

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 Ostracompp 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 ...																						
	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					JEFE DE DIVISION					3190006794	2667	05/01/2023	05/01/2023								
30	6,358.00	0.00	0.00	0.00	0.00	5,500.00	3,424.00	15,282.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	14,340.03	14,590.03	
	.00	.00	.00	.00	170.96	.00	205.39	565.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	FUENTES ARDIANO GLENDY MARISOL					OFICIAL ADMINISTRATIVO II					01078019488-5	2262	06/03/2009	06/03/2009								
30	2,398.00	1,564.00	550.00	0.00	149.00	5,500.00	695.50	10,856.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,799.90	7,049.90	
	524.37	.00	.00	2,614.74	.00	170.96	.00	357.63	.00	108.57	.00	.00	.00	.00	280.33	.00	.00	.00	.00	.00	250.00	
003	TICAS ROSA AMELIA HERNANDEZ DE LEON DE					ASISTENTE TECNICO III					3114030958	1296	20/11/1989	20/11/1989								
30	3,058.00	4,720.00	675.00	0.00	649.00	5,500.00	802.50	15,404.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,415.66	13,665.66	
	744.04	.00	.00	.00	.00	.00	.00	583.02	.00	.00	154.05	.00	.00	.00	507.73	.00	.00	.00	.00	.00	250.00	
004	DIAZ MADRILES JOSE ANTONIO					CONDUCTOR DE VEHICULOS					010780189830	1810	03/03/2000	03/03/2000								
30	2,288.00	2,934.00	675.00	0.00	349.00	5,500.00	695.50	12,441.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,593.76	10,843.76	
	600.92	.00	.00	.00	170.96	.00	.00	591.86	.00	124.42	.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	22,000.00	5,617.50	53,984.50		0.00										45,149.35	46,149.35	
	.00	.00	.00	.00	.00		2,098.13		232.99	154.05	.00	.00	.00	.00	.00	.00	0.00			0.00	1,000.00	
	1,869.33	2,614.74		512.88		205.39		.00			.00	.00	.00	1,147.64		.00			0.00			
2023-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																						
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE					JEFE DE DEPARTAMENTO					100780192148	1179	16/07/1986	16/07/1986								
30	5,918.00	5,345.00	600.00	375.00	649.00	5,500.00	3,210.00	21,597.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	18,081.35	18,331.35	
	1,043.14	.00	.00	.00	170.96	.00	290.26	977.97	.00	215.97	.00	.00	.00	.00	817.35	.00	.00	.00	.00	.00	250.00	
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE					TECNICO PORTUARIO I					3114030063	2224	18/08/2008	18/08/2008								
30	2,728.00	1,674.00	550.00	0.00	249.00	5,500.00	695.50	11,396.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,437.30	7,687.30	
	550.45	.00	.00	2,497.96	.00	170.96	.00	318.53	.00	113.97	.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	33,000.00	9,523.00	86,978.00	562.93	0.00	0.00	0.00	0.00	2,272.32		0.00			0.00	1,500.00		
	3,462.92	0.00	0.00	5,112.70	0.00	854.80	0.00	495.65	3,394.63	0.00	154.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,668.00	72,168.00	

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 Liquidado	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	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 Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																									
	22,748.00	16,237.00	3,050.00	375.00	2,045.00	33,000.00	9,523.00	86,978.00		0.00	0.00	0.00	0.00	2,272.32								70,668.00		72,168.00	
	3,462.92	0.00	0.00	5,112.70	854.80	0.00	495.65	3,394.63	0.00	562.93	154.05	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													
	4,378.00	4,610.00	675.00	0.00	649.00	5,500.00	2,782.00	18,594.00		0.00	0.00	1369	24/10/1990	24/10/1990								12,037.70		12,287.70	
	898.09	.00	.00	3,771.70	.00	.00	249.91	783.46	.00	185.94	.00	.00	.00	.00	667.20				.00	.00	.00	.00	250.00		
	13,024.00	11,629.00	1,825.00	375.00	1,547.00	16,500.00	6,687.50	51,587.50		0.00												37,556.35		38,306.35	
	.00	.00	.00		.00		2,079.96			515.88	0.00	.00	.00	.00	.00	.00			.00	.00	0.00		750.00		
	2,491.68	6,269.66		341.92		540.17		.00			.00	.00	.00	1,791.88		.00			.00	.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													
	3,278.00	1,975.00	550.00	0.00	85.00	5,500.00	749.00	12,137.00		0.00	0.00	2317	01/06/2010	01/06/2010								10,940.43		11,190.43	
	586.22	.00	.00	.00	.00	.00	.00	488.98	.00	121.37	.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	250.00		
002 POLANCO LOPEZ MELVIN ESTUARDO												CONTROLADOR DE TRAFICO													
	3,278.00	3,836.00	675.00	0.00	349.00	5,500.00	749.00	14,387.00		0.00	2,500.00	1945	01/04/2002	01/04/2002								7,478.22		7,728.22	
	694.89	.00	.00	.00	.00	.00	.00	670.77	.00	143.87	.00	.00	.00	.00	456.85				.00	.00	.00	.00	250.00		
003 ALVARADO MANCILLA CARLOS FERNANDO												CONTROLADOR DE TRAFICO													
	3,278.00	1,763.50	650.00	0.00	249.00	5,500.00	749.00	12,189.50		121.90	0.00	2166	02/05/2008	02/05/2008								10,618.17		10,868.17	
	588.75	.00	.00	.00	.00	.00	.00	513.70	.00	.00	.00	.00	.00	.00	346.98				.00	.00	.00	.00	250.00		
004 DE LEON MURALLES WALTER REGINALDO												CONTROLADOR DE TRAFICO													
	3,278.00	1,070.00	550.00	0.00	249.00	5,500.00	749.00	11,396.00		0.00	0.00	2216	01/07/2008	01/07/2008								9,901.53		10,151.53	
	550.43	.00	.00	.00	170.96	.00	.00	351.82	.00	113.96	.00	.00	.00	.00	307.30				.00	.00	.00	.00	250.00		
005 ARENAS HERNANDEZ ALVARO ENRIQUE												OFICIAL ADMINISTRATIVO II													
	2,398.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,593.50		0.00	0.00	2661	01/06/2022	01/06/2022								7,934.70		8,184.70	
	415.07	.00	.00	.00	.00	.00	.00	157.79	.00	85.94	.00	.00	.00	.00	.00	.00			.00	.00	.00	.00	250.00		
Van ...																									
	42,636.00	29,491.50	6,150.00	375.00	3,626.00	66,000.00	15,996.50	164,275.00	1,214.01	121.90	2,500.00	0.00	0.00	4,050.65							0.00		3,000.00		
	7,196.37	0.00	0.00	8,884.40	0.00	1,025.76	0.00	745.56	6,361.15	0.00	154.05	0.00	0.00	2,442.40					0.00	0.00	0.00	129,578.75		132,578.75	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	Acep/Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	42,636.00	29,491.50	6,150.00	375.00	3,626.00	66,000.00	15,996.50	164,275.00		121.90	2,500.00	0.00	0.00		4,050.65		0.00			129,578.75		132,578.75		
	7,196.37	0.00	0.00	8,884.40	0.00	1,025.76	0.00	745.56	6,361.15	0.00	1,214.01	154.05	0.00	0.00	0.00		2,442.40		0.00	0.00	0.00	3,000.00		
2023-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																								
	15,510.00	8,644.50	2,425.00	0.00	932.00	27,500.00	3,691.50	58,703.00		121.90														
		.00	.00	.00	.00		2,183.06			465.14	0.00	2,500.00		.00	.00		2,442.40		0.00		46,873.05		48,123.05	
	2,835.36		.00		170.96		.00	.00				.00		.00	1,111.13		.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	5,500.00	802.50	13,190.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,183.05		11,433.05	
	637.10	131.91	.00	.00	170.96	.00	.00	670.45	.00	.00	.00	.00	.00	.00	397.03		.00	.00	.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	5,500.00	802.50	14,504.50		.00	.00	2,128.75	.00	.00	.00	.00	.00	.00	.00	.00	9,397.26		9,647.26	
	700.57	.00	.00	756.76	170.96	.00	.00	742.42	.00	145.05	.00	.00	.00	.00	462.73		.00	.00	.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	5,500.00	802.50	15,904.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,337.89		13,587.89	
	768.19	.00	.00	.00	170.96	.00	.00	935.68	.00	.00	159.05	.00	.00	.00	532.73		.00	.00	.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	5,500.00	749.00	12,901.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,905.74		11,155.74	
	623.12	.00	.00	.00	170.96	.00	.00	689.62	.00	.00	129.01	.00	.00	.00	382.55		.00	.00	.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	5,500.00	749.00	12,387.00		.00	.00	.00	.00	.00	590.03		.00	.00	.00	.00	7,228.73		7,478.73	
	598.29	.00	.00	2,659.47	170.96	.00	.00	658.80	.00	.00	123.87	.00	.00	.00	356.85		.00	.00	.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	5,500.00	749.00	14,311.00		143.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,663.63		9,913.63	
	691.22	.00	.00	2,332.29	170.96	.00	.00	856.74	.00	.00	.00	.00	.00	.00	453.05		.00	.00	.00	.00	.00	250.00		
Van ...																								
	60,654.00	50,473.50	10,200.00	375.00	6,120.00	99,000.00	20,651.00	247,473.50	1,359.06	265.01	2,500.00	0.00	2,128.75	6,635.59		0.00				0.00	4,500.00			
	11,214.86	131.91	0.00	14,632.92	0.00	2,051.52	0.00	745.56	10,914.86	0.00	565.98	0.00	0.00	0.00	3,032.43		0.00		0.00	191,295.05		195,795.05		

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 Descptos	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 ...																									
	60,654.00	50,473.50	10,200.00	375.00	6,120.00	99,000.00	20,651.00	247,473.50									6,635.59		0.00			191,295.05		195,795.05	
	11,214.86	131.91	0.00	14,632.92	0.00	2,051.52	0.00	745.56	10,914.86	0.00	1,359.06	565.98	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	5,500.00	749.00	13,738.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,246.22		9,496.22	
	663.55	.00	.00	2,338.15	.00	170.96	.00	.00	757.34	.00	137.38	.00	.00	.00	.00	.00	424.40		.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	650.00	0.00	249.00	5,500.00	749.00	11,482.00		114.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,875.09		10,125.09	
	554.58	.00	.00	.00	170.96	.00	.00	454.95	.00	.00	.00	.00	.00	.00	.00	.00	311.60		.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	5,500.00	749.00	12,891.00		.00	.00	.00	.00	.00	.00	.00	.00	3,103.57		.00	.00	6,345.77		6,595.77	
	622.64	.00	.00	1,492.41	.00	170.96	.00	.00	644.69	.00	128.91	.00	.00	.00	.00	.00	382.05		.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	5,500.00	695.50	12,080.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,357.27		10,607.27	
	583.49	120.81	.00	.00	170.96	.00	.00	506.44	.00	.00	.00	.00	.00	.00	.00	.00	341.53		.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	5,500.00	695.50	12,617.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,753.68		11,003.68	
	609.43	.00	.00	.00	170.96	.00	.00	588.87	.00	.00	126.18	.00	.00	.00	.00	.00	368.38		.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	5,500.00	695.50	9,463.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,993.94		8,243.94	
	457.09	.00	.00	500.71	.00	.00	.00	206.44	.00	94.64	.00	.00	.00	.00	.00	.00	210.68		.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	5,500.00	695.50	13,267.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,285.82		11,535.82	
	640.82	.00	.00	.00	170.96	.00	.00	636.34	.00	.00	132.68	.00	.00	.00	.00	.00	400.88		.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	5,500.00	695.50	9,463.50		1,094.64	1,170.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,502.35		5,752.35	
	457.09	.00	.00	597.51	.00	170.96	.00	.00	259.34	.00	.00	.00	.00	.00	.00	.00	210.68		.00	.00	.00	.00		250.00	
Van ...																									
	80,498.00	68,749.50	15,095.00	375.00	8,384.00	143,000.00	26,375.50	342,477.00	1,591.08	1,474.47	3,670.93	0.00	2,128.75	9,285.79				0.00				0.00		6,500.00	
	15,803.55	252.72	0.00	19,561.70	0.00	3,248.24	0.00	745.56	14,969.27	0.00	953.75	0.00	0.00	0.00	0.00	0.00	6,136.00					262,655.19		269,155.19	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	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 ...																								
80,498.00	68,749.50	15,095.00	375.00	8,384.00	143,000.00	26,375.50	342,477.00		1,474.47	3,670.93	2,128.75	0.00	9,285.79	0.00				0.00			262,655.19	269,155.19		
15,803.55	252.72	0.00	19,561.70	0.00	3,248.24	0.00	745.56	14,969.27	0.00	1,591.08	953.75	0.00	0.00	0.00	0.00	6,136.00	0.00	0.00	0.00	0.00	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	5,500.00	695.50	11,234.50		112.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,129.93	8,379.93	
	542.63	.00	.00	1,794.99	.00	170.96	.00	.00	483.64	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
016	LOPEZ POLANCO LUIS ARMANDO					MARINERO					010780187838	1561	01/09/1994	01/09/1994										
30	2,398.00	3,325.00	675.00	0.00	649.00	5,500.00	695.50	13,242.50		.00	3,687.25	.00	.00	.00	.00	.00	2,000.00	.00	.00	.00	.00	5,749.39	5,999.39	
	639.61	.00	.00	.00	.00	.00	.00	634.19	.00	.00	132.43	.00	.00	.00	.00	399.63	.00	.00	.00	.00	.00	.00	250.00	
017	VELIZ LUZVIN JOSE CRUZ					MARINERO					4453690651	1499	21/02/1994	21/02/1994										
30	2,398.00	3,225.00	675.00	0.00	649.00	5,500.00	695.50	13,142.50		.00	.00	.00	2,627.25	.00	.00	.00	.00	.00	.00	.00	.00	8,563.38	8,813.38	
	634.78	.00	.00	.00	170.96	.00	.00	620.07	.00	.00	131.43	.00	.00	.00	.00	394.63	.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	5,500.00	695.50	9,513.50		.00	2,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,247.66	6,497.66	
	459.50	.00	.00	.00	170.96	.00	.00	327.06	.00	.00	95.14	.00	.00	.00	.00	213.18	.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										
28	2,238.13	621.60	406.00	0.00	79.33	5,020.51	649.13	9,014.70		1,090.15	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,888.53	6,138.53	
	435.41	.00	.00	924.70	.00	170.96	.00	.00	292.74	.00	.00	.00	.00	.00	.00	212.21	.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	5,500.00	695.50	11,047.50		110.48	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,468.47	9,718.47	
	533.59	.00	.00	.00	170.96	.00	.00	474.12	.00	.00	.00	.00	.00	.00	.00	289.88	.00	.00	.00	.00	.00	.00	250.00	
022	LORENZO MARTINEZ WALTER ALEXANDER					MARINERO					030780001542	2669	03/04/2023	03/04/2023										
30	2,398.00	0.00	0.00	0.00	0.00	5,379.12	695.50	8,472.62		.00	1,400.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,108.15	6,358.15	
	409.23	.00	.00	.00	170.96	.00	.00	132.37	.00	84.73	.00	.00	.00	.00	.00	167.18	.00	.00	.00	.00	.00	.00	250.00	
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	5,500.00	695.50	12,617.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,749.58	10,999.58	
	609.43	.00	.00	.00	170.96	.00	.00	592.97	.00	.00	126.18	.00	.00	.00	.00	368.38	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
99,522.13	82,718.10	19,161.00	375.00	10,693.33	186,399.63	31,893.13	430,762.32	1,675.81	2,787.45	10,758.18	0.00	4,756.00	11,330.88	0.00				0.00			0.00	8,500.00		
20,067.73	252.72	0.00	22,281.39	0.00	4,444.96	0.00	745.56	18,526.43	0.00	1,438.93	0.00	0.00	0.00	0.00	8,136.00	0.00	0.00	0.00	0.00	0.00	0.00	323,560.28	332,060.28	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir										
IGSS	Sueldo Perma	1% Prestamo	Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppz	Stupeppqz	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																											
	99,522.13	82,718.10	19,161.00	375.00	10,693.33	186,399.63	31,893.13	430,762.32		2,787.45	10,758.18	4,756.00	0.00	11,330.88	0.00											323,560.28	332,060.28
	20,067.73	252.72	0.00	22,281.39	0.00	4,444.96	0.00	745.56	18,526.43	0.00	1,675.81	1,438.93	0.00	0.00	0.00				0.00		8,136.00	0.00	0.00		0.00	8,500.00	
2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																											
024 MORALES AGUIRRE ADAN MARINERO 020780196095 2159 02/05/2008 02/05/2008																											
30	2,398.00	1,700.00	650.00	0.00	249.00	5,500.00	695.50	11,192.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,091.27	10,341.27
	335.78	0.00	0.00	0.00	170.96	0.00	0.00	482.56	0.00	0.00	111.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
025 ALVARADO REYES REGINALDO TRABAJADOR DE MANTENIMIENTO DE OBRA DE 445-005213-1 509 03/04/2023 03/04/2023																											
30	2,288.00	0.00	0.00	0.00	0.00	5,379.12	695.50	8,362.62		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,449.82	7,699.82
	403.91	0.00	0.00	0.00	170.96	0.00	0.00	254.30	0.00	83.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
	61,572.13	54,926.60	13,661.00	0.00	7,316.33	131,278.75	17,287.63	286,042.44		2,665.55	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	211,522.62	217,522.62
	252.72	0.00	0.00	0.00	0.00	0.00	12,902.14	0.00	0.00	545.43	1,396.81	8,258.18	4,756.00	0.00	5,693.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	211,522.62	217,522.62
	13,611.05	13,396.99	3,761.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,280.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00	
2023-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR																											
001 SOLARES CORTEZ NICOLAS JEFE DE DEPARTAMENTO 02078026686-7 1494 21/02/1994 21/02/1994																											
30	5,918.00	6,245.00	600.00	375.00	649.00	5,500.00	3,210.00	22,497.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,748.34	18,998.34
	1,086.61	0.00	0.00	0.00	170.96	0.00	302.36	1,039.41	286.97	0.00	0.00	0.00	0.00	0.00	862.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
002 SALAZAR SARA MARLENI CARRANZA GARCIA DE SECRETARIA DE DEPARTAMENTO 010780191223 1996 03/02/2003 03/02/2003																											
30	2,398.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,953.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,393.67	10,643.67
	577.35	0.00	0.00	0.00	170.96	0.00	0.00	356.80	0.00	119.54	0.00	0.00	0.00	0.00	335.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
003 URZUA SUCHITE LUIS FERNANDO SUBJEFE DE DEPARTAMENTO 020780193401 1496 21/02/1994 21/02/1994																											
30	4,378.00	5,040.00	675.00	0.00	649.00	5,500.00	2,782.00	19,024.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,041.51	16,291.51
	918.86	0.00	0.00	0.00	170.96	0.00	255.68	813.05	0.00	135.24	0.00	0.00	0.00	0.00	688.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
	12,694.00	13,621.00	1,950.00	375.00	1,647.00	16,500.00	6,687.50	53,474.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,183.52	45,933.52
	0.00	0.00	0.00	0.00	0.00	0.00	2,209.26	0.00	0.00	254.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	
	2,582.82	0.00	0.00	512.88	0.00	558.04	0.00	286.97	0.00	0.00	0.00	0.00	0.00	0.00	1,886.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	
Van ...																											
	116,902.13	98,039.10	21,761.00	750.00	12,589.33	213,778.75	39,971.63	503,791.94	2,014.22	2,787.45	10,758.18	0.00	4,756.00	13,217.11	0.00										0.00	9,750.00	
	23,390.24	252.72	0.00	22,281.39	0.00	5,299.76	0.00	1,303.60	21,472.55	286.97	1,550.86	0.00	0.00	8,136.00	0.00										0.00	386,284.89	396,034.89

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	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila					
Vienen ...																					
	116,902.13	98,039.10	21,761.00	750.00	12,589.33	213,778.75	39,971.63	503,791.94		2,787.45	10,758.18	4,756.00	0.00	13,217.11	0.00			386,284.89		396,034.89	
	23,390.24	252.72	0.00	22,281.39	0.00	5,299.76	0.00	1,303.60	21,472.55	286.97	2,014.22	1,550.86	0.00	0.00	0.00	8,136.00	0.00	0.00	0.00	9,750.00	
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	5,500.00	2,782.00	17,720.00		.00	.00	.00	.00	.00	3,230.49		.00	11,699.76		11,949.76	
	855.88	.00	.00	.00	170.96	.00	238.16	724.05	.00	177.20	.00	.00	.00	.00	623.50	.00	.00	.00		250.00	
002	MARROQUIN AMAYA SERGIO MAURICIO					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					030780002506	2499	02/05/2014	02/05/2014							
30	2,838.00	533.00	435.00	0.00	85.00	5,500.00	695.50	10,086.50		.00	.00	.00	.00	.00	.00	.00	.00	8,798.70		9,048.70	
	487.18	.00	.00	.00	170.96	.00	.00	286.96	.00	100.87	.00	.00	.00	.00	241.83	.00	.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	5,500.00	695.50	13,792.50		.00	.00	.00	.00	.00	2,802.71		.00	9,239.52		9,489.52	
	413.78	.00	.00	.00	170.96	.00	.00	600.47	.00	137.93	.00	.00	.00	.00	427.13	.00	.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	5,500.00	695.50	11,487.50		.00	.00	.00	.00	.00	.00	.00	.00	9,926.81		10,176.81	
	554.85	.00	.00	.00	170.96	.00	.00	408.12	.00	114.88	.00	.00	.00	.00	311.88	.00	.00	.00		250.00	
005	LIMA RAMOS FRANCISCO JOSE					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020024-9	2580	03/04/2017	03/04/2017							
30	2,288.00	400.00	435.00	0.00	35.00	4,500.00	695.50	9,353.50		1,093.54	1,348.73	.00	.00	.00	.00	.00	.00	5,356.17		5,606.17	
	451.77	.00	.00	532.06	170.96	.00	.00	195.09	.00	.00	.00	.00	.00	.00	205.18	.00	.00	.00		250.00	
006	RUANO LOPEZ JOSE DANIEL					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-019931-3	2508	01/09/2014	01/09/2014							
30	2,288.00	466.00	435.00	0.00	85.00	4,500.00	695.50	9,469.50		.00	.00	.00	.00	.00	.00	.00	.00	8,318.96		8,568.96	
	457.38	.00	.00	.00	170.96	.00	.00	216.52	.00	94.70	.00	.00	.00	.00	210.98	.00	.00	.00		250.00	
007	RECINOS ESPINOZA RAMFIS EMILIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					010780198724	2456	01/08/2013	01/08/2013							
14	1,067.73	318.73	203.00	0.00	39.67	4,532.97	324.57	6,486.67		.00	.00	.00	.00	.00	.00	.00	.00	6,042.36		6,159.03	
	313.31	.00	.00	.00	.00	.00	.00	.00	.00	28.00	.00	.00	.00	.00	103.00	.00	.00	.00		116.67	
Van ...																					
	134,557.86	109,462.83	25,169.00	750.00	14,381.00	251,311.72	46,555.70	582,188.11	2,667.80	3,880.99	12,106.91	0.00	4,756.00	15,340.61	0.00			0.00	11,366.67		
	26,924.39	252.72	0.00	22,813.45	0.00	6,325.52	0.00	1,541.76	23,903.76	286.97	1,550.86	0.00	0.00	14,169.20	0.00	0.00	0.00	445,667.17		457,033.84	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz 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 ...																					
	134,557.86	109,462.83	25,169.00	750.00	14,381.00	251,311.72	46,555.70	582,188.11		3,880.99	12,106.91	4,756.00	0.00		15,340.61	0.00		445,667.17		457,033.84	
	26,924.39	252.72	0.00	22,813.45	0.00	6,325.52	0.00	1,541.76	23,903.76	286.97	2,667.80	1,550.86	0.00	0.00	0.00	14,169.20	0.00	0.00	0.00	11,366.67	
2023-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																					
007	GARCIA LOPEZ AMANDA FABIOLA					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					01-078-020006-0	2551	16/05/2016	16/05/2016							
16	1,220.27	213.33	232.00	0.00	18.67	5,500.00	370.93	3,022.23		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,547.67		2,681.00
	145.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.22	0.00	0.00	0.00	0.00	109.43	0.00	0.00	0.00	0.00	133.33	
008	HERNANDEZ AVILA WILMON MISAEAL					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					110780000270	2164	02/05/2008	02/05/2008							
30	2,838.00	1,700.00	650.00	0.00	249.00	5,500.00	695.50	11,632.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,871.43		10,121.43
	561.85	0.00	0.00	0.00	170.96	0.00	0.00	592.80	0.00	0.00	116.33	0.00	0.00	0.00	319.13	0.00	0.00	0.00	0.00	250.00	
009	CASTILLO GOMEZ BAUDILIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3114030114	2586	01/06/2017	01/06/2017							
30	2,288.00	198.00	435.00	0.00	35.00	5,500.00	695.50	9,151.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,055.99		8,305.99
	442.02	0.00	0.00	0.00	170.96	0.00	0.00	195.93	0.00	91.52	0.00	0.00	0.00	0.00	195.08	0.00	0.00	0.00	0.00	250.00	
010	MARTINEZ HERNANDEZ ALBERT ANTONY					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3114030013	2587	01/06/2017	01/06/2017							
30	2,288.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,353.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,204.37		8,454.37
	451.77	0.00	0.00	0.00	170.96	0.00	0.00	227.68	0.00	93.54	0.00	0.00	0.00	0.00	205.18	0.00	0.00	0.00	0.00	250.00	
	26,290.00	13,935.06	5,160.00	0.00	2,129.34	55,000.00	9,041.50	111,555.90		1,093.54	0.00	0.00	0.00	0.00	6,033.20	0.00	0.00	0.00	88,061.74		90,561.74
	0.00	0.00	0.00	0.00	0.00	0.00	3,636.56	0.00	0.00	868.86	116.33	1,348.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
	5,135.76	532.06	0.00	1,538.64	0.00	238.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,952.32	0.00	0.00	0.00	0.00	0.00	0.00	

2023-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																					
001	CERVANTES GARCIA WILSON AROLDO					OCEANOGRAFO					010780189695	1702	01/12/1997	01/12/1997							
30	3,278.00	2,951.00	675.00	0.00	449.00	5,500.00	2,782.00	15,635.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,615.10		13,865.10
	755.17	0.00	0.00	0.00	0.00	0.00	0.00	589.13	0.00	156.35	0.00	0.00	0.00	0.00	519.25	0.00	0.00	0.00	0.00	250.00	
Van ...																					
	146,470.13	114,925.16	27,596.00	750.00	15,167.67	274,278.75	51,795.13	630,982.84	3,039.43	3,880.99	12,106.91	0.00	4,756.00	16,688.68	0.00	0.00	0.00	0.00	12,500.00		
	29,281.17	252.72	0.00	22,813.45	0.00	6,838.40	0.00	1,541.76	25,698.24	286.97	1,667.19	0.00	0.00	0.00	14,169.20	0.00	0.00	0.00	487,961.73		500,461.73

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																							
	146,470.13	114,925.16	27,596.00	750.00	15,167.67	274,278.75	51,795.13	630,982.84		3,880.99	12,106.91	4,756.00	0.00	16,688.68	0.00						487,961.73		500,461.73
	29,281.17	252.72	0.00	22,813.45	6,838.40	0.00	1,541.76	25,698.24	286.97	3,039.43	1,667.19	0.00	0.00	0.00	14,169.20	0.00					0.00	12,500.00	

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	5,500.00	2,782.00	12,630.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,057.05	11,307.05
	610.03	.00	.00	.00	170.96	.00	.00	296.66	.00	126.30	.00	.00	.00	.00	369.00	.00					.00	250.00	
003 SAMAYOA DE LEON BYRON GIOVANNI PATRON DE LANCHA 01-078-020326-4 1493 01/02/1994 01/02/1994																							
30	2,728.00	3,820.00	675.00	0.00	649.00	5,500.00	749.00	14,121.00		.00	.00	.00	.00	.00	.00	.00	3,230.49		.00	.00	.00	8,568.08	8,818.08
	682.04	141.21	.00	.00	170.96	.00	.00	884.67	.00	.00	.00	.00	.00	.00	443.55	.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	5,500.00	749.00	11,806.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,013.54	9,263.54
	570.23	.00	.00	1,163.55	.00	170.96	.00	441.86	.00	118.06	.00	.00	.00	.00	327.80	.00					.00	250.00	
005 MORALES SOTO WAGNER OLIVERTO TECNICO PORTUARIO II 020780264201 2254 02/03/2009 02/03/2009																							
30	3,058.00	2,350.00	550.00	0.00	149.00	5,500.00	1,391.00	12,998.00		.00	2,500.00	.00	.00	.00	.00	.00	672.28		.00	.00	.00	5,716.24	5,966.24
	627.80	.00	.00	2,368.55	.00	170.96	.00	424.79	.00	.00	129.98	.00	.00	.00	387.40	.00					.00	250.00	
006 CABRERA SAGASTUME JOSUE OLIVERIO ASISTENTE TECNICO III 010780188869 1533 02/03/1994 02/03/1994																							
30	3,058.00	6,119.00	675.00	0.00	649.00	5,500.00	2,782.00	18,783.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,042.83	16,292.83
	907.22	.00	.00	.00	170.96	.00	.00	797.51	.00	187.83	.00	.00	.00	.00	676.65	.00					.00	250.00	
	18,458.00	17,640.00	3,560.00	0.00	2,080.00	33,000.00	11,235.00	85,973.00		0.00													
		141.21	.00	.00	.00		3,434.62			588.54	129.98	2,500.00	.00	.00	3,902.77	0.00						64,012.84	65,512.84
	4,152.49	3,532.10		854.80		.00		.00			.00	.00	.00	2,723.65	.00							0.00	1,500.00

2023-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																							
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	5,500.00	4,066.00	23,432.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	21,714.05	21,964.05
	.00	.00	.00	.00	170.96	.00	314.92	1,232.07	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																							
	174,388.13	130,367.16	30,481.00	1,125.00	16,798.67	307,278.75	64,314.13	724,752.84	3,471.62	3,880.99	14,606.91	0.00	4,756.00	18,893.08	0.00						0.00	14,000.00	
	32,678.49	393.93	0.00	26,345.55	0.00	7,864.16	0.00	1,856.68	29,775.80	286.97	1,797.17	0.00	0.00	18,071.97	0.00							560,073.52	574,073.52

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	174,388.13	130,367.16	30,481.00	1,125.00	16,798.67	307,278.75	64,314.13	724,752.84		3,880.99	14,606.91	4,756.00	0.00	18,893.08		0.00		560,073.52		574,073.52	
	32,678.49	393.93	0.00	26,345.55	0.00	7,864.16	0.00	1,856.68	29,775.80	286.97	3,471.62	1,797.17	0.00	0.00	0.00	18,071.97		0.00	0.00	14,000.00	
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	5,500.00	749.00	13,093.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,555.29		9,805.29
	632.39	.00	.00	1,940.15	.00	.00	.00	442.09	.00	130.93	.00	.00	.00	.00	392.15		.00	.00	.00	250.00	
004	SANCHEZ VARGAS YESENIA SIOMARA					SECRETARIA DE SUBGERENCIA					030780001070	2352	16/09/2011	16/09/2011							
30	2,618.00	1,058.00	550.00	0.00	85.00	5,500.00	749.00	10,560.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,278.96		9,528.96
	510.05	.00	.00	.00	.00	.00	.00	454.89	.00	50.60	.00	.00	.00	.00	265.50		.00	.00	.00	250.00	
005	QUIÑONEZ SOLIS HENRY DAVID					CONDUCTOR DE VEHICULOS					3142106521	2676	08/06/2023	08/06/2023							
23	1,754.13	0.00	0.00	0.00	0.00	1,390.11	533.22	3,677.46		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,328.88		3,520.55
	177.62	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	191.67	
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	5,500.00	695.50	12,157.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,961.54		11,211.54
	364.73	.00	.00	.00	170.96	.00	.00	593.69	.00	66.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
	22,236.13	7,443.00	1,900.00	375.00	783.00	23,390.11	6,792.72	62,919.96		0.00											
	.00	.00	.00	.00	.00		2,722.74		248.11	0.00	.00	.00	.00	.00	.00	.00	0.00		54,838.72		56,030.39
	1,684.79	1,940.15		512.88		314.92		.00			.00	.00	.00	.00	657.65		.00	0.00	0.00	1,191.67	
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	5,500.00	2,782.00	19,677.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	17,398.88		17,648.88
	950.40	.00	.00	.00	170.96	.00	264.45	892.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	CERMEÑO CLAUDIA MARIA					ASISTENTE TECNICO III					3114030178	1266	16/02/1989	16/02/1989							
30	3,058.00	5,395.00	675.00	0.00	649.00	5,500.00	802.50	16,079.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,265.31		10,515.31
	776.64	160.80	.00	3,451.86	.00	.00	.00	883.41	.00	.00	.00	.00	.00	.00	541.48		.00	.00	.00	250.00	
Van ...																					
	192,422.26	147,420.16	33,656.00	1,125.00	18,579.67	336,168.86	70,625.35	799,997.30	3,719.73	3,880.99	14,606.91	0.00	4,756.00	20,092.21		0.00		0.00	15,441.67		
	36,090.32	554.73	0.00	31,737.56	0.00	8,377.04	0.00	2,121.13	33,042.19	286.97	1,797.17	0.00	0.00	0.00	18,071.97		0.00		620,862.38		636,304.05

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								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	192,422.26	147,420.16	33,656.00	1,125.00	18,579.67	336,168.86	70,625.35	799,997.30		3,880.99	14,606.91	4,756.00	0.00	20,092.21		0.00				620,862.38		636,304.05
	36,090.32	554.73	0.00	31,737.56	0.00	8,377.04	0.00	2,121.13	33,042.19	286.97	3,719.73	1,797.17	0.00	0.00	0.00	18,071.97	0.00	0.00	0.00	0.00	15,441.67	
2023-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																						
003	MORALES CONTRERAS FRANCISCO ALEJANDRO					ASISTENTE TECNICO III					3693015049	1777	17/01/2000	17/01/2000								
30	3,058.00	4,300.00	675.00	0.00	349.00	5,500.00	802.50	14,684.50		.00	.00	1,426.90	.00	.00	.00	.00	.00	.00	.00	11,143.20		11,393.20
	709.26	146.85	.00	.00	.00	170.96	.00	.00	615.60	.00	.00	.00	.00	.00	471.73		.00	.00	.00	.00	250.00	
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	5,500.00	802.50	14,684.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,477.31		12,727.31
	709.26	.00	.00	.00	.00	170.96	.00	.00	708.39	.00	146.85	.00	.00	.00	471.73		.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	5,500.00	2,782.00	16,083.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,980.54		14,230.54
	776.81	160.83	.00	.00	.00	.00	.00	623.17	.00	.00	.00	.00	.00	.00	541.65		.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	5,500.00	802.50	13,766.50		.00	2,779.53	.00	.00	.00	.00	.00	.00	.00	.00	6,432.25		6,682.25
	664.92	137.67	.00	2,859.04	.00	170.96	.00	.00	722.13	.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	5,500.00	2,782.00	17,109.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,042.12		11,292.12
	826.36	.00	.00	3,728.62	.00	.00	.00	229.95	689.00	.00	.00	.00	.00	.00	592.95		.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	5,500.00	695.50	11,088.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,678.69		9,928.69
	535.57	.00	.00	.00	.00	170.96	.00	.00	300.46	.00	110.89	.00	.00	.00	291.93		.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	650.00	0.00	249.00	5,500.00	695.50	11,209.50		112.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,661.78		9,911.78
	541.42	.00	.00	.00	.00	170.96	.00	.00	425.26	.00	.00	.00	.00	.00	297.98		.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	5,500.00	2,782.00	21,829.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,874.58		13,124.58
	1,054.34	.00	.00	5,110.71	.00	170.96	.00	293.38	997.50	280.29	218.29	.00	.00	.00	828.95		.00	.00	.00	.00	250.00	
Van ...																						
	222,056.26	174,168.16	38,581.00	1,500.00	21,207.67	380,168.86	82,769.85	920,451.80	4,084.87	3,993.09	17,386.44	0.00	6,182.90	23,589.13		0.00				0.00	17,441.67	
	41,908.26	1,000.08	0.00	43,435.93	0.00	9,402.80	0.00	2,644.46	38,123.70	567.26		1,908.06	0.00	0.00	18,071.97		0.00	0.00	0.00	708,152.85		725,594.52

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 ...																						
	222,056.26	174,168.16	38,581.00	1,500.00	21,207.67	380,168.86	82,769.85	920,451.80		3,993.09	17,386.44	6,182.90	0.00	23,589.13		0.00				708,152.85		725,594.52
	41,908.26	1,000.08	0.00	43,435.93	0.00	9,402.80	0.00	2,644.46	38,123.70	567.26	4,084.87	1,908.06	0.00	0.00	0.00	18,071.97		0.00		0.00	17,441.67	
2023-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																						
	38,170.00	37,111.00	6,200.00	375.00	3,626.00	55,000.00	15,729.00	156,211.00		112.10												
		606.15	.00	.00	.00		6,857.23			365.14	110.89	2,779.53	1,426.90	.00	.00	.00	.00	0.00		114,954.66		117,454.66
	7,544.98	15,150.23		1,196.72		787.78		280.29				.00	.00	.00	4,038.40		.00		0.00		2,500.00	
2023-075-12-00-000-001-011-0509-52 DIVISION DE OPERACIONES TERRESTRES																						
001	MORALES ARIAS BYRON					JEFE DE DIVISION					020780193304	1388	01/04/1992	01/04/1992								
30	6,358.00	5,370.00	600.00	375.00	649.00	5,500.00	3,424.00	22,276.00		.00	.00	.00	.00	.00	3,230.49		.00			12,759.63		13,009.63
	1,075.93	.00	.00	2,413.78	.00	170.96	.00	299.39	1,022.00	284.76	167.76	.00	.00	.00	851.30		.00		.00		250.00	
	6,358.00	5,370.00	600.00	375.00	649.00	5,500.00	3,424.00	22,276.00		0.00												
		.00	.00	.00	.00		1,022.00			167.76	0.00	.00	.00	.00	.00	3,230.49		0.00		12,759.63		13,009.63
	1,075.93	2,413.78		170.96		299.39		284.76				.00	.00	.00	851.30		.00		0.00		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	5,500.00	3,210.00	19,534.00		.00	.00	.00	.00	.00	1,328.43		.00			13,520.61		13,770.61
	943.49	.00	.00	1,553.83	.00	170.96	.00	262.54	844.60	.00	195.34	.00	.00	.00	714.20		.00		.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	5,500.00	695.50	10,985.50		.00	.00	.00	.00	.00	.00	.00	.00	.00		9,543.43		9,793.43
	530.60	.00	.00	.00	.00	170.96	.00	.00	343.87	.00	109.86	.00	.00	.00	286.78		.00		.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	5,500.00	2,782.00	18,654.00		.00	.00	.00	.00	.00	.00	.00	.00	.00		13,900.99		14,150.99
	900.99	.00	.00	1,786.02	.00	170.96	.00	250.71	787.59	.00	186.54	.00	.00	.00	670.20		.00		.00		250.00	
Van ...																						
	241,438.26	189,153.16	41,006.00	2,250.00	23,003.67	402,168.86	92,881.35	991,901.30	4,744.37	3,993.09	17,386.44	0.00	6,182.90	26,111.61		0.00			0.00	18,441.67		
	45,359.27	1,000.08	0.00	49,189.56	0.00	10,086.64	0.00	3,457.10	41,121.76	852.02	1,908.06	0.00	0.00	0.00	22,630.89		0.00		0.00	757,877.51		776,319.18

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	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Devengado 1%	Sind/Stopq	Acep/ Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	241,438.26	189,153.16	41,006.00	2,250.00	23,003.67	402,168.86	92,881.35	991,901.30		3,993.09	17,386.44	6,182.90	0.00	26,111.61			0.00		0.00			757,877.51		776,319.18	
	45,359.27	1,000.08	0.00	49,189.56	0.00	10,086.64	0.00	3,457.10	41,121.76	852.02	4,744.37	1,908.06	0.00	0.00	0.00		22,630.89				0.00		18,441.67		
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											
30	3,058.00	3,600.00	675.00	0.00	349.00	5,500.00	749.00	13,931.00		.00	2,950.85	.00	.00	.00	.00	.00		.00	.00	.00		7,853.54		8,103.54	
	672.87	.00	.00	1,218.69	.00	170.96	.00	.00	630.04	.00	.00	.00	.00	.00		434.05		.00	.00	.00		.00		250.00	
005	PEREZ LOPEZ LUIS ALFREDO					AUXILIAR ADMINISTRATIVO					030780002395	2470	01/08/2022	01/08/2022											
30	2,178.00	83.00	0.00	0.00	0.00	5,500.00	695.50	8,456.50		.00	936.43	.00	.00	.00	.00	.00		.00	.00	.00		6,542.27		6,792.27	
	408.45	.00	.00	.00	.00	170.96	.00	.00	153.49	.00	84.57	.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	27,500.00	8,132.00	71,561.00		0.00															
	.00	.00	.00	.00	.00		2,759.59			491.74	84.57	3,887.28	.00	.00	.00		1,328.43		0.00			51,360.84		52,610.84	
	3,456.40	4,558.54		854.80		513.25		.00			.00	.00	.00	.00		2,265.56		.00	.00		0.00		1,250.00		
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																									
001	MADRID HERNANDEZ MIGUEL ANTONIO					JEFE DE BODEGA					010780186661	1500	21/02/1994	21/02/1994											
30	3,498.00	4,650.00	675.00	0.00	649.00	5,500.00	2,782.00	17,754.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00		14,957.82		15,207.82	
	857.52	.00	.00	.00	.00	170.96	.00	238.62	726.34	.00	.00	177.54	.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											
30	3,058.00	2,900.00	675.00	0.00	349.00	5,500.00	749.00	13,231.00		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00		9,113.18		9,363.18	
	639.06	.00	.00	1,968.85	.00	170.96	.00	.00	807.59	.00	132.31	.00	.00	.00		399.05		.00	.00	.00		.00		250.00	
004	CASSIANO BARILLAS OSCAR EDUARDO					ASISTENTE DE BODEGA					010780189407	1396	22/04/1992	22/04/1992											
30	3,058.00	4,220.00	675.00	0.00	649.00	5,500.00	749.00	14,851.00		.00	.00	.00	.00	.00	.00	.00		.00	3,230.49	.00	.00		8,984.18		9,234.18
	717.30	.00	.00	.00	.00	170.96	.00	.00	1,119.51	.00	148.51	.00	.00	.00		480.05		.00	.00	.00		.00		250.00	
005	SIMAJ HERNANDEZ BANY ELY					TECNICO DE BODEGA					3114030100	2222	18/08/2008	18/08/2008											
30	2,838.00	1,674.00	550.00	0.00	249.00	5,500.00	695.50	11,506.50		.00	.00	.00	.00	.00	.00	.00		.00	.00	.00		7,942.36		8,192.36	
	555.76	.00	.00	1,885.93	.00	170.96	.00	.00	523.59	.00	115.07	.00	.00	.00		312.83		.00	.00	.00		.00		250.00	
Van ...																									
	259,126.26	206,280.16	44,256.00	2,250.00	25,248.67	435,168.86	99,301.35	1,071,631.30	5,140.26	3,993.09	21,273.72	0.00	6,182.90	28,523.12			0.00					0.00		19,941.67	
	49,210.23	1,000.08	0.00	54,263.03	0.00	11,112.40	0.00	3,695.72	45,082.32	852.02	2,170.17	0.00	0.00	0.00		25,861.38			0.00			813,270.86		833,212.53	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr				Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	259,126.26	206,280.16	44,256.00	2,250.00	25,248.67	435,168.86	99,301.35	1,071,631.30		3,993.09	21,273.72	6,182.90	0.00	28,523.12		0.00					813,270.86		833,212.53
	49,210.23	1,000.08	0.00	54,263.03	0.00	11,112.40	0.00	3,695.72	45,082.32	852.02	5,140.26	2,170.17	0.00	0.00	0.00	25,861.38				0.00		19,941.67	
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	5,500.00	695.50	13,507.50				.00	.00	.00	.00	3,230.49		.00	.00		8,045.95		8,295.95
	652.41	.00	.00	.00	170.96	.00	.00	859.73	.00	135.08	.00	.00	.00	.00	412.88		.00	.00	.00		.00		250.00
007	LEMUS ARROYO VICTOR MANUEL					TECNICO DE BODEGA					3114032350	1799	03/03/2000	03/03/2000									
30	2,838.00	3,000.00	675.00	0.00	349.00	5,500.00	695.50	13,057.50				.00	.00	.00	.00	1,677.69		.00	.00		8,543.71		8,793.71
	630.68	.00	.00	716.76	.00	170.96	.00	.00	796.74	.00	130.58	.00	.00	.00	390.38		.00	.00	.00		.00		250.00
008	MEJIA ESCOBAR EDHY ALBERTO					OFICIAL DE BODEGA					3114030283	2019	03/02/2003	03/02/2003									
30	2,618.00	2,290.00	675.00	0.00	349.00	5,500.00	695.50	12,127.50				.00	.00	.00	.00	2,637.16		.00	.00		7,051.04		7,301.04
	585.76	.00	.00	776.74	.00	.00	.00	611.64	.00	.00	121.28	.00	.00	.00	343.88		.00	.00	.00		.00		250.00
009	MORALES ESCOBAR SERGIO VINICIO					TECNICO DE BODEGA					100780189082	1850	19/06/2000	19/06/2000									
30	2,838.00	3,000.00	675.00	0.00	349.00	5,500.00	695.50	13,057.50				.00	.00	.00	.00	3,078.21		.00	.00		7,890.27		8,140.27
	630.68	.00	.00	.00	170.96	.00	.00	766.42	.00	.00	130.58	.00	.00	.00	390.38		.00	.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	5,500.00	695.50	10,912.50				.00	.00	.00	.00	.00	.00	.00	.00		7,971.84		8,221.84
	527.07	.00	.00	1,382.81	.00	170.96	.00	.00	467.56	.00	109.13	.00	.00	.00	283.13		.00	.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	5,500.00	695.50	12,637.50		126.38		.00	.00	.00	.00	.00	.00	.00	.00		9,113.04		9,363.04
	379.13	.00	.00	2,277.36	.00	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	5,500.00	695.50	11,267.50				.00	.00	.00	.00	.00	.00	.00	.00		7,731.78		7,981.78
	544.22	.00	.00	1,838.37	.00	170.96	.00	.00	568.61	.00	.00	112.68	.00	.00	300.88		.00	.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	5,500.00	695.50	10,912.50				.00	1,671.08	.00	.00	.00	.00	.00	.00		6,984.99		7,234.99
	527.07	.00	.00	698.29	.00	170.96	.00	.00	467.85	.00	109.13	.00	.00	.00	283.13		.00	.00	.00		.00		250.00
Van ...																							
	280,730.26	225,175.16	49,281.00	2,250.00	27,640.67	479,168.86	104,865.35	1,169,111.30	5,624.18	4,119.47	22,944.80	0.00	6,182.90	30,927.78		0.00				0.00		21,941.67	
	53,687.25	1,000.08	0.00	61,953.36	0.00	12,309.12	0.00	3,695.72	50,191.50	852.02	2,534.71	0.00	0.00	0.00	36,484.93				0.00		876,603.48		898,545.15

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	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	280,730.26	225,175.16	49,281.00	2,250.00	27,640.67	479,168.86	104,865.35	1,169,111.30		4,119.47	22,944.80	6,182.90	0.00	30,927.78	0.00				876,603.48		898,545.15
	53,687.25	1,000.08	0.00	61,953.36	0.00	12,309.12	0.00	3,695.72	50,191.50	852.02	5,624.18	2,534.71	0.00	0.00	0.00	36,484.93	0.00	0.00	0.00	21,941.67	
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	5,500.00	695.50	12,537.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,441.17		10,691.17
	605.56	.00	.00	.00	170.96	.00	.00	830.05	.00	125.38	.00	.00	.00	.00	364.38	.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	5,500.00	695.50	8,813.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,956.01		8,206.01
	425.69	.00	.00	.00	170.96	.00	.00	172.70	.00	88.14	.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	5,500.00	695.50	12,419.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,385.45		10,635.45
	599.86	.00	.00	.00	170.96	.00	.00	780.55	.00	.00	124.20	.00	.00	.00	358.48	.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	5,500.00	695.50	10,248.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,823.12		9,073.12
	495.00	.00	.00	.00	170.96	.00	.00	407.00	.00	102.49	.00	.00	.00	.00	249.93	.00	.00	.00	.00	250.00	
018	DE LA CRUZ OSOY MANUEL ESTUARDO					OFICIAL DE BODEGA					01-078-020087-7	2592	01/08/2017	01/08/2017							
30	2,618.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,683.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	8,362.39		8,612.39
	467.71	.00	.00	.00	170.96	.00	.00	363.92	.00	96.84	.00	.00	.00	.00	221.68	.00	.00	.00	.00	250.00	
019	SOLIS CONTRERAS EDWIN FREDDY					OFICIAL DE BODEGA					010780190677	1909	16/04/2001	16/04/2001							
30	2,618.00	2,727.00	675.00	0.00	349.00	5,500.00	695.50	12,564.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,621.44		10,871.44
	606.87	.00	.00	.00	170.96	.00	.00	673.85	.00	125.65	.00	.00	.00	.00	365.73	.00	.00	.00	.00	250.00	
020	CERNA CORDON AMADEO					OFICIAL DE BODEGA					010780190154	1839	02/05/2000	02/05/2000							
30	2,530.73	2,851.67	652.50	0.00	337.37	5,439.56	672.32	12,484.15		.00	1,000.00	.00	.00	.00	.00	.00	.00	.00	10,292.76		10,534.43
	374.52	.00	.00	.00	170.96	.00	.00	521.07	.00	124.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	241.67	
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	5,500.00	695.50	13,712.50		.00	1,000.00	.00	.00	.00	1,860.51	.00	.00	.00	7,383.43		7,633.43
	662.31	.00	.00	669.31	500.00	170.96	.00	905.72	.00	137.13	.00	.00	.00	.00	423.13	.00	.00	.00	.00	250.00	
Van ...																					
	301,586.99	240,810.83	53,618.50	2,250.00	29,794.04	523,108.42	110,406.17	1,261,574.95	6,424.65	4,119.47	24,944.80	0.00	6,182.90	32,911.11	0.00				0.00	23,933.34	
	57,924.77	1,000.08	0.00	62,622.67	500.00	13,676.80	0.00	3,695.72	54,846.36	852.02	2,658.91	0.00	0.00	0.00	38,345.44	0.00	0.00	0.00	950,869.25		974,802.59

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	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir

Vienen ...																						
	301,586.99	240,810.83	53,618.50	2,250.00	29,794.04	523,108.42	110,406.17	1,261,574.95		4,119.47	24,944.80	6,182.90	0.00	32,911.11		0.00				950,869.25	974,802.59	
	57,924.77	1,000.08	0.00	62,622.67	500.00	13,676.80	0.00	3,695.72	54,846.36	852.02	6,424.65	2,658.91	0.00	0.00	0.00	38,345.44		0.00		0.00	23,933.34	

2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																						
	54,912.73	47,974.67	11,937.50	0.00	6,441.37	109,939.56	16,080.32	247,286.15		126.38												
		.00	.00	500.00		.00	12,941.07		1,680.28	666.28	3,671.08		.00	.00	15,714.55		0.00			178,595.93	183,587.60	
	11,484.18	12,214.42		3,248.24		238.62		.00			.00	.00	.00	6,205.12		.00			0.00	4,991.67		

2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																						
001	ALAYA HERNANDEZ ELFEGO VIDAL					JEFE DE BODEGA					010780187609	1116	01/02/1985	01/02/1985								
16	1,865.60	2,317.33	360.00	0.00	346.13	967.03	1,483.73	7,339.82		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,860.66	2,993.99	
	354.51	.00	.00	2,682.13	.00	170.96	.00	.00	872.85	.00	.00	73.40	.00	.00	325.31		.00		.00	.00	133.33	
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	5,500.00	695.50	14,177.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,010.00	11,260.00	
	684.77	.00	.00	884.72	.00	170.96	.00	.00	838.89	.00	141.78	.00	.00	.00	446.38		.00		.00	.00	250.00	
003	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO					TECNICO DE BODEGA					445-004519-2	2131	16/04/2008	16/04/2008								
16	1,513.60	929.07	346.67	0.00	132.80	967.03	370.93	4,260.10		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,129.33	3,262.66	
	205.76	42.60	.00	.00	.00	170.96	.00	.00	540.13	.00	.00	.00	.00	.00	171.32		.00		.00	.00	133.33	
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	5,500.00	695.50	11,454.50		114.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,151.21	8,401.21	
	553.25	.00	.00	1,875.87	.00	170.96	.00	.00	588.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
005	MARTINEZ SANCHEZ ALVARO					OFICIAL DE BODEGA					010780190537	1893	01/02/2001	01/02/2001								
30	2,618.00	2,800.00	675.00	0.00	349.00	5,500.00	695.50	12,637.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,922.86	11,172.86	
	379.13	.00	.00	.00	.00	170.96	.00	.00	668.79	.00	126.38	.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	5,500.00	695.50	11,674.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,379.65	8,629.65	
	563.88	.00	.00	1,932.15	.00	170.96	.00	.00	511.11	.00	116.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	

Van ...																						
	315,878.19	254,161.23	56,975.17	2,250.00	31,768.97	547,042.48	115,042.83	1,323,118.87	6,809.56	4,234.02	24,944.80	0.00	6,182.90	34,223.50		0.00			0.00	25,200.00		
	60,666.07	1,042.68	0.00	69,997.54	500.00	14,702.56	0.00	3,695.72	58,866.79	852.02	2,732.31	0.00	0.00	0.00	38,345.44		0.00			995,322.96	1,020,522.96	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	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			
Vienen ...																				
	315,878.19	254,161.23	56,975.17	2,250.00	31,768.97	547,042.48	115,042.83	1,323,118.87		4,234.02	24,944.80	6,182.90	0.00	34,223.50		0.00		995,322.96	1,020,522.96	
	60,666.07	1,042.68	0.00	69,997.54	500.00	14,702.56	0.00	3,695.72	58,866.79	852.02	6,809.56	2,732.31	0.00	0.00	0.00	38,345.44	0.00	0.00	0.00	25,200.00
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																				
007	RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA					010780197965	2419	02/11/2012	02/11/2012						
30	2,618.00	800.00	550.00	0.00	85.00	5,500.00	695.50	10,248.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,727.60	7,977.60
	495.00	.00	.00	1,215.59	.00	.00	.00	512.89	.00	47.49	.00	.00	.00	.00	249.93	.00	.00	.00	.00	250.00
008	MARIN CRISTALES ANTHONY VLADIMIR					OFICIAL DE BODEGA					01078020159-8	2610	01/08/2018	01/08/2018						
16	1,396.27	213.33	0.00	0.00	18.67	967.03	370.93	2,966.23		.00	1,300.00	.00	.00	.00	.00	.00	.00	.00	1,028.59	1,161.92
	143.27	.00	.00	.00	170.96	.00	.00	187.12	.00	29.66	.00	.00	.00	.00	106.63	.00	.00	.00	.00	133.33
008	GUTIERREZ DIEGUEZ JOSE ADOLFO					OFICIAL DE BODEGA					010780189105	1515	21/02/1994	21/02/1994						
14	1,221.73	1,782.67	315.00	0.00	302.87	4,532.97	324.57	8,479.81		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,782.26	7,898.93
	409.57	.00	.00	.00	.00	.00	.00	.00	.00	84.80	.00	.00	.00	.00	203.18	.00	.00	.00	.00	116.67
009	GARCIA MADRILES AMILCAR					TECNICO DE BODEGA					010780187595	1325	19/02/1990	19/02/1990						
14	1,324.40	1,806.00	315.00	0.00	302.87	4,532.97	324.57	8,605.81		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,939.94	8,056.61
	415.66	.00	.00	.00	.00	.00	.00	.00	.00	40.73	.00	.00	.00	.00	209.48	.00	.00	.00	.00	116.67
009	GUTIERREZ DIEGUEZ JOSE ADOLFO					TECNICO DE BODEGA					010780189105	1515	21/02/1994	21/02/1994						
16	1,513.60	2,037.33	360.00	0.00	346.13	967.03	370.93	5,595.02		.00	.00	.00	.00	.00	.00	.00	.00	.00	3,960.69	4,094.02
	270.24	.00	.00	.00	170.96	.00	.00	899.11	.00	55.95	.00	.00	.00	.00	238.07	.00	.00	.00	.00	133.33
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	5,500.00	695.50	11,079.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,012.83	9,262.83
	535.14	.00	.00	464.15	.00	170.96	.00	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	5,500.00	695.50	14,177.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,124.17	10,374.17
	684.77	.00	.00	1,827.49	.00	170.96	.00	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	5,500.00	695.50	11,079.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,368.32	9,618.32
	535.14	110.80	.00	.00	.00	170.96	.00	602.80	.00	.00	.00	.00	.00	.00	291.48	.00	.00	.00	.00	250.00
Van ...																				
	332,026.19	267,754.56	60,290.17	2,250.00	33,771.51	580,042.48	119,215.83	1,395,350.74	7,210.77	4,234.02	26,244.80	0.00	6,182.90	36,260.13		0.00		0.00	26,700.00	
	64,154.86	1,153.48	0.00	73,504.77	500.00	15,557.36	0.00	3,695.72	62,454.80	852.02	2,732.31	0.00	0.00	0.00	38,345.44	0.00	0.00	0.00	1,052,267.36	1,078,967.36

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Sutrap orquet	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 ...																								
332,026.19	267,754.56	60,290.17	2,250.00	33,771.51	580,042.48	119,215.83	1,395,350.74		4,234.02	26,244.80	6,182.90	0.00	36,260.13	0.00								1,052,267.36	1,078,967.36	
64,154.86	1,153.48	0.00	73,504.77	500.00	15,557.36	0.00	3,695.72	62,454.80	852.02	7,210.77	2,732.31	0.00	0.00	0.00			38,345.44	0.00	0.00	0.00	0.00	0.00	26,700.00	
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																								
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	5,500.00	695.50	9,883.50		98.84		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,079.49	250.00	8,329.49
	477.37	.00	.00	601.95	.00	170.96	.00	.00	223.21	.00	.00	.00	.00	.00	.00	.00	231.68	.00	.00	.00	.00	.00	250.00	
014	ALAYA HERNANDEZ ELFEGO VIDAL					ASISTENTE DE BODEGA					010780187609	1116	01/02/1985	01/02/1985										
14	1,427.07	2,027.67	315.00	0.00	302.87	4,532.97	349.54	8,955.12		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,204.89	116.67	8,321.56
	432.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	90.76	.00	.00	.00	.00	.00	226.94	.00	.00	.00	.00	.00	116.67	
014	GARCIA MADRILES AMILCAR					ASISTENTE DE BODEGA					010780187595	1325	19/02/1990	19/02/1990										
16	1,630.93	2,064.00	360.00	0.00	346.13	967.03	399.47	5,767.56		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,140.02	133.33	4,273.35
	278.57	.00	.00	.00	170.96	.00	.00	834.96	.00	48.01	.00	.00	.00	.00	.00	.00	295.04	.00	.00	.00	.00	.00	133.33	
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	5,500.00	695.50	10,639.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,438.09	250.00	7,688.09
	513.89	.00	.00	1,703.48	.00	170.96	.00	.00	437.20	.00	106.40	.00	.00	.00	.00	.00	269.48	.00	.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	5,500.00	695.50	10,448.50		.00	1,731.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,248.88	250.00	7,498.88
	504.66	104.49	.00	.00	170.96	.00	.00	427.60	.00	.00	.00	.00	.00	.00	.00	.00	259.93	.00	.00	.00	.00	.00	250.00	
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	5,500.00	695.50	11,674.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,474.51	250.00	8,724.51
	563.88	116.75	.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	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	5,500.00	695.50	11,454.50		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,109.58	250.00	8,359.58
	553.25	114.55	.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	250.00	
019	POSADAS DIVAS YERALDY RUBI					OFICIAL DE BODEGA					4693124308	2310	12/04/2010	12/04/2010										
16	1,396.27	716.27	293.33	0.00	45.33	967.03	370.93	3,789.16		37.89		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,864.48	133.33	2,997.81
	183.02	.00	.00	.00	170.96	.00	.00	385.04	.00	.00	.00	.00	.00	.00	.00	.00	147.77	.00	.00	.00	.00	.00	133.33	
Van ...																								
349,790.46	278,787.50	64,093.50	2,250.00	35,218.84	614,009.51	123,813.27	1,467,963.08	7,365.18	4,370.75	27,976.78	0.00	6,182.90	38,322.43	0.00							0.00	28,333.33		
67,662.03	1,489.27	0.00	79,040.47	500.00	16,754.08	0.00	3,695.72	65,755.64	852.02	2,823.07	0.00	0.00	0.00	0.00			38,345.44	0.00	0.00	0.00	0.00	1,106,827.30	1,135,160.63	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	349,790.46	278,787.50	64,093.50	2,250.00	35,218.84	614,009.51	123,813.27	1,467,963.08		4,370.75	27,976.78	6,182.90	0.00	38,322.43		0.00				1,106,827.30		1,135,160.63
	67,662.03	1,489.27	0.00	79,040.47	500.00	16,754.08	0.00	3,695.72	65,755.64	852.02	7,365.18	2,823.07	0.00	0.00	0.00	38,345.44	0.00	0.00		0.00	28,333.33	
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																						
019	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO					OFICIAL DE BODEGA					445-004519-2	2131	16/04/2008	16/04/2008								
14	1,221.73	812.93	303.33	0.00	116.20	4,532.97	324.57	7,311.73		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		6,740.68	6,857.35
	353.16	73.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	144.77		.00			.00	116.67	
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	5,500.00	695.50	12,242.50		.00	.00	.00	.00	.00	.00	2,362.52		.00	.00		6,864.33	7,114.33
	591.31	.00	.00	1,543.18	.00	170.96	.00	.00	587.77	.00	.00	122.43	.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	5,500.00	695.50	12,062.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		10,233.71	10,483.71
	582.62	.00	.00	.00	170.96	.00	.00	613.95	.00	120.63	.00	.00	.00	.00	340.63		.00	.00	.00	.00	250.00	
022	CRUZ DE LA ROCA MANUEL HAROLDO					OFICIAL DE BASCULA					010780191142	1986	03/02/2003	03/02/2003								
30	2,838.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,639.50		.00	.00	.00	.00	.00	.00	1,494.56		.00	.00		9,269.51	9,519.51
	610.49	.00	.00	.00	170.96	.00	.00	598.10	.00	126.40	.00	.00	.00	.00	369.48		.00	.00	.00	.00	250.00	
	57,719.20	45,806.60	12,778.33	0.00	6,588.00	111,934.06	15,818.17	250,644.36		251.28												
	562.31	.00	.00	.00	.00	12,709.10			1,187.56	286.59	3,031.98		.00	.00	3,857.08		0.00			189,066.28	194,332.94	
	11,874.84	17,960.98		3,590.16		.00		.00			.00	.00	.00	6,266.20		.00	0.00			0.00	5,266.66	
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	5,500.00	2,782.00	17,724.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		11,187.17	11,437.17
	856.07	.00	.00	3,923.58	.00	170.96	.00	238.21	724.31	.00	.00	.00	.00	.00	623.70		.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	5,500.00	749.00	13,923.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		11,903.53	12,153.53
	672.48	.00	.00	.00	170.96	.00	.00	603.15	.00	.00	139.23	.00	.00	.00	433.65		.00	.00	.00	.00	250.00	
Van ...																						
	365,862.19	294,829.43	67,746.83	2,250.00	37,380.04	646,042.48	129,755.34	1,543,866.31	7,612.21	4,370.75	27,976.78	0.00	6,182.90	40,234.66		0.00				0.00	29,700.00	
	71,328.16	1,562.39	0.00	84,507.23	500.00	17,608.88	0.00	3,933.93	68,882.92	852.02	3,084.73	0.00	0.00	0.00	42,202.52		0.00			1,163,026.23	1,192,726.23	

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 Ostracomppz Stupepeqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	365,862.19	294,829.43	67,746.83	2,250.00	37,380.04	646,042.48	129,755.34	1,543,866.31		4,370.75	27,976.78	6,182.90	0.00	40,234.66	0.00			1,163,026.23		1,192,726.23	
	71,328.16	1,562.39	0.00	84,507.23	500.00	17,608.88	0.00	3,933.93	68,882.92	852.02	7,612.21	3,084.73	0.00	0.00	42,202.52	0.00	0.00	0.00	29,700.00		
2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																					
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5	1805	16/03/2000	16/03/2000							
30	3,058.00	3,900.00	675.00	0.00	349.00	5,500.00	749.00	14,231.00		.00	.00	.00	.00	.00	.00	.00	.00	9,294.07		9,544.07	
	687.36	142.31	.00	2,831.80	.00	170.96	.00	.00	655.45	.00	.00	.00	.00	.00	449.05	.00	.00	.00	250.00		
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498	2052	01/07/2003	01/07/2003							
30	3,058.00	3,001.00	650.00	0.00	349.00	5,500.00	749.00	13,307.00		.00	.00	.00	.00	.00	.00	.00	.00	11,407.02		11,657.02	
	642.73	.00	.00	.00	.00	170.96	.00	.00	550.37	.00	133.07	.00	.00	.00	402.85	.00	.00	.00	250.00		
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370	1993	03/02/2003	03/02/2003							
30	3,058.00	3,082.00	675.00	0.00	324.00	5,500.00	749.00	13,388.00		.00	.00	.00	.00	.00	2,621.39	.00	.00	8,800.03		9,050.03	
	646.64	.00	.00	.00	.00	170.96	.00	.00	608.20	.00	.00	133.88	.00	.00	406.90	.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	5,500.00	749.00	11,142.00		.00	.00	.00	.00	.00	.00	.00	.00	9,640.89		9,890.89	
	538.16	111.42	.00	.00	.00	170.96	.00	.00	385.97	.00	.00	.00	.00	.00	294.60	.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	5,500.00	749.00	10,693.00		106.93	.00	.00	.00	.00	.00	.00	.00	9,322.29		9,572.29	
	516.47	.00	.00	.00	.00	170.96	.00	.00	304.20	.00	.00	.00	.00	.00	272.15	.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	5,500.00	749.00	15,501.00		.00	.00	.00	.00	.00	2,153.88	.00	.00	10,445.40		10,695.40	
	748.70	.00	.00	724.99	.00	170.96	.00	.00	589.51	.00	155.01	.00	.00	.00	512.55	.00	.00	.00	250.00		
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	5,500.00	749.00	14,781.00		.00	.00	.00	.00	.00	.00	.00	.00	12,631.86		12,881.86	
	713.92	.00	.00	.00	.00	170.96	.00	.00	639.90	.00	147.81	.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	5,500.00	749.00	15,431.00		154.31	.00	.00	.00	.00	3,230.49	.00	.00	9,781.28		10,031.28	
	745.32	.00	.00	.00	.00	170.96	.00	.00	839.59	.00	.00	.00	.00	.00	509.05	.00	.00	.00	250.00		
Van ...																					
	390,326.19	320,998.43	72,756.83	2,250.00	40,219.04	690,042.48	135,747.34	1,652,340.31	8,048.10	4,631.99	27,976.78	0.00	6,182.90	43,558.36	0.00			0.00	31,700.00		
	76,567.46	1,816.12	0.00	88,064.02	500.00	18,976.56	0.00	3,933.93	73,456.11	852.02	3,218.61	0.00	0.00	50,208.28	0.00	0.00	0.00	1,244,349.07		1,276,049.07	

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 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 ...																							
	390,326.19	320,998.43	72,756.83	2,250.00	40,219.04	690,042.48	135,747.34	1,652,340.31		4,631.99	27,976.78	6,182.90	0.00	43,558.36		0.00				1,244,349.07		1,276,049.07	
	76,567.46	1,816.12	0.00	88,064.02	500.00	18,976.56	0.00	3,933.93	73,456.11	852.02	8,048.10	3,218.61	0.00	0.00	0.00	50,208.28		0.00		0.00	31,700.00		
2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																							
011 VANEGAS GALINDO EDGAR FABRICIO DECODIFICADOR PORTUARIO 010780198716 2455 01/08/2013 01/08/2013																							
30	3,058.00	883.00	435.00	0.00	85.00	5,500.00	749.00	10,710.00		607.10		.00	.00	.00	.00	.00	.00	.00	.00		7,594.14		7,844.14
	517.29	.00	.00	1,249.27	.00	170.96	.00	.00	298.24	.00	.00	.00	.00	.00	.00	273.00		.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	5,500.00	749.00	13,782.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		11,789.73		12,039.73
	665.67	.00	.00	.00	.00	170.96	.00	.00	591.22	.00	137.82	.00	.00	.00	.00	426.60		.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	5,500.00	749.00	14,277.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		9,338.12		9,588.12
	689.58	.00	.00	2,443.58	.00	170.96	.00	.00	1,040.64	.00	.00	142.77	.00	.00	.00	451.35		.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	5,500.00	695.50	10,006.50		.00		.00	.00	.00	.00	.00	.00	.00	.00		9,011.66		9,261.66
	483.31	.00	.00	.00	.00	.00	.00	228.63	.00	45.07	.00	.00	.00	.00	.00	237.83		.00		.00		250.00	
	42,372.00	43,559.00	8,695.00	0.00	4,805.00	77,000.00	12,465.50	188,896.50		868.34		.00	.00	.00	.00	8,005.76		0.00		0.00	142,147.19		145,647.19
	253.73	.00	.00	.00	.00	.00	8,059.38		618.78	415.88	.00	.00	.00	.00	.00	5,769.83		.00	0.00	0.00	0.00	3,500.00	
	9,123.70	11,173.22		2,222.48		238.21		.00			.00	.00	.00	.00	5,769.83		.00			0.00		3,500.00	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																							
001 PINEDA LOPEZ OSCAR SUPERVISOR PORTUARIO 010780188834 1203 01/06/1987 01/06/1987																							
30	3,938.00	4,770.00	675.00	0.00	649.00	5,500.00	2,782.00	18,314.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		15,657.60		15,907.60
	884.57	.00	.00	.00	.00	170.96	.00	.00	764.53	.00	183.14	.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	5,500.00	2,782.00	16,994.00		.00		.00	.00	.00	.00	.00	.00	.00	.00		10,726.76		10,976.76
	820.81	169.94	.00	4,011.92	.00	.00	.00	677.37	.00	.00	.00	.00	.00	.00	.00	587.20		.00		.00		250.00	
Van ...																							
	409,554.19	338,596.43	76,441.83	2,250.00	42,285.04	723,042.48	144,253.84	1,736,423.81	8,414.13	5,239.09	27,976.78	0.00	6,182.90	46,187.54		0.00				0.00	33,200.00		
	80,628.69	1,986.06	0.00	95,768.79	500.00	19,660.40	0.00	3,933.93	77,056.74	852.02	3,361.38	0.00	0.00	0.00	0.00	50,208.28		0.00		0.00	1,308,467.08		1,341,667.08

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 Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	409,554.19	338,596.43	76,441.83	2,250.00	42,285.04	723,042.48	144,253.84	1,736,423.81		5,239.09	27,976.78	6,182.90	0.00	46,187.54		0.00			1,308,467.08		1,341,667.08	
	80,628.69	1,986.06	0.00	95,768.79	500.00	19,660.40	0.00	3,933.93	77,056.74	852.02	8,414.13	3,361.38	0.00	0.00	0.00	50,208.28		0.00	0.00	0.00	33,200.00	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
003 DE LEON RAMIREZ EDGAR ROLANDO SUPERVISOR PORTUARIO 010780189881 1789 01/03/2000 01/03/2000																						
30	3,938.00	3,200.00	675.00	0.00	349.00	5,500.00	2,782.00	16,444.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,044.42		11,294.42
	794.25	.00	.00	3,068.42	.00	170.96	.00	.00	641.81	.00	164.44	.00	.00	.00	559.70		.00	.00	.00	.00	250.00	
004 MONTES DIAZ DANIEL CHEQUE DE MERCANCIAS 020780196150 2154 02/05/2008 02/05/2008																						
30	2,508.00	1,733.00	650.00	0.00	149.00	5,500.00	695.50	11,235.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,634.48		8,884.48
	337.07	.00	.00	1,449.36	.00	170.96	.00	.00	586.27	.00	57.36	.00	.00	.00	.00	.00	.00	.00	.00	.00	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	5,500.00	695.50	10,288.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,216.85		8,466.85
	496.93	.00	.00	607.75	.00	170.96	.00	.00	441.19	.00	102.89	.00	.00	.00	251.93		.00	.00	.00	.00	250.00	
006 CARCAMO GONZALEZ PEDRO CHEQUE DE MERCANCIAS 020780195897 2119 16/04/2008 16/04/2008																						
30	2,508.00	1,742.00	650.00	0.00	234.00	5,500.00	695.50	11,329.50		.00	1,808.25	.00	.00	.00	.00	.00	.00	.00	.00	6,753.89		7,003.89
	547.21	.00	.00	899.97	500.00	170.96	.00	.00	535.92	.00	113.30	.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	5,500.00	695.50	9,623.50		.00	1,373.23	.00	.00	.00	.00	.00	.00	.00	.00	6,788.14		7,038.14
	464.82	.00	.00	.00	.00	170.96	.00	.00	511.43	.00	.00	96.24	.00	.00	218.68		.00	.00	.00	.00	250.00	
008 FUENTES ARDIANO RUDY ALEXANDER CHEQUE DE MERCANCIAS 020780195854 2121 16/04/2008 16/04/2008																						
30	2,508.00	1,742.00	650.00	0.00	249.00	5,500.00	695.50	11,344.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,620.06		7,870.06
	547.94	.00	.00	1,826.39	.00	170.96	.00	.00	760.97	.00	113.45	.00	.00	.00	304.73		.00	.00	.00	.00	250.00	
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	5,500.00	695.50	9,789.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,597.23		8,847.23
	472.83	97.90	.00	.00	.00	170.96	.00	.00	450.58	.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	550.00	0.00	85.00	5,500.00	695.50	10,054.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,554.52		8,804.52
	485.63	.00	.00	.00	.00	170.96	.00	.00	502.61	.00	100.55	.00	.00	.00	240.23		.00	.00	.00	.00	250.00	
Van ...																						
	431,048.19	349,645.43	81,036.83	2,250.00	43,606.04	767,042.48	151,904.34	1,826,533.31	9,066.12	5,239.09	31,158.26	0.00	6,182.90	47,762.81		0.00			0.00	35,200.00		
	84,775.37	2,083.96	0.00	103,620.68	1,000.00	21,028.08	0.00	3,933.93	81,487.52	852.02	3,457.62	0.00	0.00	50,208.28		0.00	0.00		1,374,676.67		1,409,876.67	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornato	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																											
	431,048.19	349,645.43	81,036.83	2,250.00	43,606.04	767,042.48	151,904.34	1,826,533.31		5,239.09	31,158.26	6,182.90	0.00	47,762.81			0.00							1,374,676.67		1,409,876.67	
	84,775.37	2,083.96	0.00	103,620.68	1,000.00	21,028.08	0.00	3,933.93	81,487.52	852.02	9,066.12	3,457.62	0.00	50,208.28			0.00							0.00		35,200.00	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																											
011 OSORIO ADER ADOLFO CHEQUE DE MERCANCIAS 3114032649 483 03/04/2023 03/04/2023																											
30	2,508.00	0.00	0.00	0.00	0.00	5,379.12	695.50	8,582.62		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,694.95		7,944.95
	414.54	.00	.00	.00	170.96	.00	.00	216.34	.00	85.83	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
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	5,500.00	695.50	11,344.50		1,113.45	1,778.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,250.19		6,500.19
	547.94	.00	.00	516.84	170.96	.00	.00	661.86	.00	.00	.00	.00	.00	304.73	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	11,157.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,478.97		7,728.97
	538.91	.00	.00	2,063.53	170.96	.00	.00	498.17	.00	111.58	.00	.00	.00	295.38	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
014 SIAN SIPAQUE ARNULFO ORLANDO CHEQUE DE MERCANCIAS 020780195862 2127 16/04/2008 16/04/2008																											
	836.00	580.67	216.67	0.00	83.00	5,500.00	231.83	7,448.17		74.48	1,790.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,942.29		5,192.29
	359.75	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	109.91	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	12,216.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,397.50	.00	.00	.00	.00	.00	9,297.67		9,547.67
	366.50	.00	.00	.00	170.96	.00	.00	513.37	.00	122.17	.00	.00	.00	348.33	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	10,321.50		103.22	1,467.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,949.45		7,199.45
	498.53	.00	.00	583.06	170.96	.00	.00	294.97	.00	.00	.00	.00	.00	253.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017 MONTEPEQUE MORALES SELBIN ARMANDO CHEQUE DE MERCANCIAS 01-078-020380-9 1947 01/04/2002 01/04/2002																											
30	2,508.00	2,701.00	675.00	0.00	349.00	5,500.00	695.50	12,428.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,342.68		10,592.68
	600.30	.00	.00	.00	170.96	.00	.00	831.34	.00	.00	124.29	.00	.00	358.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
018 ESCOBAR ARCHILA ALEJANDRO JAVIER CHEQUE DE MERCANCIAS 01-078-020389-2 2549 15/03/2016 15/03/2016																											
30	2,508.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,573.50		1,095.74	1,425.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,914.61		6,164.61
	462.40	.00	.00	.00	170.96	.00	.00	287.88	.00	.00	.00	.00	.00	216.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																											
	449,440.19	360,196.10	84,788.50	2,250.00	45,005.04	810,921.60	157,004.67	1,909,606.10	9,385.70	7,625.98	37,621.03	0.00	6,182.90	49,649.85			0.00						0.00		37,200.00		
	88,564.24	2,083.96	0.00	106,784.11	1,000.00	22,395.76	0.00	3,933.93	84,791.45	852.02	3,581.91	0.00	0.00	51,605.78			0.00						0.00		1,433,547.48	1,470,747.48	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descots	Convenio pago	Fianza	Isr				Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila						
Vienen ...																						
	449,440.19	360,196.10	84,788.50	2,250.00	45,005.04	810,921.60	157,004.67	1,909,606.10		7,625.98	37,621.03	6,182.90	0.00	49,649.85		0.00		1,433,547.48		1,470,747.48		
	88,564.24	2,083.96	0.00	106,784.11	1,000.00	22,395.76	0.00	3,933.93	84,791.45	852.02	9,385.70	3,581.91	0.00	0.00	0.00	51,605.78		0.00		37,200.00		
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
019 CRUZ VELIZ FREDY UVALDO											01078019624-1	2339	17/01/2011	17/01/2011								
30	2,508.00	1,191.00	550.00	0.00	85.00	5,500.00	695.50	10,529.50		1,105.30	1,488.03		.00	.00	.00	.00	.00	6,109.08		6,359.08		
	508.57	.00	.00	656.88	.00	.00	.00	397.66	.00	.00	.00	.00	.00	.00	263.98		.00	.00	250.00			
020 POSADAS DIVAS YERALDY RUBI											CHEQUE DE MERCANCIAS	4693124308	2310	12/04/2010	12/04/2010							
14	1,170.40	626.73	256.67	0.00	39.67	4,532.97	324.57	6,951.01		69.51	.00		.00	.00	.00	.00	.00	6,419.03		6,535.70		
	335.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	126.74		.00	.00	116.67			
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	5,500.00	695.50	11,344.50		.00	.00		.00	.00	.00	.00	.00	8,321.75		8,571.75		
	547.94	.00	.00	1,204.01	.00	170.96	.00	681.66	.00	113.45	.00	.00	.00	.00	304.73		.00	.00	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	5,500.00	695.50	11,344.50		.00	.00		.00	.00	.00	.00	.00	7,423.23		7,673.23		
	547.94	.00	.00	2,467.65	.00	170.96	.00	316.54	.00	.00	113.45	.00	.00	.00	304.73		.00	.00	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	5,500.00	695.50	12,409.50		.00	.00		.00	.00	.00	.00	.00	6,939.61		7,189.61		
	599.38	.00	.00	3,376.53	.00	170.96	.00	840.94	.00	124.10	.00	.00	.00	.00	357.98		.00	.00	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	5,500.00	695.50	9,573.50		.00	.00		.00	.00	.00	.00	.00	7,318.02		7,568.02		
	462.40	.00	.00	875.23	.00	170.96	.00	434.97	.00	95.74	.00	.00	.00	.00	216.18		.00	.00	250.00			
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	5,500.00	695.50	10,329.50		.00	1,000.00		.00	.00	.00	.00	.00	7,310.11		7,560.11		
	498.91	.00	.00	628.19	.00	170.96	.00	364.05	.00	.00	103.30	.00	.00	.00	253.98		.00	.00	250.00			
027 MARIN CRISTALES ANTHONY VLADIMIR											CHEQUE DE MERCANCIAS	01078020159-8	2610	01/08/2018	01/08/2018							
14	1,170.40	186.67	0.00	0.00	16.33	4,532.97	324.57	6,230.94		.00	.00		.00	.00	.00	.00	.00	5,776.95		5,893.62		
	300.95	.00	.00	.00	.00	.00	.00	.00	.00	62.31	.00	.00	.00	.00	90.73		.00	.00	116.67			
Van ...																						
	466,828.99	369,757.50	88,555.17	2,250.00	46,113.04	852,987.54	161,826.81	1,988,319.05	9,781.30	8,800.79	40,109.06	0.00	6,182.90	51,568.90		0.00		0.00	38,933.34			
	92,366.06	2,083.96	0.00	115,992.60	1,000.00	23,250.56	0.00	3,933.93	87,827.27	852.02	3,798.66	0.00	0.00	0.00	51,605.78		0.00	0.00	1,489,165.26	1,528,098.60		

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 Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	466,828.99	369,757.50	88,555.17	2,250.00	46,113.04	852,987.54	161,826.81	1,988,319.05		8,800.79	40,109.06	6,182.90	0.00	51,568.90	0.00	0.00	0.00	1,489,165.26		1,528,098.60
	92,366.06	2,083.96	0.00	115,992.60	1,000.00	23,250.56	0.00	3,933.93	87,827.27	852.02	9,781.30	3,798.66	0.00	0.00	0.00	51,605.78	0.00	0.00	0.00	38,933.34
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																				
027	ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE					CHEQUE DE MERCANCIAS					03-078-000079-1	2485	17/01/2014	17/01/2014						
16	1,337.60	315.20	232.00	0.00	45.33	967.03	370.93	3,268.09		.00	.00	.00	.00	.00	.00	.00	.00	.00	1,179.44	1,312.77
	157.85	.00	.00	1,331.65	.00	170.96	.00	273.73	.00	32.74	.00	.00	.00	.00	.00	121.72	.00	.00	.00	133.33
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	5,500.00	695.50	11,901.50		1,119.02	.00	.00	.00	.00	.00	.00	.00	.00	6,865.92	7,115.92
	574.84	.00	.00	1,992.34	.00	170.96	.00	845.84	.00	.00	.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	5,500.00	695.50	12,228.50		.00	2,114.18	.00	.00	.00	.00	960.23	.00	.00	7,504.33	7,754.33
	590.64	.00	.00	.00	.00	170.96	.00	765.87	.00	.00	122.29	.00	.00	.00	.00	.00	.00	.00	.00	250.00
030	HERNANDEZ GONZALEZ EDISON WALDEMAR					CHEQUE DE MERCANCIAS					01078019838-4	2436	18/02/2013	18/02/2013						
30	2,508.00	773.00	550.00	0.00	85.00	5,500.00	695.50	10,111.50		1,101.12	1,916.37	.00	.00	.00	.00	.00	.00	.00	5,844.15	6,094.15
	488.39	.00	.00	.00	.00	170.96	.00	347.43	.00	.00	.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	650.00	0.00	249.00	5,500.00	695.50	11,335.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,760.97	10,010.97
	547.50	.00	.00	.00	.00	170.96	.00	438.43	.00	113.36	.00	.00	.00	.00	.00	304.28	.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	5,500.00	695.50	12,309.50		123.10	.00	.00	.00	.00	.00	.00	.00	.00	8,916.14	9,166.14
	594.55	.00	.00	1,573.15	.00	.00	.00	749.58	.00	.00	.00	.00	.00	.00	.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	5,500.00	695.50	9,814.50		.00	2,795.96	.00	.00	.00	.00	.00	.00	.00	5,936.40	6,186.40
	474.04	.00	.00	.00	.00	170.96	.00	338.99	.00	.00	98.15	.00	.00	.00	.00	.00	.00	.00	.00	250.00
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	5,500.00	695.50	12,309.50		.00	.00	.00	.00	.00	.00	548.53	.00	.00	9,611.41	9,861.41
	594.55	.00	.00	408.86	.00	170.96	.00	499.11	.00	.00	123.10	.00	.00	.00	352.98	.00	.00	.00	.00	250.00
Van ...																				
	485,722.59	383,033.70	93,097.17	2,250.00	47,973.37	892,454.57	167,066.24	2,071,597.64	9,927.40	11,144.03	46,935.57	0.00	6,182.90	53,276.52	0.00	0.00	0.00	0.00	40,816.67	
	96,388.42	2,083.96	0.00	121,298.60	1,000.00	24,447.28	0.00	3,933.93	92,086.25	852.02	4,142.20	0.00	0.00	0.00	0.00	53,114.54	0.00	0.00	1,544,784.02	1,585,600.69

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. Ornato	Codigo	Fecha Ingreso	Fecha Relación											
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornato	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 ...																									
	485,722.59	383,033.70	93,097.17	2,250.00	47,973.37	892,454.57	167,066.24	2,071,597.64		*****	46,935.57	6,182.90	0.00		53,276.52			0.00				1,544,784.02		1,585,600.69	
	96,388.42	2,083.96	0.00	121,298.60	1,000.00	24,447.28	0.00	3,933.93	92,086.25	852.02	9,927.40	4,142.20	0.00	0.00	0.00	53,114.54			0.00			0.00	40,816.67		
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																									
035	TORRES CRUZ MYNOR ATILIANO					CHEQUE DE MERCANCIAS					3693014224	2147	02/05/2008	02/05/2008											
30	2,508.00	1,733.00	650.00	0.00	249.00	5,500.00	695.50	11,335.50		.00	1,787.63	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,226.90		7,476.90	
	547.50	113.36	.00	720.16	.00	170.96	.00	.00	464.71	.00	.00	.00	.00	.00	.00	304.28		.00	.00	.00	.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	5,500.00	695.50	11,838.50		1,118.39	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,814.07		7,064.07	
	571.80	.00	.00	1,992.34	.00	170.96	.00	.00	841.51	.00	.00	.00	.00	.00	.00	329.43		.00	.00	.00	.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	5,500.00	695.50	9,573.50		1,095.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,374.12		7,624.12	
	462.40	.00	.00	.00	.00	170.96	.00	.00	254.10	.00	.00	.00	.00	.00	.00	216.18		.00	.00	.00	.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	5,500.00	695.50	12,527.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,562.55		10,812.55	
	605.08	125.28	.00	.00	.00	170.96	.00	.00	699.75	.00	.00	.00	.00	.00	.00	363.88		.00	.00	.00	.00	.00	250.00		
039	CASTRO ESCAMILLA RIGOBERTO					SUPERVISOR PORTUARIO					01-078-019084-7	1948	01/04/2002	01/04/2002											
30	3,938.00	2,751.00	675.00	0.00	349.00	5,500.00	2,782.00	15,995.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,566.42		13,816.42	
	772.56	.00	.00	.00	.00	170.96	.00	.00	787.86	.00	159.95	.00	.00	.00	.00	537.25		.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	5,500.00	695.50	11,177.50		1,111.78	1,917.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,776.71		6,026.71	
	539.87	.00	.00	775.66	.00	170.96	.00	.00	589.01	.00	.00	.00	.00	.00	.00	296.38		.00	.00	.00	.00	.00	250.00		
042	PEREZ BARRERA JOSE MANUEL					CHEQUE DE MERCANCIAS					010780196080	2321	16/08/2010	16/08/2010											
30	2,508.00	1,191.00	550.00	0.00	85.00	5,500.00	695.50	10,529.50		1,105.30	1,488.03	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,157.17		6,407.17	
	508.57	.00	.00	656.88	.00	.00	.00	.00	349.57	.00	.00	.00	.00	.00	.00	263.98		.00	.00	.00	.00	.00	250.00		
043	CONTRERAS SILVA JULIO OMAR					CHEQUE DE MERCANCIAS					020780195889	2130	16/04/2008	16/04/2008											
30	2,508.00	1,742.00	650.00	0.00	249.00	5,500.00	695.50	11,344.50		1,113.45	.00	.00	.00	.00	.00	.00	.00	946.37	.00	.00	.00	7,751.73		8,001.73	
	547.94	.00	.00	.00	.00	170.96	.00	.00	509.32	.00	.00	.00	.00	.00	.00	304.73		.00	.00	.00	.00	.00	250.00		
Van ...																									
	507,216.59	397,461.70	97,932.17	2,250.00	49,887.37	936,454.57	174,716.74	2,165,919.14	10,087.35	16,688.69	52,128.36	0.00	6,182.90	55,892.63			0.00				0.00	42,816.67			
	100,944.14	2,322.60	0.00	125,443.64	1,000.00	25,644.00	0.00	3,933.93	96,582.08	852.02	4,142.20	0.00	0.00	0.00	54,060.91			0.00			0.00	1,610,013.69		1,652,830.36	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. 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 ...																						
507,216.59	397,461.70	97,932.17	2,250.00	49,887.37	936,454.57	174,716.74	2,165,919.14	*****	52,128.36	6,182.90	0.00	55,892.63	0.00	1,610,013.69	1,652,830.36							
100,944.14	2,322.60	0.00	125,443.64	1,000.00	25,644.00	0.00	3,933.93	96,582.08	852.02	10,087.35	4,142.20	0.00	0.00	0.00	54,060.91	0.00	0.00	0.00	0.00	42,816.67		
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
044 MORALES RAMOS ELVI CHEQUE DE MERCANCIAS 4890071402 2122 16/04/2008 16/04/2008																						
30	2,508.00	1,742.00	650.00	0.00	249.00	5,500.00	695.50	11,344.50	.00	.00	1,790.78	.00	.00	.00	.00	.00	.00	.00	.00	7,350.51	7,600.51	
547.94	113.45	.00	749.59	.00	170.96	.00	.00	316.54	.00	.00	.00	.00	.00	304.73	.00	.00	.00	.00	.00	.00	250.00	
045 DELGADO LESVIA CORINA MIRON CHEQUE DE MERCANCIAS 030780001429 2385 02/04/2012 02/04/2012																						
30	2,508.00	950.00	550.00	0.00	85.00	5,500.00	695.50	10,288.50	.00	102.89	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,356.92	9,606.92	
496.93	.00	.00	.00	.00	.00	.00	.00	331.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
046 CETINO RAMIREZ RANDOLFO CHEQUE DE MERCANCIAS 3114030926 2010 03/02/2003 03/02/2003																						
30	2,508.00	2,572.00	675.00	0.00	349.00	5,500.00	695.50	12,299.50	.00	.00	2,151.28	.00	.00	.00	.00	.00	.00	.00	.00	5,530.22	5,780.22	
594.07	123.00	.00	505.97	.00	170.96	.00	.00	871.52	.00	.00	.00	.00	.00	352.48	2,000.00	.00	.00	.00	.00	.00	250.00	
048 BARILLAS CORO RODOLFO CHEQUE DE MERCANCIAS 010780191126 1988 03/02/2003 03/02/2003																						
30	2,508.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,309.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,071.07	11,321.07	
369.29	.00	.00	.00	.00	.00	.00	.00	746.04	.00	123.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
049 ESTRADA SERRANO JIMMY DANIEL CHEQUE DE MERCANCIAS 01-078-019973-9 2527 02/02/2015 02/02/2015																						
30	2,508.00	400.00	435.00	0.00	85.00	5,500.00	695.50	9,623.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,614.04	6,864.04	
464.82	.00	.00	1,769.78	.00	170.96	.00	.00	288.98	.00	.00	96.24	.00	.00	218.68	.00	.00	.00	.00	.00	.00	250.00	
050 LEMUS CRISTALES EDGAR ADOLFO CHEQUE DE MERCANCIAS 010780191231 1987 03/02/2003 03/02/2003																						
30	2,508.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,309.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,752.37	11,002.37	
594.55	.00	.00	.00	.00	170.96	.00	.00	668.52	.00	123.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
051 HERNANDEZ CERMEÑO EDY ISRAEL CHEQUE DE MERCANCIAS 010780191215 1997 03/02/2003 03/02/2003																						
30	2,508.00	2,582.00	675.00	0.00	349.00	5,500.00	695.50	12,309.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,795.04	9,045.04	
594.55	.00	.00	1,682.96	.00	170.96	.00	.00	589.91	.00	123.10	.00	.00	.00	352.98	.00	.00	.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	5,500.00	695.50	9,623.50	.00	896.24	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,687.35	6,937.35	
464.82	.00	.00	907.66	.00	170.96	.00	.00	277.79	.00	.00	.00	.00	.00	218.68	.00	.00	.00	.00	.00	.00	250.00	
Van ...																						
527,280.59	411,271.70	102,702.17	2,250.00	51,787.37	980,454.57	180,280.74	2,256,027.14	10,456.65	17,687.82	56,070.42	0.00	6,182.90	57,340.18	2,000.00	0.00	44,816.67						
105,071.11	2,559.05	0.00	131,059.60	1,000.00	26,669.76	0.00	3,933.93	100,673.14	852.02	4,238.44	0.00	0.00	0.00	54,060.91	0.00	1,676,171.21	1,720,987.88					

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	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido			
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN	Liquido	Bonos	Recibir
Vienen ...																							
	527,280.59	411,271.70	102,702.17	2,250.00	51,787.37	980,454.57	180,280.74	2,256,027.14		*****	56,070.42	6,182.90	0.00	57,340.18	2,000.00						1,676,171.21	1,720,987.88	
	105,071.11	2,559.05	0.00	131,059.60	1,000.00	26,669.76	0.00	3,933.93	100,673.14	852.02	10,456.65	4,238.44	0.00	0.00	0.00	54,060.91		0.00		0.00	44,816.67		
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																							
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	5,500.00	695.50	10,262.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,296.97	7,546.97	
	495.68	.00	.00	1,332.56	.00	170.96	.00	.00	613.07	.00	.00	102.63	.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	5,500.00	695.50	9,062.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,870.50	8,120.50	
	437.72	.00	.00	.00	.00	170.96	.00	.00	302.06	.00	90.63	.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	5,500.00	695.50	9,756.50		97.57	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,364.18	8,614.18	
	471.24	.00	.00	.00	.00	170.96	.00	.00	427.22	.00	.00	.00	.00	.00	.00	225.33		.00	.00	.00	.00	250.00	
	133,126.40	82,911.27	28,595.34	0.00	10,770.33	284,912.09	43,677.40	583,992.83		12,546.30											417,620.14	430,486.81	
	742.93	.00	500.00		.00		26,400.65		2,316.29	979.69	28,093.64		.00	.00	.00	3,852.63		0.00			0.00	12,866.67	
	27,552.44	40,635.29		7,693.20		.00		.00			.00	.00	.00	.00	13,059.63	2,000.00		0.00			0.00		
2023-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																							
001 CASTILLO CRISTALES JORGE LEONEL JEFE DE DEPARTAMENTO 010780188915 1574 03/04/1995 03/04/1995																							
30	5,918.00	5,055.00	600.00	0.00	649.00	5,500.00	3,210.00	20,932.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,521.76	12,771.76	
	1,011.02	.00	.00	5,018.54	.00	170.96	.00	281.32	934.98	.00	209.32	.00	.00	.00	.00	784.10		.00	.00	.00	.00	250.00	
002 CRUZ COLOCHO OLIVER SAUL TECNICO PORTUARIO I 3693014715 1946 01/04/2002 01/04/2002																							
30	2,728.00	2,751.00	675.00	0.00	349.00	5,500.00	695.50	12,698.50		.00	.00	.00	.00	.00	.00	1,710.40		.00	.00	.00	9,220.19	9,470.19	
	613.34	126.99	.00	.00	.00	170.96	.00	.00	484.19	.00	.00	.00	.00	.00	.00	372.43		.00	.00	.00	.00	250.00	
003 RIOS LOPEZ RAFAEL PORFIRIO SUBJEFE DE DEPARTAMENTO 010780188567 1492 21/02/1994 21/02/1994																							
30	4,378.00	4,225.00	675.00	0.00	649.00	5,500.00	2,782.00	18,209.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,758.70	12,008.70	
	879.49	.00	.00	3,568.12	.00	170.96	.00	244.73	756.96	.00	182.09	.00	.00	.00	.00	647.95		.00	.00	.00	.00	250.00	
Van ...																							
	547,828.59	425,118.70	105,637.17	2,250.00	53,604.37	1,013,454.57	189,054.74	2,336,948.14	10,938.69	17,785.39	56,070.42	0.00	6,182.90	59,811.25	2,000.00					0.00	46,316.67		
	108,979.60	2,686.04	0.00	140,978.82	1,000.00	27,695.52	0.00	4,459.98	104,191.62	852.02	4,341.07	0.00	0.00	0.00	55,771.31		0.00				1,733,203.51	1,779,520.18	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracompp Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																										
	547,828.59	425,118.70	105,637.17	2,250.00	53,604.37	1,013,454.57	189,054.74	2,336,948.14		*****	56,070.42	6,182.90	0.00	59,811.25			0.00			2,000.00				1,733,203.51		1,779,520.18
	108,979.60	2,686.04	0.00	140,978.82	1,000.00	27,695.52	0.00	4,459.98	104,191.62	852.02	10,938.69	4,341.07	0.00				0.00		55,771.31			0.00	0.00		46,316.67	
2023-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																										
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	5,500.00	2,782.00	16,344.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,652.34		11,902.34
	789.42	.00	.00	2,377.73	.00	170.96	.00	.00	635.41	.00	163.44	.00	.00	.00	.00	.00	.00	.00	554.70		.00	.00	.00	.00	250.00	
	16,962.00	15,131.00	2,625.00	0.00	1,996.00	22,000.00	9,469.50	68,183.50		0.00										1,710.40		0.00		45,152.99		46,152.99
		126.99	.00	.00	.00		2,811.54			554.85	0.00	.00	.00	.00	.00	.00	.00	.00					0.00		1,000.00	
	3,293.27	10,964.39		683.84		526.05		.00			.00	.00	.00	.00	.00	.00	.00	2,359.18		.00	.00	0.00				
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																										
002	MONZON SOLORZANO JUAN CARLOS					SUPERVISOR PORTUARIO					4114074244	1768	03/01/2000	03/01/2000												
30	3,938.00	3,123.00	675.00	0.00	349.00	5,500.00	2,782.00	16,367.00		.00	.00	2,412.79	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,639.77		11,889.77
	790.53	163.67	.00	.00	.00	170.96	.00	.00	633.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	555.85		.00	.00	.00	.00	250.00	
003	LOPEZ LINARES JOSE LUIS					SUPERVISOR PORTUARIO					4693085454	1929	01/08/2001	01/08/2001												
30	3,938.00	3,050.00	675.00	0.00	349.00	5,500.00	2,782.00	16,294.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,020.54		10,270.54
	787.00	.00	.00	3,468.16	500.00	170.96	.00	.00	632.20	.00	162.94	.00	.00	.00	.00	.00	.00	.00	552.20		.00	.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	5,500.00	695.50	9,033.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,839.47		8,089.47
	436.32	.00	.00	.00	.00	170.96	.00	.00	307.23	.00	90.34	.00	.00	.00	.00	.00	.00	.00	189.18		.00	.00	.00	.00	250.00	
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	5,500.00	749.00	12,761.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	931.15		.00	.00	.00	8,655.36		8,905.36
	616.36	.00	.00	1,044.66	.00	170.96	.00	.00	839.35	.00	127.61	.00	.00	.00	.00	.00	.00	.00	375.55		.00	.00	.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	5,500.00	749.00	13,561.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,424.53		11,674.53
	655.00	.00	.00	.00	.00	170.96	.00	.00	759.35	.00	135.61	.00	.00	.00	.00	.00	.00	.00	415.55		.00	.00	.00	.00	250.00	
Van ...																										
	568,156.59	440,491.70	109,012.17	2,250.00	55,349.37	1,046,454.57	199,594.24	2,421,308.64	11,618.63	17,785.39	56,070.42	0.00	8,595.69	62,454.28			0.00		2,000.00				0.00	47,816.67		
	113,054.23	2,849.71	0.00	147,869.37	1,500.00	28,721.28	0.00	4,459.98	107,998.59	852.02	4,341.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,702.46		0.00	0.00	0.00	1,794,435.52	1,842,252.19	

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	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 ...																						
568,156.59	440,491.70	109,012.17	2,250.00	55,349.37	1,046,454.57	199,594.24	2,421,308.64	*****	56,070.42	8,595.69	0.00	62,454.28	2,000.00	1,794,435.52	1,842,252.19							
113,054.23	2,849.71	0.00	147,869.37	1,500.00	28,721.28	0.00	4,459.98	107,998.59	852.02	11,618.63	4,341.07	0.00	0.00	0.00	56,702.46	0.00	0.00	0.00	0.00	47,816.67		
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
007	RECINOS ESPINOZA RAMFIS EMILIO						OPERADOR DE MAQUINARIA PORTUARIA					010780198724	2456	01/08/2013	01/08/2013							
16	1,513.60	364.27	232.00	0.00	45.33	967.03	399.47	3,521.70	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,023.07	1,156.40	
	170.10	.00	.00	1,444.07	.00	170.96	.00	.00	507.01	.00	72.09	.00	.00	.00	134.40	.00	.00	.00	.00	.00	133.33	
007	SERRANO OCHOA OSCAR ALFREDO						OPERADOR DE MAQUINARIA PORTUARIA					3114030875	2173	01/06/2008	01/06/2008							
14	1,324.40	787.73	303.33	0.00	116.20	4,532.97	349.53	7,414.16	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,832.49	6,949.16	
	358.10	.00	.00	.00	.00	.00	.00	.00	.00	73.68	.00	.00	.00	.00	149.89	.00	.00	.00	.00	.00	116.67	
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	5,500.00	695.50	9,843.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,616.22	7,866.22	
	475.44	.00	.00	971.75	.00	170.96	.00	.00	281.01	.00	98.44	.00	.00	.00	229.68	.00	.00	.00	.00	.00	250.00	
009	VÉLIZ DE LA FUENTE GERSON SAÚL						OPERADOR DE MAQUINARIA PORTUARIA					01078019873-2	799	03/01/2022	03/01/2022							
30	2,838.00	0.00	0.00	0.00	0.00	5,500.00	749.00	9,087.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,807.67	8,057.67	
	438.90	.00	.00	.00	.00	170.96	.00	.00	386.75	.00	90.87	.00	.00	.00	191.85	.00	.00	.00	.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	5,500.00	749.00	10,722.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,977.47	8,227.47	
	517.87	.00	.00	1,493.31	.00	.00	.00	352.53	.00	107.22	.00	.00	.00	.00	273.60	.00	.00	.00	.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	5,500.00	749.00	13,111.00	.00	1,000.00	.00	.00	.00	.00	2,057.50	.00	.00	.00	.00	8,312.64	8,562.64	
	393.33	.00	.00	.00	500.00	170.96	.00	.00	545.46	.00	131.11	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012	DIAZ VELIZ CRISTIAN FRANCIS						OPERADOR DE MAQUINARIA PORTUARIA					020780196559	2198	01/06/2008	01/06/2008							
30	2,838.00	1,717.00	650.00	0.00	249.00	5,500.00	749.00	11,703.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,959.21	10,209.21	
	565.25	.00	.00	.00	170.96	.00	.00	567.90	.00	117.03	.00	.00	.00	.00	322.65	.00	.00	.00	.00	.00	250.00	
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	5,500.00	749.00	9,087.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,155.34	8,405.34	
	438.90	.00	.00	.00	.00	.00	.00	210.04	.00	90.87	.00	.00	.00	.00	191.85	.00	.00	.00	.00	.00	250.00	
Van ...																						
587,912.59	447,760.70	111,857.50	2,250.00	56,278.90	1,084,954.57	204,783.74	2,495,798.00	12,399.94	17,785.39	57,070.42	0.00	8,595.69	63,948.20	2,000.00	0.00	49,566.67						
116,412.12	2,849.71	0.00	151,778.50	2,000.00	29,576.08	0.00	4,459.98	110,849.29	852.02	4,341.07	0.00	0.00	0.00	58,759.96	0.00	0.00	0.00	0.00	1,852,119.63	1,901,686.30		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación												
	Sueldo Perma	1% Prestamo			Otros Desctos	Convenio pago	Fianza	Isr			Dec. 81-70 B. 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 ...																										
	587,912.59	447,760.70	111,857.50	2,250.00	56,278.90	1,084,954.57	204,783.74	2,495,798.00		*****		57,070.42	8,595.69	0.00		63,948.20		2,000.00				1,852,119.63		1,901,686.30		
	116,412.12	2,849.71	0.00	151,778.50	2,000.00	29,576.08	0.00	4,459.98	110,849.29	852.02	12,399.94	4,341.07	0.00	0.00		0.00	58,759.96			0.00		0.00		49,566.67		
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																										
014	RIVERA HERNANDEZ MISAEEL												OPERADOR DE MAQUINARIA PORTUARIA		020780196486	2199	01/06/2008	01/06/2008								
30	2,838.00	1,717.00	650.00	0.00	249.00	5,500.00	749.00	11,703.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,598.03		10,848.03		
	351.09	.00	.00	.00	170.96	.00	.00	465.89	.00	117.03	.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	5,500.00	749.00	10,495.00		1,104.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,033.44		8,283.44		
	506.91	.00	.00	.00	170.96	.00	.00	416.49	.00	.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	5,500.00	749.00	14,261.00		.00	.00	.00	.00	.00	.00	.00	.00	2,253.19	.00	.00	.00	9,724.49		9,974.49		
	688.81	.00	.00	.00	170.96	.00	.00	830.39	.00	.00	142.61	.00	.00	.00	.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	5,500.00	749.00	10,495.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,027.58		8,277.58		
	506.91	.00	.00	1,272.58	.00	.00	.00	320.73	.00	104.95	.00	.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	5,500.00	749.00	12,911.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,833.08		11,083.08		
	623.60	.00	.00	.00	170.96	.00	.00	771.20	.00	129.11	.00	.00	.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	5,500.00	749.00	11,728.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,992.98		10,242.98		
	566.46	.00	.00	.00	170.96	.00	.00	556.42	.00	117.28	.00	.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	5,500.00	749.00	10,207.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,085.96		8,335.96		
	493.00	.00	.00	686.91	.00	170.96	.00	420.25	.00	.00	102.07	.00	.00	.00	.00	.00	247.85	.00	.00	.00	.00	.00		250.00		
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	5,500.00	749.00	13,711.00		.00	2,643.55	.00	.00	.00	.00	.00	.00	828.13	.00	.00	.00	7,896.83		8,146.83		
	662.24	.00	.00	.00	170.96	.00	.00	949.13	.00	137.11	.00	.00	.00	.00	.00	.00	423.05	.00	.00	.00	.00	.00		250.00		
Van ...																										
	610,616.59	463,715.70	116,717.50	2,250.00	58,278.90	1,128,954.57	210,775.74	2,591,309.00	13,005.42	18,890.34	59,713.97	0.00	8,595.69	66,301.10		2,000.00					0.00		51,566.67			
	120,811.14	2,849.71	0.00	153,737.99	2,000.00	30,772.80	0.00	4,459.98	115,579.79	852.02		4,585.75	0.00	0.00		0.00	61,841.28			0.00		1,925,312.02		1,976,878.69		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																						
	633,096.19	475,963.97	121,249.17	2,250.00	59,812.70	1,168,151.60	218,451.21	2,678,974.84		*****	62,019.07	8,595.69	0.00	68,818.71	2,000.00				1,989,256.09	2,042,706.09		
	125,058.44	2,849.71	0.00	160,388.45	3,000.00	31,969.52	0.00	4,459.98	119,505.89	852.02	13,760.79	4,585.75	0.00	0.00	0.00	61,841.28	0.00	0.00	0.00	53,450.00		
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																						
030	CALITO HERNÁNDEZ JUAN CARLOS					AUXILIAR PORTUARIO					030780001267	667	01/06/2022	01/06/2022								
30	2,178.00	0.00	0.00	0.00	0.00	5,500.00	695.50	8,373.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,364.08	7,614.08		
	404.44	.00	.00	.00	170.96	.00	.00	194.10	.00	83.74	.00	.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	5,500.00	749.00	11,541.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	9,809.42	10,059.42		
	557.43	.00	.00	.00	170.96	.00	.00	573.23	.00	115.41	.00	.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								
	726.00	466.67	183.33	0.00	49.67	5,500.00	231.83	7,157.50		.00	.00	.00	.00	.00	354.84	.00	.00	.00	3,875.92	4,125.92		
	345.71	71.58	.00	1,827.39	.00	170.96	.00	.00	415.72	.00	.00	.00	.00	.00	95.38	.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	5,500.00	2,782.00	17,494.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	14,981.25	15,231.25		
	844.96	.00	.00	.00	170.96	.00	.00	709.69	.00	174.94	.00	.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	5,500.00	802.50	13,538.00		.00	.00	2,379.70	.00	.00	.00	.00	.00	.00	8,356.83	8,606.83		
	653.89	.00	.00	966.77	.00	170.96	.00	.00	460.07	.00	135.38	.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	650.00	0.00	249.00	5,500.00	749.00	11,669.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,080.46	10,330.46		
	563.61	.00	.00	.00	170.96	.00	.00	416.33	.00	116.69	.00	.00	.00	.00	320.95	.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	650.00	0.00	249.00	5,500.00	749.00	11,633.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	10,254.06	10,504.06		
	561.87	.00	.00	.00	170.96	.00	.00	529.78	.00	116.33	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
037	DIAZ GARCIA EDGAR ESTUARDO					AUXILIAR PORTUARIO					030780001879	2589	17/07/2017	17/07/2017								
30	2,178.00	400.00	435.00	0.00	35.00	5,500.00	695.50	9,243.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	7,467.99	7,717.99		
	446.46	.00	.00	880.80	.00	170.96	.00	.00	184.85	.00	92.44	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																						
	653,908.19	488,999.14	125,067.50	2,250.00	61,342.37	1,212,151.60	225,905.54	2,769,624.34	14,595.72	20,013.45	62,019.07	0.00	10,975.39	70,732.37	2,000.00				0.00	55,450.00		
	129,436.81	2,921.29	0.00	164,063.41	3,000.00	33,337.20	0.00	4,459.98	122,989.66	852.02	4,585.75	0.00	0.00	0.00	62,196.12	0.00	0.00	0.00	2,061,446.10	2,116,896.10		

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	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
653,908.19	488,999.14	125,067.50	2,250.00	61,342.37	1,212,151.60	225,905.54	2,769,624.34		*****		62,019.07	10,975.39	0.00	70,732.37	2,000.00					2,061,446.10	2,116,896.10	
129,436.81	2,921.29	0.00	164,063.41	3,000.00	33,337.20	0.00	4,459.98	122,989.66	852.02	14,595.72	4,585.75	0.00	0.00	0.00	62,196.12			0.00		0.00	55,450.00	
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	5,500.00	695.50	12,397.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,965.66	11,215.66	
	598.80	.00	.00	.00	170.96	.00	.00	538.10	.00	123.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
039	AGUIRRE BONILLA DAVID GAMALIEL						AUXILIAR DE SUPERVISOR PORTUARIO				3693013459	1959	03/06/2002	03/06/2002								
30	2,838.00	2,487.00	675.00	0.00	349.00	5,500.00	749.00	12,598.00		.00	2,245.25	.00	.00	.00	.00	.00	.00	.00	.00	7,454.26	7,704.26	
	608.48	.00	.00	1,000.00	.00	170.96	.00	.00	625.67	.00	125.98	.00	.00	.00	367.40	.00	.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	5,500.00	749.00	9,957.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,291.97	7,541.97	
	480.92	.00	.00	1,291.06	.00	170.96	.00	.00	387.17	.00	99.57	.00	.00	.00	235.35	.00	.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	5,500.00	749.00	9,957.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,637.24	8,887.24	
	480.92	.00	.00	.00	.00	170.96	.00	.00	332.96	.00	99.57	.00	.00	.00	235.35	.00	.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	5,500.00	749.00	10,007.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,679.56	8,929.56	
	483.34	.00	.00	.00	.00	170.96	.00	.00	335.22	.00	100.07	.00	.00	.00	237.85	.00	.00	.00	.00	.00	250.00	
115,671.60	67,467.44	21,410.33	0.00	8,242.00	220,697.03	37,760.30	471,248.70			2,228.06												
	235.25	.00	2,000.00		.00		20,381.75			4,042.76	244.68	8,193.90	4,792.49	.00	6,424.81		0.00			359,618.94	369,752.27	
22,320.25		22,997.92	6,325.52		.00		.00					.00	.00	.00	11,442.37		.00			0.00	10,133.33	

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	5,500.00	2,782.00	15,332.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,654.60	9,904.60	
	740.54	153.32	.00	3,709.53	.00	.00	.00	569.91	.00	.00	.00	.00	.00	.00	504.10	.00	.00	.00	.00	.00	250.00	
Van ...																						
671,376.19	497,899.14	128,372.50	2,250.00	62,444.37	1,245,151.60	232,379.04	2,839,872.84	15,144.89		20,013.45	64,264.32	0.00	10,975.39	72,312.42	2,000.00					0.00	56,950.00	
132,829.81	3,074.61	0.00	170,064.00	3,000.00	34,192.00	0.00	4,459.98	125,778.69	852.02	4,585.75	0.00	0.00	0.00	62,196.12			0.00			2,114,129.39	2,171,079.39	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	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 ...																								
	671,376.19	497,899.14	128,372.50	2,250.00	62,444.37	1,245,151.60	232,379.04	2,839,872.84		*****	64,264.32	10,975.39	0.00	72,312.42	2,000.00						2,114,129.39		2,171,079.39	
	132,829.81	3,074.61	0.00	170,064.00	3,000.00	34,192.00	0.00	4,459.98	125,778.69	852.02	15,144.89	4,585.75	0.00	0.00	0.00	62,196.12		0.00			0.00	56,950.00		
2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																								
002	MORALES ORTEGA OTTO ROMEO																							
30	3,938.00	2,308.00	650.00	0.00	249.00	5,500.00	2,782.00	15,427.00			020780196613	2204	16/06/2008	16/06/2008								10,498.62		10,748.62
	745.12	.00	.00	2,777.06	.00	170.96	.00	.00	572.12	.00	154.27	.00	.00	.00	508.85		.00				.00		250.00	
003	AYALA RODRIGUEZ JOSE EFRAIN																							
30	3,938.00	3,900.00	675.00	0.00	449.00	5,500.00	2,782.00	17,244.00			3114030586	1727	15/03/1999	15/03/1999								8,748.63		8,998.63
	832.89	.00	.00	3,519.37	500.00	170.96	.00	.00	693.53	.00	172.44	.00	.00	.00	599.70	2,006.48		.00			.00		250.00	
004	ARTEAGA CUEVAS JOSE ANTONIO																							
30	2,178.00	2,800.00	675.00	0.00	349.00	5,500.00	695.50	12,197.50			3114030605	1743	01/10/1999	01/10/1999								7,104.63		7,354.63
	589.14	.00	.00	1,589.51	.00	170.96	.00	.00	651.65	.00	.00	121.98	.00	.00	347.38	1,622.25		.00			.00		250.00	
005	ENRIQUEZ TENAS WILLIAMS ALFREDO																							
30	2,178.00	3,185.00	675.00	0.00	649.00	5,500.00	695.50	12,882.50			010780203256	1506	21/02/1994	21/02/1994								7,530.83		7,780.83
	622.22	.00	.00	663.31	.00	170.96	.00	.00	701.74	.00	.00	128.83	.00	.00	381.63	2,182.98		.00			.00		250.00	
006	VASQUEZ GONZALEZ LIONEL																							
30	2,178.00	2,336.00	675.00	0.00	349.00	5,500.00	695.50	11,733.50			010780191479	2038	03/02/2003	03/02/2003								8,939.80		9,189.80
	566.73	.00	.00	1,320.44	.00	170.96	.00	.00	618.23	.00	117.34	.00	.00	.00	.00	.00		.00			.00		250.00	
007	MORATAYA BOLAÑOS SINOEL																							
30	2,178.00	2,320.00	675.00	0.00	349.00	4,230.77	695.50	10,448.27			01-078-020185-7	1884	02/01/2001	02/01/2001								4,941.13		5,191.13
	504.65	.00	.00	350.27	.00	170.96	.00	.00	416.25	.00	104.48	.00	.00	.00	323.38	549.90		.00			.00		250.00	
008	FIGUEROA FLORES DANILO JOSE																							
30	2,178.00	150.00	435.00	0.00	35.00	5,500.00	695.50	8,993.50			3236004701	2571	16/12/2016	16/12/2016								7,953.41		8,203.41
	434.39	89.94	.00	.00	.00	170.96	.00	.00	157.62	.00	.00	.00	.00	.00	187.18	.00		.00			.00		250.00	
009	DE PAZ RAMIREZ ENRIQUE																							
30	2,178.00	3,219.00	675.00	0.00	549.00	5,500.00	695.50	12,816.50			3114031365	1613	01/07/1996	01/07/1996								7,463.14		7,713.14
	619.04	.00	.00	1,532.50	.00	.00	.00	726.07	.00	.00	128.17	.00	.00	.00	378.33	1,969.25		.00			.00		250.00	
Van ...																								
	692,320.19	518,117.14	133,507.50	2,250.00	65,422.37	1,287,882.37	242,116.04	2,941,615.61	15,588.94	20,013.45	67,851.57	0.00	10,975.39	75,038.87	2,000.00						0.00	58,950.00		
	137,743.99	3,164.55	0.00	181,816.46	3,500.00	35,388.72	0.00	4,459.98	130,315.90	852.02	5,069.21	0.00	0.00	0.00	70,526.98		0.00				2,177,309.58		2,236,259.58	

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. 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 ...																											
	692,320.19	518,117.14	133,507.50	2,250.00	65,422.37	1,287,882.37	242,116.04	2,941,615.61		*****	67,851.57	10,975.39	0.00	75,038.87			0.00			2,000.00				2,177,309.58		2,236,259.58	
	137,743.99	3,164.55	0.00	181,816.46	3,500.00	35,388.72	0.00	4,459.98	130,315.90	852.02	15,588.94	5,069.21	0.00	0.00			0.00		70,526.98			0.00	0.00		58,950.00		
2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																											
010 TORRES LINARES JOSE LUIS AUXILIAR PORTUARIO 01078019566-0 2382 16/03/2012 16/03/2012																											
30	2,178.00	955.00	550.00	0.00	85.00	5,500.00	695.50	9,963.50		.00	1,314.08		.00	.00	.00	.00	.00	.00						6,780.87		7,030.87	
	481.24	99.64	.00	517.21	.00	170.96	.00	.00	363.82	.00	.00	.00	.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																											
30	2,178.00	2,463.00	675.00	0.00	349.00	4,230.77	695.50	10,591.27		.00		.00	.00	.00	.00	.00	.00	.00		2,469.11		.00	.00	.00	5,993.78		6,243.78
	511.56	.00	.00	375.49	.00	170.96	.00	.00	633.93	.00	.00	105.91	.00	.00	.00	.00	.00	.00	330.53		.00	.00	.00	.00		250.00	
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	5,500.00	695.50	11,897.50		.00		.00	.00	.00	.00	.00	.00	.00		.00		.00	.00	.00	8,236.47		8,486.47
	574.65	.00	.00	2,022.20	.00	.00	.00	612.82	.00	118.98	.00	.00	.00	.00	.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	5,500.00	695.50	11,947.50		.00		.00	.00	.00	.00	.00	.00	.00		2,187.48		.00	.00	.00	6,906.17		7,156.17
	577.06	119.48	.00	1,073.95	.00	170.96	.00	.00	577.52	.00	.00	.00	.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	5,500.00	2,782.00	16,701.00		.00		.00	.00	.00	.00	.00	.00	.00		.00		.00	.00	.00	11,573.90		11,823.90
	806.66	.00	.00	2,751.50	.00	170.96	.00	.00	658.42	.00	167.01	.00	.00	.00	.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	5,500.00	695.50	11,733.50		.00		.00	.00	.00	.00	.00	.00	.00		.00		.00	.00	.00	9,475.22		9,725.22
	566.73	.00	.00	.00	500.00	170.96	.00	.00	579.07	.00	117.34	.00	.00	.00	.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	5,500.00	695.50	13,072.50		.00		.00	.00	.00	.00	.00	.00	.00		.00		.00	.00	.00	8,447.93		8,697.93
	631.40	.00	.00	2,484.05	.00	170.96	.00	.00	816.30	.00	.00	130.73	.00	.00	.00	.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	5,500.00	695.50	11,733.50		.00		.00	.00	.00	.00	.00	.00	.00		.00		.00	.00	.00	7,979.69		8,229.69
	566.73	.00	.00	2,000.01	.00	170.96	.00	.00	574.59	.00	117.34	.00	.00	.00	.00	.00	.00	.00	324.18		.00	.00	.00	.00		250.00	
Van ...																											
	711,504.19	538,089.14	138,782.50	2,250.00	68,250.37	1,330,613.14	249,766.54	3,039,255.88	16,109.61	20,013.45	69,165.65	0.00	10,975.39	77,884.38			0.00			2,000.00			0.00	60,950.00			
	142,460.02	3,383.67	0.00	193,040.87	4,000.00	36,585.44	0.00	4,459.98	135,132.37	852.02	5,305.85	0.00	0.00	0.00			0.00		75,183.57			0.00	0.00		2,242,703.61	2,303,653.61	

Indiv	Nombre	Paso Sal		Bonif Antig	Bonif Profe	Comple Pacto	Subsidio		Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria		Codigo	Fecha Ingreso		Fecha Relación				Sueldo Liquido	Otros Bonos	Liquido Recibir
		Sueldo Perma	1% Prestamo Sutraporque				Fam	Fianza					Dec. 81-70 B. Ornato	Desc Judicial		Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila			
Vienen ...																								
	730,512.19	555,602.14	141,957.50	2,250.00	70,631.37	1,363,613.14	258,540.54	3,123,106.88			*****	77,120.30	10,975.39	0.00		80,501.95	2,000.00			2,300,992.71	2,363,442.71			
	146,510.02	3,383.67	0.00	194,415.22	4,000.00	37,611.20	0.00	5,005.32	138,918.12	852.02	16,759.37	5,439.62	0.00	0.00		0.00	78,608.52		0.00	0.00	62,450.00			
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																								
003	DONIS CALDERON EDGAR FERNANDO					OFICIAL DE CONTENEDORES III							01-078-020101-6	1540	12/04/1994	12/04/1994								
30	3,498.00	4,620.00	675.00	0.00	649.00	5,500.00	802.50	15,744.50			157.45		.00	.00	.00	.00	.00	.00	.00	9,711.04	9,961.04			
	760.46	.00	.00	3,327.50	.00	170.96	.00	.00	1,092.36	.00	.00	.00	.00	.00	.00	524.73		.00	.00	.00	250.00			
004	LOPEZ CHAN EDGAR MIZAELE					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	5,500.00	749.00	13,631.00			.00		3,000.00	.00	.00	.00	608.62		.00	7,732.45	7,982.45			
	658.38	.00	.00	.00	170.96	.00	.00	905.23	.00	.00	136.31	.00	.00	.00	.00	419.05	.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	5,500.00	749.00	15,347.00			.00		2,000.00	.00	.00	.00	.00	.00	.00	10,925.50	11,175.50			
	741.26	.00	.00	.00	.00	.00	.00	1,021.92	.00	153.47	.00	.00	.00	.00	.00	504.85	.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	5,500.00	749.00	14,131.00			.00		.00	.00	.00	3,614.16		.00	.00	8,653.16	8,903.16			
	682.53	.00	.00	.00	.00	.00	.00	1,039.84	.00	141.31	.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	5,500.00	749.00	13,731.00			.00		.00	.00	.00	.00	.00	.00	.00	12,007.80	12,257.80			
	663.21	.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	5,500.00	749.00	12,756.00			.00		.00	.00	.00	1,936.15		.00	.00	8,673.57	8,923.57			
	616.11	.00	.00	.00	170.96	.00	.00	856.35	.00	127.56	.00	.00	.00	.00	.00	375.30	.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	5,500.00	2,782.00	17,594.00			.00		.00	.00	.00	.00	.00	.00	.00	15,118.96	15,368.96			
	849.79	.00	.00	.00	170.96	.00	.00	716.15	.00	120.94	.00	.00	.00	.00	.00	617.20	.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	5,500.00	695.50	10,749.50			.00		.00	.00	.00	.00	.00	.00	.00	7,582.30	7,832.30			
	519.20	.00	.00	1,570.81	.00	170.96	.00	.00	523.75	.00	.00	107.50	.00	.00	.00	274.98	.00	.00	.00	.00	250.00			
Van ...																								
	755,966.19	583,329.14	147,207.50	2,250.00	73,859.37	1,407,613.14	266,565.54	3,236,790.88	17,384.96	20,170.90	82,120.30	0.00	10,975.39	83,218.06	2,000.00					0.00	64,450.00			
	152,000.96	3,383.67	0.00	199,313.53	4,000.00	38,636.96	0.00	5,005.32	145,880.44	852.02	5,683.43	0.00	0.00	0.00	84,767.45		0.00		0.00	2,381,397.49	2,445,847.49			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación									
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Fianza	Isr			Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																							
	755,966.19	583,329.14	147,207.50	2,250.00	73,859.37	1,407,613.14	266,565.54	3,236,790.88		*****	82,120.30	10,975.39	0.00		83,218.06	2,000.00					2,381,397.49	2,445,847.49	
	152,000.96	3,383.67	0.00	199,313.53	4,000.00	38,636.96	0.00	5,005.32	145,880.44	852.02	17,384.96	5,683.43	0.00	0.00	0.00	84,767.45			0.00		0.00	64,450.00	
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	5,500.00	695.50	10,541.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,025.84	9,275.84	
	509.15	.00	.00	.00	170.96	.00	.00	465.55	.00	.00	105.42	.00	.00	.00	264.58		.00	.00	.00	.00	.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	5,500.00	749.00	13,413.00		.00	.00	.00	2,727.67	.00	.00	.00	.00	.00	.00	.00	8,534.24	8,784.24	
	647.85	.00	.00	.00	170.96	.00	.00	790.00	.00	.00	134.13	.00	.00	.00	408.15		.00	.00	.00	.00	.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	5,500.00	802.50	16,044.50		.00	.00	.00	.00	.00	.00	3,230.49	.00	.00	.00	.00	10,094.66	10,344.66	
	774.95	.00	.00	.00	170.96	.00	.00	1,073.26	.00	.00	160.45	.00	.00	.00	539.73		.00	.00	.00	.00	.00	250.00	
014	LEMUS CASTRO OSMAN ESTUARDO					OFICIAL DE CONTENEDORES II					010780191649	2029	03/02/2003	03/02/2003									
30	3,058.00	2,936.00	675.00	0.00	349.00	5,500.00	749.00	13,267.00		.00	2,500.00	.00	.00	.00	886.58	.00	.00	.00	.00	.00	7,574.17	7,824.17	
	640.80	.00	.00	.00	170.96	.00	.00	960.97	.00	.00	132.67	.00	.00	.00	400.85		.00	.00	.00	.00	.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	5,500.00	695.50	12,282.50		1,122.83	.00	.00	.00	.00	2,090.59	.00	.00	.00	.00	.00	6,244.19	6,494.19	
	593.24	.00	.00	1,056.66	170.96	.00	.00	652.40	.00	.00	.00	.00	.00	.00	351.63		.00	.00	.00	.00	.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	5,500.00	749.00	13,531.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	11,257.29	11,507.29	
	653.55	.00	.00	.00	170.96	.00	.00	899.84	.00	.00	135.31	.00	.00	.00	414.05		.00	.00	.00	.00	.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	5,500.00	695.50	11,564.50		115.65	1,860.78	.00	.00	.00	779.59	.00	.00	.00	.00	.00	7,134.04	7,384.04	
	558.57	.00	.00	.00	170.96	.00	.00	629.18	.00	.00	.00	.00	.00	.00	315.73		.00	.00	.00	.00	.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	5,500.00	695.50	11,222.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	7,993.41	8,243.41	
	542.05	.00	.00	1,585.85	170.96	.00	.00	519.37	.00	112.23	.00	.00	.00	.00	298.63		.00	.00	.00	.00	.00	250.00	
Van ...																							
	779,550.19	604,127.14	152,332.50	2,250.00	76,387.37	1,451,613.14	272,397.04	3,338,657.38	17,497.19	21,409.38	86,481.08	0.00	13,703.06	86,211.41	2,000.00						0.00	66,450.00	
	156,921.12	3,383.67	0.00	201,956.04	4,000.00	40,004.64	0.00	5,005.32	151,871.01	852.02	6,351.41	0.00	0.00	0.00	91,754.70				0.00		2,449,255.33	2,515,705.33	

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 Desctos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Dec. 81-70 B. Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir						
Vienen ...																												
	779,550.19	604,127.14	152,332.50	2,250.00	76,387.37	1,451,613.14	272,397.04	3,338,657.38		*****	86,481.08	13,703.06	0.00	86,211.41		2,000.00				2,449,255.33		2,515,705.33						
156,921.12	3,383.67	0.00	201,956.04	4,000.00	40,004.64	0.00	5,005.32	151,871.01	852.02	17,497.19	6,351.41	0.00	0.00	0.00	91,754.70			0.00	0.00	0.00	66,450.00							
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	5,500.00	695.50	13,697.50		636.98		.00	.00	.00	2,427.00		.00			8,425.17		8,675.17						
661.59	.00	.00	.00	.00	170.96	.00	.00	953.42	.00	.00	.00	.00	.00	422.38		.00		.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	5,500.00	695.50	11,726.50		.00		.00	.00	.00	.00		.00	.00	.00	6,969.54		7,219.54						
566.39	.00	.00	2,862.75	.00	170.96	.00	.00	715.76	.00	117.27	.00	.00	.00	323.83		.00	.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	5,500.00	695.50	10,358.50		103.59		.00	.00	.00	.00		.00	.00	.00	8,450.28		8,700.28						
500.32	.00	.00	436.86	.00	170.96	.00	.00	441.06	.00	.00	.00	.00	.00	255.43		.00	.00	.00	.00	.00	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	5,500.00	695.50	10,028.50		.00		.00	.00	.00	.00		.00	.00	.00	8,233.82		8,483.82						
484.38	.00	.00	586.22	.00	.00	.00	.00	384.86	.00	100.29	.00	.00	.00	238.93		.00	.00	.00	.00	.00	250.00							
023 DE LEON MORALES NORMAN RAFAEL OFICIAL DE CONTENEDORES I 0143110880 2314 01/06/2010 01/06/2010																												
30	2,728.00	1,317.00	550.00	0.00	85.00	5,500.00	695.50	10,875.50		.00	1,811.43		.00	.00	.00		.00	.00	.00	6,591.33		6,841.33						
525.29	.00	.00	901.32	.00	.00	.00	.00	656.09	.00	108.76	.00	.00	.00	281.28		.00	.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	5,500.00	695.50	11,396.50		.00		.00	.00	.00	.00		.00	.00	.00	9,616.84		9,866.84						
550.45	.00	.00	.00	.00	170.96	.00	.00	691.95	.00	58.97	.00	.00	.00	307.33		.00	.00	.00	.00	.00	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	5,500.00	695.50	10,996.50		.00		.00	.00	.00	.00		.00	.00	.00	9,451.74		9,701.74						
531.13	.00	.00	.00	.00	170.96	.00	.00	445.37	.00	109.97	.00	.00	.00	287.33		.00	.00	.00	.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	5,500.00	802.50	16,084.50		.00		.00	.00	.00	.00		.00	.00	.00	8,494.09		8,744.09						
776.88	.00	.00	4,850.87	.00	170.96	.00	.00	1,144.12	.00	105.85	.00	.00	.00	541.73		.00	.00	.00	.00	.00	250.00							
Van ...																												
	802,474.19	620,046.14	156,982.50	2,250.00	78,387.37	1,495,613.14	278,068.04	3,433,821.38	17,771.98	22,149.95	88,292.51	0.00	13,703.06	88,869.65		2,000.00				0.00	68,450.00							
161,517.55	3,383.67	0.00	211,594.06	4,000.00	41,030.40	0.00	5,005.32	157,303.64	852.02	6,677.73	0.00	0.00	0.00	94,181.70		0.00		0.00	0.00	2,515,488.14	2,583,938.14							

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
2175	8	LOPEZ LEIVA, ERICXON BLADIMIR	MAQUINISTA	INICIA DESC, SINDICATO OSTRACOPMPQ. 1%.
1116	1	ALAYA HERNANDEZ ELFEGO VIDAL	JEFE DE BODEGA	CANCELO CON PRESTAMO NUEVO.DESC. PREST, BANTRAB A PARTIR DE JUNIO 2023 FINALIZA EN MAYO 2033. ORDEN SUSP, REG, PENSIONES.
1500	1	MADRID HERNANDEZ, MIGUEL ANTONIO	JEFE DE BODEGA	ORDEN SUSP. BANTRAB. JUNIO 2023.
2676	5	QUIÑONEZ SOLIS, HENRY DAVID	CONDUCTOR DE VEHICULOS	DESC. DE SEGURO MEDICO PARA DEPENDIENTES.
1664	6	RODRIGUEZ CLARA, LUIS ALFREDO	ASISTENTE TECNICO III	SE MODIFICA CUOTA A DESCONTAR SEGUN NOTA RECIBIDA DE FECHA 25 DE MAYO 2023. REAL ES Q. 2,859.04.
2456	7	RECINOS ESPINOZA, RAMFIS EMILIO	OPERADOR DE MAQUINARIA PORTUARIA	DESC. PREST, BANTRAB A PARTIR DE JUNIO 2023 FINALIZA EN MAYO 2033
2488	9	MONRROY HERNANDEZ, RANDOLFO NEFTALI	CHEQUE DE MERCANCIAS	ORDEN SUSPENSION PRETS. BANTRAB,CANCELO CON PRESTAMO NUEVO.
1248	10	BARRIOS MARITZA BARILLAS AYALA DE BARRIOS DE	PROFESIONAL ESPECIALIZADO II	DESC. PREST, BANTRAB A PARTIR DE JUNIO 2023 FINALIZA EN MAYO 2033.
2029	14	LEMUS CASTRO, OSMAN ESTUARDO	OFICIAL DE CONTENEDORES II	TODO ACREDITAMIENTO SERA A CREDITO HIPOTECARIO NACIONAL..
1759	14	AUDON CARIAS LUCAS ESTUARDO	SUPERVISOR PORTUARIO	DESC. PREST, BANTRAB A PARTIR DE JUNIO 2023 FINALIZA EN MAYO 2033. ORDEN SUSP BANTRAB. PREST. ANTERIOR.
1698	16	HERNANDEZ , MARIO FERNANDO	OPERADOR DE MAQUINARIA PORTUARIA	ORDEN SUSP, BANTRAB CANCELO CON PRESTAMO NUEVO.
1895	18	ANABISCA LIMA WALTER OSVALDO	OPERADOR DE MAQUINARIA PORTUARIA	CANCELACIÓN PRESTAMO BANTRAB NO. 012105545476 A PARTIR DEL MES DE JUNIO 2023.
2412	22	MONTERROSO , JONATHAN DANIEL	OFICIAL DE CONTENEDORES I	DESC. PREST, BANTRAB A PARTIR DE JUNIO 2023 FINALIZA EN MAYO 2031
2129	23	ESTRADA GONZALEZ, BYRON RODOLFO	CHEQUE DE MERCANCIAS	DESC. PREST, BANTRAB A PARTIR DE JUNIO 2023 FINALIZA EN ABRIL 2033, ORDEN SUSP, REG, PENSIONES.
2278	32	DE LEON CEBALLOS, SERGIO VINICIO	AUXILIAR PORTUARIO	DESC. DE UNICA CUOTA DEL REG. PENS. POR . JUNIO Q. 354.84.
2583	40	BARRERA HERNANDEZ, JEFRY NOE	OPERADOR DE MAQUINARIA PORTUARIA	DESC. PREST, BANTRAB A PARTIR DE JUNIO 2023 FINALIZA EN MAYO 2033

RESUMEN GENERAL

Sueldo Permanente	819,722.19	
Paso Salarial	632,122.14	
Bonif/Antiguedad	160,492.50	
Bonif/Profesional	2,250.00	
Complemento Sal...	79,917.37	
Subsidio Familiar	1,528,613.14	
Bono Disp/operativa	284,327.54	
Bono 372001	69,950.00	
Nominal.....		3,577,394.88
(-) Cuota I.G.S.S (201).	165,073.56	
(-) Banco del Trabajador (102)	213,124.05	
(-) Cuota Sindicato (105)	18,003.34	
(-) Otros Descuentos (215)	42,056.16	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	5,005.32	
(-) I.S.R. (203)	160,712.60	
(-) Decreto 424-95 1% (117)	852.02	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	94,127.74	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	4,000.00	
(-) Desc. Sindicato Sutraporquet (189)	3,502.10	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqz (282)	6,677.73	
(-) Descuento Jubilación (111)	90,975.85	
(-) Plan Jubilación (111)	98,861.07	
(-) Cuota Cooperativa (108)	0.00	
(-) Tienda Coop. (108)	0.00	
(-) Coooperativa Josefina (124)	0.00	
(-) Cooperativa Upa (204)	2,000.00	
(-) Prestamo Banco CHN	0.00	
(-) Sindicato Ostracompq (300)	24,981.42	
(-) Prestamo Banco BANRURAL (215)	13,703.06	943,656.02
Liquido		2,633,738.86

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 TRES MILLONES QUINIENTOS SETENTA Y SIETE MIL TRESCIENTOS NOVENTA Y CUATRO QUETZALES CON 88/100.- (3,577,394.88) PUERTO QUETZAL
 JUNIO 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