.00	.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										
30	2,728.00	4,010.00	675.00	0.00	649.00		0.00	749.00					88.11	.00	.00	.00	.00	.00	.00	.00	.00	4,484.28		4,734.28
	425.57	.00	.00	2,332.29	170.96	.00	.00	856.74	.00	.00	.00	.00	.00	.00	.00	.00	453.05		.00	.00	.00	250.00		
Van ...																								
	60,654.00	50,473.50	9,600.00	375.00	6,120.00		0.00	20,651.00		1,009.06		149.01	4,158.48	0.00	2,128.75	6,605.59		0.00			0.00	4,500.00		
	6,669.83	76.91	0.00	10,861.22	0.00	2,051.52	0.00	523.80	10,893.67	0.00		345.98	0.00	0.00	0.00	3,032.43		0.00	0.00		99,367.25		103,867.25	

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			Otros Desctos	Convenio pago	Fianza	424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
	60,654.00	50,473.50	9,600.00	375.00	6,120.00		0.00	20,651.00	147,873.50			2,128.75	0.00				6,605.59	0.00				99,367.25		103,867.25
	6,669.83	76.91	0.00	10,861.22	2,051.52		0.00	523.80	10,893.67	0.00	1,009.06	345.98	0.00	0.00		0.00	3,032.43		0.00		0.00		4,500.00	
2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																								
007	PANIAGUA ALVARADO EDWIN RODOLFO					MAQUINISTA					100780188620	1681	21/07/1997	21/07/1997										
30	2,618.00	3,747.00	675.00	0.00	449.00		0.00	749.00	8,238.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,046.87		4,296.87
	397.90	.00	.00	2,338.15	.00	170.96	.00	.00	757.34	.00	102.38	.00	.00	.00	.00	424.40		.00	.00	.00	.00	.00	250.00	
008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					3693025546	2175	02/06/2008	02/06/2008										
30	2,618.00	1,716.00	550.00	0.00	249.00		0.00	749.00	5,882.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,606.57		4,856.57
	284.10	.00	.00	.00	170.96	.00	.00	454.95	.00	.00	58.82	.00	.00	.00	.00	306.60		.00	.00	.00	.00	.00	250.00	
009	AVILA GONZALEZ CARLOS RAUL					MAQUINISTA					010780190030	1831	01/04/2000	01/04/2000										
30	2,618.00	3,000.00	675.00	0.00	349.00		0.00	749.00	7,391.00	.00	.00	.00	.00	.00	.00	3,103.57		.00	.00	.00	.00	1,166.42		1,416.42
	356.99	.00	.00	1,492.41	.00	170.96	.00	.00	644.69	.00	.00	73.91	.00	.00	.00	382.05		.00	.00	.00	.00	.00	250.00	
010	MORALES GARCIA AUDELINO					MARINERO					010780190952	1951	01/04/2002	01/04/2002										
30	2,398.00	2,463.00	675.00	0.00	349.00		0.00	695.50	6,580.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,177.92		5,427.92
	317.84	65.81	.00	.00	170.96	.00	.00	506.44	.00	.00	.00	.00	.00	.00	341.53		.00	.00	.00	.00	.00	.00	250.00	
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057	1832	01/04/2000	01/04/2000										
30	2,398.00	3,000.00	675.00	0.00	349.00		0.00	695.50	7,117.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,574.33		5,824.33
	343.78	.00	.00	.00	170.96	.00	.00	588.87	.00	.00	71.18	.00	.00	.00	368.38		.00	.00	.00	.00	.00	.00	250.00	
012	LOPEZ IXTUPE ROALDO EZEQUIEL					MARINERO					445-006981-2	2579	03/04/2017	03/04/2017										
30	2,398.00	400.00	435.00	0.00	35.00		0.00	695.50	3,963.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,816.02		3,066.02
	191.44	.00	.00	500.71	.00	.00	.00	185.01	.00	59.64	.00	.00	.00	.00	210.68		.00	.00	.00	.00	.00	.00	250.00	
013	POCASANGRE ORANTES CARLOS ANTONIO					MARINERO					010780188559	1683	01/08/1997	01/08/1997										
30	2,398.00	3,550.00	675.00	0.00	449.00		0.00	695.50	7,767.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,106.47		6,356.47
	375.17	.00	.00	.00	170.96	.00	.00	636.34	.00	.00	77.68	.00	.00	.00	400.88		.00	.00	.00	.00	.00	.00	250.00	
014	LOPEZ REYES MARVIN JOSUE					MARINERO					01-078-019987-9	2537	01/07/2015	01/07/2015										
30	2,398.00	400.00	435.00	0.00	35.00		0.00	695.50	3,963.50	39.64	1,170.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,323.00		1,573.00
	191.44	.00	.00	597.51	.00	170.96	.00	.00	259.34	.00	.00	.00	.00	.00	210.68		.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
	80,498.00	68,749.50	14,395.00	375.00	8,384.00		0.00	26,375.50	198,777.00	1,171.08	188.65	5,329.41	0.00	2,128.75	9,250.79		0.00				0.00		6,500.00	
	9,128.49	142.72	0.00	15,790.00	0.00	3,248.24	0.00	523.80	14,926.65	0.00	627.57	0.00	0.00	0.00	6,136.00		0.00		0.00		0.00	130,184.85		136,684.85

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
80,498.00	68,749.50	14,395.00	375.00	8,384.00	0.00	26,375.50	198,777.00			188.65	5,329.41	2,128.75	0.00		9,250.79	0.00		0.00	0.00	0.00	0.00	130,184.85		136,684.85	
9,128.49	142.72	0.00	15,790.00	0.00	3,248.24	0.00	523.80	14,926.65	0.00	1,171.08	627.57	0.00	0.00		0.00	6,136.00					0.00	6,500.00			
2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																									
015	CARRANZA GAMEZ MIGUEL ANGEL						MARINERO				020780195790	2124	16/04/2008	16/04/2008											
30	2,398.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,734.50		57.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,950.58		3,200.58	
	276.98	.00	.00	1,794.99	.00	170.96	.00	483.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
016	LOPEZ POLANCO LUIS ARMANDO						MARINERO				010780187838	1561	01/09/1994	01/09/1994											
30	2,398.00	3,325.00	675.00	0.00	649.00	0.00	695.50	7,742.50		.00	3,687.25	.00	.00	.00	.00	2,000.00					.00	570.04		820.04	
	373.96	.00	.00	.00	.00	.00	634.19	.00	.00	77.43	.00	.00	.00	.00	399.63	.00	.00	.00	.00	.00	.00	.00	250.00		
017	VELIZ LUZVIN JOSE CRUZ						MARINERO				4453690651	1499	21/02/1994	21/02/1994											
30	2,398.00	3,225.00	675.00	0.00	649.00	0.00	695.50	7,642.50		.00	.00	.00	2,627.25	.00	.00	.00	.00	.00	.00	.00	.00	3,384.03		3,634.03	
	369.13	.00	.00	.00	170.96	.00	620.07	.00	.00	76.43	.00	.00	.00	.00	394.63	.00	.00	.00	.00	.00	.00	.00	250.00		
018	HERRARTE GRAJEDA HECTOR ESTUARDO						MARINERO				01-078-019958-5	2516	17/11/2014	17/11/2014											
30	2,398.00	400.00	435.00	0.00	85.00	0.00	695.50	4,013.50		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,068.31		1,318.31	
	193.85	.00	.00	.00	170.96	.00	327.06	.00	.00	40.14	.00	.00	.00	.00	213.18	.00	.00	.00	.00	.00	.00	.00	250.00		
019	CERMEÑO ESCOBAR FRANCISCO JAVIER						MARINERO				010780190812	1938	01/03/2002	01/03/2002											
30	2,398.00	2,626.00	675.00	0.00	349.00	0.00	695.50	6,743.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,758.44		6,008.44	
	202.31	.00	.00	.00	170.96	.00	544.35	.00	.00	67.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
020	SAYES AGUILAR EDGAR DANILO						MARINERO				10-038-000212-0	2460	02/09/2013	02/09/2013											
30	2,398.00	666.00	435.00	0.00	85.00	0.00	695.50	4,279.50		42.80	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,415.12		2,665.12	
	206.70	.00	.00	924.70	.00	170.96	.00	292.74	.00	.00	.00	.00	.00	.00	226.48	.00	.00	.00	.00	.00	.00	.00	250.00		
021	HERNANDEZ VALLADARES OSCAR VINICIO						MARINERO				020780264619	2228	18/08/2008	18/08/2008											
30	2,398.00	1,655.00	550.00	0.00	249.00	0.00	695.50	5,547.50		55.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,289.12		4,539.12	
	267.94	.00	.00	.00	170.96	.00	474.12	.00	.00	.00	.00	.00	.00	.00	289.88	.00	.00	.00	.00	.00	.00	.00	250.00		
022	LORENZO MARTINEZ WALTER ALEXANDER						MARINERO				030780001542	2669	03/04/2023	03/04/2023											
28	2,238.13	0.00	0.00	0.00	0.00	0.00	649.13	2,887.26		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,239.58		2,472.91	
	139.45	.00	.00	.00	170.96	.00	132.37	.00	48.87	.00	.00	.00	.00	.00	156.03	.00	.00	.00	.00	.00	.00	.00	233.33		
Van ...																									
99,522.13	82,388.50	18,490.00	375.00	10,699.00	0.00	31,893.13	243,367.76	1,219.95	344.28	11,016.66	0.00	4,756.00	10,930.62	0.00							0.00	8,483.33			
11,158.81	142.72	0.00	18,509.69	0.00	4,444.96	0.00	523.80	18,435.19	0.00	889.01	0.00	0.00	0.00	0.00	8,136.00						0.00	152,860.07		161,343.40	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	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 ...																					
	99,522.13	82,388.50	18,490.00	375.00	10,699.00	0.00	31,893.13	243,367.76		344.28	11,016.66	4,756.00	0.00	10,930.62	0.00			152,860.07		161,343.40	
	11,158.81	142.72	0.00	18,509.69	0.00	4,444.96	0.00	523.80	18,435.19	0.00	1,219.95	889.01	0.00	0.00	8,136.00	0.00	0.00	0.00	8,483.33		
2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																					
023	GUEVARA ORELLANA JULIO RODOLFO					MARINERO					3114030641	1780	01/02/2000	01/02/2000							
30	2,398.00	3,000.00	675.00	0.00	349.00	0.00	695.50	7,117.50		.00	.00	.00	.00	.00	.00	.00	.00	5,570.23		5,820.23	
	343.78	.00	.00	.00	170.96	.00	.00	592.97	.00	.00	71.18	.00	.00	.00	368.38	.00	.00	.00	250.00		
024	MORALES AGUIRRE ADAN					MARINERO					020780196095	2159	02/05/2008	02/05/2008							
30	2,398.00	1,700.00	550.00	0.00	249.00	0.00	695.50	5,592.50		.00	.00	.00	.00	.00	.00	.00	.00	4,715.27		4,965.27	
	167.78	.00	.00	.00	170.96	.00	.00	482.56	.00	.00	55.93	.00	.00	.00	.00	.00	.00	.00	250.00		
025	ALVARADO REYES REGINALDO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					445-005213-1	509	03/04/2023	03/04/2023							
28	2,135.47	0.00	0.00	0.00	0.00	0.00	649.13	2,784.60		.00	.00	.00	.00	.00	.00	.00	.00	2,357.00		2,590.33	
	134.50	.00	.00	.00	170.96	.00	.00	74.29	.00	47.85	.00	.00	.00	.00	.00	.00	.00	.00	233.33		
	63,817.60	57,597.00	14,165.00	0.00	7,671.00	0.00	17,936.76	161,187.36		283.38											
	142.72	.00	.00	.00	.00		13,245.05			368.79	917.07	6,858.18	4,756.00	.00	5,693.60	0.00		96,755.52		102,972.18	
	7,559.63	13,396.99		3,932.08		.00		.00				.00	.00	7,278.35	.00			0.00	6,216.66		

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							
30	5,918.00	6,245.00	600.00	375.00	649.00	0.00	3,210.00	16,997.00		.00	.00	.00	.00	.00	.00	.00	.00	13,642.91		13,892.91	
	820.96	.00	.00	.00	170.96	.00	228.44	1,039.41	231.97	.00	.00	.00	.00	.00	862.35	.00	.00	.00	250.00		
002	SALAZAR SARA MARLENI CARRANZA GARCIA DE					SECRETARIA DE DEPARTAMENTO					010780191223	1996	03/02/2003	03/02/2003							
30	2,398.00	2,336.00	675.00	0.00	349.00	0.00	695.50	6,453.50		.00	.00	.00	.00	.00	.00	.00	.00	5,199.01		5,449.01	
	311.70	.00	.00	.00	170.96	.00	.00	352.11	.00	84.54	.00	.00	.00	.00	335.18	.00	.00	.00	250.00		
003	URZUA SUCHITE LUIS FERNANDO					SUBJEFE DE DEPARTAMENTO					020780193401	1496	21/02/1994	21/02/1994							
30	4,378.00	5,040.00	675.00	0.00	649.00	0.00	2,782.00	13,524.00		.00	.00	.00	.00	.00	.00	.00	.00	10,881.08		11,131.08	
	653.21	.00	.00	.00	170.96	.00	181.76	813.05	.00	135.24	.00	.00	.00	.00	688.70	.00	.00	.00	250.00		
Van ...																					
	119,147.60	100,709.50	21,665.00	750.00	12,944.00	0.00	40,620.76	295,836.86	1,487.58	344.28	11,016.66	0.00	4,756.00	13,185.23	0.00			0.00	9,966.66		
	13,590.74	142.72	0.00	18,509.69	0.00	5,470.72	0.00	934.00	21,789.58	231.97	1,016.12	0.00	0.00	0.00	8,136.00	0.00		195,225.57		205,192.23	

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. 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 ...																						
119,147.60	100,709.50	21,665.00	750.00	12,944.00	0.00	40,620.76	295,836.86	344.28	11,016.66	4,756.00	0.00	13,185.23	0.00	0.00	0.00	0.00	0.00	0.00	195,225.57	205,192.23		
13,590.74	142.72	0.00	18,509.69	0.00	5,470.72	0.00	934.00	21,789.58	231.97	1,487.58	1,016.12	0.00	0.00	0.00	8,136.00	0.00	0.00	0.00	0.00	9,966.66		
2023-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																						
12,694.00	13,621.00	1,950.00	375.00	1,647.00	0.00	6,687.50	36,974.50	0.00														
	.00	.00	.00	.00		2,204.57		219.78	0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	29,723.00	30,473.00		
1,785.87		.00	512.88		410.20		231.97					.00	.00	.00	1,886.23		.00		0.00	750.00		
2023-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																						
001	SANCHEZ BARRENO RONY ADALBERTO					JEFE DE MANTENIMIENTO DE OBRA DE MAR					3114030944	1544	03/05/1994	03/05/1994								
30	3,498.00	4,616.00	675.00	0.00	649.00	0.00	2,782.00	12,220.00	.00		.00	.00	.00	.00	3,230.49		.00		6,574.38	6,824.38		
	590.23	.00	.00	.00	170.96	.00	164.24	724.00	.00	142.20	.00	.00	.00	.00	623.50		.00		.00	250.00		
002	MARROQUIN AMAYA SERGIO MAURICIO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					030780002506	2499	02/05/2014	02/05/2014								
30	2,838.00	533.00	435.00	0.00	85.00	0.00	695.50	4,586.50	.00		.00	.00	.00	.00	.00	.00	.00	.00	3,627.34	3,877.34		
	221.53	.00	.00	.00	170.96	.00	.00	258.97	.00	65.87	.00	.00	.00	.00	241.83		.00		.00	250.00		
003	MURALLES GONZALEZ JACINTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					3114030536	1132	01/08/1985	01/08/1985								
30	2,838.00	3,435.00	675.00	0.00	649.00	0.00	695.50	8,292.50	.00		.00	.00	.00	.00	2,802.71		.00		3,939.52	4,189.52		
	248.78	.00	.00	.00	170.96	.00	.00	600.47	.00	102.93	.00	.00	.00	.00	427.13		.00		.00	250.00		
004	URZUA ROJAS RIGOBERTO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					020780264554	2241	18/08/2008	18/08/2008								
30	2,838.00	1,655.00	550.00	0.00	249.00	0.00	695.50	5,987.50	.00		.00	.00	.00	.00	.00	.00	.00	.00	4,727.46	4,977.46		
	289.20	.00	.00	.00	170.96	.00	.00	408.12	.00	79.88	.00	.00	.00	.00	311.88		.00		.00	250.00		
005	LIMA RAMOS FRANCISCO JOSE					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020024-9	2580	03/04/2017	03/04/2017								
30	2,288.00	400.00	435.00	0.00	35.00	0.00	695.50	3,853.50	38.54	1,348.73		.00	.00	.00	.00	.00	.00	.00	1,176.82	1,426.82		
	186.12	.00	.00	532.06	170.96	.00	.00	695.50	3,853.50	38.54	.00	.00	.00	.00	205.18		.00		.00	250.00		
							195.09	.00	.00	.00												
006	RUANO LOPEZ JOSE DANIEL					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-019931-3	2508	01/09/2014	01/09/2014								
30	2,288.00	466.00	435.00	0.00	85.00	0.00	695.50	3,969.50	.00		.00	.00	.00	.00	.00	.00	.00	.00	3,119.61	3,369.61		
	191.73	.00	.00	.00	170.96	.00	.00	695.50	3,969.50	.00	.00	.00	.00	.00	210.98		.00		.00	250.00		
							216.52	.00	59.70	.00												
Van ...																						
135,735.60	111,814.50	24,870.00	750.00	14,696.00	0.00	46,880.26	334,746.36	1,938.16	382.82	12,365.39	0.00	4,756.00	15,205.73	0.00	0.00	0.00	0.00	0.00	0.00	11,466.66		
15,318.33	142.72	0.00	19,041.75	0.00	6,496.48	0.00	1,098.24	24,192.75	231.97	1,016.12	0.00	0.00	0.00	0.00	14,169.20		0.00		218,390.70	229,857.36		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquidado	Otros Bonos	Liquido Recibir
Vienen ...																					
	135,735.60	111,814.50	24,870.00	750.00	14,696.00		0.00	46,880.26	334,746.36				0.00		15,205.73	0.00		218,390.70		229,857.36	
	15,318.33	142.72	0.00	19,041.75	6,496.48	0.00	1,098.24	24,192.75	231.97	1,938.16	1,016.12	0.00	0.00	0.00	14,169.20	0.00	0.00	0.00	11,466.66		
2023-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																					
007	RECINOS ESPINOZA RAMFIS EMILIO																				
30	2,288.00	683.00	435.00	0.00	85.00			0.00													
	202.21	.00	.00	1,184.21	170.96	.00	.00	695.50	4,186.50				.00	.00	221.83	.00	.00	.00	1,838.41	250.00	2,088.41
								507.01	.00	61.87	.00	.00	.00	.00		.00	.00	.00			
008	HERNANDEZ AVILA WILMON MISAE																				
30	2,838.00	1,700.00	550.00	0.00	249.00			0.00	6,032.50				.00	.00							
	291.37	.00	.00	.00	170.96	.00	.00	592.80	.00	.00	60.33	.00	.00	.00	314.13	.00	.00	.00	4,602.91	250.00	4,852.91
009	CASTILLO GOMEZ BAUDILIO																				
30	2,288.00	198.00	435.00	0.00	35.00			0.00					.00	.00							
	176.37	.00	.00	.00	170.96	.00	.00	695.50	3,651.50				.00	.00	195.08	.00	.00	.00	2,879.52	250.00	3,129.52
								173.05	.00	56.52	.00	.00	.00	.00		.00	.00	.00			
010	MARTINEZ HERNANDEZ ALBERT ANTONY																				
30	2,288.00	400.00	435.00	0.00	35.00			0.00					.00	.00							
	186.12	.00	.00	.00	170.96	.00	.00	695.50	3,853.50				.00	.00	205.18	.00	.00	.00	3,023.03	250.00	3,273.03
								209.67	.00	58.54	.00	.00	.00	.00		.00	.00	.00			
	26,290.00	14,086.00	5,060.00	0.00	2,156.00	0.00		9,041.50	56,633.50				38.54								
		.00	.00	.00	.00			3,885.70		627.51	60.33	1,348.73	.00	.00	6,033.20	0.00	0.00	0.00	35,509.00	38,009.00	
	2,583.66	1,716.27		1,709.60		164.24		.00				.00	.00	2,956.72	.00	.00	0.00	0.00	2,500.00		

2023-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA

001	CERVANTES GARCIA WILSON AROLDO																				
30	3,278.00	2,951.00	675.00	0.00	449.00			0.00	10,135.00				.00	.00							
	489.52	.00	.00	.00	.00	.00	.00	580.66	.00	121.35	.00	.00	.00	.00	519.25	.00	.00	.00	8,424.22	250.00	8,674.22
Van ...																					
	148,715.60	117,746.50	27,400.00	750.00	15,549.00			0.00	52,444.26	362,605.36	2,236.44	382.82	12,365.39	0.00	4,756.00	16,661.20	0.00	0.00	0.00	12,716.66	
	16,663.92	142.72	0.00	20,225.96	7,180.32	0.00	1,098.24	26,255.94	231.97	1,076.45	0.00	0.00	0.00	0.00	14,169.20	0.00	0.00	0.00	239,158.79	251,875.45	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pcto	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 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 ...																						
	148,715.60	117,746.50	27,400.00	750.00	15,549.00		0.00	52,444.26	362,605.36				0.00		16,661.20		0.00		239,158.79		251,875.45	
	16,663.92	142.72	0.00	20,225.96	0.00	7,180.32	0.00	1,098.24	26,255.94	231.97	2,236.44	1,076.45	0.00	0.00	0.00	14,169.20		0.00	0.00		12,716.66	
2023-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																						
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					030780002743	2511	01/09/2016	01/09/2016								
30	3,278.00	600.00	435.00	0.00	35.00		0.00	2,782.00	7,130.00			.00	.00	.00	.00	.00	.00	.00	.00	5,783.05		6,033.05
	344.38	.00	.00	.00	170.96	.00	.00	371.31	.00	91.30	.00	.00	.00	.00	369.00		.00	.00	.00	.00	250.00	
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHAS					01-078-020326-4	1493	01/02/1994	01/02/1994								
30	2,728.00	3,820.00	675.00	0.00	649.00		0.00	749.00	8,621.00			.00	.00	.00	3,230.49		.00	.00	.00	3,388.73		3,638.73
	416.39	86.21	.00	.00	170.96	.00	.00	884.67	.00	.00	.00	.00	.00	.00	443.55		.00	.00	.00	.00	250.00	
004	VALLADARES LINARES JUAN CARLOS					TECNICO PORTUARIO II					020780264791	2248	05/11/2008	05/11/2008								
30	3,058.00	1,800.00	550.00	0.00	149.00		0.00	749.00	6,306.00			.00	.00	.00	.00	.00	.00	.00	.00	3,814.19		4,064.19
	304.58	.00	.00	1,163.55	.00	170.96	.00	.00	441.86	.00	83.06	.00	.00	.00	327.80		.00	.00	.00	.00	250.00	
005	MORALES SOTO WAGNER OLIVERTO					TECNICO PORTUARIO II					020780264201	2254	02/03/2009	02/03/2009								
30	3,058.00	2,350.00	550.00	0.00	149.00		0.00	1,391.00	7,498.00			.00	.00	.00	672.28		.00	.00	.00	3,050.27		3,300.27
	362.15	.00	.00	2,368.55	.00	170.96	.00	.00	411.41	.00	.00	74.98	.00	.00	387.40		.00	.00	.00	.00	250.00	
006	CABRERA SAGASTUME JOSUE OLIVERIO					ASISTENTE TECNICO III					010780188869	1533	02/03/1994	02/03/1994								
30	3,058.00	6,119.00	675.00	0.00	649.00		0.00	2,782.00	13,283.00			.00	.00	.00	.00	.00	.00	.00	.00	10,843.48		11,093.48
	641.57	.00	.00	.00	170.96	.00	.00	797.51	.00	152.83	.00	.00	.00	.00	676.65		.00	.00	.00	.00	250.00	
	18,458.00	17,640.00	3,560.00	0.00	2,080.00		0.00	11,235.00	52,973.00			0.00										
		86.21	.00	.00	.00			3,487.42		448.54	74.98	.00	.00	.00	3,902.77		0.00			35,303.94		36,803.94
	2,558.59	3,532.10		854.80			.00		.00			.00	.00	2,723.65		.00			0.00		1,500.00	

2023-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																						
001	VELIZ LOPEZ MARIO ARTEMIO					GERENTE DE OPERACIONES					3164019015	1720	29/06/2021	29/06/2021								
30	12,738.00	753.00	0.00	375.00	0.00		0.00	4,066.00	17,932.00			.00	.00	.00	.00	.00	.00	.00	.00	16,395.29		16,645.29
	.00	.00	.00	.00	170.96	.00	241.00	1,124.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
	176,633.60	133,188.50	30,285.00	1,125.00	17,180.00		0.00	64,963.26	423,375.36	2,563.63	382.82	12,365.39	0.00	4,756.00	18,865.60		0.00		0.00		14,216.66	
	18,732.99	228.93	0.00	23,758.06	0.00	8,206.08	0.00	1,339.24	30,287.45	231.97	1,151.43	0.00	0.00	0.00	18,071.97		0.00			282,433.80		296,650.46

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	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 ...																					
	176,633.60	133,188.50	30,285.00	1,125.00	17,180.00		0.00	64,963.26	423,375.36				0.00		18,865.60	0.00		282,433.80		296,650.46	
	18,732.99	228.93	0.00	23,758.06	0.00	8,206.08	0.00	1,339.24	30,287.45	231.97	2,563.63	1,151.43	0.00	0.00	0.00	18,071.97	0.00	0.00	0.00	14,216.66	
2023-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																					
003 DONIS GALEANO MAIRA ALCIRA SECRETARIA DE GERENCIA 01078018837-0 1982 03/02/2003 03/02/2003																					
30	2,838.00	2,982.00	675.00	0.00	349.00		0.00	749.00	7,593.00				0.00	0.00	0.00	0.00	0.00	0.00	4,355.94		4,605.94
	366.74	.00	.00	1,940.15	.00	.00	.00	.00	442.09	.00	95.93	.00	.00	.00	392.15		.00	.00	.00	250.00	
004 SANCHEZ VARGAS YESENIA SIOMARA SECRETARIA DE SUBGERENCIA 030780001070 2352 16/09/2011 16/09/2011																					
30	2,618.00	1,058.00	550.00	0.00	85.00		0.00	749.00	5,060.00				0.00	0.00	0.00	0.00	0.00	0.00	4,044.61		4,294.61
	244.40	.00	.00	.00	.00	.00	.00	454.89	.00	50.60	.00	.00	.00	.00	265.50		.00	.00	.00	250.00	
006 DEL CID ARDON ELISEO CONDUCTOR DE VEHICULOS 010780190073 1834 03/04/2000 03/04/2000																					
30	2,288.00	2,650.00	675.00	0.00	349.00		0.00	695.50	6,657.50				0.00	0.00	0.00	0.00	0.00	0.00	5,626.54		5,876.54
	199.73	.00	.00	.00	170.96	.00	.00	593.69	.00	66.58	.00	.00	.00	.00	.00		.00	.00	.00	250.00	
	20,482.00	7,443.00	1,900.00	375.00	783.00		0.00	6,259.50	37,242.50				0.00	0.00	0.00	0.00	0.00	0.00	30,422.38		31,422.38
	.00	.00	.00	.00	.00			2,615.42		213.11	0.00	0.00	.00	.00	.00	.00	0.00	0.00	0.00	1,000.00	
	810.87	1,940.15		341.92			241.00		.00			.00	.00	.00	657.65		.00	.00	0.00		
2023-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																					
001 BATRES GIL NERY HIOVANY PROFESIONAL ESPECIALIZADO II 010780191568 1995 03/02/2003 03/02/2003																					
30	5,478.00	4,968.00	600.00	0.00	349.00		0.00	2,782.00	14,177.00				0.00	0.00	0.00	0.00	0.00	0.00	12,246.31		12,496.31
	684.75	.00	.00	.00	170.96	.00	190.53	884.45	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00	
002 CERMEÑO CLAUDIA MARIA ASISTENTE TECNICO III 3114030178 1266 16/02/1989 16/02/1989																					
30	3,058.00	5,395.00	675.00	0.00	649.00		0.00	802.50	10,579.50				0.00	0.00	0.00	0.00	0.00	0.00	5,085.96		5,335.96
	510.99	105.80	.00	3,451.86	.00	.00	.00	883.41	.00	.00	.00	.00	.00	.00	541.48		.00	.00	.00	250.00	
003 MORALES CONTRERAS FRANCISCO ALEJANDRO ASISTENTE TECNICO III 3693015049 1777 17/01/2000 17/01/2000																					
30	3,058.00	4,300.00	675.00	0.00	349.00		0.00	802.50	9,184.50				0.00	0.00	0.00	0.00	0.00	0.00	5,963.85		6,213.85
	443.61	91.85	.00	.00	170.96	.00	.00	615.60	.00	.00	.00	.00	.00	.00	471.73		.00	.00	.00	250.00	
Van ...																					
	195,971.60	154,541.50	34,135.00	1,125.00	19,310.00		0.00	71,543.76	476,626.86	2,776.74	382.82	12,365.39	0.00	6,182.90	20,536.46	0.00	0.00	0.00	0.00	15,716.66	
	21,183.21	426.58	0.00	29,150.07	0.00	8,718.96	0.00	1,529.77	34,161.58	231.97	1,151.43	0.00	0.00	0.00	18,071.97	0.00	0.00	0.00	319,757.01		335,473.67

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	195,971.60	154,541.50	34,135.00	1,125.00	19,310.00			0.00	71,543.76	476,626.86					0.00		20,536.46	0.00			319,757.01		335,473.67	
	21,183.21	426.58	0.00	29,150.07	8,718.96			0.00	1,529.77	34,161.58							18,071.97				0.00	15,716.66		
2023-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																								
004	GRAJEDA SALDAÑA EDGAR GIOVANI								ASISTENTE TECNICO III				010780190120	1776	17/01/2000	17/01/2000								
30	3,058.00	4,300.00	675.00	0.00	349.00			0.00	802.50	9,184.50			.00	.00	.00	.00	.00	.00	.00	.00	7,277.96		7,527.96	
	443.61	.00	.00	.00	170.96	.00	.00	.00	708.39	.00	111.85	.00	.00	.00	.00	471.73	.00	.00	.00	.00	.00	250.00		
005	SANTAMARINA FRIMAN VICTOR FERNANDO								PROFESIONAL ESPECIALIZADO II				01078019709-4	2408	27/08/2012	27/08/2012								
30	5,478.00	1,738.00	500.00	0.00	85.00			0.00	2,782.00	10,583.00			.00	.00	.00	.00	.00	.00	.00	.00	8,823.22		9,073.22	
	511.16	105.83	.00	.00	.00	.00	.00	.00	601.14	.00	.00	.00	.00	.00	.00	541.65	.00	.00	.00	.00	.00	250.00		
006	RODRIGUEZ CLARA LUIS ALFREDO								ASISTENTE TECNICO III				3114030706	1664	03/02/2003	03/02/2003								
30	3,058.00	3,382.00	675.00	0.00	349.00			0.00	802.50	8,266.50			.00	2,779.53	.00	.00	.00	.00	.00	.00	2,966.68		3,216.68	
	399.27	82.67	.00	1,145.26	170.96	.00	.00	.00	722.13	.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								
30	4,378.00	3,400.00	600.00	0.00	449.00			0.00	2,782.00	11,609.00			.00	.00	.00	.00	.00	.00	.00	.00	5,881.69		6,131.69	
	560.71	.00	.00	3,728.62	.00	.00	.00	156.03	689.00	.00	.00	.00	.00	.00	.00	592.95	.00	.00	.00	.00	.00	250.00		
008	VALENZUELA CASTRO CARLOS GUILLERMO								TECNICO PORTUARIO I				030780000228	2276	01/09/2009	01/09/2009								
30	2,728.00	1,466.00	550.00	0.00	149.00			0.00	695.50	5,588.50			.00	.00	.00	.00	.00	.00	.00	.00	4,505.77		4,755.77	
	269.92	.00	.00	.00	170.96	.00	.00	.00	294.03	.00	.00	55.89	.00	.00	.00	291.93	.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								
30	2,398.00	1,717.00	550.00	0.00	249.00			0.00	695.50	5,609.50			56.10	.00	.00	.00	.00	.00	.00	.00	4,393.26		4,643.26	
	270.94	.00	.00	.00	170.96	.00	.00	.00	425.26	.00	.00	.00	.00	.00	.00	292.98	.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								
30	5,478.00	6,445.00	600.00	375.00	649.00			0.00	2,782.00	16,329.00			.00	.00	.00	.00	.00	.00	.00	.00	12,914.86		13,164.86	
	788.69	.00	.00	.00	170.96	.00	219.46	997.50	225.29	183.29	.00	.00	.00	.00	.00	828.95	.00	.00	.00	.00	.00	250.00		
Van ...																								
	222,547.60	176,989.50	38,285.00	1,500.00	21,589.00			0.00	82,885.76	543,796.86	3,071.88	438.92	15,144.92	0.00	6,182.90	23,556.65		0.00			0.00	17,466.66		
	24,427.51	615.08	0.00	34,023.95	9,573.76	0.00	1,905.26	38,599.03	457.26		1,207.32	0.00	0.00	0.00	0.00	18,071.97		0.00			366,520.45		383,987.11	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	222,547.60	176,989.50	38,285.00	1,500.00	21,589.00		0.00	82,885.76	543,796.86														
	24,427.51	615.08	0.00	34,023.95	0.00	9,573.76	0.00	1,905.26	38,599.03	457.26	3,071.88	1,207.32	0.00	0.00	0.00	23,556.65	0.00	0.00	0.00	0.00	0.00	366,520.45	383,987.11
2023-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																							
	38,170.00	37,111.00	6,100.00	375.00	3,626.00		0.00	15,729.00	101,111.00														
		386.15	.00	.00	.00			6,820.91		295.14	55.89	2,779.53	1,426.90	.00	.00	.00	.00	0.00	0.00	0.00	0.00	70,059.56	72,559.56
	4,883.65	8,325.74		1,196.72			566.02		225.29				.00	.00	.00	4,033.40	.00	.00	0.00	0.00	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									
30	6,358.00	5,370.00	600.00	375.00	649.00		0.00	3,424.00	16,776.00			.00	.00	.00	.00	3,230.49		.00	.00			7,654.20	7,904.20
	810.28	.00	.00	2,413.78	.00	170.96	.00	225.47	1,022.00	229.76	167.76	.00	.00	.00	.00	851.30		.00	.00			0.00	250.00
	6,358.00	5,370.00	600.00	375.00	649.00		0.00	3,424.00	16,776.00			0.00	.00	.00	.00	3,230.49		0.00	0.00			7,654.20	7,904.20
		.00	.00	.00	.00			1,022.00		167.76	0.00	.00	.00	.00	.00	3,230.49		0.00	0.00			7,654.20	7,904.20
	810.28	2,413.78		170.96			225.47		229.76			.00	.00	.00	851.30		.00	.00			0.00	250.00	
2023-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																							
001	YUMAN VALLADARES DAVID FERNANDO					JEFE DE DEPARTAMENTO					3693014701	2004	03/02/2003	03/02/2003									
30	5,918.00	3,582.00	600.00	375.00	349.00		0.00	3,210.00	14,034.00			.00	.00	.00	.00	1,328.43		.00	.00			8,404.31	8,654.31
	677.84	.00	.00	1,553.83	.00	170.96	.00	188.62	835.47	.00	160.34	.00	.00	.00	.00	714.20		.00	.00			0.00	250.00
002	MENDEZ CAMPOS INGRIS YOMARA					TECNICO PORTUARIO I					030780001380	2305	09/03/2010	09/03/2010									
30	2,728.00	1,363.00	550.00	0.00	149.00		0.00	695.50	5,485.50			.00	.00	.00	.00	.00		.00	.00			4,344.08	4,594.08
	264.95	.00	.00	.00	170.96	.00	.00	343.87	.00	74.86	.00	.00	.00	.00	286.78		.00	.00	.00			0.00	250.00
003	ALARCON LOPEZ CARLOS RENE					SUBJEFE DE DEPARTAMENTO					01-078-019048-0	1472	17/01/1994	17/01/1994									
30	4,378.00	4,670.00	675.00	0.00	649.00		0.00	2,782.00	13,154.00			.00	.00	.00	.00	.00		.00	.00			8,775.56	9,025.56
	635.34	.00	.00	1,786.02	.00	170.96	.00	176.79	787.59	.00	151.54	.00	.00	.00	670.20		.00	.00	.00			0.00	250.00
Van ...																							
	241,929.60	191,974.50	40,710.00	2,250.00	23,385.00		0.00	92,997.26	593,246.36	3,626.38	438.92	15,144.92	0.00	6,182.90	26,079.13	0.00					0.00	18,466.66	
	26,815.92	615.08	0.00	39,777.58	0.00	10,257.60	0.00	2,496.14	41,587.96	687.02	1,207.32	0.00	0.00	0.00	22,630.89	0.00	0.00	0.00	0.00			395,698.60	414,165.26

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Cooperativa Presto Upa	Cooperativa Jose fina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr					Cuota Coop	Tienda Coop	Jubila	Jubila					
Vienen ...																					
	241,929.60	191,974.50	40,710.00	2,250.00	23,385.00	0.00	92,997.26	593,246.36		438.92	15,144.92	6,182.90	0.00	26,079.13	0.00			395,698.60		414,165.26	
	26,815.92	615.08	0.00	39,777.58	0.00	10,257.60	0.00	2,496.14	41,587.96	687.02	3,626.38	1,207.32	0.00	0.00	0.00	22,630.89	0.00	0.00	0.00	18,466.66	
2023-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																					
004	BROL EDNA ALCIRA URBINA CETINO DE					TECNICO PORTUARIO II					01-078-020252-7		1757	09/11/1999	09/11/1999				3,975.38		4,225.38
30	3,058.00	3,600.00	675.00	0.00	349.00	0.00	749.00	8,431.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	407.22	.00	.00	2,813.35	.00	170.96	.00	630.04	.00	.00	.00	.00	.00	.00	434.05	.00	.00	.00		250.00	
005	PEREZ LOPEZ LUIS ALFREDO					AUXILIAR ADMINISTRATIVO					030780002395		2470	01/08/2022	01/08/2022				1,362.92		1,612.92
30	2,178.00	83.00	0.00	0.00	0.00	0.00	695.50	2,956.50		.00	936.43	.00	.00	.00	.00	.00	.00	.00	.00		
	142.80	.00	.00	.00	.00	170.96	.00	153.49	.00	.00	29.57	.00	.00	.00	160.33	.00	.00	.00	.00	250.00	
	18,260.00	13,298.00	2,500.00	375.00	1,496.00	0.00	8,132.00	44,061.00		0.00											
	.00	.00	.00	.00	.00		2,750.46			386.74	29.57	936.43	.00	.00	1,328.43	0.00		26,862.25		28,112.25	
	2,128.15	6,153.20		854.80		365.41		.00			.00	.00	.00	2,265.56	.00		0.00		1,250.00		
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																					
001	MADRID HERNANDEZ MIGUEL ANTONIO					JEFE DE BODEGA					010780186661		1500	21/02/1994	21/02/1994				8,931.84		9,181.84
30	3,498.00	4,650.00	675.00	0.00	649.00	0.00	2,782.00	12,254.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	591.87	.00	.00	920.55	.00	170.96	.00	164.70	726.34	.00	.00	122.54	.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				3,913.83		4,163.83
30	3,058.00	2,900.00	675.00	0.00	349.00	0.00	749.00	7,731.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	373.41	.00	.00	1,968.85	.00	170.96	.00	807.59	.00	97.31	.00	.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				3,784.83		4,034.83
30	3,058.00	4,220.00	675.00	0.00	649.00	0.00	749.00	9,351.00		.00	.00	.00	.00	.00	3,230.49	.00	.00	.00	.00		
	451.65	.00	.00	.00	.00	170.96	.00	1,119.51	.00	113.51	.00	.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				2,743.01		2,993.01
30	2,838.00	1,674.00	550.00	0.00	249.00	0.00	695.50	6,006.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	290.11	.00	.00	1,885.93	.00	170.96	.00	523.59	.00	80.07	.00	.00	.00	.00	312.83	.00	.00	.00	.00	250.00	
Van ...																					
	259,617.60	209,101.50	43,960.00	2,250.00	25,630.00	0.00	99,417.26	639,976.36	3,917.27	438.92	16,081.35	0.00	6,182.90	28,490.64	0.00			0.00	19,966.66		
	29,072.98	615.08	0.00	47,366.26	0.00	11,283.36	0.00	2,660.84	45,548.52	687.02	1,359.43	0.00	0.00	25,861.38	0.00		0.00	420,410.41		440,377.07	

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											
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	259,617.60	209,101.50	43,960.00	2,250.00	25,630.00		0.00	99,417.26	639,976.36			6,182.90	0.00		28,490.64			0.00				420,410.41		440,377.07	
	29,072.98	615.08	0.00	47,366.26	11,283.36		0.00	2,660.84	45,548.52	687.02	3,917.27	1,359.43	0.00	0.00	0.00	25,861.38			0.00			0.00	19,966.66		
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																									
006	GONZALEZ BARILLAS JOSE ANTONIO				TECNICO DE BODEGA							020780193835	1729	05/04/1999	05/04/1999										
30	2,838.00	3,350.00	675.00	0.00	449.00		0.00	695.50	8,007.50		.00	.00	.00	.00	.00	3,230.49			.00	.00		2,846.60		3,096.60	
	386.76	.00	.00	.00	170.96	.00	.00	859.73	.00	100.08	.00	.00	.00	.00	412.88			.00	.00		.00	250.00			
007	LEMUS ARROYO VICTOR MANUEL				TECNICO DE BODEGA							3114032350	1799	03/03/2000	03/03/2000										
30	2,838.00	3,000.00	675.00	0.00	349.00		0.00	695.50	7,557.50		.00	.00	.00	.00	.00	1,677.69			.00	.00		3,344.36		3,594.36	
	365.03	.00	.00	716.76	170.96	.00	.00	796.74	.00	95.58	.00	.00	.00	.00	390.38			.00	.00		.00	250.00			
008	MEJIA ESCOBAR EDHY ALBERTO				OFICIAL DE BODEGA							3114030283	2019	03/02/2003	03/02/2003										
30	2,618.00	2,290.00	675.00	0.00	349.00		0.00	695.50	6,627.50		.00	.00	.00	.00	.00	2,637.16			.00	.00		1,871.69		2,121.69	
	320.11	.00	.00	776.74	.00	.00	.00	611.64	.00	.00	66.28	.00	.00	.00	343.88			.00	.00		.00	250.00			
009	MORALES ESCOBAR SERGIO VINICIO				TECNICO DE BODEGA							100780189082	1850	19/06/2000	19/06/2000										
30	2,838.00	3,000.00	675.00	0.00	349.00		0.00	695.50	7,557.50		.00	.00	.00	.00	.00	3,078.21			.00	.00		2,710.92		2,960.92	
	365.03	.00	.00	.00	170.96	.00	.00	766.42	.00	.00	75.58	.00	.00	.00	390.38			.00	.00		.00	250.00			
010	BARRIENTOS CALDERON CESAR AUGUSTO				OFICIAL DE BODEGA							030780000686	2283	16/12/2009	16/12/2009										
30	2,618.00	1,400.00	550.00	0.00	149.00		0.00	695.50	5,412.50		.00	.00	.00	.00	.00	.00			.00	.00		2,772.49		3,022.49	
	261.42	.00	.00	1,382.81	170.96	.00	.00	467.56	.00	74.13	.00	.00	.00	.00	283.13			.00	.00		.00	250.00			
011	CEBALLOS MORALES MARIO RODOLFO				OFICIAL DE BODEGA							014-311096-3	1903	16/02/2001	16/02/2001										
30	2,618.00	2,800.00	675.00	0.00	349.00		0.00	695.50	7,137.50		71.38	.00	.00	.00	.00	.00			.00	.00		3,833.04		4,083.04	
	214.13	.00	.00	2,277.36	170.96	.00	.00	570.63	.00	.00	.00	.00	.00	.00	.00	.00			.00	.00		.00	250.00		
012	CARRANZA LOPEZ ELISANDRO				OFICIAL DE BODEGA							3114037864	2226	18/08/2008	18/08/2008										
30	2,618.00	1,655.00	550.00	0.00	249.00		0.00	695.50	5,767.50		.00	.00	.00	.00	.00	.00			.00	.00		2,552.43		2,802.43	
	278.57	.00	.00	1,838.37	170.96	.00	.00	568.61	.00	.00	57.68	.00	.00	.00	300.88			.00	.00		.00	250.00			
013	GONZALEZ CALDERON JORGE VINICIO				OFICIAL DE BODEGA							091-47-77237	2286	16/12/2009	16/12/2009										
30	2,618.00	1,400.00	550.00	0.00	149.00		0.00	695.50	5,412.50		.00	1,671.08	.00	.00	.00	.00			.00	.00		1,785.64		2,035.64	
	261.42	.00	.00	698.29	170.96	.00	.00	467.85	.00	74.13	.00	.00	.00	.00	283.13			.00	.00		.00	250.00			
Van ...																									
	281,221.60	227,996.50	48,985.00	2,250.00	28,022.00		0.00	104,981.26	693,456.36	4,261.19	510.30	17,752.43	0.00	6,182.90	30,895.30			0.00			0.00	21,966.66			
	31,525.45	615.08	0.00	55,056.59	12,480.08		0.00	2,660.84	50,657.70	687.02	1,558.97	0.00	0.00	0.00	36,484.93			0.00			0.00	442,127.58		464,094.24	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
Sueldo Perma	1% Prestamo	1% Sutr	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																										
281,221.60	227,996.50	48,985.00	2,250.00	28,022.00	0.00	104,981.26	693,456.36	510.30	17,752.43	6,182.90	0.00	30,895.30	0.00	0.00	442,127.58	464,094.24										
31,525.45	615.08	0.00	55,056.59	0.00	12,480.08	0.00	2,660.84	50,657.70	687.02	4,261.19	1,558.97	0.00	0.00	0.00	36,484.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,966.66		
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																										
014 AGUIRRE BONILLA ELIAS OFICIAL DE BODEGA 010780190065 1833 03/04/2000 03/04/2000																										
30	2,618.00	2,700.00	675.00	0.00	349.00	0.00	695.50	7,037.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,241.82	250.00	5,491.82
339.91	.00	.00	.00	.00	170.96	.00	.00	830.05	.00	90.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
015 TORRES CRUZ JOSÉ MANUÉL OFICIAL DE BODEGA 030780001895 742 01/06/2022 01/06/2022																										
30	2,618.00	0.00	0.00	0.00	0.00	0.00	695.50	3,313.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,760.75	250.00	3,010.75
160.04	.00	.00	.00	.00	170.96	.00	.00	168.61	.00	53.14	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016 LAINFIESTA ARELLANOS BAUDILIO OFICIAL DE BODEGA 010780191347 1983 03/02/2003 03/02/2003																										
30	2,618.00	2,582.00	675.00	0.00	349.00	0.00	695.50	6,919.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,206.10	250.00	5,456.10
334.21	.00	.00	.00	.00	170.96	.00	.00	780.55	.00	.00	69.20	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017 GUDIÉL PÉREZ WILSON RENÉ OFICIAL DE BODEGA 010780197922 2415 02/11/2012 02/11/2012																										
30	2,618.00	800.00	550.00	0.00	85.00	0.00	695.50	4,748.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,623.77	250.00	3,873.77
229.35	.00	.00	.00	.00	170.96	.00	.00	407.00	.00	67.49	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
018 DE LA CRUZ OSOY MANUEL ESTUARDO OFICIAL DE BODEGA 01-078-020087-7 2592 01/08/2017 01/08/2017																										
30	2,618.00	400.00	435.00	0.00	35.00	0.00	695.50	4,183.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,163.04	250.00	3,413.04
202.06	.00	.00	.00	.00	170.96	.00	.00	363.92	.00	61.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
019 SOLIS CONTRERAS EDWIN FREDDY OFICIAL DE BODEGA 010780190677 1909 16/04/2001 16/04/2001																										
30	2,618.00	2,727.00	675.00	0.00	349.00	0.00	695.50	7,064.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,422.09	250.00	5,672.09
341.22	.00	.00	.00	.00	170.96	.00	.00	673.85	.00	90.65	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
020 CERNA CORDON AMADEO OFICIAL DE BODEGA 010780190154 1839 02/05/2000 02/05/2000																										
30	2,618.00	2,950.00	675.00	0.00	349.00	0.00	695.50	7,287.50	.00	.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,283.96	250.00	5,533.96
218.63	.00	.00	.00	.00	170.96	.00	.00	521.07	.00	92.88	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021 RAMIREZ AYALA DONALDO OFICIAL DE BODEGA 091-010762-2 1280 03/04/1989 03/04/1989																										
30	2,618.00	3,575.00	675.00	0.00	649.00	0.00	695.50	8,212.50	.00	.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	1,860.51	.00	.00	.00	2,684.08	250.00	2,934.08	
396.66	.00	.00	669.31	.00	170.96	.00	.00	905.72	.00	102.13	.00	.00	.00	.00	.00	.00	.00	.00	423.13	.00	.00	.00	.00	.00	250.00	
Van ...																										
302,165.60	243,730.50	53,345.00	2,250.00	30,187.00	0.00	110,545.26	742,223.36	4,819.70	510.30	19,752.43	0.00	6,182.90	32,878.63	0.00	0.00	475,513.19	23,966.66									
33,747.53	615.08	0.00	55,725.90	0.00	13,847.76	0.00	2,660.84	55,308.47	687.02	1,628.17	0.00	0.00	0.00	0.00	38,345.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	499,479.85		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	302,165.60	243,730.50	53,345.00	2,250.00	30,187.00	0.00	110,545.26	742,223.36		510.30	19,752.43	6,182.90	0.00	32,878.63	0.00	0.00	0.00	475,513.19		499,479.85
	33,747.53	615.08	0.00	55,725.90	0.00	13,847.76	0.00	2,660.84	55,308.47	687.02	4,819.70	1,628.17	0.00	0.00	0.00	38,345.44	0.00	0.00	0.00	23,966.66
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																				
	55,000.00	48,073.00	11,960.00	0.00	6,453.00	0.00	16,103.50	137,589.50		71.38										
		.00	.00	.00	.00		12,936.98			1,193.32	391.28	3,671.08	.00	.00	.00	15,714.55	0.00	0.00	74,476.29	79,476.29
	6,381.59	13,134.97		3,248.24		164.70		.00			.00	.00	.00	6,205.12	.00		0.00	0.00	5,000.00	
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																				
002	ALAYA HERNANDEZ CIPRIANO ABRAHAN					TECNICO DE BODEGA					0143111011	1329	23/02/1990	23/02/1990						
30	2,838.00	3,820.00	675.00	0.00	649.00	0.00	695.50	8,677.50		.00	.00	.00	.00	.00	.00	.00	.00	5,810.65		6,060.65
	419.12	.00	.00	884.72	.00	170.96	.00	838.89	.00	106.78	.00	.00	.00	.00	446.38	.00	.00	.00	250.00	
004	MENDOZA BARILLAS JOSE SALVADOR					OFICIAL DE BODEGA					020780195765	2125	16/04/2008	16/04/2008						
30	2,618.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,954.50		59.55	.00	.00	.00	.00	.00	.00	.00	2,971.86		3,221.86
	287.60	.00	.00	1,875.87	.00	170.96	.00	588.66	.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						
30	2,618.00	2,800.00	675.00	0.00	349.00	0.00	695.50	7,137.50		.00	.00	.00	.00	.00	.00	.00	.00	5,492.25		5,742.25
	344.74	.00	.00	.00	.00	170.96	.00	668.79	.00	91.38	.00	.00	.00	.00	369.38	.00	.00	.00	250.00	
006	MENCOS CETINO RONY ANTONIO					OFICIAL DE BASCULA					020780195838	2134	16/04/2008	16/04/2008						
30	2,838.00	1,742.00	650.00	0.00	249.00	0.00	695.50	6,174.50		.00	.00	.00	.00	.00	.00	.00	.00	3,180.30		3,430.30
	298.23	.00	.00	1,932.15	.00	170.96	.00	511.11	.00	81.75	.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						
30	2,618.00	800.00	550.00	0.00	85.00	0.00	695.50	4,748.50		.00	.00	.00	.00	.00	.00	.00	.00	2,493.25		2,743.25
	229.35	.00	.00	1,215.59	.00	.00	.00	512.89	.00	47.49	.00	.00	.00	.00	249.93	.00	.00	.00	250.00	
008	GUTIERREZ DIEGUEZ JOSE ADOLFO					OFICIAL DE BODEGA					010780189105	1515	21/02/1994	21/02/1994						
30	2,618.00	3,820.00	675.00	0.00	649.00	0.00	695.50	8,457.50		.00	.00	.00	.00	.00	.00	.00	.00	6,438.97		6,688.97
	408.50	.00	.00	.00	.00	170.96	.00	899.11	.00	104.58	.00	.00	.00	.00	435.38	.00	.00	.00	250.00	
Van ...																				
	318,313.60	258,454.50	57,220.00	2,250.00	32,417.00	0.00	114,718.26	783,373.36	5,251.68	569.85	19,752.43	0.00	6,182.90	34,379.70	0.00	0.00	0.00	0.00	25,466.66	
	35,735.07	615.08	0.00	61,634.23	0.00	14,702.56	0.00	2,660.84	59,327.92	687.02	1,628.17	0.00	0.00	0.00	38,345.44	0.00	0.00	501,900.47		527,367.13

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	318,313.60	258,454.50	57,220.00	2,250.00	32,417.00		0.00	114,718.26	783,373.36				0.00		34,379.70		0.00			501,900.47		527,367.13	
	35,735.07	615.08	0.00	61,634.23	0.00	14,702.56	0.00	2,660.84	59,327.92	687.02	5,251.68	1,628.17	0.00	0.00	0.00	38,345.44		0.00	0.00	0.00	25,466.66		
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																							
009	GARCIA MADRILES AMILCAR					TECNICO DE BODEGA					010780187595	1325	19/02/1990	19/02/1990									
30	2,838.00	3,870.00	675.00	0.00	649.00		0.00	695.50	8,727.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	6,763.88		7,013.88	
	421.54	.00	.00	.00	170.96	.00	.00	834.96	.00	87.28	.00	.00	.00	.00	448.88		.00	.00	.00	.00	250.00		
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7	2256	02/03/2009	02/03/2009									
30	2,618.00	1,567.00	550.00	0.00	149.00		0.00	695.50	5,579.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,778.48		4,028.48	
	269.49	.00	.00	464.15	170.96	.00	.00	549.14	.00	55.80	.00	.00	.00	.00	291.48		.00	.00	.00	.00	250.00		
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633	1524	21/02/1994	21/02/1994									
30	2,838.00	3,820.00	675.00	0.00	649.00		0.00	695.50	8,677.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,889.82		5,139.82	
	419.12	.00	.00	1,827.49	170.96	.00	.00	836.95	.00	86.78	.00	.00	.00	.00	446.38		.00	.00	.00	.00	250.00		
012	CALO LUIS MARVIN GEOVANI					OFICIAL DE BODEGA					01078019491-5	2260	02/03/2009	02/03/2009									
30	2,618.00	1,567.00	550.00	0.00	149.00		0.00	695.50	5,579.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,188.97		4,438.97	
	269.49	55.80	.00	.00	170.96	.00	.00	602.80	.00	.00	.00	.00	.00	.00	291.48		.00	.00	.00	.00	250.00		
013	HERNANDEZ ALAS EDWIN JOSE					OFICIAL DE BODEGA					010780199151	2491	01/04/2014	01/04/2014									
30	2,618.00	550.00	435.00	0.00	85.00		0.00	695.50	4,383.50		43.84	.00	.00	.00	.00	.00	.00	.00	.00	2,915.64		3,165.64	
	211.72	.00	.00	601.95	170.96	.00	.00	207.71	.00	.00	.00	.00	.00	.00	231.68		.00	.00	.00	.00	250.00		
014	ALAYA HERNANDEZ ELFEGO VIDAL					ASISTENTE DE BODEGA					010780187609	1116	01/02/1985	01/02/1985									
30	3,058.00	4,345.00	675.00	0.00	649.00		0.00	749.00	9,476.00		.00	.00	.00	.00	.00	3,230.49		.00	.00	3,487.77		3,737.77	
	457.69	.00	.00	675.18	170.96	.00	.00	872.85	.00	.00	94.76	.00	.00	.00	486.30		.00	.00	.00	.00	250.00		
015	CETINO NORIEGA ANDERSON ALBERTO					OFICIAL DE BODEGA					010780196187	2334	17/01/2011	17/01/2011									
30	2,618.00	1,191.00	550.00	0.00	85.00		0.00	695.50	5,139.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,238.74		2,488.74	
	248.24	.00	.00	1,703.48	170.96	.00	.00	437.20	.00	71.40	.00	.00	.00	.00	269.48		.00	.00	.00	.00	250.00		
016	CRUZ ROJAS JHONNIE ERICK					OFICIAL DE BODEGA					3234033546	2357	16/12/2011	16/12/2011									
30	2,618.00	1,000.00	550.00	0.00	85.00		0.00	695.50	4,948.50		.00	1,731.98	.00	.00	.00	.00	.00	.00	.00	2,069.53		2,319.53	
	239.01	49.49	.00	.00	170.96	.00	.00	427.60	.00	.00	.00	.00	.00	.00	259.93		.00	.00	.00	.00	250.00		
Van ...																							
	340,137.60	276,364.50	61,880.00	2,250.00	34,917.00		0.00	120,335.76	835,884.86	5,552.94	613.69	21,484.41	0.00	6,182.90	37,105.31		0.00			0.00	27,466.66		
	38,271.37	720.37	0.00	66,906.48	0.00	16,070.24	0.00	2,660.84	64,097.13	687.02	1,722.93	0.00	0.00	0.00	41,575.93		0.00	0.00	0.00	532,233.30		559,699.96	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95	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 ...																									
340,137.60	276,364.50	61,880.00	2,250.00	34,917.00	0.00	120,335.76	835,884.86	613.69	21,484.41	6,182.90	0.00	37,105.31	0.00	532,233.30	559,699.96										
38,271.37	720.37	0.00	66,906.48	0.00	16,070.24	0.00	2,660.84	64,097.13	687.02	5,552.94	1,722.93	0.00	0.00	0.00	41,575.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,466.66		
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																									
017 ZAMORA SARABIA CRISTIAN ELIZAU OFICIAL DE BASCULA 020780195900 2133 16/04/2008 16/04/2008																									
30	2,838.00	1,742.00	650.00	0.00	249.00	0.00	695.50	6,174.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,295.16	250.00	3,545.16
	298.23	61.75	.00	1,603.42	.00	170.96	.00	.00	423.75	.00	.00	.00	.00	.00	.00	.00	321.23	.00	.00	.00	.00	.00	.00	250.00	
018 RODRIGUEZ LINARES EDIXON LEONIL OFICIAL DE BODEGA 020780195757 2123 16/04/2008 16/04/2008																									
30	2,618.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,954.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,930.23	250.00	3,180.23
	287.60	59.55	.00	1,626.85	.00	170.96	.00	.00	569.08	.00	.00	.00	.00	.00	.00	.00	310.23	.00	.00	.00	.00	.00	.00	250.00	
019 VALENZUELA RODRIGUEZ VICTOR ALEJANDRO OFICIAL DE BODEGA 445-004519-2 2131 16/04/2008 16/04/2008																									
30	2,618.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,954.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,586.03	250.00	4,836.03
	287.60	59.55	.00	.00	.00	170.96	.00	.00	540.13	.00	.00	.00	.00	.00	.00	.00	310.23	.00	.00	.00	.00	.00	.00	250.00	
020 VALIENTE DEL AGUILA HUGO AMILKAR OFICIAL DE BASCULA 02-078-0194351 1800 03/03/2000 03/03/2000																									
30	2,838.00	2,185.00	675.00	0.00	349.00	0.00	695.50	6,742.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,362.52	.00	.00	.00	.00	1,684.98	250.00	1,934.98
	325.66	.00	.00	1,543.18	.00	170.96	.00	.00	587.77	.00	.00	67.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021 BERNAL GUEVARA EDGAR ANTONIO OFICIAL DE BODEGA 020780193860 2057 01/10/2003 01/10/2003																									
30	2,618.00	2,250.00	650.00	0.00	349.00	0.00	695.50	6,562.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,034.36	250.00	5,284.36
	316.97	.00	.00	.00	.00	170.96	.00	.00	613.95	.00	85.63	.00	.00	.00	.00	.00	340.63	.00	.00	.00	.00	.00	.00	250.00	
022 CRUZ DE LA ROCA MANUEL HAROLDO OFICIAL DE BASCULA 010780191142 1986 03/02/2003 03/02/2003																									
30	2,838.00	2,582.00	675.00	0.00	349.00	0.00	695.50	7,139.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,494.56	.00	.00	.00	.00	4,070.16	250.00	4,320.16
	344.84	.00	.00	.00	.00	170.96	.00	.00	598.10	.00	91.40	.00	.00	.00	.00	.00	369.48	.00	.00	.00	.00	.00	.00	250.00	
54,340.00	44,877.00	12,485.00	0.00	6,524.00	0.00	13,963.50	132,189.50	103.39	1,731.98	6,182.90	0.00	37,105.31	0.00	78,321.03	83,321.03										
	286.14	.00	.00	.00	.00	12,121.44	910.27	162.19	.00	.00	.00	.00	.00	7,087.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	
6,384.74	15,954.03	3,248.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,878.48	.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	

2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS

Van ...																								
356,505.60	288,607.50	65,830.00	2,250.00	36,711.00	0.00	124,508.76	874,412.86	5,729.97	613.69	21,484.41	0.00	6,182.90	38,757.11	0.00	0.00	28,966.66								
40,132.27	901.22	0.00	71,679.93	0.00	17,096.00	0.00	2,660.84	67,429.91	687.02	1,790.36	0.00	0.00	0.00	45,433.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	553,834.22	582,800.88

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	356,505.60	288,607.50	65,830.00	2,250.00	36,711.00		0.00	124,508.76	874,412.86			6,182.90	0.00		38,757.11	0.00				553,834.22		582,800.88
	40,132.27	901.22	0.00	71,679.93	0.00	17,096.00	0.00	2,660.84	67,429.91	687.02	5,729.97	1,790.36	0.00	0.00	0.00	45,433.01	0.00	0.00	0.00	0.00	28,966.66	
2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																						
001	BOLAÑOS CATALAN NELSON RONALDO					DECODIFICADOR PORTUARIO JEFE					10-078-021770-1	1521	21/02/1994	21/02/1994								
30	3,498.00	4,620.00	675.00	0.00	649.00		0.00	2,782.00	12,224.00			.00	.00	.00	.00	.00	.00	.00	.00	6,026.78		6,276.78
	590.42	.00	.00	3,923.58	.00	170.96	.00	164.29	724.27	.00	.00	.00	.00	.00	623.70	.00	.00	.00	.00	.00	250.00	
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO					010780190987	1955	16/04/2002	16/04/2002								
30	3,058.00	3,592.00	675.00	0.00	349.00		0.00	749.00	8,423.00			.00	.00	.00	.00	.00	.00	.00	.00	6,724.18		6,974.18
	406.83	.00	.00	.00	.00	170.96	.00	.00	603.15	.00	.00	84.23	.00	.00	433.65	.00	.00	.00	.00	.00	250.00	
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5	1805	16/03/2000	16/03/2000								
30	3,058.00	3,900.00	675.00	0.00	349.00		0.00	749.00	8,731.00			.00	.00	.00	.00	.00	.00	.00	.00	4,114.72		4,364.72
	421.71	87.31	.00	2,831.80	.00	170.96	.00	.00	655.45	.00	.00	.00	.00	.00	449.05	.00	.00	.00	.00	.00	250.00	
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498	2052	01/07/2003	01/07/2003								
30	3,058.00	3,001.00	650.00	0.00	349.00		0.00	749.00	7,807.00			.00	2,377.90	.00	.00	.00	.00	.00	.00	2,864.99		3,114.99
	377.08	.00	.00	964.78	.00	170.96	.00	.00	550.37	.00	98.07	.00	.00	.00	402.85	.00	.00	.00	.00	.00	250.00	
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370	1993	03/02/2003	03/02/2003								
30	3,058.00	3,082.00	675.00	0.00	324.00		0.00	749.00	7,888.00			.00	.00	.00	2,621.39	.00	.00	.00	.00	3,620.68		3,870.68
	380.99	.00	.00	.00	.00	170.96	.00	.00	608.20	.00	.00	78.88	.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								
30	3,058.00	1,200.00	550.00	0.00	85.00		0.00	749.00	5,642.00			.00	.00	.00	.00	.00	.00	.00	.00	4,461.54		4,711.54
	272.51	56.42	.00	.00	.00	170.96	.00	.00	385.97	.00	.00	.00	.00	.00	294.60	.00	.00	.00	.00	.00	250.00	
007	DUEÑAS LIMA OSCAR ALEXANDER					DECODIFICADOR PORTUARIO					01078019735-3	2458	02/09/2013	02/09/2013								
30	3,058.00	866.00	435.00	0.00	85.00		0.00	749.00	5,193.00			51.93	.00	.00	.00	.00	.00	.00	.00	4,142.94		4,392.94
	250.82	.00	.00	.00	.00	170.96	.00	.00	304.20	.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								
30	3,058.00	4,870.00	675.00	0.00	649.00		0.00	749.00	10,001.00			.00	.00	.00	2,153.88	.00	.00	.00	.00	5,246.30		5,496.30
	483.05	.00	.00	724.99	.00	170.96	.00	.00	589.26	.00	120.01	.00	.00	.00	512.55	.00	.00	.00	.00	.00	250.00	
Van ...																						
	381,409.60	313,738.50	70,840.00	2,250.00	39,550.00		0.00	132,533.76	940,321.86	5,948.05	665.62	23,862.31	0.00	6,182.90	42,152.56	0.00				0.00	30,966.66	
	43,315.68	1,044.95	0.00	80,125.08	0.00	18,463.68	0.00	2,825.13	71,850.78	687.02	1,953.47	0.00	0.00	0.00	50,208.28	0.00	0.00	0.00	0.00	591,036.35		622,003.01

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	Decreto 424-95	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	381,409.60	313,738.50	70,840.00	2,250.00	39,550.00			0.00	132,533.76	940,321.86			0.00		0.00		42,152.56	0.00			591,036.35		622,003.01	
	43,315.68	1,044.95	0.00	80,125.08	18,463.68	0.00	2,825.13	71,850.78	687.02	5,948.05	1,953.47	0.00	0.00		0.00		50,208.28	0.00	0.00		0.00	30,966.66		
2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																								
009 DIAZ GRAJEDA JOSE LUIS DECODIFICADOR PORTUARIO 010780189571 1747 02/11/1999 02/11/1999																								
30	3,058.00	4,450.00	675.00	0.00	349.00	0.00	749.00	9,281.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00		7,432.51		7,682.51
	448.27	.00	.00	.00	170.96	.00	.00	639.90	.00	112.81	.00	.00	.00	.00	.00	.00	476.55		.00	.00	.00		250.00	
010 FRANCO SOTO EDGAR LEONEL DECODIFICADOR PORTUARIO 010780187005 1510 21/02/1994 21/02/1994																								
30	3,058.00	4,800.00	675.00	0.00	649.00	0.00	749.00	9,931.00		99.31	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00		4,601.93		4,851.93
	479.67	.00	.00	.00	170.96	.00	.00	839.59	.00	.00	.00	.00	.00	.00	.00	.00	509.05		.00	.00	.00		250.00	
011 VANEGAS GALINDO EDGAR FABRICIO DECODIFICADOR PORTUARIO 010780198716 2455 01/08/2013 01/08/2013																								
30	3,058.00	883.00	435.00	0.00	85.00	0.00	749.00	5,210.00		52.10	.00	.00	.00	.00	.00	.00		.00	.00	.00		2,914.79		3,164.79
	251.64	.00	.00	1,249.27	170.96	.00	.00	298.24	.00	.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																								
30	3,058.00	3,451.00	675.00	0.00	349.00	0.00	749.00	8,282.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00		6,590.38		6,840.38
	400.02	.00	.00	.00	170.96	.00	.00	591.22	.00	102.82	.00	.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																								
30	3,058.00	3,846.00	675.00	0.00	449.00	0.00	749.00	8,777.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00		4,158.77		4,408.77
	423.93	.00	.00	2,443.58	170.96	.00	.00	1,040.64	.00	.00	87.77	.00	.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																								
30	2,178.00	998.00	550.00	0.00	85.00	0.00	695.50	4,506.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00		2,575.64		2,825.64
	217.66	.00	.00	1,211.30	.00	.00	.00	219.00	.00	45.07	.00	.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	0.00	12,465.50	111,896.50		203.34														
	143.73	.00	.00		.00		8,049.46		478.78	250.88	2,377.90		.00	.00	.00	.00	8,005.76		0.00			65,476.15		68,976.15
	5,404.60	13,349.30		2,222.48		164.29		.00			.00	.00	.00	.00	.00	5,769.83		.00	.00	.00		0.00		3,500.00

2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL

Van ...																								
	398,877.60	332,166.50	74,525.00	2,250.00	41,516.00	0.00	136,974.26	986,309.36	6,208.75	817.03	23,862.31	0.00	6,182.90	44,526.94	0.00						0.00	32,466.66		
	45,536.87	1,044.95	0.00	85,029.23	19,318.48	0.00	2,825.13	75,479.37	687.02	2,041.24	0.00	0.00	0.00	53,438.77	0.00				0.00			619,310.37		651,777.03

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	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 ...																						
	398,877.60	332,166.50	74,525.00	2,250.00	41,516.00		136,974.26	986,309.36		817.03	23,862.31	6,182.90	0.00		44,526.94		0.00			619,310.37		651,777.03
	45,536.87	1,044.95	0.00	85,029.23	0.00	19,318.48	0.00	2,825.13	75,479.37	687.02	6,208.75	2,041.24	0.00	0.00	0.00	53,438.77		0.00		0.00		32,466.66
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																						
30	3,938.00	4,770.00	675.00	0.00	649.00		2,782.00	12,814.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,458.25		10,708.25
	618.92	.00	.00	.00	170.96	.00	.00	764.53	.00	148.14	.00	.00	.00	.00	.00	653.20		.00		.00		250.00
002 TEOS ESCOBAR JAIME ESTUARDO SUPERVISOR PORTUARIO 010780189369 1724 01/03/1999 01/03/1999																						
30	3,938.00	3,650.00	675.00	0.00	449.00		2,782.00	11,494.00		.00	.00	.00	.00	.00	.00	1,773.58		.00	.00	6,328.99		6,578.99
	555.16	114.94	.00	1,460.45	.00	.00	.00	673.68	.00	.00	.00	.00	.00	.00	.00	587.20		.00		.00		250.00
003 DE LEON RAMIREZ EDGAR ROLANDO SUPERVISOR PORTUARIO 010780189881 1789 01/03/2000 01/03/2000																						
30	3,938.00	3,200.00	675.00	0.00	349.00		2,782.00	10,944.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,851.06		6,101.06
	528.60	.00	.00	3,068.42	.00	170.96	.00	635.82	.00	129.44	.00	.00	.00	.00	.00	559.70		.00		.00		250.00
004 MONTES DIAZ DANIEL CHEQUE DE MERCANCIAS 020780196150 2154 02/05/2008 02/05/2008																						
30	2,508.00	1,733.00	650.00	0.00	149.00		695.50	5,735.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,299.48		3,549.48
	172.07	.00	.00	1,449.36	.00	170.96	.00	586.27	.00	57.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
005 LOPEZ LINARES EDY WILFREDO CHEQUE DE MERCANCIAS 4693085133 2389 02/04/2012 02/04/2012																						
30	2,508.00	950.00	550.00	0.00	85.00		695.50	4,788.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,017.50		3,267.50
	231.28	.00	.00	607.75	.00	170.96	.00	441.19	.00	67.89	.00	.00	.00	.00	.00	251.93		.00		.00		250.00
006 CARCAMO GONZALEZ PEDRO CHEQUE DE MERCANCIAS 020780195897 2119 16/04/2008 16/04/2008																						
30	2,508.00	1,742.00	650.00	0.00	234.00		695.50	5,829.50		.00	1,808.25	.00	.00	.00	.00	.00	.00	.00	.00	2,054.54		2,304.54
	281.56	.00	.00	899.97	.00	170.96	.00	535.92	.00	78.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00
007 LIU DIAZ FRANZ MALCOLM CHEQUE DE MERCANCIAS 01-078-020384-1 2531 16/03/2015 16/03/2015																						
30	2,508.00	400.00	435.00	0.00	85.00		695.50	4,123.50		.00	1,373.23	.00	.00	.00	.00	.00	.00	.00	.00	1,608.79		1,858.79
	199.17	.00	.00	.00	170.96	.00	.00	511.43	.00	.00	41.24	.00	.00	.00	.00	218.68		.00		.00		250.00
008 FUENTES ARDIANO RUDY ALEXANDER CHEQUE DE MERCANCIAS 020780195854 2121 16/04/2008 16/04/2008																						
30	2,508.00	1,742.00	650.00	0.00	249.00		695.50	5,844.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,420.71		2,670.71
	282.29	.00	.00	1,826.39	.00	170.96	.00	760.97	.00	78.45	.00	.00	.00	.00	.00	304.73		.00		.00		250.00
Van ...																						
	423,231.60	350,353.50	79,485.00	2,250.00	43,765.00		148,797.76	1,047,882.86	6,768.33	817.03	27,043.79	0.00	6,182.90	47,102.38		0.00				0.00		34,466.66
	48,405.92	1,159.89	0.00	94,341.57	0.00	20,515.20	0.00	2,825.13	80,389.18	687.02	2,082.48	0.00	0.00	0.00	55,212.35		0.00		0.00		654,349.69	688,816.35

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	423,231.60	350,353.50	79,485.00	2,250.00	43,765.00	0.00	148,797.76	1,047,882.86		817.03	27,043.79	6,182.90	0.00	47,102.38	0.00									654,349.69		688,816.35	
	48,405.92	1,159.89	0.00	94,341.57	0.00	20,515.20	0.00	2,825.13	80,389.18	687.02	6,768.33	2,082.48	0.00	0.00	0.00			0.00	55,212.35	0.00		0.00		0.00	34,466.66		
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																											
009	MONRROY HERNANDEZ RANDOLFO NEFTALI					CHEQUE DE MERCANCIAS						02073001656-5	2488	03/03/2014	03/03/2014												
30	2,508.00	566.00	435.00	0.00	85.00	0.00	695.50	4,289.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,776.71		2,026.71
	207.18	42.90	.00	1,641.17	.00	170.96	.00	.00	450.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		250.00	
010	CARRERA HERNANDEZ EDSON ALBERTO					CHEQUE DE MERCANCIAS						01078019860-0	2449	03/06/2013	03/06/2013												
30	2,508.00	716.00	435.00	0.00	85.00	0.00	695.50	4,439.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,252.62		3,502.62
	214.43	.00	.00	.00	.00	170.96	.00	.00	502.61	.00	64.40	.00	.00	.00	.00	.00	.00	.00	234.48	.00	.00	.00	.00	.00		250.00	
011	OSORIO ADER ADOLFO					CHEQUE DE MERCANCIAS						3114032649	483	03/04/2023	03/04/2023												
28	2,340.80	0.00	0.00	0.00	0.00	0.00	649.13	2,989.93		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,542.97		2,776.30
	144.41	.00	.00	.00	.00	170.96	.00	.00	81.69	.00	49.90	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		233.33	
012	ESCOBAR SANTOS JULIO FRANCISCO					CHEQUE DE MERCANCIAS						020780195811	2120	16/04/2008	16/04/2008												
30	2,508.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,844.50		58.45	1,778.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,070.84		2,320.84
	282.29	.00	.00	516.84	.00	170.96	.00	.00	661.86	.00	.00	.00	.00	.00	.00	.00	.00	.00	304.73	.00	.00	.00	.00	.00		250.00	
013	GONZALEZ RUANO RUDY					CHEQUE DE MERCANCIAS						3114032126	2229	18/08/2008	18/08/2008												
30	2,508.00	1,655.00	550.00	0.00	249.00	0.00	695.50	5,657.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,279.62		2,529.62
	273.26	.00	.00	2,063.53	.00	170.96	.00	.00	498.17	.00	76.58	.00	.00	.00	.00	.00	.00	.00	295.38	.00	.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	216.67	0.00	83.00	0.00	231.83	1,948.17		19.48	1,790.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	-	237.06	12.94
	94.10	.00	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	109.91	.00	.00	.00	.00	.00		250.00	
015	PANAMA RUIZ ROSENDO ESTUARDO					CHEQUE DE MERCANCIAS						010780191193	1998	03/02/2003	03/02/2003												
30	2,508.00	2,489.00	675.00	0.00	349.00	0.00	695.50	6,716.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,397.50	.00	.00	.00	.00	3,997.67		4,247.67
	201.50	.00	.00	.00	.00	170.96	.00	.00	513.37	.00	87.17	.00	.00	.00	.00	.00	.00	.00	348.33	.00	.00	.00	.00	.00		250.00	
016	MENDOZA BOTELO LEIDA SAMIRA					CHEQUE DE MERCANCIAS						3114032227	2370	01/02/2012	01/02/2012												
30	2,508.00	983.00	550.00	0.00	85.00	0.00	695.50	4,821.50		48.22	1,467.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,770.10		2,020.10
	232.88	.00	.00	583.06	.00	170.96	.00	.00	294.97	.00	.00	.00	.00	.00	.00	.00	.00	.00	253.58	.00	.00	.00	.00	.00		250.00	
Van ...																											
	441,456.40	359,085.17	82,996.67	2,250.00	44,950.00	0.00	153,851.72	1,084,589.96	7,046.38	943.18	32,080.83	0.00	6,182.90	48,648.79	0.00									0.00		36,449.99	
	50,055.97	1,202.79	0.00	99,146.17	0.00	21,882.88	0.00	2,825.13	83,392.43	687.02	2,082.48	0.00	0.00	0.00	0.00			0.00	56,609.85	0.00		0.00		671,803.16		708,253.15	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	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 ...																									
441,456.40	359,085.17	82,996.67	2,250.00	44,950.00	0.00	153,851.72	1,084,589.96	943.18	32,080.83	6,182.90	0.00	48,648.79	0.00	671,803.16	708,253.15										
50,055.97	1,202.79	0.00	99,146.17	0.00	21,882.88	0.00	2,825.13	83,392.43	687.02	7,046.38	2,082.48	0.00	0.00	0.00	56,609.85	0.00	0.00	0.00	0.00	0.00	0.00	36,449.99			
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																									
017 MONTEPEQUE MORALES SELBIN ARMANDO CHEQUE DE MERCANCIAS 01-078-020380-9 1947 01/04/2002 01/04/2002																									
30	2,508.00	2,701.00	675.00	0.00	349.00	0.00	695.50	6,928.50	.00	.00	.00	.00	.00	5,163.33	5,413.33										
334.65	.00	.00	.00	.00	170.96	.00	.00	831.34	.00	.00	69.29	.00	.00	358.93	250.00										
018 ESCOBAR ARCHILA ALEJANDRO JAVIER CHEQUE DE MERCANCIAS 01-078-020389-2 2549 15/03/2016 15/03/2016																									
30	2,508.00	400.00	435.00	0.00	35.00	0.00	695.50	4,073.50	40.74	1,425.73	.00	.00	.00	1,735.26	1,985.26										
196.75	.00	.00	.00	.00	170.96	.00	.00	287.88	.00	.00	.00	.00	.00	216.18	250.00										
019 CRUZ VELIZ FREDY UVALDO CHEQUE DE MERCANCIAS 01078019624-1 2339 17/01/2011 17/01/2011																									
30	2,508.00	1,191.00	550.00	0.00	85.00	0.00	695.50	5,029.50	50.30	1,488.03	.00	.00	.00	1,929.73	2,179.73										
242.92	.00	.00	656.88	.00	.00	.00	.00	397.66	.00	.00	.00	.00	.00	263.98	250.00										
020 POSADAS DIVAS YERALDY RUBI CHEQUE DE MERCANCIAS 4693124308 2310 12/04/2010 12/04/2010																									
30	2,508.00	1,343.00	550.00	0.00	85.00	0.00	695.50	5,181.50	51.82	.00	.00	.00	.00	4,051.83	4,301.83										
250.27	.00	.00	.00	.00	170.96	.00	.00	385.04	.00	.00	.00	.00	.00	271.58	250.00										
022 GOMEZ VASQUEZ FREDY ORLANDO CHEQUE DE MERCANCIAS 020780195846 2128 16/04/2008 16/04/2008																									
30	2,508.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,844.50	.00	.00	.00	.00	.00	3,122.40	3,372.40										
282.29	.00	.00	1,204.01	.00	170.96	.00	.00	681.66	.00	78.45	.00	.00	.00	304.73	250.00										
023 ESTRADA GONZALEZ BYRON RODOLFO CHEQUE DE MERCANCIAS 020780195277 2129 16/04/2008 16/04/2008																									
30	2,508.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,844.50	.00	.00	.00	.00	.00	1,976.58	2,226.58										
282.29	.00	.00	1,382.81	.00	170.96	.00	.00	304.95	.00	.00	58.45	.00	.00	304.73	250.00										
024 FUENTES ARDIANO NEFTALY JONATAN CHEQUE DE MERCANCIAS 010780191037 1962 01/08/2002 01/08/2002																									
30	2,508.00	2,682.00	675.00	0.00	349.00	0.00	695.50	6,909.50	.00	.00	.00	.00	.00	1,740.26	1,990.26										
333.73	.00	.00	3,376.53	.00	170.96	.00	.00	840.94	.00	89.10	.00	.00	.00	357.98	250.00										
025 PANIAGUA LIMA HENRY ALDAMIR CHEQUE DE MERCANCIAS 01-038-000101-0 2606 02/04/2018 02/04/2018																									
30	2,508.00	400.00	435.00	0.00	35.00	0.00	695.50	4,073.50	.00	.00	.00	.00	.00	2,118.67	2,368.67										
196.75	.00	.00	875.23	.00	170.96	.00	.00	434.97	.00	60.74	.00	.00	.00	216.18	250.00										
Van ...																									
461,520.40	371,286.17	87,616.67	2,250.00	46,386.00	0.00	159,415.72	1,128,474.96	7,274.67	1,086.04	34,994.59	0.00	6,182.90	50,943.08	0.00	38,449.99										
52,175.62	1,202.79	0.00	106,641.63	0.00	23,079.60	0.00	2,825.13	87,556.87	687.02	2,210.22	0.00	0.00	57,973.58	0.00	693,641.22	732,091.21									

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupepqpz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornat	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				
Vienen ...																									
461,520.40	371,286.17	87,616.67	2,250.00	46,386.00	0.00	159,415.72	1,128,474.96			1,086.04	34,994.59	6,182.90	0.00	50,943.08	0.00				0.00				693,641.22		732,091.21
52,175.62	1,202.79	0.00	106,641.63	0.00	23,079.60	0.00	2,825.13	87,556.87	687.02	7,274.67	2,210.22	0.00	0.00	0.00	57,973.58	0.00			0.00			0.00		38,449.99	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																									
026	DE LA CRUZ QUIYUCH MARIANO ESAU					CHEQUE DE MERCANCIAS					010780196268	2330	17/01/2011	17/01/2011											
30	2,508.00	991.00	550.00	0.00	85.00	0.00	695.50	4,829.50		.00	1,000.00		.00	.00	.00			.00		.00			2,130.76		2,380.76
	233.26	.00	.00	628.19	.00	170.96	.00	.00	364.05	.00	.00	48.30	.00	.00	253.98			.00		.00		.00		250.00	
027	MARIN CRISTALES ANTHONY VLADIMIR					CHEQUE DE MERCANCIAS					01078020159-8	2610	01/08/2018	01/08/2018											
30	2,508.00	400.00	0.00	0.00	35.00	0.00	695.50	3,638.50		.00	1,300.00		.00	.00	.00			.00		.00			1,559.55		1,809.55
	175.74	.00	.00	.00	.00	170.96	.00	.00	181.43	.00	.00	56.39	.00	.00	194.43			.00		.00		.00		250.00	
028	FELIPE URRUTIA ELVIN ARNOLDO					CHEQUE DE MERCANCIAS					0143110948	2059	03/11/2003	03/11/2003											
30	2,508.00	2,199.00	650.00	0.00	349.00	0.00	695.50	6,401.50		64.02	.00		.00	.00	.00			.00		.00			2,686.57		2,936.57
	309.19	.00	.00	1,992.34	.00	170.96	.00	.00	845.84	.00	.00	.00	.00	.00	332.58			.00		.00		.00		250.00	
029	MARTINEZ ARDON OTTO LEONEL					CHEQUE DE MERCANCIAS					3114037561	2000	03/02/2003	03/02/2003											
30	2,508.00	2,501.00	675.00	0.00	349.00	0.00	695.50	6,728.50		.00	2,114.18		.00	.00	.00			960.23		.00			2,324.98		2,574.98
	324.99	.00	.00	.00	.00	170.96	.00	.00	765.87	.00	.00	67.29	.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											
30	2,508.00	773.00	550.00	0.00	85.00	0.00	695.50	4,611.50		46.12	1,916.37		.00	.00	.00			.00		.00			1,664.80		1,914.80
	222.74	.00	.00	.00	.00	170.96	.00	.00	347.43	.00	.00	.00	.00	.00	243.08			.00		.00		.00		250.00	
031	MORALES SANDOVAL JOSE MIGUEL					CHEQUE DE MERCANCIAS					020780196192	2155	02/05/2008	02/05/2008											
30	2,508.00	1,733.00	50.00	0.00	249.00	0.00	695.50	5,235.50		.00	.00		.00	.00	.00			.00		.00			4,026.60		4,276.60
	252.87	.00	.00	.00	.00	170.96	.00	.00	438.43	.00	.00	72.36	.00	.00	274.28			.00		.00		.00		250.00	
032	PINEDA AUDON SELVIN RANDOLFO					CHEQUE DE MERCANCIAS					3114033276	1981	03/02/2003	03/02/2003											
30	2,508.00	2,582.00	675.00	0.00	349.00	0.00	695.50	6,809.50		68.10	.00		.00	.00	.00			.00		.00			3,736.79		3,986.79
	328.90	.00	.00	1,573.15	.00	.00	.00	749.58	.00	.00	.00	.00	.00	.00	352.98			.00		.00		.00		250.00	
033	JIMENEZ RAMIREZ CARLOS ALBERTO					CHEQUE DE MERCANCIAS					4114181956	2482	16/01/2014	16/01/2014											
30	2,508.00	591.00	435.00	0.00	85.00	0.00	695.50	4,314.50		.00	1,733.25		.00	.00	.00			.00		.00			1,819.76		2,069.76
	208.39	.00	.00	.00	.00	170.96	.00	.00	338.99	.00	.00	43.15	.00	.00	.00			.00		.00		.00		250.00	
Van ...																									
481,584.40	383,056.17	91,201.67	2,250.00	47,972.00	0.00	164,979.72	1,171,043.96	7,403.42	1,264.28	43,058.39	0.00	6,182.90	52,594.41	0.00				0.00				0.00	40,449.99		
54,231.70	1,202.79	0.00	110,835.31	0.00	24,276.32	0.00	2,825.13	91,588.49	687.02	2,368.96	0.00	0.00	0.00	58,933.81	0.00			0.00		0.00		713,591.03		754,041.02	

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 Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	481,584.40	383,056.17	91,201.67	2,250.00	47,972.00		0.00	164,979.72	1,171,043.96		1,264.28	43,058.39	6,182.90	0.00		52,594.41		0.00			713,591.03		754,041.02
	54,231.70	1,202.79	0.00	110,835.31	0.00	24,276.32	0.00	2,825.13	91,588.49	687.02	7,403.42	2,368.96	0.00	0.00	0.00	58,933.81		0.00		0.00		40,449.99	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																							
034 MORALES SOTO AMILCAR OBDULIO CHEQUE DE MERCANCIAS 3693012602 2002 03/02/2003 03/02/2003																							
30	2,508.00	2,582.00	675.00	0.00	349.00		0.00	695.50	6,809.50		0.00	2,107.52		.00	.00		548.53		.00		2,324.54		2,574.54
	328.90	.00	.00	408.86	.00	170.96	.00	.00	499.11	.00	.00	68.10	.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																							
30	2,508.00	1,733.00	550.00	0.00	249.00		0.00	695.50	5,735.50		0.00	1,787.63		.00	.00				.00		1,958.38		2,208.38
	277.02	57.36	.00	720.16	.00	170.96	.00	.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																							
30	2,508.00	2,136.00	650.00	0.00	349.00		0.00	695.50	6,338.50		63.39	.00		.00	.00			.00		.00	2,634.72		2,884.72
	306.15	.00	.00	1,992.34	.00	170.96	.00	.00	841.51	.00	.00	.00	.00	.00	.00	329.43		.00		.00		250.00	
037 CARBALLO MORALES LUIS ENRIQUE CHEQUE DE MERCANCIAS 01-078-020129-6 2605 02/04/2018 02/04/2018																							
30	2,508.00	400.00	435.00	0.00	35.00		0.00	695.50	4,073.50		40.74	.00		.00	.00			.00		.00	3,194.77		3,444.77
	196.75	.00	.00	.00	.00	170.96	.00	.00	254.10	.00	.00	.00	.00	.00	.00	216.18		.00		.00		250.00	
038 CORDERO GRAJEDA RUDY FERNANDO CHEQUE DE MERCANCIAS 010780190758 1916 01/06/2001 01/06/2001																							
30	2,508.00	2,800.00	675.00	0.00	349.00		0.00	695.50	7,027.50		.00	.00		.00	.00			.00		.00	5,383.20		5,633.20
	339.43	70.28	.00	.00	.00	170.96	.00	.00	699.75	.00	.00	.00	.00	.00	.00	363.88		.00		.00		250.00	
039 CASTRO ESCAMILLA RIGOBERTO SUPERVISOR PORTUARIO 01-078-019084-7 1948 01/04/2002 01/04/2002																							
30	3,938.00	2,751.00	675.00	0.00	349.00		0.00	2,782.00	10,495.00		.00	.00		.00	.00			.00		.00	8,367.07		8,617.07
	506.91	.00	.00	.00	.00	170.96	.00	.00	787.86	.00	124.95	.00	.00	.00	.00	537.25		.00		.00		250.00	
040 UTRERA GARCIA EDGAR ANTONIO CHEQUE DE MERCANCIAS 3114030265 1811 06/03/2000 06/03/2000																							
30	2,508.00	2,762.00	675.00	0.00	349.00		0.00	695.50	6,989.50		69.90	2,226.53		.00	.00			.00		.00	3,883.36		4,133.36
	209.69	.00	.00	.00	.00	170.96	.00	.00	429.06	.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																							
30	2,508.00	1,675.00	550.00	0.00	249.00		0.00	695.50	5,677.50		56.78	1,917.13		.00	.00			.00		.00	1,597.36		1,847.36
	274.22	.00	.00	775.66	.00	170.96	.00	.00	589.01	.00	.00	.00	.00	.00	.00	296.38		.00		.00		250.00	
Van ...																							
	503,078.40	399,895.17	96,086.67	2,250.00	50,250.00		0.00	172,630.22	1,224,190.46	7,528.37	1,495.09	51,097.20	0.00	6,182.90	54,989.79		0.00			0.00		42,449.99	
	56,670.77	1,330.43	0.00	114,732.33	0.00	25,644.00	0.00	2,825.13	96,153.60	687.02	2,437.06	0.00	0.00	0.00	59,482.34		0.00		0.00		742,934.43		785,384.42

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																									
Vienen ...																																																			
	503,078.40	399,895.17	96,086.67	2,250.00	50,250.00	0.00	172,630.22	1,224,190.46		1,495.09	51,097.20	6,182.90	0.00	54,989.79	0.00					0.00				742,934.43		785,384.42																									
	56,670.77	1,330.43	0.00	114,732.33	0.00	25,644.00	0.00	2,825.13	96,153.60	687.02	7,528.37	2,437.06	0.00	0.00	0.00			0.00	59,482.34			0.00		0.00	42,449.99																										
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																																																			
042	PEREZ BARRERA JOSE MANUEL																																																		
	30	2,508.00	1,191.00	550.00	0.00	85.00	0.00	695.50	5,029.50		50.30	1,488.03	.00	.00	.00			.00	.00	.00	.00	.00	.00	1,977.82		2,227.82																									
		242.92	.00	.00	.00	.00	.00	349.57	.00	.00	.00	.00	.00	.00	.00			.00	263.98		.00	.00	.00	.00	250.00																										
043	CONTRERAS SILVA JULIO OMAR																																																		
	30	2,508.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,844.50		58.45	.00	.00	.00	.00			.00	.00	.00	946.37	.00	.00	3,572.38		3,822.38																									
		282.29	.00	.00	.00	170.96	.00	.00	509.32	.00	.00	.00	.00	.00	.00			.00	304.73		.00	.00	.00	.00	250.00																										
044	MORALES RAMOS ELVI																																																		
	30	2,508.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,844.50		.00	1,790.78	.00	.00	.00			.00	.00	.00	.00	.00	.00	2,182.75		2,432.75																									
		282.29	58.45	.00	749.59	.00	170.96	.00	.00	304.95	.00	.00	.00	.00	.00			.00	304.73		.00	.00	.00	.00	250.00																										
045	DELGADO LESVIA CORINA MIRON																																																		
	30	2,508.00	950.00	550.00	0.00	85.00	0.00	695.50	4,788.50		47.89	.00	.00	.00	.00			.00	.00	.00	.00	.00	.00	4,177.57		4,427.57																									
		231.28	.00	.00	.00	.00	.00	331.76	.00	.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	.00	.00	.00	250.00																										
046	CETINO RAMIREZ RANDOLFO																																																		
	30	2,508.00	2,572.00	675.00	0.00	349.00	0.00	695.50	6,799.50		.00	2,151.28	.00	.00	.00			.00	.00	.00	.00	.00	.00	350.87		600.87																									
		328.42	68.00	.00	505.97	.00	170.96	.00	.00	871.52	.00	.00	.00	.00	.00			.00	352.48		2,000.00	.00	.00	.00	250.00																										
048	BARILLAS CORO RODOLFO																																																		
	30	2,508.00	2,582.00	675.00	0.00	349.00	0.00	695.50	6,809.50		.00	.00	.00	.00	.00			.00	.00	.00	.00	.00	.00	5,646.46		5,896.46																									
		328.90	.00	.00	.00	.00	.00	746.04	.00	88.10	.00	.00	.00	.00	.00			.00	.00	.00	.00	.00	.00	.00	250.00																										
049	ESTRADA SERRANO JIMMY DANIEL																																																		
	30	2,508.00	400.00	435.00	0.00	85.00	0.00	695.50	4,123.50		.00	.00	.00	.00	.00			.00	.00	.00	.00	.00	.00	1,434.69		1,684.69																									
		199.17	.00	.00	1,769.78	.00	170.96	.00	.00	288.98	.00	.00	41.24	.00	.00			.00	.00	218.68	.00	.00	.00	.00	250.00																										
050	LEMUS CRISTALES EDGAR ADOLFO																																																		
	30	2,508.00	2,582.00	675.00	0.00	349.00	0.00	695.50	6,809.50		.00	.00	.00	.00	.00			.00	.00	.00	.00	.00	.00	5,553.02		5,803.02																									
		328.90	.00	.00	.00	.00	.00	668.52	.00	88.10	.00	.00	.00	.00	.00			.00	.00	.00	.00	.00	.00	.00	250.00																										
Van ...																																																			
	523,142.40	413,656.17	100,946.67	2,250.00	52,050.00	0.00	178,194.22	1,270,239.46	7,704.57	1,651.73	56,527.29	0.00	6,182.90	56,434.39	2,000.00								0.00	44,449.99																											
	58,894.94	1,456.88	0.00	118,414.55	0.00	26,498.80	0.00	2,825.13	100,224.26	687.02	2,478.30	0.00	0.00	60,428.71	0.00							0.00	767,829.99		812,279.98																										

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 Ostracomq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Acep/ 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 ...																								
	523,142.40	413,656.17	100,946.67	2,250.00	52,050.00		0.00	178,194.22	1,270,239.46									56,434.39	2,000.00			767,829.99		812,279.98
	58,894.94	1,456.88	0.00	118,414.55	0.00	26,498.80	0.00	2,825.13	100,224.26	687.02	7,704.57	2,478.30	0.00	0.00			0.00	60,428.71		0.00		0.00	44,449.99	

2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																																																																																															
051 HERNANDEZ CERMEÑO EDY ISRAEL CHEQUE DE MERCANCIAS 010780191215 1997 03/02/2003 03/02/2003																																																																																															
30	2,508.00	2,582.00	675.00	0.00	349.00	0.00	0.00	695.50	6,809.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	3,595.69		3,845.69																																																																							
	328.90	.00	.00	1,682.96	.00	170.96	.00	.00	589.91	.00	88.10	.00	.00	.00	.00	.00	352.98		.00	.00	.00	.00	250.00																																																																								
052 VASQUEZ LOPEZ RICARDO ISAAC CHEQUE DE MERCANCIAS 3114039064 2529 02/02/2015 02/02/2015																																																																																															
30	2,508.00	400.00	435.00	0.00	85.00	0.00	0.00	695.50	4,123.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	2,308.00		2,558.00																																																																							
	199.17	.00	.00	907.66	.00	170.96	.00	.00	277.79	.00	.00	.00	.00	.00	.00	.00	218.68		.00	.00	.00	.00	250.00																																																																								
053 MORALES COTZOJAY EFRAIN CHEQUE DE MERCANCIAS 030780002492 2393 16/05/2012 16/05/2012																																																																																															
30	2,508.00	924.00	550.00	0.00	85.00	0.00	0.00	695.50	4,762.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	2,117.62		2,367.62																																																																							
	230.03	.00	.00	1,332.56	.00	170.96	.00	.00	613.07	.00	.00	47.63	.00	.00	.00	.00	250.63		.00	.00	.00	.00	250.00																																																																								
054 FLORES CATALAN RUDY ROLANDO CHEQUE DE MERCANCIAS 030780001755 2644 15/03/2021 15/03/2021																																																																																															
30	2,508.00	359.00	0.00	0.00	0.00	0.00	0.00	695.50	3,562.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	2,671.15		2,921.15																																																																							
	172.07	.00	.00	.00	.00	170.96	.00	.00	302.06	.00	55.63	.00	.00	.00	.00	.00	190.63		.00	.00	.00	.00	250.00																																																																								
055 SANTIZO GONZALEZ CARLOS ANIBAL CHEQUE DE MERCANCIAS 030780001623 2498 02/05/2014 02/05/2014																																																																																															
30	2,508.00	533.00	435.00	0.00	85.00	0.00	0.00	695.50	4,256.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	3,184.83		3,434.83																																																																							
	205.59	.00	.00	.00	.00	170.96	.00	.00	427.22	.00	.00	.00	.00	.00	.00	.00	225.33		.00	.00	.00	.00	250.00																																																																								
<table border="1" style="width:100%; border-collapse: collapse;"> <tbody> <tr> <td>136,804.80</td><td>86,287.67</td><td>28,516.67</td><td>0.00</td><td>11,138.00</td><td>0.00</td><td>44,697.46</td><td>307,444.60</td><td></td><td></td><td>918.51</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td></td><td>411.93</td><td>.00</td><td>.00</td><td>.00</td><td>.00</td><td>26,954.94</td><td></td><td></td><td></td><td>1,639.55</td><td>484.69</td><td>32,664.98</td><td></td><td>.00</td><td>.00</td><td>6,989.94</td><td></td><td>0.00</td><td></td><td></td><td>162,396.91</td><td></td><td>175,630.24</td> </tr> <tr> <td>14,493.83</td><td></td><td>37,308.50</td><td></td><td>8,035.12</td><td></td><td>.00</td><td>.00</td><td></td><td></td><td></td><td></td><td>.00</td><td>.00</td><td>.00</td><td>.00</td><td>13,145.70</td><td>2,000.00</td><td></td><td></td><td></td><td>0.00</td><td></td><td>13,233.33</td> </tr> </tbody> </table>																							136,804.80	86,287.67	28,516.67	0.00	11,138.00	0.00	44,697.46	307,444.60			918.51																411.93	.00	.00	.00	.00	26,954.94				1,639.55	484.69	32,664.98		.00	.00	6,989.94		0.00			162,396.91		175,630.24	14,493.83		37,308.50		8,035.12		.00	.00					.00	.00	.00	.00	13,145.70	2,000.00				0.00		13,233.33
136,804.80	86,287.67	28,516.67	0.00	11,138.00	0.00	44,697.46	307,444.60			918.51																																																																																					
	411.93	.00	.00	.00	.00	26,954.94				1,639.55	484.69	32,664.98		.00	.00	6,989.94		0.00			162,396.91		175,630.24																																																																								
14,493.83		37,308.50		8,035.12		.00	.00					.00	.00	.00	.00	13,145.70	2,000.00				0.00		13,233.33																																																																								

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																								
30	5,918.00	5,055.00	600.00	0.00	649.00	0.00	0.00	3,210.00	15,432.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	7,399.61		7,649.61
	745.37	.00	.00	5,018.54	.00	170.96	.00	207.40	931.70	.00	174.32	.00	.00	.00	.00	.00	784.10		.00	.00	.00	.00	250.00	
Van ...																								
	541,600.40	423,509.17	103,641.67	2,250.00	53,303.00	0.00	184,881.72	1,309,185.96	8,022.62	1,735.54	56,527.29	0.00	6,182.90	58,456.74	2,000.00						0.00	45,949.99		
	60,776.07	1,456.88	0.00	127,356.27	0.00	27,524.56	0.00	3,032.53	103,366.01	687.02	2,525.93	0.00	0.00	60,428.71		0.00			0.00		789,106.89		835,056.88	

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 Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	541,600.40	423,509.17	103,641.67	2,250.00	53,303.00	0.00	184,881.72	1,309,185.96		1,735.54	56,527.29	6,182.90	0.00	58,456.74	2,000.00			789,106.89		835,056.88
	60,776.07	1,456.88	0.00	127,356.27	0.00	27,524.56	0.00	3,032.53	103,366.01	687.02	8,022.62	2,525.93	0.00	0.00	60,428.71		0.00	0.00	45,949.99	
2023-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																				
002	CRUZ COLOCHO OLIVER SAUL							TECNICO PORTUARIO I			3693014715	1946	01/04/2002	01/04/2002						
30	2,728.00	2,751.00	675.00	0.00	349.00	0.00	695.50	7,198.50		.00	.00	.00	.00	.00	1,710.40		.00	4,040.84		4,290.84
	347.69	71.99	.00	.00	170.96	.00	.00	484.19	.00	.00	.00	.00	.00	.00	372.43		.00	.00	250.00	
003	RIOS LOPEZ RAFAEL PORFIRIO							SUBJEFE DE DEPARTAMENTO			010780188567	1492	21/02/1994	21/02/1994						
30	4,378.00	4,225.00	675.00	0.00	649.00	0.00	2,782.00	12,709.00		.00	.00	.00	.00	.00	.00		.00	6,633.27		6,883.27
	613.84	.00	.00	3,568.12	.00	170.96	.00	170.81	756.96	.00	147.09	.00	.00	.00	647.95		.00	.00	250.00	
004	BARRIENTOS CEBALLOS CLEMENTE RONOVEL							SUPERVISOR PORTUARIO			010780190693	1912	02/05/2001	02/05/2001						
30	3,938.00	3,100.00	675.00	0.00	349.00	0.00	2,782.00	10,844.00		.00	.00	.00	.00	.00	.00		.00	6,459.55		6,709.55
	523.77	.00	.00	2,377.73	.00	170.96	.00	.00	628.85	.00	128.44	.00	.00	.00	554.70		.00	.00	250.00	
	16,962.00	15,131.00	2,625.00	0.00	1,996.00	0.00	9,469.50	46,183.50		0.00										
		71.99	.00	.00	.00		2,801.70			449.85	0.00	.00	.00	.00	1,710.40		0.00	24,533.27		25,533.27
	2,230.67		10,964.39		683.84		378.21	.00			.00	.00	.00	2,359.18		.00	0.00	0.00	1,000.00	
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																				
002	MONZON SOLORZANO JUAN CARLOS							SUPERVISOR PORTUARIO			4114074244	1768	03/01/2000	03/01/2000						
30	3,938.00	3,123.00	675.00	0.00	349.00	0.00	2,782.00	10,867.00		.00	.00	2,412.79	.00	.00	.00		.00	6,463.33		6,713.33
	524.88	108.67	.00	.00	170.96	.00	.00	630.52	.00	.00	.00	.00	.00	555.85		.00	.00	.00	250.00	
003	LOPEZ LINARES JOSE LUIS							SUPERVISOR PORTUARIO			4693085454	1929	01/08/2001	01/08/2001						
30	3,938.00	3,050.00	675.00	0.00	349.00	0.00	2,782.00	10,794.00		.00	.00	.00	.00	.00	.00		.00	5,328.02		5,578.02
	521.35	.00	.00	3,468.16	.00	170.96	.00	.00	625.37	.00	127.94	.00	.00	552.20		.00	.00	.00	250.00	
004	GIRON MORALES HECTOR LEONEL							OPERADOR DE MAQUINARIA PORTUARIA			01-078-020260-8	2652	03/01/2022	03/01/2022						
30	2,838.00	0.00	0.00	0.00	0.00	0.00	695.50	3,533.50		.00	.00	.00	.00	.00	.00		.00	2,640.12		2,890.12
	170.67	.00	.00	.00	170.96	.00	.00	307.23	.00	55.34	.00	.00	.00	.00	189.18		.00	.00	250.00	
Van ...																				
	563,358.40	439,758.17	107,016.67	2,250.00	55,348.00	0.00	197,400.72	1,365,131.96	8,481.43	1,735.54	56,527.29	0.00	8,595.69	61,329.05	2,000.00			0.00	47,449.99	
	63,478.27	1,637.54	0.00	136,770.28	0.00	28,550.32	0.00	3,203.34	106,799.13	687.02	2,525.93	0.00	0.00	62,139.11		0.00	0.00	820,672.02		868,122.01

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Cooperativa Josefin	Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	563,358.40	439,758.17	107,016.67	2,250.00	55,348.00	0.00	197,400.72	1,365,131.96		1,735.54	56,527.29	8,595.69	0.00	61,329.05	2,000.00			820,672.02		868,122.01
	63,478.27	1,637.54	0.00	136,770.28	0.00	28,550.32	0.00	3,203.34	106,799.13	687.02	8,481.43	2,525.93	0.00	0.00	0.00	62,139.11		0.00	47,449.99	
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																				
005 MELGAR VALENZUELA BYRON OPERADOR DE MAQUINARIA PORTUARIA 3890003348 1967 04/11/2002 04/11/2002																				
30	2,838.00	2,650.00	675.00	0.00	349.00	0.00	749.00	7,261.00		.00	2,302.30		.00	.00	.00	931.15		.00	1,153.71	1,403.71
	350.71	.00	.00	1,044.66	.00	170.96	.00	.00	839.35	.00	92.61	.00	.00	.00	375.55		.00	.00	250.00	
006 AGUILAR FREDY ANTONIO OPERADOR DE MAQUINARIA PORTUARIA 3114032667 1752 02/11/1999 02/11/1999																				
30	2,838.00	3,450.00	675.00	0.00	349.00	0.00	749.00	8,061.00		.00	.00	.00	.00	.00	.00	.00		.00	6,225.18	6,475.18
	389.35	.00	.00	.00	170.96	.00	.00	759.35	.00	100.61	.00	.00	.00	.00	415.55		.00	.00	250.00	
007 SERRANO OCHOA OSCAR ALFREDO OPERADOR DE MAQUINARIA PORTUARIA 3114030875 2173 01/06/2008 01/06/2008																				
30	2,838.00	1,688.00	550.00	0.00	249.00	0.00	749.00	6,074.00		.00	.00	.00	.00	.00	.00	.00		.00	3,186.28	3,436.28
	293.37	.00	.00	1,446.13	.00	170.96	.00	.00	580.32	.00	80.74	.00	.00	.00	316.20		.00	.00	250.00	
008 SALAZAR REINA RUANO SAN JOSE DE TECNICO PORTUARIO I 02-078-026709-0 2523 16/12/2014 16/12/2014																				
30	2,728.00	400.00	435.00	0.00	85.00	0.00	695.50	4,343.50		.00	.00	.00	.00	.00	.00	.00		.00	2,416.87	2,666.87
	209.79	.00	.00	971.75	.00	170.96	.00	.00	281.01	.00	63.44	.00	.00	.00	229.68		.00	.00	250.00	
009 VÉLIZ DE LA FUENTE GERSON SAÚL OPERADOR DE MAQUINARIA PORTUARIA 01078019873-2 799 03/01/2022 03/01/2022																				
30	2,838.00	0.00	0.00	0.00	0.00	0.00	749.00	3,587.00		.00	.00	.00	.00	.00	.00	.00		.00	2,608.32	2,858.32
	173.25	.00	.00	.00	.00	170.96	.00	.00	386.75	.00	55.87	.00	.00	.00	191.85		.00	.00	250.00	
010 VALENZUELA REYES SELVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 010780196454 2342 01/04/2011 01/04/2011																				
30	2,838.00	1,000.00	550.00	0.00	85.00	0.00	749.00	5,222.00		.00	.00	.00	.00	.00	.00	.00		.00	2,778.12	3,028.12
	252.22	.00	.00	1,493.31	.00	.00	.00	352.53	.00	72.22	.00	.00	.00	.00	273.60		.00	.00	250.00	
011 LOPEZ RAMOS EMAN OPERADOR DE MAQUINARIA PORTUARIA 3114030384 1700 06/07/2000 06/07/2000																				
30	2,838.00	3,000.00	675.00	0.00	349.00	0.00	749.00	7,611.00		.00	1,000.00		.00	.00	.00	2,057.50		.00	3,512.64	3,762.64
	228.33	.00	.00	.00	170.96	.00	.00	545.46	.00	96.11	.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																				
30	2,838.00	1,717.00	550.00	0.00	249.00	0.00	749.00	6,103.00		.00	.00	.00	.00	.00	.00	.00		.00	4,670.69	4,920.69
	294.77	.00	.00	.00	170.96	.00	.00	567.90	.00	81.03	.00	.00	.00	.00	317.65		.00	.00	250.00	
Van ...																				
	585,952.40	453,663.17	111,126.67	2,250.00	57,063.00	0.00	203,339.22	1,413,394.46	9,124.06	1,735.54	59,829.59	0.00	8,595.69	63,449.13	2,000.00			0.00	49,449.99	
	65,670.06	1,637.54	0.00	141,726.13	0.00	29,747.04	0.00	3,203.34	111,111.80	687.02		2,525.93	0.00	0.00	0.00	65,127.76		0.00	847,223.83	896,673.82

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupepqpz	Acep/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 ...																									
	585,952.40	453,663.17	111,126.67	2,250.00	57,063.00		0.00	203,339.22	1,413,394.46						0.00		63,449.13	2,000.00				847,223.83		896,673.82	
	65,670.06	1,637.54	0.00	141,726.13	0.00	29,747.04	0.00	3,203.34	111,111.80	687.02	9,124.06	2,525.93	0.00	0.00		0.00	65,127.76			0.00	0.00		49,449.99		
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																									
013	CONTRERAS CAMPOSECO JEFERSON ALEXANDER								OPERADOR DE MAQUINARIA PORTUARIA				091006568-9	852	03/01/2022	03/01/2022									
30	2,838.00	0.00	0.00	0.00	0.00		0.00	749.00	3,587.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	2,955.99		3,205.99	
	173.25	.00	.00	.00	.00	.00	.00	210.04	.00	55.87	.00	.00	.00	.00	.00	191.85		.00	.00	.00	.00	.00	250.00		
014	RIVERA HERNANDEZ MISAEAL								OPERADOR DE MAQUINARIA PORTUARIA				020780196486	2199	01/06/2008	01/06/2008									
30	2,838.00	1,717.00	550.00	0.00	249.00		0.00	749.00	6,103.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,202.03		5,452.03
	183.09	.00	.00	.00	170.96	.00	.00	465.89	.00	81.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
015	PINEDA DE LEON JUAN JOSE								OPERADOR DE MAQUINARIA PORTUARIA				030780002581	2439	18/02/2013	18/02/2013									
30	2,838.00	773.00	550.00	0.00	85.00		0.00	749.00	4,995.00				49.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,854.09		4,104.09
	241.26	.00	.00	.00	170.96	.00	.00	416.49	.00	.00	.00	.00	.00	.00	.00	262.25		.00	.00	.00	.00	.00	250.00		
016	HERNANDEZ MARIO FERNANDO								OPERADOR DE MAQUINARIA PORTUARIA				10-078-021740-0	1698	17/11/1997	17/11/1997									
30	2,838.00	4,050.00	675.00	0.00	449.00		0.00	749.00	8,761.00				.00	.00	.00	.00	2,253.19		.00	.00	.00	.00	2,604.33		2,854.33
	423.16	.00	.00	1,940.81	.00	170.96	.00	.00	830.39	.00	.00	.00	87.61	.00	.00	450.55		.00	.00	.00	.00	.00	250.00		
017	ALBIZURES CAMPOS EDUARDO ANIBAL								OPERADOR DE MAQUINARIA PORTUARIA				01078019839-2	2435	18/02/2013	18/02/2013									
30	2,838.00	773.00	550.00	0.00	85.00		0.00	749.00	4,995.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,828.23		3,078.23
	241.26	.00	.00	1,272.58	.00	.00	.00	320.73	.00	69.95	.00	.00	.00	.00	.00	262.25		.00	.00	.00	.00	.00	250.00		
018	ANABISCA LIMA WALTER OSVALDO								OPERADOR DE MAQUINARIA PORTUARIA				010780190570	1895	01/02/2001	01/02/2001									
30	2,838.00	2,800.00	675.00	0.00	349.00		0.00	749.00	7,411.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,575.42		3,825.42
	357.95	.00	.00	2,058.31	.00	170.96	.00	.00	771.20	.00	94.11	.00	.00	.00	.00	383.05		.00	.00	.00	.00	.00	250.00		
019	MONTERROZO AREVALO NEFTALI								OPERADOR DE MAQUINARIA PORTUARIA				020780195781	2126	16/04/2008	16/04/2008									
30	2,838.00	1,742.00	650.00	0.00	249.00		0.00	749.00	6,228.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,793.63		5,043.63
	300.81	.00	.00	.00	170.96	.00	.00	556.42	.00	82.28	.00	.00	.00	.00	.00	323.90		.00	.00	.00	.00	.00	250.00		
020	PEREIRA ARTEAGA CARLOS ROBERTO								OPERADOR DE MAQUINARIA PORTUARIA				030780002050	2473	15/11/2013	15/11/2013									
30	2,838.00	600.00	435.00	0.00	85.00		0.00	749.00	4,707.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,906.61		3,156.61
	227.35	.00	.00	686.91	.00	170.96	.00	.00	420.25	.00	.00	47.07	.00	.00	.00	247.85		.00	.00	.00	.00	.00	250.00		
Van ...																									
	608,656.40	466,118.17	115,211.67	2,250.00	58,614.00		0.00	209,331.22	1,460,181.46	9,507.30	1,785.49	59,829.59	0.00	8,595.69	65,570.83	2,000.00					0.00		51,449.99		
	67,818.19	1,637.54	0.00	147,684.74	0.00	30,772.80	0.00	3,203.34	115,103.21	687.02	2,660.61	0.00	0.00		0.00	67,380.95			0.00	0.00		875,944.16		927,394.15	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo Josefina	
Vienen ...																			
608,656.40	466,118.17	115,211.67	2,250.00	58,614.00	0.00	209,331.22	1,460,181.46	1,785.49	59,829.59	8,595.69	0.00	65,570.83	2,000.00	875,944.16	927,394.15				
67,818.19	1,637.54	0.00	147,684.74	0.00	30,772.80	0.00	3,203.34	115,103.21	687.02	9,507.30	2,660.61	0.00	0.00	0.00	67,380.95	0.00	0.00	0.00	51,449.99
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																			
021	SALAZAR GARCIA BALDOMERO OPERADOR DE MAQUINARIA PORTUARIA 010780190359 1725 15/03/1999 15/03/1999																		
30	2,838.00	3,500.00	675.00	0.00	449.00	0.00	749.00	8,211.00	.00	2,643.55	.00	.00	.00	828.13	.00	.00	2,697.48	2,947.48	
396.59	.00	.00	.00	.00	170.96	.00	.00	949.13	.00	102.11	.00	.00	.00	423.05	.00	.00	.00	250.00	
022	PEREZ VASQUEZ EVER FILIBERTO AUXILIAR DE SUPERVISOR PORTUARIO 020780196117 2145 02/05/2008 02/05/2008																		
30	2,838.00	1,733.00	550.00	0.00	249.00	0.00	749.00	6,119.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,848.97	5,098.97
295.55	.00	.00	.00	.00	170.96	.00	.00	403.88	.00	81.19	.00	.00	.00	318.45	.00	.00	.00	.00	250.00
023	BURBANO ACEVEDO OMAR ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 03-078-000254-9 2559 01/09/2016 01/09/2016																		
30	2,838.00	400.00	435.00	0.00	35.00	0.00	749.00	4,457.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,759.59	3,009.59
215.27	.00	.00	586.15	.00	170.96	.00	.00	425.11	.00	64.57	.00	.00	.00	235.35	.00	.00	.00	.00	250.00
024	DELGADO GOMEZ MARIO RENE SUPERVISOR PORTUARIO 010780190707 1913 02/05/2001 02/05/2001																		
30	3,938.00	3,700.00	675.00	0.00	349.00	0.00	2,782.00	11,444.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,501.96	9,751.96
552.75	.00	.00	.00	.00	.00	.00	.00	670.15	.00	134.44	.00	.00	.00	584.70	.00	.00	.00	.00	250.00
025	FUNES CHIGUICHON MARVIN ESTUARDO OPERADOR DE MAQUINARIA PORTUARIA 3114038950 2416 02/11/2012 02/11/2012																		
30	2,838.00	800.00	550.00	0.00	85.00	0.00	749.00	5,022.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,395.68	1,645.68
242.56	.00	.00	2,371.87	.00	170.96	.00	.00	507.11	.00	70.22	.00	.00	.00	263.60	.00	.00	.00	.00	250.00
026	RECINOS GRIJALVA ELGAR OTTONIEL OPERADOR DE MAQUINARIA PORTUARIA 010780195229 2431 01/02/2013 01/02/2013																		
30	2,838.00	782.00	550.00	0.00	85.00	0.00	749.00	5,004.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,467.99	2,717.99
241.69	.00	.00	1,304.37	.00	170.96	.00	.00	486.25	.00	70.04	.00	.00	.00	262.70	.00	.00	.00	.00	250.00
028	HERNANDEZ GARCIA ERY GEOVANI OPERADOR DE MAQUINARIA PORTUARIA 3890006189 1969 04/11/2002 04/11/2002																		
30	2,838.00	2,200.00	675.00	0.00	349.00	0.00	749.00	6,811.00	68.11	2,305.10	.00	.00	.00	.00	.00	.00	.00	2,159.74	2,409.74
328.97	.00	.00	941.94	.00	170.96	.00	.00	483.13	.00	.00	.00	.00	.00	353.05	.00	.00	.00	.00	250.00
029	SANCHEZ CARDOZA JOSE MANUEL OPERADOR DE MAQUINARIA PORTUARIA 020780196087 2149 02/05/2008 02/05/2008																		
30	2,838.00	1,733.00	550.00	0.00	249.00	0.00	749.00	6,119.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,906.75	5,156.75
295.55	.00	.00	.00	.00	170.96	.00	.00	346.10	.00	81.19	.00	.00	.00	318.45	.00	.00	.00	.00	250.00
Van ...																			
632,460.40	480,966.17	119,871.67	2,250.00	60,464.00	0.00	217,356.22	1,513,368.46	10,111.06	1,853.60	64,778.24	0.00	8,595.69	68,330.18	2,000.00	0.00	53,449.99	906,682.32	960,132.31	
70,387.12	1,637.54	0.00	152,889.07	0.00	31,969.52	0.00	3,203.34	119,374.07	687.02	2,660.61	0.00	0.00	0.00	68,209.08	0.00	0.00	0.00	0.00	906,682.32

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina Upa	Cooperativa Prestamo Josefina		
Vienen ...																				
632,460.40	480,966.17	119,871.67	2,250.00	60,464.00		0.00	217,356.22	1,513,368.46		1,853.60	64,778.24	8,595.69	0.00	68,330.18	2,000.00			906,682.32	960,132.31	
70,387.12	1,637.54	0.00	152,889.07	0.00	31,969.52	0.00	3,203.34	119,374.07	687.02	10,111.06	2,660.61	0.00	0.00	0.00	68,209.08		0.00	0.00	53,449.99	
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																				
030	CALITO HERNÁNDEZ JUAN CARLOS							AUXILIAR PORTUARIO			030780001267	667	01/06/2022	01/06/2022						
30	2,178.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,164.73	2,414.73
138.79	.00	.00	.00	.00	170.96	.00	.00	194.10	.00	48.74	.00	.00	.00	156.18	.00	.00	.00	.00	250.00	
031	GONZALEZ ESCOBAR RUBEN							OPERADOR DE MAQUINARIA PORTUARIA			020780264490	2236	18/08/2008	18/08/2008						
30	2,838.00	1,655.00	550.00	0.00	249.00	0.00	749.00	6,041.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,610.07	4,860.07
291.78	.00	.00	.00	.00	170.96	.00	.00	573.23	.00	80.41	.00	.00	.00	314.55	.00	.00	.00	.00	250.00	
032	DE LEON CEBALLOS SERGIO VINICIO							AUXILIAR PORTUARIO			4693008491	2278	16/10/2009	16/10/2009						
30	2,178.00	1,400.00	550.00	0.00	149.00	0.00	695.50	4,972.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,007.40	2,257.40
240.17	49.73	.00	1,827.39	.00	170.96	.00	.00	415.72	.00	.00	.00	.00	.00	261.13	.00	.00	.00	.00	250.00	
033	MONROY RAMIREZ FELIPE NERY							SUPERVISOR PORTUARIO			10-078-021738-8	1751	02/11/1999	02/11/1999						
30	3,938.00	4,250.00	675.00	0.00	349.00	0.00	2,782.00	11,994.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,783.50	10,033.50
579.31	.00	.00	.00	.00	170.96	.00	.00	708.09	.00	139.94	.00	.00	.00	612.20	.00	.00	.00	.00	250.00	
034	HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE							TECNICO PORTUARIO III			3114030031	1813	16/03/2000	16/03/2000						
30	3,278.00	2,933.50	675.00	0.00	349.00	0.00	802.50	8,038.00		.00	.00	2,379.70	.00	.00	.00	.00	.00	.00	3,163.22	3,413.22
388.24	.00	.00	966.77	.00	170.96	.00	.00	454.33	.00	100.38	.00	.00	.00	414.40	.00	.00	.00	.00	250.00	
035	BAUTISTA MELGAR MARDOQUEO							OPERADOR DE MAQUINARIA PORTUARIA			020780196168	2146	02/05/2008	02/05/2008						
30	2,838.00	1,683.00	550.00	0.00	249.00	0.00	749.00	6,069.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,791.94	5,041.94
293.13	.00	.00	.00	.00	170.96	.00	.00	416.33	.00	80.69	.00	.00	.00	315.95	.00	.00	.00	.00	250.00	
036	ORELLANA CABRERA PEDRO ANTONIO							OPERADOR DE MAQUINARIA PORTUARIA			020780196648	2200	01/06/2008	01/06/2008						
30	2,838.00	1,647.00	550.00	0.00	249.00	0.00	749.00	6,033.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	4,960.54	5,210.54
291.39	.00	.00	.00	.00	170.96	.00	.00	529.78	.00	80.33	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
037	DIAZ GARCIA EDGAR ESTUARDO							AUXILIAR PORTUARIO			030780001879	2589	17/07/2017	17/07/2017						
30	2,178.00	400.00	435.00	0.00	35.00	0.00	695.50	3,743.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	2,268.64	2,518.64
180.81	.00	.00	880.80	.00	170.96	.00	.00	184.85	.00	57.44	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																				
654,724.40	494,934.67	123,856.67	2,250.00	62,093.00		0.00	225,274.22	1,563,132.96		10,698.99	1,853.60	64,778.24	0.00	10,975.39	70,404.59	2,000.00			0.00	55,449.99
72,790.74	1,687.27	0.00	156,564.03	0.00	33,337.20	0.00	3,203.34	122,850.50	687.02		2,660.61	0.00	0.00	0.00	68,209.08		0.00	0.00	940,432.36	995,882.35

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
654,724.40	494,934.67	123,856.67	2,250.00	62,093.00	0.00	225,274.22	1,563,132.96	1,853.60	64,778.24	10,975.39	0.00	70,404.59	2,000.00	940,432.36	995,882.35							
72,790.74	1,687.27	0.00	156,564.03	0.00	33,337.20	0.00	3,203.34	122,850.50	687.02	10,698.99	2,660.61	0.00	0.00	0.00	68,209.08	0.00	0.00	0.00	55,449.99			
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
038 MARTINEZ RODRIGUEZ GERMAN ANTONIO AUXILIAR PORTUARIO 010780189946 1815 16/03/2000 16/03/2000																						
30	2,178.00	3,000.00	675.00	0.00	349.00	0.00	695.50	6,897.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,766.31	6,016.31		
333.15	.00	.00	.00	.00	170.96	.00	.00	538.10	.00	88.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
039 AGUIRRE BONILLA DAVID GAMALIEL AUXILIAR DE SUPERVISOR PORTUARIO 3693013459 1959 03/06/2002 03/06/2002																						
30	2,838.00	2,487.00	675.00	0.00	349.00	0.00	749.00	7,098.00	0.00	2,245.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,254.91	2,504.91		
342.83	.00	.00	1,000.00	.00	170.96	.00	.00	625.67	.00	90.98	.00	.00	.00	.00	367.40	.00	.00	.00	.00	250.00		
040 BARRERA HERNANDEZ JEFRY NOE OPERADOR DE MAQUINARIA PORTUARIA 01-078-019591-1 2583 01/06/2017 01/06/2017																						
30	2,838.00	400.00	435.00	0.00	35.00	0.00	749.00	4,457.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,741.63	2,991.63		
215.27	.00	.00	642.05	.00	170.96	.00	.00	387.17	.00	64.57	.00	.00	.00	.00	235.35	.00	.00	.00	.00	250.00		
041 CORADO ROCA LUIS FERNANDO OPERADOR DE MAQUINARIA PORTUARIA 01-078-019622-5 2584 01/06/2017 01/06/2017																						
30	2,838.00	400.00	435.00	0.00	35.00	0.00	749.00	4,457.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,437.89	3,687.89		
215.27	.00	.00	.00	.00	170.96	.00	.00	332.96	.00	64.57	.00	.00	.00	.00	235.35	.00	.00	.00	.00	250.00		
042 DOMINGUEZ CEBALLOS JOSE LUIS OPERADOR DE MAQUINARIA PORTUARIA 03-078-000225-5 2530 23/02/2015 23/02/2015																						
30	2,838.00	400.00	435.00	0.00	85.00	0.00	749.00	4,507.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,480.21	3,730.21		
217.69	.00	.00	.00	.00	170.96	.00	.00	335.22	.00	65.07	.00	.00	.00	.00	237.85	.00	.00	.00	.00	250.00		
115,610.00	68,036.50	20,845.00	0.00	8,296.00	0.00	37,824.50	250,612.00	118.06	10,496.20	4,792.49	0.00	0.00	0.00	6,069.97	0.00	0.00	0.00	0.00	151,872.76	161,872.76		
11,853.58	158.40	.00	.00	.00	.00	.00	19,833.61	2,775.01	134.68	0.00	0.00	0.00	0.00	11,448.72	.00	.00	.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																						
30	3,938.00	2,213.00	650.00	0.00	249.00	0.00	2,782.00	9,832.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,485.87	4,735.87		
474.89	98.32	.00	3,709.53	.00	.00	.00	.00	559.29	.00	.00	.00	.00	.00	.00	504.10	.00	.00	.00	.00	250.00		
Van ...																						
672,192.40	503,834.67	127,161.67	2,250.00	63,195.00	0.00	231,747.72	1,600,381.46	11,073.16	67,023.49	1,853.60	0.00	10,975.39	71,984.64	2,000.00	0.00	0.00	0.00	0.00	56,949.99			
74,589.84	1,785.59	0.00	161,915.61	0.00	34,192.00	0.00	3,203.34	125,628.91	687.02	2,660.61	0.00	0.00	0.00	68,209.08	0.00	0.00	0.00	0.00	962,599.18	1,019,549.17		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95	1%	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 ...																									
	692,410.40	523,279.34	131,971.67	2,250.00	66,056.67		0.00	241,252.89	1,657,220.97		1,853.60	70,610.74	10,975.39	0.00	74,598.29		2,000.00					984,792.23		1,043,658.89	
	77,335.19	1,820.53	0.00	173,517.80	0.00	35,388.72	0.00	3,203.34	130,120.83	687.02	11,411.21	2,916.04	0.00	0.00	0.00		75,990.04			0.00		0.00	58,866.66		
2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																									
010	TORRES LINARES JOSE LUIS					AUXILIAR PORTUARIO					01078019566-0	2382	16/03/2012	16/03/2012											
30	2,178.00	955.00	550.00	0.00	85.00		0.00	695.50	4,463.50		0.00	1,314.08		.00	.00	.00	.00	.00	.00	.00	.00	1,601.52		1,851.52	
	215.59	44.64	.00	517.21	.00	170.96	.00	.00	363.82	.00	.00	.00	.00	.00	.00		235.68		.00	.00	.00	.00	250.00		
011	LOPEZ GRAJEDA ALFREDO					AUXILIAR PORTUARIO					3114030027	1950	01/04/2002	01/04/2002											
9	1,452.00	1,642.00	450.00	0.00	232.67		0.00	463.67	4,240.34		.00	.00		.00	.00	.00	2,469.11		.00	.00	.00	123.29		289.96	
	204.81	.00	.00	375.49	.00	170.96	.00	.00	633.93	.00	.00	42.40	.00	.00	.00		220.35		.00	.00	.00	.00	166.67		
012	ZACARIAS VALENZUELA JOSE ADAN					AUXILIAR PORTUARIO					10-078-021743-4	1925	16/07/2001	16/07/2001											
30	2,178.00	2,500.00	675.00	0.00	349.00		0.00	695.50	6,397.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	3,037.11		3,287.11	
	309.00	.00	.00	2,022.20	.00	.00	.00	.00	612.83	.00	83.98	.00	.00	.00	.00		332.38		.00	.00	.00	.00	250.00		
013	RODRIGUEZ MARROQUIN URBIN ANIBAL					AUXILIAR PORTUARIO					445-59-50574	1892	01/02/2001	01/02/2001											
30	2,178.00	2,550.00	675.00	0.00	349.00		0.00	695.50	6,447.50		.00	.00		.00	.00	.00	2,187.48		.00	.00	.00	1,726.82		1,976.82	
	311.41	64.48	.00	1,073.95	.00	170.96	.00	.00	577.52	.00	.00	.00	.00	.00	.00		334.88		.00	.00	.00	.00	250.00		
014	AUDON CARIAS LUCAS ESTUARDO					SUPERVISOR PORTUARIO					010780189601	1759	16/11/1999	16/11/1999											
30	3,938.00	3,457.00	675.00	0.00	349.00		0.00	2,782.00	11,201.00		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	6,827.45		7,077.45	
	541.01	.00	.00	2,303.51	.00	170.96	.00	.00	653.51	.00	132.01	.00	.00	.00	.00		572.55		.00	.00	.00	.00	250.00		
015	LOPEZ GUADALUPE					AUXILIAR PORTUARIO					010780191436	2022	03/02/2003	03/02/2003											
30	2,178.00	2,336.00	675.00	0.00	349.00		0.00	695.50	6,233.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	4,775.87		5,025.87	
	301.08	.00	.00	.00	.00	170.96	.00	.00	579.07	.00	82.34	.00	.00	.00	.00		324.18		.00	.00	.00	.00	250.00		
016	NAJARRO JIMENEZ MANUEL					AUXILIAR PORTUARIO					01-078-018857-5	1433	16/11/1993	16/11/1993											
30	2,178.00	3,375.00	675.00	0.00	649.00		0.00	695.50	7,572.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	3,268.58		3,518.58	
	365.75	.00	.00	2,484.05	.00	170.96	.00	.00	816.30	.00	.00	75.73	.00	.00	.00		391.13		.00	.00	.00	.00	250.00		
017	GIRON ARRASOLA RICARDO					AUXILIAR PORTUARIO					0143111003	2009	03/02/2003	03/02/2003											
30	2,178.00	2,336.00	675.00	0.00	349.00		0.00	695.50	6,233.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	2,780.34		3,030.34	
	301.08	.00	.00	2,000.01	.00	170.96	.00	.00	574.59	.00	82.34	.00	.00	.00	.00		324.18		.00	.00	.00	.00	250.00		
Van ...																									
	710,868.40	542,430.34	137,021.67	2,250.00	68,768.34		0.00	248,671.56	1,710,010.31	11,791.88	1,853.60	71,924.82	0.00	10,975.39	77,333.62		2,000.00				0.00	60,783.33			
	79,884.92	1,929.65	0.00	184,294.22	0.00	36,585.44	0.00	3,203.34	134,932.40	687.02	3,034.17	0.00	0.00	0.00	0.00		80,646.63		0.00	0.00	0.00	1,008,933.21		1,069,716.54	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqz	Cuenta Bancaria Acep/Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir																										
Vienen ...																				710,868.40	542,430.34	137,021.67	2,250.00	68,768.34	0.00	248,671.56	1,710,010.31		1,853.60	71,924.82	10,975.39	0.00	77,333.62	2,000.00																			1,008,933.21	1,069,716.54									
																				79,884.92	1,929.65	0.00	184,294.22	0.00	36,585.44	0.00	3,203.34	134,932.40	687.02	11,791.88	3,034.17	0.00	0.00	0.00	80,646.63		0.00																	0.00	60,783.33								
2023-075-12-00-000-001-011-0509-60																				SECCION DE MUELLES																																											
018 RAMOS FRANCO LUIS ALBERTO																				AUXILIAR PORTUARIO																				4693094865	2006	03/02/2003	03/02/2003																				
30	2,178.00		2,036.00	675.00	0.00	349.00	0.00	695.50	5,933.50		0.00	2,780.25	0.00	0.00	0.00	663.12		0.00																	1,041.78	1,291.78																											
	286.59	0.00	0.00	0.00	0.00	170.96	0.00	0.00	602.28	0.00	79.34	0.00	0.00	0.00	309.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00																											
019 NIÑO MORALES JORGE MARIANO																				AUXILIAR PORTUARIO																				010780189377	1542	18/04/1994	18/04/1994																				
30	2,178.00		3,679.00	675.00	0.00	649.00	0.00	695.50	7,876.50		0.00	0.00	0.00	0.00	0.00	2,761.83		0.00																		3,209.86	3,459.86																										
	380.43	0.00	0.00	0.00	0.00	170.96	0.00	0.00	868.32	0.00	0.00	78.77	0.00	0.00	406.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00																											
020 CHILIN LOPEZ MELVIN AUGUSTO																				AUXILIAR PORTUARIO																				030780002336	641	01/08/2022	01/08/2022																				
30	2,178.00		0.00	0.00	0.00	0.00	0.00	695.50	2,873.50		0.00	0.00	0.00	0.00	0.00	0.00		0.00																		2,247.31	2,497.31																										
	138.79	0.00	0.00	0.00	0.00	170.96	0.00	0.00	111.52	0.00	48.74	0.00	0.00	0.00	156.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00																											
021 CASTRO MORALES LENNIN JOSSIMAR																				AUXILIAR PORTUARIO																				010780196888	2351	01/08/2011	01/08/2011																				
30	2,178.00		1,083.00	550.00	0.00	85.00	0.00	695.50	4,591.50		0.00	0.00	0.00	0.00	0.00	0.00		0.00																		2,125.18	2,375.18																										
	221.77	0.00	0.00	1,374.35	0.00	170.96	0.00	0.00	391.24	0.00	65.92	0.00	0.00	0.00	242.08	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	0.00	0.00	0.00	0.00	250.00																											
51,326.00		47,606.67	12,410.00	0.00	6,905.34	0.00	22,487.84	140,735.85		0.00																																																					
242.38		0.00	0.00		0.00		11,836.14		912.72	452.33	7,681.58	0.00	0.00	0.00	15,862.50	0.00	0.00	0.00																	59,444.03	64,527.37																											
6,797.55		27,462.49		3,077.28			0.00	0.00				0.00	0.00	6,966.85	0.00	0.00	0.00																	0.00	5,083.34																												

2023-075-12-00-000-001-011-0509-61																				DEPARTAMENTO DE CONTENEDORES																																											
001 CUTZAN SOSA HUGO GREGORIO																				JEFE DE DEPARTAMENTO																				100780188639	1141	01/10/1985	01/10/1985																				
30	5,918.00		5,745.00	600.00	0.00	649.00	0.00	3,210.00	16,122.00		0.00	5,174.40	0.00	0.00	0.00	0.00		0.00																		7,822.26	8,072.26																										
	778.69	0.00	0.00	0.00	0.00	170.96	0.00	216.68	979.19	0.00	161.22	0.00	0.00	0.00	818.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00																											
002 GOMEZ MENDEZ ANGEL FLORENCIO																				SUBJEFE DE DEPARTAMENTO																				010780186777	1240	19/12/1988	19/12/1988																				
30	4,378.00		4,970.00	675.00	0.00	649.00	0.00	2,782.00	13,454.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00																		10,804.41	11,054.41																										
	649.83	0.00	0.00	0.00	0.00	170.96	0.00	180.82	808.24	0.00	154.54	0.00	0.00	0.00	685.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00																											
Van ...																				729,876.40	559,943.34	140,196.67	2,250.00	71,149.34	0.00	257,445.56	1,760,861.31	12,301.64	1,853.60	79,879.47	0.00	10,975.39	79,951.19	2,000.00																			0.00	62,283.33									
																				82,341.02	1,929.65	0.00	185,668.57	0.00	37,611.20	0.00	3,600.84	138,693.19	687.02	3,112.94	0.00	0.00	0.00	84,071.58	0.00	0.00	0.00																1,036,184.01	1,098,467.34									

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
729,876.40	559,943.34	140,196.67	2,250.00	71,149.34	0.00	257,445.56	1,760,861.31	1,853.60	79,879.47	10,975.39	0.00	79,951.19	2,000.00	1,036,184.01	1,098,467.34							
82,341.02	1,929.65	0.00	185,668.57	0.00	37,611.20	0.00	3,600.84	138,693.19	687.02	12,301.64	3,112.94	0.00	0.00	0.00	84,071.58	0.00	0.00	0.00	0.00	62,283.33		
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
003 DONIS CALDERON EDGAR FERNANDO OFICIAL DE CONTENEDORES III 01-078-020101-6 1540 12/04/1994 12/04/1994																						
30	3,498.00	4,620.00	675.00	0.00	649.00	0.00	802.50	10,244.50	102.45	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,531.69	250.00	4,781.69
494.81	.00	.00	3,327.50	.00	170.96	.00	.00	1,092.36	.00	.00	.00	.00	.00	.00	524.73	.00	.00	.00	.00	.00	250.00	
004 LOPEZ CHAN EDGAR MIZAEI OFICIAL DE CONTENEDORES II 01-078-020381-7 1840 02/05/2000 02/05/2000																						
30	3,058.00	3,300.00	675.00	0.00	349.00	0.00	749.00	8,131.00	.00	3,000.00	.00	.00	.00	.00	419.05	608.62	.00	.00	.00	2,553.10	250.00	2,803.10
392.73	.00	.00	.00	.00	170.96	.00	.00	905.23	.00	.00	81.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005 CRISTALES ROJAS EDWIN OBDULIO OFICIAL DE CONTENEDORES II 110780000041 1251 01/02/1989 01/02/1989																						
30	3,058.00	4,716.00	675.00	0.00	649.00	0.00	749.00	9,847.00	.00	2,000.00	.00	.00	.00	.00	504.85	.00	.00	.00	.00	5,726.15	250.00	5,976.15
475.61	.00	.00	.00	.00	.00	.00	.00	1,021.92	.00	118.47	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
006 LOPEZ PEREZ ENRIQUE OFICIAL DE CONTENEDORES II 01078020136-9 1857 05/07/2000 05/07/2000																						
30	3,058.00	3,800.00	675.00	0.00	349.00	0.00	749.00	8,631.00	.00	.00	.00	.00	.00	.00	3,614.16	.00	.00	.00	.00	3,453.81	250.00	3,703.81
416.88	.00	.00	.00	.00	.00	.00	.00	1,039.84	.00	106.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
007 TOBAR CARLOS HUMBERTO OFICIAL DE CONTENEDORES II 010780190235 1853 03/07/2000 03/07/2000																						
30	3,058.00	3,400.00	675.00	0.00	349.00	0.00	749.00	8,231.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,773.45	250.00	7,023.45
397.56	.00	.00	.00	.00	170.96	.00	.00	806.72	.00	82.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
008 ALVARADO LOPEZ EDVIN AROLDO OFICIAL DE CONTENEDORES II 020780193908 2061 05/12/2003 05/12/2003																						
30	3,058.00	2,450.00	650.00	0.00	349.00	0.00	749.00	7,256.00	.00	.00	.00	.00	.00	.00	375.30	1,936.15	.00	.00	.00	3,474.22	250.00	3,724.22
350.46	.00	.00	.00	.00	170.96	.00	.00	856.35	.00	92.56	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
009 CASTILLO MAYEN ELEAZAR EXEQUIEL SUPERVISOR PORTUARIO 4693071589 1728 05/04/1999 05/04/1999																						
30	3,938.00	4,250.00	675.00	0.00	449.00	0.00	2,782.00	12,094.00	.00	.00	.00	.00	.00	.00	617.20	.00	.00	.00	.00	9,885.78	250.00	10,135.78
584.14	.00	.00	.00	.00	170.96	.00	.00	714.98	.00	120.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
010 VASQUEZ RIVERA ELMAR ESTUARDO OFICIAL DE CONTENEDORES I 010780201245 2332 17/01/2011 17/01/2011																						
30	2,728.00	1,191.00	550.00	0.00	85.00	0.00	695.50	5,249.50	.00	.00	.00	.00	.00	.00	274.98	.00	.00	.00	.00	2,402.95	250.00	2,652.95
253.55	.00	.00	1,570.81	.00	170.96	.00	.00	523.75	.00	.00	52.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
755,330.40	587,670.34	145,446.67	2,250.00	74,377.34	0.00	265,470.56	1,830,545.31	12,822.23	1,956.05	84,879.47	0.00	10,975.39	82,667.30	2,000.00	0.00	64,283.33						
85,706.76	1,929.65	0.00	190,566.88	0.00	38,636.96	0.00	3,600.84	145,654.34	687.02	3,246.75	0.00	0.00	0.00	90,230.51	0.00	1,074,985.16	1,139,268.49					

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	755,330.40	587,670.34	145,446.67	2,250.00	74,377.34		0.00	265,470.56	1,830,545.31		1,956.05	84,879.47	10,975.39	0.00	82,667.30	2,000.00			1,074,985.16	1,139,268.49	
	85,706.76	1,929.65	0.00	190,566.88	0.00	38,636.96	0.00	3,600.84	145,654.34	687.02	12,822.23	3,246.75	0.00	0.00	0.00	90,230.51	0.00		0.00	64,283.33	
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																					
011 MARTINEZ MENDOZA ELVIS VITALINO OFICIAL DE CONTENEDORES I 01-078-019729-9 2367 01/02/2012 01/02/2012																					
30	2,728.00	983.00	550.00	0.00	85.00		0.00	695.50	5,041.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,846.49	4,096.49	
	243.50	0.00	0.00	0.00	170.96	0.00	0.00	465.55	0.00	0.00	50.42	0.00	0.00	0.00	264.58	0.00	0.00	0.00	0.00	250.00	
012 CORADO ROCA SANTOS ENMANUEL OFICIAL DE CONTENEDORES II 010780191134 1990 03/02/2003 03/02/2003																					
30	3,058.00	3,082.00	675.00	0.00	349.00		0.00	749.00	7,913.00		0.00	2,727.67	0.00	0.00	0.00	0.00	0.00	0.00	3,354.89	3,604.89	
	382.20	0.00	0.00	0.00	170.96	0.00	0.00	790.00	0.00	0.00	79.13	0.00	0.00	0.00	408.15	0.00	0.00	0.00	0.00	250.00	
013 PEREZ JIMENEZ ERICK AMADO OFICIAL DE CONTENEDORES III 010780186700 1543 21/02/1994 21/02/1994																					
30	3,498.00	4,920.00	675.00	0.00	649.00		0.00	802.50	10,544.50		0.00	0.00	0.00	0.00	3,230.49	0.00	0.00	0.00	4,915.31	5,165.31	
	509.30	0.00	0.00	0.00	170.96	0.00	0.00	1,073.26	0.00	0.00	105.45	0.00	0.00	0.00	539.73	0.00	0.00	0.00	0.00	250.00	
014 LEMUS CASTRO OSMAN ESTUARDO OFICIAL DE CONTENEDORES II 445-012381-7 2029 03/02/2003 03/02/2003																					
30	3,058.00	2,936.00	675.00	0.00	349.00		0.00	749.00	7,767.00		0.00	2,500.00	0.00	0.00	0.00	886.58	0.00	0.00	2,394.82	2,644.82	
	375.15	0.00	0.00	0.00	170.96	0.00	0.00	960.97	0.00	0.00	77.67	0.00	0.00	0.00	400.85	0.00	0.00	0.00	0.00	250.00	
015 DEL CID SAMAYOA HECTOR DAVID OFICIAL DE CONTENEDORES I 4450109782 2024 03/02/2003 03/02/2003																					
30	2,728.00	2,335.00	675.00	0.00	349.00		0.00	695.50	6,782.50		67.83	0.00	0.00	0.00	2,090.59	0.00	0.00	0.00	2,064.84	2,314.84	
	327.59	0.00	1,056.66	0.00	170.96	0.00	0.00	652.40	0.00	0.00	0.00	0.00	0.00	0.00	351.63	0.00	0.00	0.00	0.00	250.00	
016 BOLAÑOS CATALAN JORGE ALBERTO OFICIAL DE CONTENEDORES II 010780190561 1894 01/02/2001 01/02/2001																					
30	3,058.00	3,200.00	675.00	0.00	349.00		0.00	749.00	8,031.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,077.94	6,327.94	
	387.90	0.00	0.00	0.00	170.96	0.00	0.00	899.84	0.00	0.00	80.31	0.00	0.00	0.00	414.05	0.00	0.00	0.00	0.00	250.00	
017 GIL FAJARDO WILFREDO ALEXANDER OFICIAL DE CONTENEDORES I 01-078-020228-4 2139 16/04/2008 16/04/2008																					
30	2,728.00	1,742.00	650.00	0.00	249.00		0.00	695.50	6,064.50		60.65	1,860.78	0.00	0.00	779.59	0.00	0.00	0.00	1,954.69	2,204.69	
	292.92	0.00	0.00	0.00	170.96	0.00	0.00	629.18	0.00	0.00	0.00	0.00	0.00	0.00	315.73	0.00	0.00	0.00	0.00	250.00	
018 ALVARENGA OLIVARES OMAR EUGENIO OFICIAL DE CONTENEDORES I 010780194796 2245 03/11/2008 03/11/2008																					
30	2,728.00	1,600.00	550.00	0.00	149.00		0.00	695.50	5,722.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,794.06	3,044.06	
	276.40	0.00	1,585.85	0.00	170.96	0.00	0.00	519.37	0.00	77.23	0.00	0.00	0.00	0.00	298.63	0.00	0.00	0.00	0.00	250.00	
Van ...																					
	778,914.40	608,468.34	150,571.67	2,250.00	76,905.34		0.00	271,302.06	1,888,411.81	12,899.46	2,084.53	89,240.25	0.00	13,703.06	85,660.65	2,000.00			0.00	66,283.33	
	88,501.72	1,929.65	0.00	193,209.39	0.00	40,004.64	0.00	3,600.84	151,644.91	687.02	3,639.73	0.00	0.00	0.00	97,217.76	0.00	0.00		1,102,388.20	1,168,671.53	

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 Perma	1% Prestamo			Otros Desctos	Convenio pago	Isr	1%		Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	778,914.40	608,468.34	150,571.67	2,250.00	76,905.34			0.00	271,302.06	1,888,411.81				0.00										
	88,501.72	1,929.65	0.00	193,209.39	0.00	40,004.64	0.00	3,600.84	151,644.91	687.02	12,899.46	3,639.73	0.00	0.00		0.00	85,660.65	2,000.00			0.00	1,102,388.20	1,168,671.53	
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																								
019	SERRANO ESTRADA ERICK GERARDO					OFICIAL DE CONTENEDORES I						3114030435	1691	01/09/1997	01/09/1997									
30	2,728.00	3,650.00	675.00	0.00	449.00			0.00	695.50	8,197.50			81.98	.00	.00	.00	2,427.00		.00		3,745.82		3,995.82	
	395.94	.00	.00	.00	170.96	.00	.00	953.42	.00	.00	.00	.00	.00	.00	.00	422.38		.00		.00	.00	250.00		
020	AMAYA LOPEZ NESTOR RAMIRO					OFICIAL DE CONTENEDORES II						02-078-026458-9	2225	18/08/2008	18/08/2008									
30	3,058.00	1,674.00	550.00	0.00	249.00			0.00	695.50	6,226.50			.00	.00	.00	.00			.00	.00	1,790.19		2,040.19	
	300.74	.00	.00	2,862.75	170.96	.00	.00	715.76	.00	.00	.00	.00	62.27	.00	.00	323.83		.00	.00	.00	.00	250.00		
021	ALFARO GUEVARA IRWIN JOSELY					OFICIAL DE CONTENEDORES I						010780197914	2418	02/11/2012	02/11/2012									
30	2,728.00	800.00	550.00	0.00	85.00			0.00	695.50	4,858.50			48.59	.00	.00	.00			.00	.00	3,270.93		3,520.93	
	234.67	.00	.00	436.86	170.96	.00	.00	441.06	.00	.00	.00	.00	.00	.00	.00	255.43		.00	.00	.00	.00	250.00		
022	MONTERROSO JONATHAN DANIEL					OFICIAL DE CONTENEDORES I						3890002894	2412	01/10/2012	01/10/2012									
30	2,728.00	470.00	550.00	0.00	85.00			0.00	695.50	4,528.50			.00	.00	.00	.00			.00	.00	3,206.93		3,456.93	
	218.73	.00	.00	433.76	.00	.00	.00	384.86	.00	.00	.00	.00	45.29	.00	.00	238.93		.00	.00	.00	.00	250.00		
023	DE LEON MORALES NORMAN RAFAEL					OFICIAL DE CONTENEDORES I						0143110880	2314	01/06/2010	01/06/2010									
30	2,728.00	1,317.00	550.00	0.00	85.00			0.00	695.50	5,375.50			.00	1,811.43	.00	.00			.00	.00	1,411.98		1,661.98	
	259.64	.00	.00	901.32	.00	.00	.00	656.09	.00	.00	.00	.00	53.76	.00	.00	281.28		.00	.00	.00	.00	250.00		
024	CHICAJA LOPEZ CARLOS ROLANDO					OFICIAL DE CONTENEDORES I						020780264570	2231	18/08/2008	18/08/2008									
30	2,728.00	1,674.00	550.00	0.00	249.00			0.00	695.50	5,896.50			.00	.00	.00	.00			.00	.00	4,382.49		4,632.49	
	284.80	.00	.00	.00	170.96	.00	.00	691.95	.00	58.97	.00	.00	.00	.00	.00	307.33		.00	.00	.00	.00	250.00		
026	MORALES GUTIERREZ MARIO UBEN					OFICIAL DE CONTENEDORES I						030780000147	2258	02/03/2009	02/03/2009									
30	2,728.00	1,374.00	550.00	0.00	149.00			0.00	695.50	5,496.50			.00	.00	.00	.00			.00	.00	1,818.98		2,068.98	
	265.48	.00	.00	.00	170.96	.00	.00	445.37	.00	74.97	.00	.00	.00	.00	.00	287.33		2,433.41		.00	.00	250.00		
027	GALINDO CAMPOS JAIROL ALEXANDER					OFICIAL DE CONTENEDORES III						3114031636	1549	16/05/1994	16/05/1994									
30	3,498.00	4,960.00	675.00	0.00	649.00			0.00	802.50	10,584.50			.00	.00	.00	.00			.00	.00	8,110.61		8,360.61	
	511.23	.00	.00	.00	170.96	.00	.00	1,144.12	.00	105.85	.00	.00	.00	.00	.00	541.73		.00	.00	.00	.00	250.00		
Van ...																								
	801,838.40	624,387.34	155,221.67	2,250.00	78,905.34			0.00	276,973.06	1,939,575.81			13,139.25	2,215.10	91,051.68	0.00	13,703.06	88,318.89	4,433.41		0.00	68,283.33		
	90,972.95	1,929.65	0.00	197,844.08	0.00	41,030.40	0.00	3,600.84	157,077.54	687.02			3,801.05	0.00	0.00	0.00		99,644.76		0.00	1,130,126.13	1,198,409.46		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Acep/ Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Igss	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																																				
	801,838.40	624,387.34	155,221.67	2,250.00	78,905.34	0.00	276,973.06	1,939,575.81		2,215.10	91,051.68	13,703.06	0.00	88,318.89		4,433.41																	1,130,126.13	1,198,409.46		
	90,972.95	1,929.65	0.00	197,844.08	0.00	41,030.40	0.00	3,600.84	157,077.54	687.02	13,139.25	3,801.05	0.00	0.00		99,644.76																0.00	68,283.33			
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																																				
028	PINEDA MENDEZ GERMAN AUGUSTO OFICIAL DE CONTENEDORES I 3114030485 2096 27/06/2005 27/06/2005																																			
30	2,728.00	2,102.00	650.00	0.00	249.00	0.00	695.50	6,424.50		64.25	4,000.00		.00	.00		.00	.00																796.90	1,046.90		
	310.30	.00	.00	.00	170.96	.00	.00	748.36	.00	.00	.00	.00	.00	.00		333.73		.00														.00	250.00			
029	CASTILLO GIL EDWIN DANIEL OFICIAL DE CONTENEDORES I 01-078-019982-8 2535 20/05/2015 20/05/2015																																			
30	2,728.00	400.00	435.00	0.00	85.00	0.00	695.50	4,343.50		43.44	.00		.00	.00		.00	.00																3,215.60	3,465.60		
	209.79	.00	.00	.00	170.96	.00	.00	474.03	.00	.00	.00	.00	.00	.00		229.68		.00														.00	250.00			
030	MELGAR ALVARADO HUGO ROBERTO SUPERVISOR PORTUARIO 01-078-020373-6 1778 17/01/2000 17/01/2000																																			
30	3,938.00	4,000.00	675.00	0.00	349.00	0.00	2,782.00	11,744.00		.00	.00		.00	.00		.00	.00																5,577.85	5,827.85		
	567.24	.00	.00	789.43	.00	170.96	.00	.00	690.89	.00	117.44	.00	.00	.00		599.70		.00														.00	250.00			
031	CORADO CARRILLO BRENDA DINORA SECRETARIA DE DEPARTAMENTO 020780193894 2060 03/11/2003 03/11/2003																																			
30	2,398.00	2,250.00	650.00	0.00	349.00	0.00	695.50	6,342.50		.00	.00		.00	.00		.00	.00																1,448.88	3,572.14	3,822.14	
	306.34	63.43	.00	.00	170.96	.00	.00	451.12	.00	.00	.00	.00	.00	.00		329.63		.00														.00	250.00			
032	FUENTES GALLARDO ANGEL ARTURO OFICIAL DE CONTENEDORES I 4562030744 2215 16/07/2008 16/07/2008																																			
30	2,728.00	1,669.00	550.00	0.00	249.00	0.00	695.50	5,891.50		.00	1,835.23		.00	.00		.00	.00																1,979.74	2,229.74		
	284.56	.00	.00	740.56	.00	170.96	.00	.00	494.45	.00	78.92	.00	.00	.00		307.08		.00														.00	250.00			
033	CRUZ COLOCHO OSCAR IVAN OFICIAL DE CONTENEDORES I 01-078-020028-1 2230 18/08/2008 18/08/2008																																			
30	2,728.00	1,655.00	550.00	0.00	249.00	0.00	695.50	5,877.50		58.78	.00		.00	.00		.00	.00																2,724.40	2,974.40		
	283.88	.00	.00	1,782.99	.00	170.96	.00	.00	550.11	.00	.00	.00	.00	.00		306.38		.00														.00	250.00			
	99,506.00	87,235.00	19,810.00	0.00	10,584.00	0.00	31,779.00	248,914.00		527.97																										
		63.43	.00	.00	.00		23,580.74			1,349.73	688.11	22,181.84	2,727.67		.00	20,252.55		0.00														130,435.42	138,435.42			
	12,022.56	15,488.49		4,786.88		397.50		.00			.00	.00	.00	.00	11,977.70	2,433.41		0.00													8,000.00					
Van ...																																				
	819,086.40	636,463.34	158,731.67	2,250.00	80,435.34	0.00	283,232.56	1,980,199.31	13,335.61	2,381.57	96,886.91	0.00	13,703.06	90,425.09		4,433.41															0.00	69,783.33				
	92,935.06	1,993.08	0.00	201,157.06	0.00	42,056.16	0.00	3,600.84	160,486.50	687.02	3,801.05	0.00	0.00	104,324.13																	0.00	1,147,992.76	1,217,776.09			

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2224	2	GONZALEZ ANGELA MARIELA FRANCO CALITO DE GONZALEZ DE	TECNICO PORTUARIO I	INICIA DESC. BANTRAB DE Q. 2,497.96. FINALIZA FEBRERO 2033.
1369	3	CORADO SAZO, JULIO ADALBERTO	SUBJEFE DE DEPARTAMENTO	CANCELO CON PRET.NUEVO EN ABRIL 2023. BANTRAB ORDEN DE SUSPENSION.
2580	5	LIMA RAMOS, FRANCISCO JOSE	TRABAJADOR DE MANTENIMIENTO DE	OINICIA DESC. OSTRACOMPQ, DEL 1%. DESCUENTO JUDICIAL INICIA EN ABRIL 2023 NO. JUICIO 33724-2022. INICIA DESC. SUTRAPORQUET DEL 1%.
1951	10	MORALES GARCIA AUDELINO	MARINERO	DESC. SEGURO PARA DEPENDIENTES DE Q. 170.96.
2669	22	LORENZO MARTINEZ, WALTER ALEXANDER	MARINERO	CERTIFICACION DE CANCELACION BANTRAB, FINIQUITO 32226.
1780	23	GUEVARA ORELLANA, JULIO RODOLFO	MARINERO	DESC. SEGURO PARA DEPENDIENTES DE Q. 170.96.
509	25	ALVARADO REYES, REGINALDO	TRABAJADOR DE MANTENIMIENTO DE	ODESC. SEGURO PARA DEPENDIENTES DE Q. 170.96.
1141	1	CUTZAN SOSA HUGO GREGORIO	JEFE DE DEPARTAMENTO	FINALIZO DESC. BANTRAB EN MARZO 2023.
1768	2	MONZON SOLORZANO JUAN CARLOS	SUPERVISOR PORTUARIO	LEVANTAMIENTO DE JUICIO NO. 05003-2009-00523. OF. 3.
1757	4	BROL EDNA ALCIRA URBINA CETINO DE BROL DE	TECNICO PORTUARIO II	RENUNCIA IRREVOCABLE SINDICATO OSTRACOMPQ.
1884	7	MORATAYA BOLAÑOS, SINOEL	AUXILIAR PORTUARIO	SE LE APLICAN 15 DIAS HABILES SIN GOCE DE SALARIO DEL 21 DE ABRIL AL 12 DE MAYO. 2023. NO SE LE DESC, REG. PENS. Y BANTRAB UNA PARTE DE LO QUE SE ESTABA DESCONTANDO. DESC. SEGURO PARA DEPENDIENTES DE Q. 170.96.
483	11	OSORIO , ADER ADOLFO	CHEQUE DE MERCANCIAS	SE LE APLICAN 15 DIAS HABILES SIN GOCE DE SALARIO DEL 21 DE ABRIL AL 12 DE MAYO. 2023.
1950	11	LOPEZ GRAJEDA, ALFREDO	AUXILIAR PORTUARIO	SE LE APLICAN 15 DIAS HABILES SIN GOCE DE SALARIO DEL 21 DE ABRIL AL 12 DE MAYO. 2023.
1700	11	LOPEZ RAMOS, EMAN	OPERADOR DE MAQUINARIA PORTUARIA	AORDEN SUSP. BANTRAB ABRIL 2023.
2127	14	SIAN SIPAQUE, ARNULFO ORLANDO	CHEQUE DE MERCANCIAS	SUSP. IGSS. NO SE LE DESC. ISR. TIENE DESC. JUDICIAL HASTA INFORME DE ALTA AL PATRONO.
2370	16	MENDOZA BOTEQ, LEIDA SAMIRA	CHEQUE DE MERCANCIAS	SE LE ACTIVA ISR ESTABA SUSPENDIDA POR IGSS. MATERNIDAD.
2549	18	ESCOBAR ARCHILA, ALEJANDRO JAVIER	CHEQUE DE MERCANCIAS	LEVANTAMIENTO DE ENBARGO JUDICIAL NO. 01103-2018-01314. Y SE LE APLICA JUICIO NO. 05008-2022-000239.
2416	25	FUNES CHIGUICHON, MARVIN ESTUARDO	OPERADOR DE MAQUINARIA PORTUARIA	CANCELO PREST. REG. PENS. EN ABRIL SEGUN OFICIO NO. 156-02-2023. CANCELO PRESTAMO BANTRAB EH INICIA EN ABRIL 2023 NUEVO PREST. BANTRAB.
1549	27	GALINDO CAMPOS, JAIROL ALEXANDER	OFICIAL DE CONTENEDORES III	LEVANTAMIENTO DE EMBARGO NO. 06008-2022-04698. ORDEN DE SUSPENSION BANTRAB APARTIR DE ABRIL 2023. CANCELO CON PRESTAMO NUEVO. FINALIZO PREST REG. DE PENS. MARZO ULTIMA CUOTA.
2278	32	DE LEON CEBALLOS, SERGIO VINICIO	AUXILIAR PORTUARIO	FINALIZO PREST REG. DE PENS. MARZO ULTIMA CUOTA.
2527	49	ESTRADA SERRANO, JIMMY DANIEL	CHEQUE DE MERCANCIAS	INICIA DESC. BANTRAB DE Q. 1,769.78. FINALIZA FEBRERO 2033.

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

RESUMEN GENERAL

Sueldo Permanente	819,086.40	
Paso Salarial	636,463.34	
Bonif/Antigüedad	158,731.67	
Bonif/Profesional	2,250.00	
Complemento Sal...	80,435.34	
Subsidio Familiar	0.00	
Bono Disp/operativa	283,232.56	
Bono 372001	69,783.33	
Nominal.....		2,049,982.64
(-) Cuota I.G.S.S (201).	92,935.06	
(-) Banco del Trabajador (102)	201,157.06	
(-) Cuota Sindicato (105)	13,335.61	
(-) Otros Descuentos (215)	42,056.16	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,600.84	
(-) I.S.R. (203)	160,486.50	
(-) Decreto 424-95 1% (117)	687.02	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	96,886.91	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	1,993.08	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	3,801.05	
(-) Descuento Jubilación (111)	90,425.09	
(-) Plan Jubilación (111)	104,324.13	
(-) 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)	2,381.57	
(-) Prestamo Banco BANRURAL (215)	13,703.06	832,206.55
Liquido		1,217,776.09

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOS MILLONES CUARENTA Y NUEVE MIL NOVECIENTOS OCHENTA Y DOS QUETZALES CON 64/100.- (2,049,982.64) PUERTO QUETZAL ABRIL 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