

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	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023-075-11-00-000-001-011-0509-43 DIVISION DE OPERACIONES MARITIMAS																						
001	REYES PEREIRA LUIS FERNANDO										3190006794	2667	05/01/2023	05/01/2023								
31	6,358.00	0.00	0.00	0.00	0.00	0.00	3,424.00	9,782.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,913.95	250.00	9,163.95
	.00	.00	.00	.00	170.96	.00	131.47	565.62	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
002	FUENTES ARDIANO GLENDY MARISOL										01078019488-5	2262	06/03/2009	06/03/2009								
31	2,398.00	1,564.00	550.00	0.00	149.00	0.00	695.50	5,356.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,620.55	250.00	1,870.55
	258.72	.00	.00	2,614.74	.00	170.96	.00	357.63	.00	53.57	.00	.00	.00	.00	280.33	.00	.00	.00	.00	.00	250.00	
003	TICAS ROSA AMELIA HERNANDEZ DE LEON DE										3114030958	1296	20/11/1989	20/11/1989								
31	3,058.00	4,720.00	675.00	0.00	649.00	0.00	802.50	9,904.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	8,236.31	250.00	8,486.31
	478.39	.00	.00	.00	.00	.00	.00	583.02	.00	.00	99.05	.00	.00	.00	507.73	.00	.00	.00	.00	.00	250.00	
004	DIAZ MADRILES JOSE ANTONIO										010780189830	1810	03/03/2000	03/03/2000								
31	2,288.00	2,934.00	675.00	0.00	349.00	0.00	695.50	6,941.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,414.41	250.00	5,664.41
	335.27	.00	.00	.00	170.96	.00	.00	591.86	.00	69.42	.00	.00	.00	.00	359.58	.00	.00	.00	.00	.00	250.00	
	14,102.00	9,218.00	1,900.00	0.00	1,147.00	0.00	5,617.50	31,984.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	24,185.22	1,000.00	25,185.22
	.00	.00	.00	.00	.00	.00	2,098.13		122.99	99.05	.00	.00	.00	.00	.00	.00	.00	0.00		0.00		
	1,072.38	2,614.74		512.88		131.47		.00			.00	.00	.00	1,147.64	.00	.00	.00		0.00			
2023-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																						
001	MONTERROSO DELIA LUZ FIGUEROA AREVALO DE										100780192148	1179	16/07/1986	16/07/1986								
31	5,918.00	5,345.00	600.00	375.00	649.00	0.00	3,210.00	16,097.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	12,975.92	250.00	13,225.92
	777.49	.00	.00	.00	170.96	.00	216.34	977.97	.00	160.97	.00	.00	.00	.00	817.35	.00	.00	.00	.00	.00	250.00	
002	GONZALEZ ANGELA MARIELA FRANCO CALITO DE										3114030063	2224	18/08/2008	18/08/2008								
31	2,728.00	1,674.00	550.00	0.00	249.00	0.00	695.50	5,896.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,257.95	250.00	2,507.95
	284.80	.00	.00	2,497.96	.00	170.96	.00	318.53	.00	58.97	.00	.00	.00	.00	307.33	.00	.00	.00	.00	.00	250.00	
Van ...																						
	22,748.00	16,237.00	3,050.00	375.00	2,045.00	0.00	9,523.00	53,978.00	342.93	0.00	0.00	0.00	0.00	2,272.32	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	
	2,134.67	0.00	0.00	5,112.70	0.00	854.80	0.00	347.81	3,394.63	0.00	99.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,419.09		40,919.09

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. Ornat	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 ...																															
	22,748.00	16,237.00	3,050.00	375.00	2,045.00	0.00	9,523.00	53,978.00	0.00	0.00	0.00	0.00	0.00	2,272.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,419.09	40,919.09						
	2,134.67	0.00	0.00	5,112.70	854.80	0.00	347.81	3,394.63	0.00	342.93	99.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00						
2023-075-11-00-000-001-011-0509-44 DEPARTAMENTO DE TRAFICO MARITIMO																															
003	CORADO SAZO JULIO ADALBERTO										SUBJEFE DE DEPARTAMENTO										010780187781	1369	24/10/1990	24/10/1990							
31	4,378.00	4,610.00	675.00	0.00	649.00	0.00	2,782.00	13,094.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,932.27	7,182.27					
	632.44	.00	.00	3,771.70	.00	.00	.00	175.99	783.46	.00	130.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00					
	13,024.00	11,629.00	1,825.00	375.00	1,547.00	0.00	6,687.50	35,087.50	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	22,166.14	22,916.14					
	.00	.00	.00	.00	.00	.00	2,079.96	.00	350.88	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	.00	.00	750.00						
	1,694.73	6,269.66		341.92			392.33	.00			.00	.00	.00	.00	.00	.00	.00	.00	1,791.88		.00	.00	0.00								
2023-075-11-00-000-001-011-0509-45 SECCION DE TRAFICO Y PILOTAJE																															
001	SANCHEZ NIXON ODRÁ ARMENTINA										CONTROLADOR DE TRAFICO										3890005906	2317	01/06/2010	01/06/2010							
31	3,278.00	1,975.00	550.00	0.00	85.00	0.00	749.00	6,637.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,761.08	6,011.08					
	320.57	.00	.00	.00	.00	.00	.00	488.98	.00	66.37	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00					
002	POLANCO LOPEZ MELVIN ESTUARDO										CONTROLADOR DE TRAFICO										3114031131	1945	01/04/2002	01/04/2002							
31	3,278.00	3,836.00	675.00	0.00	349.00	0.00	749.00	8,887.00	0.00	2,500.00	0.00	.00	.00	2,442.40	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,298.87	2,548.87					
	429.24	.00	.00	.00	.00	.00	.00	670.77	.00	88.87	.00	.00	.00	456.85	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00					
003	ALVARADO MANCILLA CARLOS FERNANDO										CONTROLADOR DE TRAFICO										020840015016	2166	02/05/2008	02/05/2008							
31	3,278.00	1,763.50	650.00	0.00	249.00	0.00	749.00	6,689.50	66.90	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,438.82	5,688.82					
	323.10	.00	.00	.00	.00	.00	.00	513.70	.00	.00	.00	.00	.00	346.98	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00					
004	DE LEON MURALLES WALTER REGINALDO										CONTROLADOR DE TRAFICO										20780264392	2216	01/07/2008	01/07/2008							
31	3,278.00	1,070.00	650.00	0.00	249.00	0.00	749.00	5,996.00	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,811.35	5,061.35					
	289.61	.00	.00	.00	170.96	.00	.00	351.82	.00	59.96	.00	.00	.00	312.30	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00					
005	ARENAS HERNANDEZ ALVARO ENRIQUE										OFICIAL ADMINISTRATIVO II										02078026656-5	2661	01/06/2022	01/06/2022							
31	2,398.00	0.00	0.00	0.00	0.00	0.00	695.50	3,093.50	0.00	0.00	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,755.35	3,005.35					
	149.42	.00	.00	.00	.00	.00	.00	157.79	.00	30.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00					
Van ...																															
	42,636.00	29,491.50	6,250.00	375.00	3,626.00	0.00	15,996.50	98,375.00	720.01	66.90	2,500.00	0.00	0.00	4,055.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,000.00						
	4,279.05	0.00	0.00	8,884.40	0.00	1,025.76	0.00	523.80	6,361.15	0.00	99.05	0.00	0.00	2,442.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67,416.83	70,416.83					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Upa	Cooperativa Joseфина	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																				
	42,636.00	29,491.50	6,250.00	375.00	3,626.00	0.00	15,996.50	98,375.00		66.90	2,500.00	0.00	0.00	0.00	4,055.65	0.00	0.00	67,416.83		70,416.83
	4,279.05	0.00	0.00	8,884.40	0.00	1,025.76	0.00	523.80	6,361.15	0.00	720.01	99.05	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	2,525.00	0.00	932.00	0.00	3,691.50	31,303.00		66.90										
		.00	.00	.00	.00		2,183.06			246.14	0.00	2,500.00	.00	.00	2,442.40	0.00	0.00	21,065.47		22,315.47
	1,511.94		.00		170.96			.00				.00	.00	1,116.13	.00		0.00		1,250.00	
2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																				
001	BORLAND PARHAM CLEVLAN EDLY					PATRON DE REMOLCADOR					010780191495	2026	03/02/2003	03/02/2003						
31	3,278.00	2,586.00	675.00	0.00	349.00	0.00	802.50	7,690.50		.00	.00	.00	.00	.00	.00	.00	.00	6,003.70		6,253.70
	371.45	76.91	.00	.00	170.96	.00	.00	670.45	.00	.00	.00	.00	.00	.00	397.03	.00	.00	.00	250.00	
002	DE LEON PAZ FRANZEL RENE					PATRON DE REMOLCADOR					100780188477	1852	03/07/2000	03/07/2000						
31	3,278.00	3,900.00	675.00	0.00	349.00	0.00	802.50	9,004.50		.00	.00	2,128.75	.00	.00	.00	.00	.00	4,217.91		4,467.91
	434.92	.00	.00	756.76	170.96	.00	.00	742.42	.00	90.05	.00	.00	.00	.00	462.73	.00	.00	.00	250.00	
003	BARRIENTOS SANCHEZ VICTOR MANUEL					PATRON DE REMOLCADOR					100780188604	1685	11/08/1997	11/08/1997						
31	3,278.00	5,200.00	675.00	0.00	449.00	0.00	802.50	10,404.50		.00	.00	.00	.00	.00	.00	.00	.00	8,158.54		8,408.54
	502.54	.00	.00	.00	170.96	.00	.00	935.68	.00	.00	104.05	.00	.00	.00	532.73	.00	.00	.00	250.00	
004	ORTIZ CORADO JULIO CESAR					PATRON DE LANCHA					3114030655	1779	17/01/2000	17/01/2000						
31	2,728.00	2,900.00	675.00	0.00	349.00	0.00	749.00	7,401.00		.00	.00	.00	.00	.00	.00	.00	.00	5,726.39		5,976.39
	357.47	.00	.00	.00	170.96	.00	.00	689.62	.00	.00	74.01	.00	.00	.00	382.55	.00	.00	.00	250.00	
005	MONTEPEQUE MORALES NELSON					PATRON DE LANCHA					010780191320	2021	03/02/2003	03/02/2003						
31	2,728.00	2,386.00	675.00	0.00	349.00	0.00	749.00	6,887.00		.00	.00	.00	.00	.00	590.03	.00	.00	2,049.38		2,299.38
	332.64	.00	.00	2,659.47	170.96	.00	.00	658.80	.00	.00	68.87	.00	.00	.00	356.85	.00	.00	.00	250.00	
006	HERNANDEZ POSADAS JULIO LUIS					PATRON DE LANCHA					100780188493	1431	16/11/1993	16/11/1993						
31	2,728.00	4,010.00	675.00	0.00	649.00	0.00	749.00	8,811.00		88.11	.00	.00	.00	.00	.00	.00	.00	4,484.28		4,734.28
	425.57	.00	.00	2,332.29	170.96	.00	.00	856.74	.00	.00	.00	.00	.00	.00	453.05	.00	.00	.00	250.00	
Van ...																				
	60,654.00	50,473.50	10,300.00	375.00	6,120.00	0.00	20,651.00	148,573.50	810.06	155.01	2,500.00	0.00	2,128.75	6,640.59	0.00	0.00	0.00	4,500.00		
	6,703.64	76.91	0.00	14,632.92	0.00	2,051.52	0.00	523.80	10,914.86	0.00	345.98	0.00	0.00	0.00	3,032.43	0.00	0.00	98,057.03		102,557.03

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato Ostracomppq	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
	Suelto Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Desctos	Convenio pago	Isr	424-95	Sind/Stopq	Ostracomppq	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 ...																							
	60,654.00	50,473.50	10,300.00	375.00	6,120.00			20,651.00	148,573.50		155.01	2,500.00	2,128.75	0.00			6,640.59	0.00			98,057.03		102,557.03
	6,703.64	76.91	0.00	14,632.92	2,051.52			523.80	10,914.86	0.00	810.06	345.98	0.00	0.00		0.00	3,032.43		0.00		0.00	4,500.00	
2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES																							
007	PANIAGUA ALVARADO EDWIN RODOLFO					MAQUINISTA					100780188620			1681	21/07/1997	21/07/1997							
31	2,618.00	3,747.00	675.00	0.00	449.00			749.00	8,238.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,066.87		4,316.87
	397.90	.00	.00	2,338.15	.00	170.96	.00	.00	757.34	.00	82.38	.00	.00	.00	.00	.00	424.40		.00	.00	.00	250.00	
008	LOPEZ LEIVA ERICXON BLADIMIR					MAQUINISTA					3693025546			2175	02/06/2008	02/06/2008							
31	2,618.00	1,716.00	650.00	0.00	249.00			749.00	5,982.00		59.82	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,695.74		4,945.74
	288.93	.00	.00	.00	170.96	.00	.00	454.95	.00	.00	.00	.00	.00	.00	.00	.00	311.60		.00	.00	.00	250.00	
009	AVILA GONZALEZ CARLOS RAUL					MAQUINISTA					010780190030			1831	01/04/2000	01/04/2000							
31	2,618.00	3,000.00	675.00	0.00	349.00			749.00	7,391.00		.00	.00	.00	.00	.00	.00	3,103.57		.00	.00	1,166.42		1,416.42
	356.99	.00	.00	1,492.41	.00	170.96	.00	.00	644.69	.00	.00	73.91	.00	.00	.00	.00	382.05		.00	.00	.00	250.00	
010	MORALES GARCIA AUDELINO					MARINERO					010780190952			1951	01/04/2002	01/04/2002							
31	2,398.00	2,463.00	675.00	0.00	349.00			695.50	6,580.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,177.92		5,427.92
	317.84	65.81	.00	.00	170.96	.00	.00	506.44	.00	.00	.00	.00	.00	.00	.00	.00	341.53		.00	.00	.00	250.00	
011	NAJARRO MONTEPEQUE ISABEL ALEXANDER					MARINERO					010780190057			1832	01/04/2000	01/04/2000							
31	2,398.00	3,000.00	675.00	0.00	349.00			695.50	7,117.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,574.33		5,824.33
	343.78	.00	.00	.00	170.96	.00	.00	588.87	.00	.00	71.18	.00	.00	.00	.00	.00	368.38		.00	.00	.00	250.00	
012	LOPEZ IXTUPE ROALDO EZEQUIEL					MARINERO					445-006981-2			2579	03/04/2017	03/04/2017							
31	2,398.00	400.00	435.00	0.00	35.00			695.50	3,963.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,814.59		3,064.59
	191.44	.00	.00	500.71	.00	.00	.00	206.44	.00	39.64	.00	.00	.00	.00	.00	.00	210.68		.00	.00	.00	250.00	
013	POCASANGRE ORANTES CARLOS ANTONIO					MARINERO					010780188559			1683	01/08/1997	01/08/1997							
31	2,398.00	3,550.00	675.00	0.00	449.00			695.50	7,767.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,106.47		6,356.47
	375.17	.00	.00	.00	170.96	.00	.00	636.34	.00	.00	77.68	.00	.00	.00	.00	.00	400.88		.00	.00	.00	250.00	
014	LOPEZ REYES MARVIN JOSUE					MARINERO					01-078-019987-9			2537	01/07/2015	01/07/2015							
31	2,398.00	400.00	435.00	0.00	35.00			695.50	3,963.50		39.64	1,170.93	.00	.00	.00	.00	.00	.00	.00	.00	1,323.00		1,573.00
	191.44	.00	.00	597.51	.00	170.96	.00	.00	259.34	.00	.00	.00	.00	.00	.00	.00	210.68		.00	.00	.00	250.00	
Van ...																							
	80,498.00	68,749.50	15,195.00	375.00	8,384.00			26,375.50	199,577.00	932.08	254.47	3,670.93	0.00	2,128.75	9,290.79		0.00			0.00	6,500.00		
	9,167.13	142.72	0.00	19,561.70	3,248.24			523.80	14,969.27	0.00	568.75	0.00	0.00	0.00	6,136.00		0.00		0.00	128,982.37		135,482.37	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Sutrap	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
80,498.00	68,749.50	15,195.00	375.00	8,384.00	0.00	26,375.50	199,577.00		254.47	3,670.93	2,128.75	0.00	9,290.79	0.00			6,136.00	0.00	0.00		128,982.37	135,482.37		
9,167.13	142.72	0.00	19,561.70	0.00	3,248.24	0.00	523.80	14,969.27	0.00	932.08	568.75	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										
31	2,398.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,734.50	57.35	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,950.58	3,200.58	
	276.98	.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										
31	2,398.00	3,325.00	675.00	0.00	649.00	0.00	695.50	7,742.50	.00	3,687.25	.00	.00	.00	.00	.00	.00	399.63	2,000.00	.00	.00	.00	570.04	820.04	
	373.96	.00	.00	.00	.00	.00	.00	634.19	.00	.00	77.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
017	VELIZ LUZVIN JOSE CRUZ						MARINERO				4453690651	1499	21/02/1994	21/02/1994										
31	2,398.00	3,225.00	675.00	0.00	649.00	0.00	695.50	7,642.50	.00	.00	.00	2,627.25	.00	.00	.00	.00	394.63	.00	.00	.00	.00	3,384.03	3,634.03	
	369.13	.00	.00	.00	170.96	.00	.00	620.07	.00	.00	76.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
020	SAYES AGUILAR EDGAR DANILO						MARINERO				10-038-000212-0	2460	02/09/2013	02/09/2013										
31	2,398.00	666.00	435.00	0.00	85.00	0.00	695.50	4,279.50	42.80	.00	.00	.00	.00	.00	.00	.00	226.48	.00	.00	.00	.00	2,415.12	2,665.12	
	206.70	.00	.00	924.70	.00	170.96	.00	.00	292.74	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	HERNANDEZ VALLADARES OSCAR VINICIO						MARINERO				020780264619	2228	18/08/2008	18/08/2008										
31	2,398.00	1,655.00	550.00	0.00	249.00	0.00	695.50	5,547.50	55.48	.00	.00	.00	.00	.00	.00	.00	289.88	.00	.00	.00	.00	4,289.12	4,539.12	
	267.94	.00	.00	.00	170.96	.00	.00	474.12	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
022	LORENZO MARTINEZ WALTER ALEXANDER						MARINERO				030780001542	2669	03/04/2023	03/04/2023										
31	2,398.00	0.00	0.00	0.00	0.00	0.00	695.50	3,093.50	.00	1,400.00	.00	.00	.00	.00	.00	.00	167.18	.00	.00	.00	.00	1,042.63	1,292.63	
	149.42	.00	.00	.00	170.96	.00	.00	132.37	.00	30.94	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
023	GUEVARA ORELLANA JULIO RODOLFO						MARINERO				3114030641	1780	01/02/2000	01/02/2000										
31	2,398.00	3,000.00	675.00	0.00	349.00	0.00	695.50	7,117.50	.00	.00	.00	.00	.00	.00	.00	.00	368.38	.00	.00	.00	.00	5,570.23	5,820.23	
	343.78	.00	.00	.00	170.96	.00	.00	592.97	.00	.00	71.18	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
024	MORALES AGUIRRE ADAN						MARINERO				020780196095	2159	02/05/2008	02/05/2008										
31	2,398.00	1,700.00	650.00	0.00	249.00	0.00	695.50	5,692.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,811.27	5,061.27	
	170.78	.00	.00	.00	170.96	.00	.00	482.56	.00	.00	56.93	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																								
99,682.00	84,062.50	19,505.00	375.00	10,863.00	0.00	31,939.50	246,427.00	963.02	410.10	8,758.18	0.00	4,756.00	11,136.97	0.00			8,136.00	0.00	0.00		0.00	8,500.00		
11,325.82	142.72	0.00	22,281.39	0.00	4,444.96	0.00	523.80	18,681.93	0.00	850.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	154,015.39	162,515.39	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppz 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 ...																						
	99,682.00	84,062.50	19,505.00	375.00	10,863.00	0.00	31,939.50	246,427.00		410.10	8,758.18	4,756.00	0.00	11,136.97	0.00					154,015.39		162,515.39
	11,325.82	142.72	0.00	22,281.39	0.00	4,444.96	0.00	523.80	18,681.93	0.00	963.02	850.72	0.00	0.00	0.00	8,136.00	0.00	0.00	0.00	0.00	8,500.00	

2023-075-11-00-000-001-011-0509-46 SECCION DE REMOLCADORES

025	ALVARADO REYES REGINALDO																						
31	2,288.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,384.30	2,634.30	
	144.10	.00	.00	.00	.00	170.96	.00	.00	.00	29.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	

	59,334.00	54,571.00	13,255.00	0.00	7,237.00	0.00	16,638.50	151,035.50		343.20												
		142.72	.00	.00	.00		12,575.08		272.85	751.67	6,258.18	4,756.00	.00	.00	5,693.60	0.00				88,982.86		94,732.86
	7,190.87		13,396.99		3,590.16		.00	.00			.00	.00	.00	7,081.32	.00	.00			0.00		5,750.00	

2023-075-11-00-000-001-011-0509-47 DEPARTAMENTO DE OBIMAR

001	SOLARES CORTEZ NICOLAS																						
31	5,918.00	6,245.00	600.00	375.00	649.00	0.00	3,210.00	16,997.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	13,813.87	14,063.87	
	820.96	.00	.00	.00	.00	.00	228.44	1,039.41	231.97	.00	.00	.00	.00	.00	862.35	.00	.00	.00	.00	.00	.00	250.00	

002	SALAZAR SARA MARLENI CARRANZA GARCIA DE																						
31	2,398.00	2,336.00	675.00	0.00	349.00	0.00	695.50	6,453.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,214.32	5,464.32	
	311.70	.00	.00	.00	.00	170.96	.00	356.80	.00	64.54	.00	.00	.00	.00	335.18	.00	.00	.00	.00	.00	.00	250.00	

003	URZUA SUCHITE LUIS FERNANDO																						
31	4,378.00	5,040.00	675.00	0.00	649.00	0.00	2,782.00	13,524.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10,881.08	11,131.08	
	653.21	.00	.00	.00	.00	170.96	.00	181.76	813.05	.00	135.24	.00	.00	.00	688.70	.00	.00	.00	.00	.00	.00	250.00	

	12,694.00	13,621.00	1,950.00	375.00	1,647.00	0.00	6,687.50	36,974.50		0.00												
		.00	.00	.00	.00		2,209.26		199.78	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	29,909.27		30,659.27
	1,785.87		.00		341.92		410.20	231.97			.00	.00	.00	.00	1,886.23	.00	.00		0.00		750.00	

2023-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR

Van ...																						
	114,664.00	97,683.50	21,455.00	750.00	12,510.00	0.00	39,322.50	286,385.00	1,192.64	410.10	8,758.18	0.00	4,756.00	13,023.20	0.00					0.00	9,500.00	
	13,255.79	142.72	0.00	22,281.39	0.00	4,957.84	0.00	934.00	21,145.49	231.97	850.72	0.00	0.00	0.00	8,136.00				0.00	186,308.96		195,808.96

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepqq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación																
	Suelto Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr							Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Suelto Liquido	Otros Bonos	Liquido Recibir						
Vienen ...																														
	114,664.00	97,683.50	21,455.00	750.00	12,510.00		0.00	39,322.50							0.00		13,023.20										186,308.96	195,808.96		
	13,255.79	142.72	0.00	22,281.39	4,957.84		0.00	934.00	21,145.49	231.97	1,192.64	850.72	0.00	0.00		0.00	8,136.00					0.00				0.00	9,500.00			
2023-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																														
001 SANCHEZ BARRENO RONY ADALBERTO JEFE DE MANTENIMIENTO DE OBRA DE MAR 3114030944 1544 03/05/1994 03/05/1994																														
31	3,498.00	4,616.00	675.00	0.00	649.00		0.00	2,782.00		12,220.00	410.10		8,758.18		0.00		0.00											6,594.33	6,844.33	
	590.23	.00	.00	.00	170.96	.00	164.24	724.05	.00	122.20	.00	.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																														
31	2,838.00	533.00	435.00	0.00	85.00		0.00	695.50		4,586.50				.00	.00	.00	.00	.00										3,619.35	3,869.35	
	221.53	.00	.00	.00	170.96	.00	.00	286.96	.00	45.87	.00	.00	.00	.00	.00	241.83		.00		.00		.00				.00	250.00			
003 MURALLES GONZALEZ JACINTO TECNICO EN MANTENIMIENTO DE OBRA DE MAR 3114030536 1132 01/08/1985 01/08/1985																														
31	2,838.00	3,435.00	675.00	0.00	649.00		0.00	695.50		8,292.50				.00	.00	.00	.00											2,802.71	3,959.52	4,209.52
	248.78	.00	.00	.00	170.96	.00	.00	600.47	.00	82.93	.00	.00	.00	.00	.00	427.13		.00		.00		.00				.00	250.00			
004 URZUA ROJAS RIGOBERTO TECNICO EN MANTENIMIENTO DE OBRA DE MAR 020780264554 2241 18/08/2008 18/08/2008																														
31	2,838.00	1,655.00	550.00	0.00	249.00		0.00	695.50		5,987.50				.00	.00	.00	.00											.00	4,747.46	4,997.46
	289.20	.00	.00	.00	170.96	.00	.00	408.12	.00	59.88	.00	.00	.00	.00	.00	311.88		.00		.00		.00				.00	250.00			
005 LIMA RAMOS FRANCISCO JOSE TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 01-078-020024-9 2580 03/04/2017 03/04/2017																														
31	2,288.00	400.00	435.00	0.00	35.00		0.00	695.50		3,853.50				1,348.73	.00	.00	.00											1,176.82	1,426.82	
	186.12	.00	.00	532.06	170.96	.00	.00	195.09	.00	.00	.00	.00	.00	.00	.00	205.18		.00		.00		.00				.00	250.00			
006 RUANO LOPEZ JOSE DANIEL TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 01-078-019931-3 2508 01/09/2014 01/09/2014																														
31	2,288.00	466.00	435.00	0.00	85.00		0.00	695.50		3,969.50				.00	.00	.00	.00											3,139.61	3,389.61	
	191.73	.00	.00	.00	170.96	.00	.00	216.52	.00	39.70	.00	.00	.00	.00	.00	210.98		.00		.00		.00				.00	250.00			
007 GARCIA LOPEZ AMANDA FABIOLA TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR 01-078-020006-0 2551 16/05/2016 16/05/2016																														
31	2,288.00	400.00	435.00	0.00	35.00		0.00	695.50		3,853.50				.00	.00	.00	.00											3,234.72	3,484.72	
	186.12	.00	.00	.00	170.96	.00	.00	188.94	.00	38.54	.00	.00	.00	.00	.00	205.18		.00		.00		.00				.00	250.00			
Van ...																														
	133,540.00	109,188.50	25,095.00	750.00	14,297.00		0.00	46,277.50		329,148.00	1,581.76		448.64	10,106.91	0.00	4,756.00	15,248.88		0.00								0.00	11,250.00		
	15,169.50	142.72	0.00	22,813.45	5,983.60		0.00	1,098.24	23,765.64	231.97			850.72	0.00	0.00	14,169.20				0.00							0.00	212,780.77	224,030.77	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	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 ...																						
	133,540.00	109,188.50	25,095.00	750.00	14,297.00		0.00	46,277.50	329,148.00		448.64	10,106.91	4,756.00	0.00	15,248.88	0.00			212,780.77		224,030.77	
	15,169.50	142.72	0.00	22,813.45	0.00	5,983.60	0.00	1,098.24	23,765.64	231.97	1,581.76	850.72	0.00	0.00	0.00	14,169.20	0.00	0.00	0.00	11,250.00		
2023-075-11-00-000-001-011-0509-48 SECCION DE MANTENIMIENTO DE OBRA DE MAR																						
008	HERNANDEZ AVILA WILMON MISAEEL					TECNICO EN MANTENIMIENTO DE OBRA DE MAR					110780000270	2164	02/05/2008	02/05/2008								
31	2,838.00	1,700.00	650.00	0.00	249.00		0.00	695.50	6,132.50		.00	.00	.00	.00	.00	.00	.00	.00	4,692.08		4,942.08	
	296.20	.00	.00	.00	170.96	.00	.00	592.80	.00	.00	61.33	.00	.00	.00	319.13	.00	.00	.00	.00	250.00		
009	CASTILLO GOMEZ BAUDILIO					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3114030114	2586	01/06/2017	01/06/2017								
31	2,288.00	198.00	435.00	0.00	35.00		0.00	695.50	3,651.50		.00	.00	.00	.00	.00	.00	.00	.00	2,876.64		3,126.64	
	176.37	.00	.00	.00	170.96	.00	.00	195.93	.00	36.52	.00	.00	.00	.00	195.08	.00	.00	.00	.00	250.00		
010	MARTINEZ HERNANDEZ ALBERT ANTONY					TRABAJADOR DE MANTENIMIENTO DE OBRA DE MAR					3114030013	2587	01/06/2017	01/06/2017								
31	2,288.00	400.00	435.00	0.00	35.00		0.00	695.50	3,853.50		.00	.00	.00	.00	.00	.00	.00	.00	3,025.02		3,275.02	
	186.12	.00	.00	.00	170.96	.00	.00	227.68	.00	38.54	.00	.00	.00	.00	205.18	.00	.00	.00	.00	250.00		
	26,290.00	13,803.00	5,160.00	0.00	2,106.00		0.00	9,041.50	56,400.50		38.54											
		.00	.00	.00		.00		3,636.56		464.18	61.33	1,348.73		.00	.00	6,033.20	0.00		37,065.55		39,565.55	
	2,572.40		532.06		1,538.64		164.24		.00			.00	.00	.00	2,945.07	.00		0.00		2,500.00		
2023-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																						
001	CERVANTES GARCIA WILSON AROLDO					OCEANOGRAFO					010780189695	1702	01/12/1997	01/12/1997								
31	3,278.00	2,951.00	675.00	0.00	449.00		0.00	2,782.00	10,135.00		.00	.00	.00	.00	.00	.00	.00	.00	8,435.75		8,685.75	
	489.52	.00	.00	.00	.00	.00	.00	589.13	.00	101.35	.00	.00	.00	.00	519.25	.00	.00	.00	.00	250.00		
002	HERNANDEZ FIGUEROA EDGAR HERBERT					HIDROGRAFO					030780002743	2511	01/09/2016	01/09/2016								
31	3,278.00	600.00	435.00	0.00	35.00		0.00	2,782.00	7,130.00		.00	.00	.00	.00	.00	.00	.00	.00	5,777.70		6,027.70	
	344.38	.00	.00	.00	170.96	.00	.00	396.66	.00	71.30	.00	.00	.00	.00	369.00	.00	.00	.00	.00	250.00		
003	SAMAYOA DE LEON BYRON GIOVANNI					PATRON DE LANCHA					01-078-020326-4	1493	01/02/1994	01/02/1994								
31	2,728.00	3,820.00	675.00	0.00	649.00		0.00	749.00	8,621.00		.00	.00	.00	.00	.00	3,230.49	.00	.00	3,388.73		3,638.73	
	416.39	86.21	.00	.00	170.96	.00	.00	884.67	.00	.00	.00	.00	.00	.00	443.55	.00	.00	.00	.00	250.00		
Van ...																						
	150,238.00	118,857.50	28,400.00	750.00	15,749.00		0.00	54,677.00	368,671.50	1,829.47	448.64	10,106.91	0.00	4,756.00	17,300.07	0.00			0.00	12,750.00		
	17,078.48	228.93	0.00	22,813.45	0.00	6,838.40	0.00	1,098.24	26,652.51	231.97	912.05	0.00	0.00	0.00	17,399.69	0.00			240,976.69		253,726.69	

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	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido				
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupepqpz	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																								
	150,238.00	118,857.50	28,400.00	750.00	15,749.00		0.00	54,677.00	368,671.50															
	17,078.48	228.93	0.00	22,813.45	0.00	6,838.40	0.00	1,098.24	26,652.51	231.97	1,829.47	912.05	0.00	0.00		0.00	17,300.07		0.00					
2023-075-11-00-000-001-011-0509-49 SECCIONES DE HIDROGRAFIA Y OCEANOGRAFIA																								
004 VALLADARES LINARES JUAN CARLOS TECNICO PORTUARIO II 020780264791 2248 05/11/2008 05/11/2008																								
31	3,058.00	1,800.00	550.00	0.00	149.00		0.00	749.00	6,306.00															
	304.58	.00	.00	1,163.55	.00	170.96	.00	.00	441.86	.00	63.06	.00	.00	.00	.00	.00	327.80		.00		.00		3,834.19	4,084.19
005 MORALES SOTO WAGNER OLIVERTO TECNICO PORTUARIO II 020780264201 2254 02/03/2009 02/03/2009																								
31	3,058.00	2,350.00	550.00	0.00	149.00		0.00	1,391.00	7,498.00															
	362.15	.00	.00	2,368.55	.00	170.96	.00	.00	424.79	.00	.00	74.98	2,500.00	.00	.00	.00	387.40	672.28	.00	.00	.00	.00	536.89	786.89
006 CABRERA SAGASTUME JOSUE OLIVERIO ASISTENTE TECNICO III 010780188869 1533 02/03/1994 02/03/1994																								
31	3,058.00	6,119.00	675.00	0.00	649.00		0.00	2,782.00	13,283.00															
	641.57	.00	.00	.00	.00	170.96	.00	.00	797.51	.00	132.83	.00	.00	.00	.00	.00	676.65	.00	.00	.00	.00	.00	10,863.48	11,113.48
	18,458.00	17,640.00	3,560.00	0.00	2,080.00		0.00	11,235.00	52,973.00															
	86.21	.00	.00	.00	.00			3,534.62			368.54	74.98	2,500.00	.00	.00	.00	3,902.77		0.00				32,836.74	34,336.74
	2,558.59	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																								
31	12,738.00	753.00	0.00	375.00	0.00		0.00	4,066.00	17,932.00															
	.00	.00	.00	.00	.00	170.96	.00	241.00	1,232.07	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	16,287.97	16,537.97
003 DONIS GALEANO MAIRA ALCIRA SECRETARIA DE GERENCIA 01078018837-0 1982 03/02/2003 03/02/2003																								
31	2,838.00	2,982.00	675.00	0.00	349.00		0.00	749.00	7,593.00															
	366.74	.00	.00	1,940.15	.00	.00	.00	.00	442.09	.00	75.93	.00	.00	.00	.00	.00	392.15	.00	.00	.00	.00	.00	4,375.94	4,625.94
004 SANCHEZ VARGAS YESENIA SIOMARA SECRETARIA DE SUBGERENCIA 030780001070 2352 16/09/2011 16/09/2011																								
31	2,618.00	1,058.00	550.00	0.00	85.00		0.00	749.00	5,060.00															
	244.40	.00	.00	.00	.00	.00	.00	.00	454.89	.00	50.60	.00	.00	.00	.00	.00	265.50	.00	.00	.00	.00	.00	4,044.61	4,294.61
Van ...																								
	177,606.00	133,919.50	31,400.00	1,125.00	17,130.00		0.00	65,163.00	426,343.50	2,151.89	448.64	12,606.91	0.00	4,756.00	19,349.57		0.00					0.00	14,250.00	
	18,997.92	228.93	0.00	28,285.70	0.00	7,522.24	0.00	1,339.24	30,445.72	231.97	987.03	0.00	0.00	0.00	18,071.97		0.00					280,919.77	295,169.77	

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 Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	424-95 1%	Sind/Stopq	Ostracomppq 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 ...																											
	177,606.00	133,919.50	31,400.00	1,125.00	17,130.00		0.00	65,163.00	426,343.50								0.00	19,349.57		0.00			280,919.77		295,169.77		
	18,997.92	228.93	0.00	28,285.70	7,522.24		0.00	1,339.24	30,445.72	231.97	2,151.89	987.03	0.00	0.00			0.00	18,071.97		0.00			0.00	14,250.00			
2023-075-12-00-000-001-011-0509-50 GERENCIA DE OPERACIONES																											
005 QUIÑONEZ SOLIS HENRY DAVID CONDUCTOR DE VEHICULOS 3142106521 2676 08/06/2023 08/06/2023																											
31	2,288.00	0.00	0.00	0.00	0.00		0.00	695.50	2,983.50				.00	.00			.00	.00	.00	.00	.00	.00		2,638.60	2,888.60		
	144.10	.00	.00	.00	170.96	.00	.00	.00	.00	29.84	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
006 DEL CID ARDON ELISEO CONDUCTOR DE VEHICULOS 010780190073 1834 03/04/2000 03/04/2000																											
31	2,288.00	2,650.00	675.00	0.00	349.00		0.00	695.50	6,657.50				.00	.00			.00	.00	.00	.00	.00	.00		5,626.54	5,876.54		
	199.73	.00	.00	.00	170.96	.00	.00	593.69	.00	66.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
	22,770.00	7,443.00	1,900.00	375.00	783.00		0.00	6,955.00	40,226.00				0.00	.00			.00	.00	.00	.00	.00	.00		32,973.66	34,223.66		
	.00	.00	.00	.00	.00			2,722.74		222.95	0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,250.00			
	954.97	1,940.15		512.88			241.00		.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	1,250.00			
2023-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																											
001 BATRES GIL NERY HIOVANY PROFESIONAL ESPECIALIZADO II 010780191568 1995 03/02/2003 03/02/2003																											
31	5,478.00	4,968.00	600.00	0.00	349.00		0.00	2,782.00	14,177.00				.00	.00			.00	.00	.00	.00	.00	.00		12,238.45	12,488.45		
	684.75	.00	.00	.00	170.96	.00	190.53	892.31	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00			
002 CERMEÑO CLAUDIA MARIA ASISTENTE TECNICO III 3114030178 1266 16/02/1989 16/02/1989																											
31	3,058.00	5,395.00	675.00	0.00	649.00		0.00	802.50	10,579.50				.00	.00			.00	.00	.00	.00	.00	.00		5,085.96	5,335.96		
	510.99	105.80	.00	3,451.86	.00	.00	.00	883.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	541.48		.00	.00	.00	.00	250.00			
003 MORALES CONTRERAS FRANCISCO ALEJANDRO ASISTENTE TECNICO III 3693015049 1777 17/01/2000 17/01/2000																											
31	3,058.00	4,300.00	675.00	0.00	349.00		0.00	802.50	9,184.50				.00	.00		1,426.90	.00	.00	.00	.00	.00	.00		5,963.85	6,213.85		
	443.61	91.85	.00	.00	170.96	.00	.00	615.60	.00	.00	.00	.00	.00	.00	.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																											
31	3,058.00	4,300.00	675.00	0.00	349.00		0.00	802.50	9,184.50				.00	.00			.00	.00	.00	.00	.00	.00		7,297.96	7,547.96		
	443.61	.00	.00	.00	170.96	.00	.00	708.39	.00	91.85	.00	.00	.00	.00	.00	.00	.00	471.73		.00	.00	.00	.00	250.00			
Van ...																											
	196,834.00	155,532.50	34,700.00	1,125.00	19,175.00		0.00	71,743.50	479,110.00	2,340.16	448.64	12,606.91	0.00	6,182.90	20,834.51		0.00					0.00	15,750.00				
	21,424.71	426.58	0.00	31,737.56	8,377.04		0.00	1,529.77	34,139.12	231.97	987.03	0.00	0.00	0.00	18,071.97		0.00					0.00	319,771.13	335,521.13			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppz Stupeppqz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación									
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desctos	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 ...																							
	196,834.00	155,532.50	34,700.00	1,125.00	19,175.00		0.00	71,743.50	479,110.00				0.00	20,834.51		0.00			319,771.13		335,521.13		
	21,424.71	426.58	0.00	31,737.56	0.00	8,377.04	0.00	1,529.77	34,139.12	231.97	2,340.16	987.03	0.00	0.00	0.00	18,071.97	0.00	0.00	0.00	0.00	15,750.00		
2023-075-12-00-000-001-011-0509-51 PLANIFICACION DE OPERACIONES PORTUARIAS																							
005	SANTAMARINA FRIMAN VICTOR FERNANDO							PROFESIONAL ESPECIALIZADO II				01078019709-4	2408	27/08/2012	27/08/2012								
31	5,478.00	1,738.00	500.00	0.00	85.00		0.00	2,782.00	10,583.00				0.00	0.00	0.00	0.00				8,801.19		9,051.19	
	511.16	105.83	0.00	0.00	0.00	0.00	0.00	623.17	0.00	0.00	0.00	0.00	0.00	0.00	541.65	0.00	0.00	0.00	0.00	0.00	250.00		
006	RODRIGUEZ CLARA LUIS ALFREDO							ASISTENTE TECNICO III				3114030706	1664	03/02/2003	03/02/2003								
31	3,058.00	3,382.00	675.00	0.00	349.00		0.00	802.50	8,266.50				0.00	2,779.53	0.00	0.00	0.00	0.00	0.00	1,252.90		1,502.90	
	399.27	82.67	0.00	2,859.04	0.00	170.96	0.00	0.00	722.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00		
007	LUNA BONILLA NERI FRANSUA							PROFESIONAL ESPECIALIZADO I				010780189482	1736	15/06/1999	15/06/1999								
31	4,378.00	3,400.00	600.00	0.00	449.00		0.00	2,782.00	11,609.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,881.69		6,131.69	
	560.71	0.00	0.00	3,728.62	0.00	0.00	0.00	156.03	689.00	0.00	0.00	0.00	0.00	0.00	592.95	0.00	0.00	0.00	0.00	0.00	250.00		
008	VALENZUELA CASTRO CARLOS GUILLERMO							TECNICO PORTUARIO I				030780000228	2276	01/09/2009	01/09/2009								
31	2,728.00	1,466.00	550.00	0.00	149.00		0.00	695.50	5,588.50				0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,499.34		4,749.34	
	269.92	0.00	0.00	0.00	170.96	0.00	0.00	300.46	0.00	0.00	55.89	0.00	0.00	0.00	291.93	0.00	0.00	0.00	0.00	0.00	250.00		
009	VALENZUELA MIRIAM JUDITH LOPEZ PINEDA DE							SECRETARIA DE DEPARTAMENTO				020780196443	2186	01/06/2008	01/06/2008								
31	2,398.00	1,717.00	650.00	0.00	249.00		0.00	695.50	5,709.50	57.10			0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,482.43		4,732.43	
	275.77	0.00	0.00	0.00	170.96	0.00	0.00	425.26	0.00	0.00	0.00	0.00	0.00	0.00	297.98	0.00	0.00	0.00	0.00	0.00	250.00		
010	BARRIOS MARITZA BARILLAS AYALA DE							PROFESIONAL ESPECIALIZADO II				418000085-1	1248	16/01/1989	16/01/1989								
31	5,478.00	6,445.00	600.00	375.00	649.00		0.00	2,782.00	16,329.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,184.89		8,434.89	
	788.69	0.00	0.00	4,749.97	0.00	170.96	0.00	219.46	997.50	225.29	163.29	0.00	0.00	0.00	828.95	0.00	0.00	0.00	0.00	0.00	250.00		
	38,170.00	37,111.00	6,200.00	375.00	3,626.00		0.00	15,729.00	101,211.00		57.10												
	386.15	0.00	0.00	0.00	0.00			6,857.23		255.14	55.89	2,779.53	1,426.90	0.00	0.00	0.00	0.00	0.00	0.00	63,688.66		66,188.66	
	4,888.48	14,789.49		1,196.72		566.02		225.29				0.00	0.00	0.00	4,038.40	0.00	0.00	0.00	0.00	2,500.00			
2023-075-12-00-000-001-011-0509-52 DIVISION DE OPERACIONES TERRESTRES																							
Van ...																							
	220,352.00	173,680.50	38,275.00	1,500.00	21,105.00		0.00	82,283.00	537,195.50	2,503.45	505.74	15,386.44	0.00	6,182.90	23,387.97	0.00			0.00	17,250.00			
	24,230.23	615.08	0.00	43,075.19	0.00	9,060.88	0.00	1,905.26	37,896.64	457.26	1,042.92	0.00	0.00	0.00	18,071.97	0.00	0.00	0.00	0.00	352,873.57		370,123.57	

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. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81- 70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila Upa	Cooperativa Josefin	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	220,352.00	173,680.50	38,275.00	1,500.00	21,105.00		82,283.00	537,195.50		505.74	15,386.44	6,182.90	0.00	23,387.97		0.00			352,873.57		370,123.57
	24,230.23	615.08	0.00	43,075.19	9,060.88		1,905.26	37,896.64	457.26	2,503.45	1,042.92	0.00	0.00	0.00	18,071.97		0.00		0.00		17,250.00
2023-075-12-00-000-001-011-0509-52 DIVISION DE OPERACIONES TERRESTRES																					
001	MORALES ARIAS BYRON					JEFE DE DIVISION					020780193304	1388	01/04/1992	01/04/1992							
31	6,358.00	5,370.00	600.00	375.00	649.00		3,424.00	16,776.00		.00	.00	.00	.00	.00	3,230.49		.00		7,654.20		7,904.20
	810.28	.00	.00	2,413.78	.00	170.96	.00	225.47	1,022.00	229.76	167.76	.00	.00	.00	851.30		.00		.00		250.00
	6,358.00	5,370.00	600.00	375.00	649.00		3,424.00	16,776.00		.00	.00	.00	.00	.00	3,230.49		.00		7,654.20		7,904.20
	.00	.00	.00	.00	.00		1,022.00			167.76	0.00	.00	.00	.00	851.30		0.00		0.00		250.00
	810.28		2,413.78		170.96		225.47	229.76			.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							
31	5,918.00	3,582.00	600.00	375.00	349.00		3,210.00	14,034.00		.00	.00	.00	.00	.00	1,328.43		.00		8,415.18		8,665.18
	677.84	.00	.00	1,553.83	.00	170.96	.00	188.62	844.60	.00	140.34	.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							
31	2,728.00	1,363.00	550.00	0.00	149.00		695.50	5,485.50		.00	.00	.00	.00	.00	.00		.00		4,364.08		4,614.08
	264.95	.00	.00	.00	170.96	.00	.00	343.87	.00	54.86	.00	.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							
31	4,378.00	4,670.00	675.00	0.00	649.00		2,782.00	13,154.00		.00	.00	.00	.00	.00	.00		.00		8,795.56		9,045.56
	635.34	.00	.00	1,786.02	.00	170.96	.00	176.79	787.59	.00	131.54	.00	.00	.00	670.20		.00		.00		250.00
004	BROL EDNA ALCIRA URBINA CETINO DE					TECNICO PORTUARIO II					01-078-020252-7	1757	09/11/1999	09/11/1999							
31	3,058.00	3,600.00	675.00	0.00	349.00		749.00	8,431.00		.00	2,950.85	.00	.00	.00	.00		.00		2,619.19		2,869.19
	407.22	.00	.00	1,218.69	.00	170.96	.00	.00	630.04	.00	.00	.00	.00	.00	434.05		.00		.00		250.00
005	PEREZ LOPEZ LUIS ALFREDO					AUXILIAR ADMINISTRATIVO					030780002395	2470	01/08/2022	01/08/2022							
31	2,178.00	83.00	0.00	0.00	0.00		695.50	2,956.50		.00	936.43	.00	.00	.00	.00		.00		1,362.92		1,612.92
	142.80	.00	.00	.00	170.96	.00	.00	153.49	.00	.00	29.57	.00	.00	.00	160.33		.00		.00		250.00
Van ...																					
	244,970.00	192,348.50	41,375.00	2,250.00	23,250.00		93,839.00	598,032.50	2,997.95	505.74	19,273.72	0.00	6,182.90	26,504.83		0.00			0.00		18,750.00
	27,168.66	615.08	0.00	50,047.51	10,086.64		2,496.14	41,678.23	687.02		1,072.49	0.00	0.00	22,630.89		0.00			386,084.70		404,834.70

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado	1% Sind/Stepq	1% Sindicato	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir												
Sueldo Perma	1% Prestamo	1% Prestamo	Bantrab	Prest Sind	Otros Desctos	Convenio pago	Fianza	Isr	424-95	1%	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
Vienen ...																													
244,970.00	192,348.50	41,375.00	2,250.00	23,250.00	0.00	93,839.00	598,032.50	505.74	19,273.72	6,182.90	0.00	26,504.83	0.00	386,084.70	404,834.70														
27,168.66	615.08	0.00	50,047.51	0.00	10,086.64	0.00	2,496.14	41,678.23	687.02	2,997.95	1,072.49	0.00	0.00	0.00	22,630.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,750.00					
2023-075-12-00-000-001-011-0509-53 DEPARTAMENTO DE TERMINALES																													
18,260.00	13,298.00	2,500.00	375.00	1,496.00	0.00	8,132.00	44,061.00	0.00	2,759.59	326.74	29.57	3,887.28	.00	.00	.00	.00	1,328.43	0.00	0.00	0.00	0.00	25,556.93	26,806.93						
2,128.15	4,558.54	854.80	365.41	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,265.56	.00	.00	.00	.00	.00	0.00	1,250.00							
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																													
001	MADRID HERNANDEZ MIGUEL ANTONIO										JEFE DE BODEGA										010780186661	1500	21/02/1994	21/02/1994					
31	3,498.00	4,650.00	675.00	0.00	649.00	0.00	2,782.00	12,254.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,852.39	10,102.39						
	591.87	.00	.00	.00	170.96	.00	164.70	726.34	.00	.00	122.54	.00	.00	.00	.00	.00	625.20	.00	.00	.00	.00	.00	250.00						
003	FRANCO CALITO JORGE DAVID										ASISTENTE DE BODEGA										3114030554	1966	01/10/2002	01/10/2002					
31	3,058.00	2,900.00	675.00	0.00	349.00	0.00	749.00	7,731.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,933.83	4,183.83						
	373.41	.00	.00	1,968.85	.00	170.96	.00	807.59	.00	77.31	.00	.00	.00	.00	.00	.00	399.05	.00	.00	.00	.00	.00	250.00						
004	CASSIANO BARILLAS OSCAR EDUARDO										ASISTENTE DE BODEGA										010780189407	1396	22/04/1992	22/04/1992					
31	3,058.00	4,220.00	675.00	0.00	649.00	0.00	749.00	9,351.00	.00	.00	.00	.00	.00	.00	.00	.00	3,230.49	.00	.00	.00	.00	3,804.83	4,054.83						
	451.65	.00	.00	.00	170.96	.00	.00	1,119.51	.00	93.51	.00	.00	.00	.00	.00	.00	480.05	.00	.00	.00	.00	.00	250.00						
005	SIMAJ HERNANDEZ BANY ELY										TECNICO DE BODEGA										3114030100	2222	18/08/2008	18/08/2008					
31	2,838.00	1,674.00	550.00	0.00	249.00	0.00	695.50	6,006.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,763.01	3,013.01						
	290.11	.00	.00	1,885.93	.00	170.96	.00	523.59	.00	60.07	.00	.00	.00	.00	.00	.00	312.83	.00	.00	.00	.00	.00	250.00						
006	GONZALEZ BARILLAS JOSE ANTONIO										TECNICO DE BODEGA										020780193835	1729	05/04/1999	05/04/1999					
31	2,838.00	3,350.00	675.00	0.00	449.00	0.00	695.50	8,007.50	.00	.00	.00	.00	.00	.00	.00	.00	3,230.49	.00	.00	.00	.00	2,866.60	3,116.60						
	386.76	.00	.00	.00	170.96	.00	.00	859.73	.00	80.08	.00	.00	.00	.00	.00	.00	412.88	.00	.00	.00	.00	.00	250.00						
007	LEMUS ARROYO VICTOR MANUEL										TECNICO DE BODEGA										3114032350	1799	03/03/2000	03/03/2000					
31	2,838.00	3,000.00	675.00	0.00	349.00	0.00	695.50	7,557.50	.00	.00	.00	.00	.00	.00	.00	.00	1,677.69	.00	.00	.00	.00	3,364.36	3,614.36						
	365.03	.00	.00	716.76	.00	170.96	.00	796.74	.00	75.58	.00	.00	.00	.00	.00	.00	390.38	.00	.00	.00	.00	.00	250.00						
Van ...																													
263,098.00	212,142.50	45,300.00	2,250.00	25,944.00	0.00	100,205.50	648,940.00	3,384.50	505.74	19,273.72	0.00	6,182.90	29,125.22	0.00	0.00	20,250.00					0.00	20,250.00							
29,627.49	615.08	0.00	54,619.05	0.00	11,112.40	0.00	2,660.84	46,511.73	687.02	1,195.03	0.00	0.00	0.00	0.00	30,769.56	0.00	0.00	0.00	0.00	0.00	412,669.72	432,919.72							

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepeqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Prestamo	Sueldo Liquidado	Otros Bonos	Liquido Recibir			
IGSS	Sind/Sutrap orquet	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	263,098.00	212,142.50	45,300.00	2,250.00	25,944.00		100,205.50	648,940.00		505.74	19,273.72	6,182.90	0.00	29,125.22		0.00	412,669.72		432,919.72			
	29,627.49	615.08	0.00	54,619.05	11,112.40		2,660.84	46,511.73	687.02	3,384.50	1,195.03	0.00	0.00	0.00	30,769.56		0.00	0.00	0.00	20,250.00		
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																						
008	MEJIA ESCOBAR EDHY ALBERTO										3114030283	2019	03/02/2003	03/02/2003								
31	2,618.00	2,290.00	675.00	0.00	349.00		695.50	6,627.50		.00	.00	.00	.00	.00	2,637.16		.00	.00	1,700.73		1,950.73	
	320.11	.00	.00	776.74	.00	170.96	.00	611.64	.00	.00	66.28	.00	.00	.00	343.88		.00	.00	.00	250.00		
009	MORALES ESCOBAR SERGIO VINICIO										100780189082	1850	19/06/2000	19/06/2000								
31	2,838.00	3,000.00	675.00	0.00	349.00		695.50	7,557.50		.00	.00	.00	.00	.00	3,078.21		.00	.00	2,710.92		2,960.92	
	365.03	.00	.00	.00	170.96	.00	766.42	.00	.00	75.58	.00	.00	.00	.00	390.38		.00	.00	.00	250.00		
010	BARRIENTOS CALDERON CESAR AUGUSTO										030780000686	2283	16/12/2009	16/12/2009								
31	2,618.00	1,400.00	550.00	0.00	149.00		695.50	5,412.50		.00	.00	.00	.00	.00	.00		.00	.00	2,792.49		3,042.49	
	261.42	.00	.00	1,382.81	.00	170.96	.00	467.56	.00	54.13	.00	.00	.00	.00	283.13		.00	.00	.00	250.00		
011	CEBALLOS MORALES MARIO RODOLFO										014-311096-3	1903	16/02/2001	16/02/2001								
31	2,618.00	2,800.00	675.00	0.00	349.00		695.50	7,137.50		71.38	2,498.13	.00	.00	.00	.00		.00	.00	2,587.61		2,837.61	
	214.13	.00	.00	1,024.66	.00	170.96	.00	570.63	.00	.00	.00	.00	.00	.00	.00		.00	.00	.00	250.00		
012	CARRANZA LOPEZ ELISANDRO										3114037864	2226	18/08/2008	18/08/2008								
31	2,618.00	1,655.00	550.00	0.00	249.00		695.50	5,767.50		.00	.00	.00	.00	.00	.00		.00	.00	2,552.43		2,802.43	
	278.57	.00	.00	1,838.37	.00	170.96	.00	568.61	.00	.00	57.68	.00	.00	.00	300.88		.00	.00	.00	250.00		
013	GONZALEZ CALDERON JORGE VINICIO										091-47-77237	2286	16/12/2009	16/12/2009								
31	2,618.00	1,400.00	550.00	0.00	149.00		695.50	5,412.50		.00	1,671.08	.00	.00	.00	.00		.00	.00	1,805.64		2,055.64	
	261.42	.00	.00	698.29	.00	170.96	.00	467.85	.00	54.13	.00	.00	.00	.00	283.13		.00	.00	.00	250.00		
014	AGUIRRE BONILLA ELIAS										010780190065	1833	03/04/2000	03/04/2000								
31	2,618.00	2,700.00	675.00	0.00	349.00		695.50	7,037.50		.00	.00	.00	.00	.00	.00		.00	.00	5,261.82		5,511.82	
	339.91	.00	.00	.00	.00	170.96	.00	830.05	.00	70.38	.00	.00	.00	.00	364.38		.00	.00	.00	250.00		
015	TORRES CRUZ JOSÉ MANUÉL										030780001895	742	01/06/2022	01/06/2022								
31	2,618.00	0.00	0.00	0.00	0.00		695.50	3,313.50		.00	.00	.00	.00	.00	.00		.00	.00	2,776.66		3,026.66	
	160.04	.00	.00	.00	.00	170.96	.00	172.70	.00	33.14	.00	.00	.00	.00	.00		.00	.00	.00	250.00		
Van ...																						
	284,262.00	227,387.50	49,650.00	2,250.00	27,887.00		105,769.50	697,206.00	3,596.28	577.12	23,442.93	0.00	6,182.90	31,091.00		0.00	0.00	22,250.00				
	31,828.12	615.08	0.00	60,339.92	12,480.08		2,660.84	50,967.19	687.02	1,394.57	0.00	0.00	0.00	36,484.93		0.00	434,858.02		457,108.02			

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa			
Vienen ...																				
	284,262.00	227,387.50	49,650.00	2,250.00	27,887.00		0.00	105,769.50	697,206.00		577.12	23,442.93	6,182.90	0.00	31,091.00		0.00	434,858.02		457,108.02
	31,828.12	615.08	0.00	60,339.92	0.00	12,480.08	0.00	2,660.84	50,967.19	687.02	3,596.28	1,394.57	0.00	0.00	0.00	36,484.93		0.00	0.00	22,250.00
2023-075-12-00-000-001-011-0509-54 SECCIONES DE BODEGAS DE IMPORTACION Y EXPORTACION																				
016	LAINFIESTA ARELLANOS BAUDILIO								OFICIAL DE BODEGA		010780191347	1983	03/02/2003	03/02/2003						
31	2,618.00	2,582.00	675.00	0.00	349.00		0.00	695.50	6,919.50		.00	.00	.00	.00	.00	.00	.00	.00	5,206.10	5,456.10
	334.21	.00	.00	.00	170.96	.00	.00	780.55	.00	.00	69.20	.00	.00	.00	358.48	.00	.00	.00	250.00	
017	GUDIEL PEREZ WILSON RENE								OFICIAL DE BODEGA		010780197922	2415	02/11/2012	02/11/2012						
31	2,618.00	800.00	550.00	0.00	85.00		0.00	695.50	4,748.50		.00	.00	.00	.00	.00	.00	.00	.00	3,643.77	3,893.77
	229.35	.00	.00	.00	170.96	.00	.00	407.00	.00	47.49	.00	.00	.00	.00	249.93	.00	.00	.00	250.00	
018	DE LA CRUZ OSOY MANUEL ESTUARDO								OFICIAL DE BODEGA		01-078-020087-7	2592	01/08/2017	01/08/2017						
31	2,618.00	400.00	435.00	0.00	35.00		0.00	695.50	4,183.50		.00	.00	.00	.00	.00	.00	.00	.00	3,183.04	3,433.04
	202.06	.00	.00	.00	170.96	.00	.00	363.92	.00	41.84	.00	.00	.00	.00	221.68	.00	.00	.00	250.00	
019	SOLIS CONTRERAS EDWIN FREDDY								OFICIAL DE BODEGA		010780190677	1909	16/04/2001	16/04/2001						
31	2,618.00	2,727.00	675.00	0.00	349.00		0.00	695.50	7,064.50		.00	.00	.00	.00	.00	.00	.00	.00	5,442.09	5,692.09
	341.22	.00	.00	.00	170.96	.00	.00	673.85	.00	70.65	.00	.00	.00	.00	365.73	.00	.00	.00	250.00	
021	RAMIREZ AYALA DONALDO								OFICIAL DE BODEGA		091-010762-2	1280	03/04/1989	03/04/1989						
31	2,618.00	3,575.00	675.00	0.00	649.00		0.00	695.50	8,212.50		.00	1,000.00	.00	.00	.00	1,860.51	.00	.00	2,704.08	2,954.08
	396.66	.00	.00	669.31	.00	170.96	.00	.00	905.72	.00	82.13	.00	.00	.00	423.13	.00	.00	.00	250.00	
	52,382.00	45,123.00	11,285.00	0.00	6,104.00		0.00	15,408.00	130,302.00		71.38									
		.00	.00	.00				12,420.00		840.44	391.28	5,169.21		.00	.00	15,714.55		0.00	68,952.40	73,702.40
	6,162.96	10,961.72		3,248.24			164.70		.00			.00	.00	.00	6,205.12	.00		0.00	4,750.00	

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						
31	3,498.00	4,345.00	675.00	0.00	649.00		0.00	2,782.00	11,949.00		.00	.00	.00	.00	.00	.00	.00	.00	6,916.48	7,166.48
	577.14	.00	.00	2,682.13	.00	170.96	.00	.00	872.85	.00	.00	119.49	.00	.00	609.95	.00	.00	.00	250.00	
Van ...																				
	300,850.00	241,816.50	53,335.00	2,250.00	30,003.00		0.00	112,029.00	740,283.50	3,838.39	577.12	24,442.93	0.00	6,182.90	33,319.90		0.00	0.00	23,750.00	
	33,908.76	615.08	0.00	63,691.36	0.00	13,505.84	0.00	2,660.84	54,971.08	687.02	1,583.26	0.00	0.00	0.00	38,345.44		0.00	461,953.58	485,703.58	

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 Dec. 81-70 B. Ornat	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	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 ...																									
	300,850.00	241,816.50	53,335.00	2,250.00	30,003.00		0.00	112,029.00	740,283.50			6,182.90	0.00				33,319.90					461,953.58		485,703.58	
	33,908.76	615.08	0.00	63,691.36	0.00	13,505.84	0.00	2,660.84	54,971.08	687.02	3,838.39	1,583.26	0.00	0.00		0.00	38,345.44	0.00		0.00		0.00	23,750.00		
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																									
002	ALAYA HERNANDEZ CIPRIANO ABRAHAN					TECNICO DE BODEGA					0143111011	1329	23/02/1990	23/02/1990											
31	2,838.00	3,820.00	675.00	0.00	649.00		0.00	695.50	8,677.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,830.65		6,080.65	
	419.12	.00	.00	884.72	.00	170.96	.00	.00	838.89	.00	86.78	.00	.00	.00	.00	446.38		.00	.00	.00	.00	.00	250.00		
003	VALENZUELA RODRIGUEZ VICTOR ALEJANDRO					TECNICO DE BODEGA					445-004519-2	2131	16/04/2008	16/04/2008											
31	2,838.00	1,742.00	650.00	0.00	249.00		0.00	695.50	6,174.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,782.20		5,032.20	
	298.23	61.75	.00	.00	.00	170.96	.00	.00	540.13	.00	.00	.00	.00	.00	.00	321.23		.00	.00	.00	.00	.00	250.00		
004	MENDOZA BARILLAS JOSE SALVADOR					OFICIAL DE BODEGA					020780195765	2125	16/04/2008	16/04/2008											
31	2,618.00	1,742.00	650.00	0.00	249.00		0.00	695.50	5,954.50			59.55	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,971.86		3,221.86	
	287.60	.00	.00	1,875.87	.00	170.96	.00	.00	588.66	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005	MARTINEZ SANCHEZ ALVARO					OFICIAL DE BODEGA					010780190537	1893	01/02/2001	01/02/2001											
31	2,618.00	2,800.00	675.00	0.00	349.00		0.00	695.50	7,137.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,642.86		5,892.86	
	214.13	.00	.00	.00	.00	170.96	.00	.00	668.79	.00	71.38	.00	.00	.00	.00	369.38		.00	.00	.00	.00	.00	250.00		
006	MENCOS CETINO RONY ANTONIO					OFICIAL DE BASCULA					020780195838	2134	16/04/2008	16/04/2008											
31	2,838.00	1,742.00	650.00	0.00	249.00		0.00	695.50	6,174.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,132.45		5,382.45	
	298.23	.00	.00	.00	.00	170.96	.00	.00	511.11	.00	61.75	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007	RABANALES CASTILLO ANGEL DE JESUS					OFICIAL DE BODEGA					010780197965	2419	02/11/2012	02/11/2012											
31	2,618.00	800.00	550.00	0.00	85.00		0.00	695.50	4,748.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,493.25		2,743.25	
	229.35	.00	.00	1,215.59	.00	.00	.00	.00	512.89	.00	47.49	.00	.00	.00	.00	249.93		.00	.00	.00	.00	.00	250.00		
008	MARIN CRISTALES ANTHONY VLADIMIR					OFICIAL DE BODEGA					01078020159-8	2610	01/08/2018	01/08/2018											
31	2,618.00	400.00	0.00	0.00	35.00		0.00	695.50	3,748.50			1,300.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,671.96		1,921.96	
	181.05	.00	.00	.00	.00	170.96	.00	.00	187.11	.00	37.49	.00	.00	.00	.00	199.93		.00	.00	.00	.00	.00	250.00		
009	GUTIERREZ DIEGUEZ JOSE ADOLFO					TECNICO DE BODEGA					010780189105	1515	21/02/1994	21/02/1994											
31	2,838.00	3,820.00	675.00	0.00	649.00		0.00	695.50	8,677.50			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,655.15		6,905.15	
	419.12	.00	.00	.00	.00	170.96	.00	.00	899.11	.00	86.78	.00	.00	.00	.00	446.38		.00	.00	.00	.00	.00	250.00		
Van ...																									
	322,674.00	258,682.50	57,860.00	2,250.00	32,517.00		0.00	117,593.00	791,576.50	4,230.06	636.67	25,742.93	0.00	6,182.90	35,353.13		0.00				0.00		25,750.00		
	36,255.59	676.83	0.00	67,667.54	0.00	14,702.56	0.00	2,660.84	59,717.77	687.02	1,583.26	0.00	0.00	0.00	38,345.44		0.00			0.00		497,133.96		522,883.96	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación								
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 ...																						
	322,674.00	258,682.50	57,860.00	2,250.00	32,517.00		0.00	117,593.00	791,576.50			6,182.90	0.00		35,353.13					497,133.96		522,883.96
	36,255.59	676.83	0.00	67,667.54	0.00	14,702.56	0.00	2,660.84	59,717.77	687.02	4,230.06	1,583.26	0.00	0.00	0.00	38,345.44	0.00	0.00	0.00	0.00	25,750.00	
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																						
010	SABALLA MARTINEZ NESTOR EMILIO					OFICIAL DE BODEGA					01078019490-7	2256	02/03/2009	02/03/2009								
31	2,618.00	1,567.00	550.00	0.00	149.00		0.00	695.50	5,579.50			.00	.00	.00	.00	.00	.00	.00	.00	3,778.48		4,028.48
	269.49	.00	.00	464.15	.00	170.96	.00	.00	549.14	.00	55.80	.00	.00	.00	291.48		.00	.00	.00	.00	250.00	
011	CASTILLO CORTEZ GUSTAVO NOE					TECNICO DE BODEGA					010780187633	1524	21/02/1994	21/02/1994								
31	2,838.00	3,820.00	675.00	0.00	649.00		0.00	695.50	8,677.50			.00	.00	.00	.00	.00	.00	.00	.00	4,889.82		5,139.82
	419.12	.00	.00	1,827.49	.00	170.96	.00	.00	836.95	.00	86.78	.00	.00	.00	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								
31	2,618.00	1,567.00	550.00	0.00	149.00		0.00	695.50	5,579.50			.00	.00	.00	.00	.00	.00	.00	.00	4,188.97		4,438.97
	269.49	55.80	.00	.00	.00	170.96	.00	.00	602.80	.00	.00	.00	.00	.00	291.48		.00	.00	.00	.00	250.00	
013	HERNANDEZ ALAS EDWIN JOSE					OFICIAL DE BODEGA					010780199151	2491	01/04/2014	01/04/2014								
31	2,618.00	550.00	435.00	0.00	85.00		0.00	695.50	4,383.50			43.84	.00	.00	.00	.00	.00	.00	.00	2,900.14		3,150.14
	211.72	.00	.00	601.95	.00	170.96	.00	.00	223.21	.00	.00	.00	.00	.00	231.68		.00	.00	.00	.00	250.00	
014	GARCIA MADRILES AMILCAR					ASISTENTE DE BODEGA					010780187595	1325	19/02/1990	19/02/1990								
31	3,058.00	3,870.00	675.00	0.00	649.00		0.00	749.00	9,001.00			.00	.00	.00	.00	.00	.00	.00	.00	7,007.77		7,257.77
	434.75	.00	.00	.00	.00	170.96	.00	.00	834.96	.00	90.01	.00	.00	.00	462.55		.00	.00	.00	.00	250.00	
015	CETINO NORIEGA ANDERSON ALBERTO					OFICIAL DE BODEGA					010780196187	2334	17/01/2011	17/01/2011								
31	2,618.00	1,191.00	550.00	0.00	85.00		0.00	695.50	5,139.50			.00	.00	.00	.00	.00	.00	.00	.00	2,258.74		2,508.74
	248.24	.00	.00	1,703.48	.00	170.96	.00	.00	437.20	.00	51.40	.00	.00	.00	269.48		.00	.00	.00	.00	250.00	
016	CRUZ ROJAS JHONNIE ERICK					OFICIAL DE BODEGA					3234033546	2357	16/12/2011	16/12/2011								
31	2,618.00	1,000.00	550.00	0.00	85.00		0.00	695.50	4,948.50			.00	1,731.98	.00	.00	.00	.00	.00	.00	2,069.53		2,319.53
	239.01	49.49	.00	.00	.00	170.96	.00	.00	427.60	.00	.00	.00	.00	.00	259.93		.00	.00	.00	.00	250.00	
017	ZAMORA SARABIA CRISTIAN ELIZAU					OFICIAL DE BASCULA					020780195900	2133	16/04/2008	16/04/2008								
31	2,838.00	1,742.00	650.00	0.00	249.00		0.00	695.50	6,174.50			.00	.00	.00	.00	.00	.00	.00	.00	3,295.16		3,545.16
	298.23	61.75	.00	1,603.42	.00	170.96	.00	.00	423.75	.00	.00	.00	.00	.00	321.23		.00	.00	.00	.00	250.00	
Van ...																						
	344,498.00	273,989.50	62,495.00	2,250.00	34,617.00		0.00	123,210.50	841,060.00	4,514.05	680.51	27,474.91	0.00	6,182.90	37,927.34		0.00			0.00	27,750.00	
	38,645.64	843.87	0.00	73,868.03	0.00	16,070.24	0.00	2,660.84	64,053.38	687.02	1,583.26	0.00	0.00	0.00	38,345.44		0.00	0.00	0.00	527,522.57		555,272.57

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	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir							
IGSS	Sind/Sutrap	1% Prestamo	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir			
Vienen ...																											
	344,498.00	273,989.50	62,495.00	2,250.00	34,617.00		0.00	123,210.50	841,060.00																		
	38,645.64	843.87	0.00	73,868.03	0.00	16,070.24	0.00	2,660.84	64,053.38	687.02	4,514.05	1,583.26	0.00	0.00		0.00		37,927.34	0.00	0.00				527,522.57	555,272.57		
2023-075-12-00-000-001-011-0509-55 SECCION DE PATIOS Y VEHICULOS																											
018	RODRIGUEZ LINARES EDIXON LEONIL								OFICIAL DE BODEGA				020780195757	2123	16/04/2008	16/04/2008											
31	2,618.00	1,742.00	650.00	0.00	249.00		0.00	695.50	5,954.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,930.23	3,180.23	
	287.60	59.55	.00	1,626.85	.00	170.96	.00	.00	569.08	.00	.00	.00	.00	.00	.00	.00	.00	310.23	.00	.00	.00	.00	.00	.00	.00	250.00	
019	POSADAS DIVAS YERALDY RUBI								OFICIAL DE BODEGA				4693124308	2310	12/04/2010	12/04/2010											
31	2,618.00	1,343.00	550.00	0.00	85.00		0.00	695.50	5,291.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,149.92	4,399.92	
	255.58	.00	.00	.00	.00	170.96	.00	.00	385.04	.00	.00	.00	.00	.00	.00	.00	.00	277.08	.00	.00	.00	.00	.00	.00	.00	250.00	
020	VALIENTE DEL AGUILA HUGO AMILKAR								OFICIAL DE BASCULA				02-078-0194351	1800	03/03/2000	03/03/2000											
31	2,838.00	2,185.00	675.00	0.00	349.00		0.00	695.50	6,742.50				.00	.00	.00	.00	.00	.00	2,362.52	.00	.00	.00	.00	.00	1,684.98	1,934.98	
	325.66	.00	.00	1,543.18	.00	170.96	.00	.00	587.77	.00	.00	67.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
021	BERNAL GUEVARA EDGAR ANTONIO								OFICIAL DE BODEGA				020780193860	2057	01/10/2003	01/10/2003											
31	2,618.00	2,250.00	650.00	0.00	349.00		0.00	695.50	6,562.50				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,054.36	5,304.36	
	316.97	.00	.00	.00	.00	170.96	.00	.00	613.95	.00	65.63	.00	.00	.00	.00	.00	.00	340.63	.00	.00	.00	.00	.00	.00	.00	250.00	
022	CRUZ DE LA ROCA MANUEL HAROLDO								OFICIAL DE BASCULA				010780191142	1986	03/02/2003	03/02/2003											
31	2,838.00	2,582.00	675.00	0.00	349.00		0.00	695.50	7,139.50				.00	.00	.00	.00	.00	.00	1,494.56	.00	.00	.00	.00	.00	4,090.16	4,340.16	
	344.84	.00	.00	.00	.00	170.96	.00	.00	598.10	.00	71.40	.00	.00	.00	.00	.00	.00	369.48	.00	.00	.00	.00	.00	.00	.00	250.00	
	60,676.00	46,620.00	13,035.00	0.00	6,644.00		0.00	17,441.00	144,416.00				156.31						3,857.08		0.00				90,395.12	95,895.12	
	288.34	.00	.00		.00			12,709.09			812.69	186.92	3,031.98		.00	.00									.00	5,500.00	
	6,844.67	16,028.83		3,590.16			.00		.00			.00	.00	.00	.00	.00	.00	6,514.81	.00	.00	.00	.00	.00	.00	.00	5,500.00	

2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																										
001	BOLAÑOS CATALAN NELSON RONALDO								DECODIFICADOR PORTUARIO JEFE				10-078-021770-1	1521	21/02/1994	21/02/1994										
31	3,498.00	4,620.00	675.00	0.00	649.00		0.00	2,782.00	12,224.00				.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,026.74	6,276.74
	590.42	.00	.00	3,923.58	.00	170.96	.00	164.29	724.31	.00	.00	.00	.00	.00	.00	.00	.00	623.70	.00	.00	.00	.00	.00	.00	.00	250.00
Van ...																										
	361,526.00	288,711.50	66,370.00	2,250.00	36,647.00		0.00	129,470.00	884,974.50	4,651.08	733.43	27,474.91	0.00	6,182.90	39,848.46		0.00							0.00	29,250.00	
	40,766.71	903.42	0.00	80,961.64	0.00	17,096.00	0.00	2,825.13	67,531.63	687.02	1,650.69	0.00	0.00	0.00	42,202.52		0.00							551,458.96	580,708.96	

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 Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Upa	Josefina	CHN	Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	361,526.00	288,711.50	66,370.00	2,250.00	36,647.00		0.00	129,470.00	884,974.50				0.00		39,848.46					551,458.96		580,708.96
	40,766.71	903.42	0.00	80,961.64	0.00	17,096.00	0.00	2,825.13	67,531.63	687.02	4,651.08	1,650.69	0.00	0.00	0.00	42,202.52				0.00		29,250.00
2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																						
002	FLORIAN MAZARIEGOS JORGE ARMANDO					DECODIFICADOR PORTUARIO					010780190987	1955	16/04/2002	16/04/2002								
31	3,058.00	3,592.00	675.00	0.00	349.00		0.00	749.00	8,423.00			.00	.00	.00	.00	.00	.00	.00		6,724.18		6,974.18
	406.83	.00	.00	.00	170.96	.00	.00	603.15	.00	.00	84.23	.00	.00	.00	433.65		.00	.00		.00		250.00
003	GALINDO OCHOA WALTER HUGO					DECODIFICADOR PORTUARIO					01-078-020186-5	1805	16/03/2000	16/03/2000								
31	3,058.00	3,900.00	675.00	0.00	349.00		0.00	749.00	8,731.00			.00	.00	.00	.00	.00	.00	.00		4,114.72		4,364.72
	421.71	87.31	.00	2,831.80	.00	170.96	.00	.00	655.45	.00	.00	.00	.00	.00	449.05		.00	.00		.00		250.00
004	MONTERROSO HERNANDEZ CARLOS ANIBAL					DECODIFICADOR PORTUARIO					3114031498	2052	01/07/2003	01/07/2003								
31	3,058.00	3,001.00	675.00	0.00	349.00		0.00	749.00	7,832.00			.00	.00	.00	.00	.00	.00	.00		6,249.96		6,499.96
	378.29	.00	.00	.00	170.96	.00	.00	550.37	.00	78.32	.00	.00	.00	.00	404.10		.00	.00		.00		250.00
005	LEIVA DUARTE ELVIS DONALDO					DECODIFICADOR PORTUARIO					3114030370	1993	03/02/2003	03/02/2003								
31	3,058.00	3,082.00	675.00	0.00	324.00		0.00	749.00	7,888.00			.00	.00	.00	2,621.39		.00	.00		3,620.68		3,870.68
	380.99	.00	.00	.00	170.96	.00	.00	608.20	.00	.00	78.88	.00	.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								
31	3,058.00	1,200.00	550.00	0.00	85.00		0.00	749.00	5,642.00			.00	.00	.00	.00	.00	.00	.00		4,461.54		4,711.54
	272.51	56.42	.00	.00	170.96	.00	.00	385.97	.00	.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								
31	3,058.00	866.00	435.00	0.00	85.00		0.00	749.00	5,193.00			51.93	.00	.00	.00	.00	.00	.00		4,142.94		4,392.94
	250.82	.00	.00	.00	170.96	.00	.00	304.20	.00	.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								
31	3,058.00	4,870.00	675.00	0.00	649.00		0.00	749.00	10,001.00			.00	.00	.00	2,153.88		.00	.00		5,266.05		5,516.05
	483.05	.00	.00	724.99	.00	170.96	.00	.00	589.51	.00	100.01	.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								
31	3,058.00	4,450.00	675.00	0.00	349.00		0.00	749.00	9,281.00			.00	.00	.00	.00	.00	.00	.00		7,452.51		7,702.51
	448.27	.00	.00	.00	170.96	.00	.00	639.90	.00	92.81	.00	.00	.00	.00	476.55		.00	.00		.00		250.00
Van ...																						
	385,990.00	313,672.50	71,405.00	2,250.00	39,186.00		0.00	135,462.00	947,965.50	4,922.22	785.36	27,474.91	0.00	6,182.90	43,098.01		0.00			0.00		31,250.00
	43,809.18	1,047.15	0.00	84,518.43	0.00	18,463.68	0.00	2,825.13	71,868.38	687.02	1,813.80	0.00	0.00	0.00	46,977.79					593,491.54		624,741.54

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. Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Cooperativa Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	Dec. 81- 70 B. Ornat	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest. Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																							
	385,990.00	313,672.50	71,405.00	2,250.00	39,186.00		0.00	135,462.00	947,965.50		785.36	27,474.91	6,182.90	0.00	43,098.01		0.00			593,491.54		624,741.54	
	43,809.18	1,047.15	0.00	84,518.43	0.00	18,463.68	0.00	2,825.13	71,868.38	687.02	4,922.22	1,813.80	0.00	0.00	0.00	46,977.79		0.00		0.00	31,250.00		
2023-075-12-00-000-001-011-0509-56 SECCION DE CANCELACION DE MANIFIESTOS																							
010 FRANCO SOTO EDGAR LEONEL DECODIFICADOR PORTUARIO 010780187005 1510 21/02/1994 21/02/1994																							
31	3,058.00	4,800.00	675.00	0.00	649.00		0.00	749.00	9,931.00		99.31		.00	.00	.00		3,230.49		.00		4,601.93		4,851.93
	479.67	.00	.00	.00	170.96	.00	.00	839.59	.00	.00	.00	.00	.00	.00	509.05		.00		.00	.00	250.00		
011 VANEGAS GALINDO EDGAR FABRICIO DECODIFICADOR PORTUARIO 010780198716 2455 01/08/2013 01/08/2013																							
31	3,058.00	883.00	435.00	0.00	85.00		0.00	749.00	5,210.00		52.10		.00	.00	.00		.00		.00		2,914.79		3,164.79
	251.64	.00	.00	1,249.27	.00	170.96	.00	.00	298.24	.00	.00	.00	.00	.00	273.00		.00		.00	.00	250.00		
012 SANTOS IGNACIO DECODIFICADOR PORTUARIO 010780190944 1940 01/04/2002 01/04/2002																							
31	3,058.00	3,451.00	675.00	0.00	349.00		0.00	749.00	8,282.00		.00		.00	.00	.00		.00		.00		6,610.38		6,860.38
	400.02	.00	.00	.00	170.96	.00	.00	591.22	.00	82.82	.00	.00	.00	.00	426.60		.00		.00	.00	250.00		
013 SALAZAR ORTIZ MELVIN LEONEL DECODIFICADOR PORTUARIO 010780189490 1738 15/06/1999 15/06/1999																							
31	3,058.00	3,846.00	675.00	0.00	449.00		0.00	749.00	8,777.00		.00		.00	.00	.00		.00		.00		4,158.77		4,408.77
	423.93	.00	.00	2,443.58	.00	170.96	.00	.00	1,040.64	.00	.00	87.77	.00	.00	451.35		.00		.00	.00	250.00		
014 PEREZ HERNANDEZ WALTER EDISIO AUXILIAR ADMINISTRATIVO 01078019718-3 2360 04/01/2012 04/01/2012																							
31	2,178.00	998.00	550.00	0.00	85.00		0.00	695.50	4,506.50		.00		.00	.00	.00		.00		.00		3,777.31		4,027.31
	217.66	.00	.00	.00	.00	.00	.00	228.63	.00	45.07	.00	.00	.00	.00	237.83		.00		.00	.00	250.00		
	42,372.00	43,559.00	8,720.00	0.00	4,805.00		0.00	12,465.50	111,921.50		203.34		.00	.00	.00		8,005.76		0.00		70,122.50		73,622.50
	143.73	.00	.00		.00			8,059.38		399.03	250.88	.00	.00	.00	.00						0.00	3,500.00	
	5,405.81	11,173.22		2,222.48			164.29		.00			.00	.00	.00	5,771.08		.00			0.00			

2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																							
001 PINEDA LOPEZ OSCAR SUPERVISOR PORTUARIO 010780188834 1203 01/06/1987 01/06/1987																							
31	3,938.00	4,770.00	675.00	0.00	649.00		0.00	2,782.00	12,814.00		.00		.00	.00	.00		.00		.00		10,478.25		10,728.25
	618.92	.00	.00	.00	170.96	.00	.00	764.53	.00	128.14	.00	.00	.00	.00	653.20		.00		.00	.00	250.00		
Van ...																							
	404,338.00	332,420.50	75,090.00	2,250.00	41,452.00		0.00	141,935.50	997,486.00	5,178.25	936.77	27,474.91	0.00	6,182.90	45,649.04		0.00			0.00	32,750.00		
	46,201.02	1,047.15	0.00	88,211.28	0.00	19,318.48	0.00	2,825.13	75,631.23	687.02	1,901.57	0.00	0.00	0.00	50,208.28		0.00			0.00	626,032.97		658,782.97

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	PrestCooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																					
	404,338.00	332,420.50	75,090.00	2,250.00	41,452.00	0.00	141,935.50	997,486.00		936.77	27,474.91	6,182.90	0.00	45,649.04	0.00	0.00	0.00	626,032.97	658,782.97		
	46,201.02	1,047.15	0.00	88,211.28	19,318.48	0.00	2,825.13	75,631.23	687.02	5,178.25	1,901.57	0.00	0.00	0.00	50,208.28	0.00	0.00	0.00	32,750.00		
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																					
002	TEOS ESCOBAR JAIME ESTUARDO					SUPERVISOR PORTUARIO					010780189369	1724	01/03/1999	01/03/1999							
31	3,938.00	3,650.00	675.00	0.00	449.00	0.00	2,782.00	11,494.00		.00	.00	.00	.00	.00	.00	.00	.00	5,547.41	5,797.41		
	555.16	114.94	.00	4,011.92	.00	.00	.00	677.37	.00	.00	.00	.00	.00	.00	587.20	.00	.00	.00	250.00		
003	DE LEON RAMIREZ EDGAR ROLANDO					SUPERVISOR PORTUARIO					010780189881	1789	01/03/2000	01/03/2000							
31	3,938.00	3,200.00	675.00	0.00	349.00	0.00	2,782.00	10,944.00		.00	.00	.00	.00	.00	.00	.00	.00	5,865.07	6,115.07		
	528.60	.00	.00	3,068.42	.00	170.96	.00	641.81	.00	109.44	.00	.00	.00	.00	559.70	.00	.00	.00	250.00		
004	MONTES DIAZ DANIEL					CHEQUE DE MERCANCIAS					020780196150	2154	02/05/2008	02/05/2008							
31	2,508.00	1,733.00	650.00	0.00	149.00	0.00	695.50	5,735.50		.00	.00	.00	.00	.00	.00	.00	.00	3,299.48	3,549.48		
	172.07	.00	.00	1,449.36	.00	170.96	.00	586.27	.00	57.36	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
005	LOPEZ LINARES EDY WILFREDO					CHEQUE DE MERCANCIAS					4693085133	2389	02/04/2012	02/04/2012							
31	2,508.00	950.00	550.00	0.00	85.00	0.00	695.50	4,788.50		.00	.00	.00	.00	.00	.00	.00	.00	3,037.50	3,287.50		
	231.28	.00	.00	607.75	.00	170.96	.00	441.19	.00	47.89	.00	.00	.00	.00	251.93	.00	.00	.00	250.00		
006	CARCAMO GONZALEZ PEDRO					CHEQUE DE MERCANCIAS					020780195897	2119	16/04/2008	16/04/2008							
31	2,508.00	1,742.00	650.00	0.00	234.00	0.00	695.50	5,829.50		.00	1,808.25	.00	.00	.00	.00	.00	.00	2,074.54	2,324.54		
	281.56	.00	.00	899.97	.00	170.96	.00	535.92	.00	58.30	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
007	LIU DIAZ FRANZ MALCOLM					CHEQUE DE MERCANCIAS					01-078-020384-1	2531	16/03/2015	16/03/2015							
31	2,508.00	400.00	435.00	0.00	85.00	0.00	695.50	4,123.50		.00	1,373.23	.00	.00	.00	.00	.00	.00	1,608.79	1,858.79		
	199.17	.00	.00	.00	.00	170.96	.00	511.43	.00	.00	41.24	.00	.00	.00	218.68	.00	.00	.00	250.00		
008	FUENTES ARDIANO RUDY ALEXANDER					CHEQUE DE MERCANCIAS					020780195854	2121	16/04/2008	16/04/2008							
31	2,508.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,844.50		.00	.00	.00	.00	.00	.00	.00	.00	2,440.71	2,690.71		
	282.29	.00	.00	1,826.39	.00	170.96	.00	760.97	.00	58.45	.00	.00	.00	.00	304.73	.00	.00	.00	250.00		
009	MONRROY HERNANDEZ RANDOLFO NEFTALI					CHEQUE DE MERCANCIAS					02073001656-5	2488	03/03/2014	03/03/2014							
31	2,508.00	566.00	435.00	0.00	85.00	0.00	695.50	4,289.50		.00	.00	.00	.00	.00	.00	.00	.00	3,417.88	3,667.88		
	207.18	42.90	.00	.00	.00	170.96	.00	450.58	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00		
Van ...																					
	427,262.00	346,403.50	79,810.00	2,250.00	43,137.00	0.00	151,672.50	1,050,535.00	5,509.69	936.77	30,656.39	0.00	6,182.90	47,571.28	0.00	0.00	0.00	0.00	34,750.00		
	48,658.33	1,204.99	0.00	100,075.09	0.00	20,515.20	0.00	2,825.13	80,236.77	687.02	1,942.81	0.00	0.00	0.00	50,208.28	0.00	0.00	653,324.35	688,074.35		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo	Bonif Antig	Bonif Profe	Otros Descptos	Convenio pago	Isr				Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir	
Vienen ...																									
	427,262.00	346,403.50	79,810.00	2,250.00	43,137.00			0.00	151,672.50	1,050,535.00					0.00		47,571.28					653,324.35		688,074.35	
	48,658.33	1,204.99	0.00	100,075.09	0.00	20,515.20	0.00	2,825.13	80,236.77	687.02	5,509.69	1,942.81	0.00	0.00		0.00	50,208.28					0.00	34,750.00		
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																									
010	CARRERA HERNANDEZ EDSON ALBERTO					CHEQUE DE MERCANCIAS					01078019860-0	2449	03/06/2013	03/06/2013											
31	2,508.00	716.00	550.00	0.00	85.00	0.00	695.50	4,554.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,375.17		3,625.17
	219.98	.00	.00	.00	170.96	.00	.00	502.61	.00	45.55	.00	.00	.00	.00	.00	.00	240.23		.00	.00	.00	.00	250.00		
011	OSORIO ADER ADOLFO					CHEQUE DE MERCANCIAS					3114032649	483	03/04/2023	03/04/2023											
31	2,508.00	0.00	0.00	0.00	0.00	0.00	695.50	3,203.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,664.44		2,914.44
	154.73	.00	.00	.00	170.96	.00	.00	181.33	.00	32.04	.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											
31	2,508.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,844.50		58.45	.00	1,778.53	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,070.84		2,320.84
	282.29	.00	.00	516.84	.00	170.96	.00	.00	661.86	.00	.00	.00	.00	.00	.00	.00	304.73		.00	.00	.00	.00	250.00		
013	GONZALEZ RUANO RUDY					CHEQUE DE MERCANCIAS					3114032126	2229	18/08/2008	18/08/2008											
31	2,508.00	1,655.00	550.00	0.00	249.00	0.00	695.50	5,657.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,299.62		2,549.62
	273.26	.00	.00	2,063.53	.00	170.96	.00	.00	498.17	.00	56.58	.00	.00	.00	.00	.00	295.38		.00	.00	.00	.00	250.00		
014	SIAN SIPAQUE ARNULFO ORLANDO					CHEQUE DE MERCANCIAS					020780195862	2127	16/04/2008	16/04/2008											
	836.00	580.67	216.67	0.00	83.00	0.00	231.83	1,948.17		19.48	.00	1,800.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	- 246.28		3.72
	94.10	.00	.00	.00	170.96	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	109.91		.00	.00	.00	.00	250.00		
015	PANAMA RUIZ ROSENDO ESTUARDO					CHEQUE DE MERCANCIAS					010780191193	1998	03/02/2003	03/02/2003											
31	2,508.00	2,489.00	675.00	0.00	349.00	0.00	695.50	6,716.50		.00	.00	.00	.00	.00	.00	.00	348.33		1,397.50	.00	.00	.00	4,017.67		4,267.67
	201.50	.00	.00	.00	170.96	.00	.00	513.37	.00	67.17	.00	.00	.00	.00	.00	.00	348.33		.00	.00	.00	.00	250.00		
016	MENDOZA BOTELO LEIDA SAMIRA					CHEQUE DE MERCANCIAS					3114032227	2370	01/02/2012	01/02/2012											
31	2,508.00	983.00	550.00	0.00	85.00	0.00	695.50	4,821.50		48.22	.00	1,467.73	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,770.10		2,020.10
	232.88	.00	.00	583.06	.00	170.96	.00	.00	294.97	.00	.00	.00	.00	.00	.00	.00	253.58		.00	.00	.00	.00	250.00		
017	MONTEPEQUE MORALES SELBIN ARMANDO					CHEQUE DE MERCANCIAS					01-078-020380-9	1947	01/04/2002	01/04/2002											
31	2,508.00	2,701.00	675.00	0.00	349.00	0.00	695.50	6,928.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,163.33		5,413.33
	334.65	.00	.00	.00	170.96	.00	.00	831.34	.00	.00	69.29	.00	.00	.00	.00	.00	358.93		.00	.00	.00	.00	250.00		
Van ...																									
	445,654.00	357,270.17	83,676.67	2,250.00	44,586.00			0.00	156,772.83	1,090,209.67					0.00		49,482.37					0.00	36,750.00		
	50,451.72	1,204.99	0.00	103,238.52	0.00	21,882.88	0.00	2,825.13	83,720.42	687.02	2,012.10	0.00	0.00		0.00	51,605.78						674,439.24		711,189.24	

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 Descptos	Convenio pago	Fianza	Isr			Dec. 81- 70 B. Ornat	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	445,654.00	357,270.17	83,676.67	2,250.00	44,586.00		0.00	156,772.83	1,090,209.67			6,182.90	0.00	49,482.37		0.00				674,439.24		711,189.24
	50,451.72	1,204.99	0.00	103,238.52	0.00	21,882.88	0.00	2,825.13	83,720.42	687.02	5,711.03	2,012.10	0.00	0.00	0.00	51,605.78		0.00		0.00	36,750.00	
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																						
018	ESCOBAR ARCHILA ALEJANDRO JAVIER					CHEQUE DE MERCANCIAS					01-078-020389-2	2549	15/03/2016	15/03/2016								
31	2,508.00	400.00	435.00	0.00	35.00		0.00	695.50	4,073.50		40.74	1,425.73	.00	.00	.00	.00	.00	.00		1,735.26		1,985.26
	196.75	.00	.00	.00	170.96	.00	.00	287.88	.00	.00	.00	.00	.00	.00	216.18		.00	.00		.00	250.00	
020	GONZÁLEZ SON MILTON GEOVANNI					CHEQUE DE MERCANCIAS					030780001682	539	04/07/2023	04/07/2023								
28	2,265.29	0.00	0.00	0.00	0.00		0.00	628.19	2,893.48		.00	.00	.00	.00	.00	.00	.00	.00		2,532.71		2,758.52
	139.76	.00	.00	.00	170.96	.00	.00	50.05	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00		.00	225.81	
022	GOMEZ VASQUEZ FREDY ORLANDO					CHEQUE DE MERCANCIAS					020780195846	2128	16/04/2008	16/04/2008								
31	2,508.00	1,742.00	650.00	0.00	249.00		0.00	695.50	5,844.50		.00	.00	.00	.00	.00	.00	.00	.00		3,142.40		3,392.40
	282.29	.00	.00	1,204.01	.00	170.96	.00	.00	681.66	.00	58.45	.00	.00	.00	304.73		.00	.00		.00	250.00	
023	ESTRADA GONZALEZ BYRON RODOLFO					CHEQUE DE MERCANCIAS					020780195277	2129	16/04/2008	16/04/2008								
31	2,508.00	1,742.00	650.00	0.00	249.00		0.00	695.50	5,844.50		.00	.00	.00	.00	.00	.00	.00	.00		2,243.88		2,493.88
	282.29	.00	.00	2,467.65	.00	170.96	.00	.00	316.54	.00	.00	58.45	.00	.00	304.73		.00	.00		.00	250.00	
024	FUENTES ARDIANO NEFTALY JONATAN					CHEQUE DE MERCANCIAS					010780191037	1962	01/08/2002	01/08/2002								
31	2,508.00	2,682.00	675.00	0.00	349.00		0.00	695.50	6,909.50		.00	.00	.00	.00	.00	.00	.00	.00		1,760.26		2,010.26
	333.73	.00	.00	3,376.53	.00	170.96	.00	.00	840.94	.00	69.10	.00	.00	.00	357.98		.00	.00		.00	250.00	
025	PANIAGUA LIMA HENRY ALDAMIR					CHEQUE DE MERCANCIAS					01-038-000101-0	2606	02/04/2018	02/04/2018								
31	2,508.00	400.00	435.00	0.00	35.00		0.00	695.50	4,073.50		.00	.00	.00	.00	.00	.00	.00	.00		2,138.67		2,388.67
	196.75	.00	.00	875.23	.00	170.96	.00	.00	434.97	.00	40.74	.00	.00	.00	216.18		.00	.00		.00	250.00	
026	DE LA CRUZ QUIYUCH MARIANO ESAU					CHEQUE DE MERCANCIAS					010780196268	2330	17/01/2011	17/01/2011								
31	2,508.00	991.00	550.00	0.00	85.00		0.00	695.50	4,829.50		.00	1,000.00	.00	.00	.00	.00	.00	.00		2,130.76		2,380.76
	233.26	.00	.00	628.19	.00	170.96	.00	.00	364.05	.00	.00	48.30	.00	.00	253.98		.00	.00		.00	250.00	
027	ARREDONDO CLAUDIA KARINA SAQUIC SANTOS DE					CHEQUE DE MERCANCIAS					03-078-000079-1	2485	17/01/2014	17/01/2014								
31	2,508.00	591.00	435.00	0.00	85.00		0.00	695.50	4,314.50		.00	.00	.00	.00	.00	.00	.00	.00		2,058.39		2,308.39
	208.39	.00	.00	1,331.65	.00	170.96	.00	.00	273.73	.00	43.15	.00	.00	.00	228.23		.00	.00		.00	250.00	
Van ...																						
	465,475.29	365,818.17	87,506.67	2,250.00	45,673.00		0.00	162,269.52	1,128,992.65	5,922.47	1,103.66	38,128.38	0.00	6,182.90	51,364.38		0.00			0.00	38,725.81	
	52,324.94	1,204.99	0.00	113,121.78	0.00	23,250.56	0.00	2,825.13	86,970.24	687.02	2,118.85	0.00	0.00	0.00	51,605.78		0.00	0.00		692,181.57		730,907.38

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	Codigo	Fecha Ingreso	Fecha Relación										
Sueldo Perma	1% Prestamo	1% Sutraperquet	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppz	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																								
465,475.29	365,818.17	87,506.67	2,250.00	45,673.00	0.00	162,269.52	1,128,992.65	1,103.66	38,128.38	6,182.90	0.00	51,364.38	0.00	692,181.57	730,907.38									
52,324.94	1,204.99	0.00	113,121.78	0.00	23,250.56	0.00	2,825.13	86,970.24	687.02	5,922.47	2,118.85	0.00	0.00	0.00	51,605.78	0.00	0.00	0.00	0.00	0.00	0.00	38,725.81		
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																								
028 FELIPE URRUTIA ELVIN ARNOLDO CHEQUE DE MERCANCIAS 0143110948 2059 03/11/2003 03/11/2003																								
31	2,508.00	2,199.00	650.00	0.00	349.00	0.00	695.50	6,401.50	64.02	0.00	0.00	0.00	0.00	2,686.57	2,936.57									
309.19	0.00	0.00	1,992.34	0.00	170.96	0.00	0.00	845.84	0.00	0.00	0.00	0.00	0.00	332.58	250.00									
029 MARTINEZ ARDON OTTO LEONEL CHEQUE DE MERCANCIAS 3114037561 2000 03/02/2003 03/02/2003																								
31	2,508.00	2,501.00	675.00	0.00	349.00	0.00	695.50	6,728.50	0.00	2,114.18	0.00	0.00	0.00	2,324.98	2,574.98									
324.99	0.00	0.00	0.00	0.00	170.96	0.00	0.00	765.87	0.00	67.29	0.00	0.00	0.00	960.23	250.00									
030 HERNANDEZ GONZALEZ EDISON WALDEMAR CHEQUE DE MERCANCIAS 01078019838-4 2436 18/02/2013 18/02/2013																								
31	2,508.00	773.00	550.00	0.00	85.00	0.00	695.50	4,611.50	46.12	1,916.37	0.00	0.00	0.00	1,664.80	1,914.80									
222.74	0.00	0.00	0.00	0.00	170.96	0.00	0.00	347.43	0.00	0.00	0.00	0.00	0.00	243.08	250.00									
031 MORALES SANDOVAL JOSE MIGUEL CHEQUE DE MERCANCIAS 020780196192 2155 02/05/2008 02/05/2008																								
31	2,508.00	1,733.00	650.00	0.00	249.00	0.00	695.50	5,835.50	0.00	0.00	0.00	0.00	0.00	4,581.62	4,831.62									
281.85	0.00	0.00	0.00	0.00	170.96	0.00	0.00	438.43	0.00	58.36	0.00	0.00	0.00	304.28	250.00									
032 PINEDA AUDON SELVIN RANDOLFO CHEQUE DE MERCANCIAS 3114033276 1981 03/02/2003 03/02/2003																								
31	2,508.00	2,582.00	675.00	0.00	349.00	0.00	695.50	6,809.50	68.10	0.00	0.00	0.00	0.00	3,736.79	3,986.79									
328.90	0.00	0.00	1,573.15	0.00	0.00	0.00	0.00	749.58	0.00	0.00	0.00	0.00	0.00	352.98	250.00									
033 JIMENEZ RAMIREZ CARLOS ALBERTO CHEQUE DE MERCANCIAS 4114181956 2482 16/01/2014 16/01/2014																								
31	2,508.00	591.00	435.00	0.00	85.00	0.00	695.50	4,314.50	0.00	2,795.96	0.00	0.00	0.00	757.05	1,007.05									
208.39	0.00	0.00	0.00	0.00	170.96	0.00	0.00	338.99	0.00	43.15	0.00	0.00	0.00	0.00	250.00									
034 MORALES SOTO AMILCAR OBDULIO CHEQUE DE MERCANCIAS 3693012602 2002 03/02/2003 03/02/2003																								
31	2,508.00	2,582.00	675.00	0.00	349.00	0.00	695.50	6,809.50	0.00	0.00	0.00	0.00	0.00	4,432.06	4,682.06									
328.90	0.00	0.00	408.86	0.00	170.96	0.00	0.00	499.11	0.00	68.10	0.00	0.00	0.00	352.98	250.00									
035 TORRES CRUZ MYNOR ATILIANO CHEQUE DE MERCANCIAS 3693014224 2147 02/05/2008 02/05/2008																								
31	2,508.00	1,733.00	650.00	0.00	249.00	0.00	695.50	5,835.50	0.00	1,787.63	0.00	0.00	0.00	2,047.55	2,297.55									
281.85	58.36	0.00	720.16	0.00	170.96	0.00	0.00	464.71	0.00	0.00	0.00	0.00	0.00	304.28	250.00									
Van ...																								
485,539.29	380,512.17	92,466.67	2,250.00	47,737.00	0.00	167,833.52	1,176,338.65	5,980.83	1,281.90	46,742.52	0.00	6,182.90	53,254.56	0.00	40,725.81									
54,611.75	1,263.35	0.00	117,816.29	0.00	24,447.28	0.00	2,825.13	91,420.20	687.02	2,297.39	0.00	0.00	53,114.54	0.00	714,412.99	755,138.80								

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir					
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	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 ...																							
	485,539.29	380,512.17	92,466.67	2,250.00	47,737.00		0.00	167,833.52	1,176,338.65		1,281.90	46,742.52	6,182.90	0.00	53,254.56	0.00			714,412.99		755,138.80		
	54,611.75	1,263.35	0.00	117,816.29	0.00	24,447.28	0.00	2,825.13	91,420.20	687.02	5,980.83	2,297.39	0.00	0.00	0.00	53,114.54	0.00	0.00	0.00	40,725.81			
2023-075-12-00-000-001-011-0509-57 SECCION DE CHEQUES DE CONTROL																							
036	GARCIA LOPEZ ORLANDO										CHEQUE DE MERCANCIAS		3114030843	2072	01/06/2004	01/06/2004							
31	2,508.00	2,136.00	650.00	0.00	349.00		0.00	695.50	6,338.50		63.39		.00	.00	.00	.00	.00	.00	2,634.72		2,884.72		
	306.15	.00	.00	1,992.34	.00	170.96	.00	.00	841.51	.00	.00	.00	.00	.00	329.43		.00	.00	.00	250.00			
037	CARBALLO MORALES LUIS ENRIQUE										CHEQUE DE MERCANCIAS		01-078-020129-6	2605	02/04/2018	02/04/2018							
31	2,508.00	400.00	435.00	0.00	35.00		0.00	695.50	4,073.50		40.74		.00	.00	.00	.00	.00	.00	3,194.77		3,444.77		
	196.75	.00	.00	.00	.00	170.96	.00	.00	254.10	.00	.00	.00	.00	.00	216.18		.00	.00	.00	250.00			
038	CORDERO GRAJEDA RUDY FERNANDO										CHEQUE DE MERCANCIAS		010780190758	1916	01/06/2001	01/06/2001							
31	2,508.00	2,800.00	675.00	0.00	349.00		0.00	695.50	7,027.50		.00		.00	.00	.00	.00	.00	.00	5,383.20		5,633.20		
	339.43	70.28	.00	.00	.00	170.96	.00	.00	699.75	.00	.00	.00	.00	.00	363.88		.00	.00	.00	250.00			
039	CASTRO ESCAMILLA RIGOBERTO										SUPERVISOR PORTUARIO		01-078-019084-7	1948	01/04/2002	01/04/2002							
31	3,938.00	2,751.00	675.00	0.00	349.00		0.00	2,782.00	10,495.00		.00		.00	.00	.00	.00	.00	.00	8,387.07		8,637.07		
	506.91	.00	.00	.00	.00	170.96	.00	.00	787.86	.00	104.95	.00	.00	.00	537.25		.00	.00	.00	250.00			
040	RAMOS MENDEZ RUDY JONATAN										CHEQUE DE MERCANCIAS		030780001003	2678	04/07/2023	04/07/2023							
28	2,265.29	0.00	0.00	0.00	0.00		0.00	628.19	2,893.48		.00		.00	.00	.00	.00	.00	.00	2,397.87		2,623.68		
	139.76	.00	.00	.00	.00	170.96	.00	.00	.00	.00	28.93	.00	.00	.00	155.96		.00	.00	.00	225.81			
041	BATRES LEMUS ROCAEL ALBERTO										CHEQUE DE MERCANCIAS		020780264350	2217	01/07/2008	01/07/2008							
31	2,508.00	1,675.00	650.00	0.00	249.00		0.00	695.50	5,777.50		57.78	1,917.13		.00	.00	.00	.00	.00	1,686.53		1,936.53		
	279.05	.00	.00	775.66	.00	170.96	.00	.00	589.01	.00	.00	.00	.00	.00	301.38		.00	.00	.00	250.00			
042	PEREZ BARRERA JOSE MANUEL										CHEQUE DE MERCANCIAS		010780196080	2321	16/08/2010	16/08/2010							
31	2,508.00	1,191.00	550.00	0.00	85.00		0.00	695.50	5,029.50		50.30	1,488.03		.00	.00	.00	.00	.00	1,977.82		2,227.82		
	242.92	.00	.00	656.88	.00	.00	.00	349.57	.00	.00	.00	.00	.00	.00	263.98		.00	.00	.00	250.00			
043	CONTRERAS SILVA JULIO OMAR										CHEQUE DE MERCANCIAS		020780195889	2130	16/04/2008	16/04/2008							
31	2,508.00	1,742.00	650.00	0.00	249.00		0.00	695.50	5,844.50		58.45		.00	.00	.00	946.37		.00	3,572.38		3,822.38		
	282.29	.00	.00	.00	.00	170.96	.00	.00	509.32	.00	.00	.00	.00	.00	304.73		.00	.00	.00	250.00			
Van ...																							
	506,790.58	393,207.17	96,751.67	2,250.00	49,402.00		0.00	175,416.71	1,223,818.13	6,114.71	1,552.56	50,147.68	0.00	6,182.90	55,727.35	0.00			0.00	42,701.62			
	56,905.01	1,333.63	0.00	121,241.17	0.00	25,644.00	0.00	2,825.13	95,451.32	687.02	2,297.39	0.00	0.00	0.00	54,060.91	0.00	0.00	0.00	743,647.35		786,348.97		

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 Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																										
	506,790.58	393,207.17	96,751.67	2,250.00	49,402.00	0.00	175,416.71	1,223,818.13		1,552.56	50,147.68	6,182.90	0.00	55,727.35			0.00							743,647.35		786,348.97
	56,905.01	1,333.63	0.00	121,241.17	0.00	25,644.00	0.00	2,825.13	95,451.32	687.02	6,114.71	2,297.39	0.00	0.00			0.00		54,060.91			0.00		0.00	42,701.62	
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											
31	2,508.00	1,742.00	650.00	0.00	249.00	0.00	695.50	5,844.50		.00	1,790.78		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,171.16		2,421.16
	282.29	58.45	.00	749.59	.00	170.96	.00	.00	316.54	.00	.00	.00	.00	.00	304.73		.00						.00		250.00	
045	DELGADO LESVIA CORINA MIRON	CHEQUE DE MERCANCIAS										030780001429	2385	02/04/2012	02/04/2012											
31	2,508.00	950.00	550.00	0.00	85.00	0.00	695.50	4,788.50		47.89	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,177.57		4,427.57
	231.28	.00	.00	.00	.00	.00	.00	331.76	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
046	CETINO RAMIREZ RANDOLFO	CHEQUE DE MERCANCIAS										3114030926	2010	03/02/2003	03/02/2003											
31	2,508.00	2,572.00	675.00	0.00	349.00	0.00	695.50	6,799.50		.00	2,151.28		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	350.87		600.87
	328.42	68.00	.00	505.97	.00	170.96	.00	.00	871.52	.00	.00	.00	.00	.00	352.48		2,000.00						.00		250.00	
048	BARILLAS CORO RODOLFO	CHEQUE DE MERCANCIAS										010780191126	1988	03/02/2003	03/02/2003											
31	2,508.00	2,582.00	675.00	0.00	349.00	0.00	695.50	6,809.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,791.07		6,041.07
	204.29	.00	.00	.00	.00	.00	.00	746.04	.00	68.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
049	ESTRADA SERRANO JIMMY DANIEL	CHEQUE DE MERCANCIAS										01-078-019973-9	2527	02/02/2015	02/02/2015											
31	2,508.00	400.00	435.00	0.00	85.00	0.00	695.50	4,123.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,434.69		1,684.69
	199.17	.00	.00	1,769.78	.00	170.96	.00	.00	288.98	.00	.00	41.24	.00	.00	218.68		.00						.00		250.00	
050	LEMUS CRISTALES EDGAR ADOLFO	CHEQUE DE MERCANCIAS										010780191231	1987	03/02/2003	03/02/2003											
31	2,508.00	2,582.00	675.00	0.00	349.00	0.00	695.50	6,809.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,573.02		5,823.02
	328.90	.00	.00	.00	.00	170.96	.00	.00	668.52	.00	68.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
051	HERNANDEZ CERMEÑO EDY ISRAEL	CHEQUE DE MERCANCIAS										010780191215	1997	03/02/2003	03/02/2003											
31	2,508.00	2,582.00	675.00	0.00	349.00	0.00	695.50	6,809.50		.00	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,615.69		3,865.69
	328.90	.00	.00	1,682.96	.00	170.96	.00	.00	589.91	.00	68.10	.00	.00	.00	352.98		.00						.00		250.00	
052	VASQUEZ LOPEZ RICARDO ISAAC	CHEQUE DE MERCANCIAS										3114039064	2529	02/02/2015	02/02/2015											
31	2,508.00	400.00	435.00	0.00	85.00	0.00	695.50	4,123.50		41.24	.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,684.94		1,934.94
	199.17	.00	.00	1,530.72	.00	170.96	.00	.00	277.79	.00	.00	.00	.00	.00	218.68		.00						.00		250.00	
Van ...																										
	526,854.58	407,017.17	101,521.67	2,250.00	51,302.00	0.00	180,980.71	1,269,926.13	6,319.01	1,641.69	54,089.74	0.00	6,182.90	57,174.90			2,000.00						0.00		44,701.62	
	59,007.43	1,460.08	0.00	127,480.19	0.00	26,669.76	0.00	2,825.13	99,542.38	687.02		2,338.63	0.00	0.00			0.00		54,060.91			0.00		768,446.36		813,147.98

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	PrestCooperativa	Cooperativa	Prestamo	Sueldo	Otros	Liquido		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa	Cooperativa	Prestamo	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	526,854.58	407,017.17	101,521.67	2,250.00	51,302.00		0.00	180,980.71	1,269,926.13		1,641.69	54,089.74	6,182.90	0.00	57,174.90	2,000.00				768,446.36	813,147.98	
	59,007.43	1,460.08	0.00	127,480.19	0.00	26,669.76	0.00	2,825.13	99,542.38	687.02	6,319.01	2,338.63	0.00	0.00	0.00	54,060.91		0.00	0.00	0.00	44,701.62	
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																						
31	2,508.00	924.00	550.00	0.00	85.00	0.00	0.00	695.50	4,762.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,117.62	2,367.62	
	230.03	.00	.00	1,332.56	.00	170.96	.00	.00	613.07	.00	.00	47.63	.00	.00	.00	250.63	.00	.00	.00	.00	250.00	
054 FLORES CATALAN RUDY ROLANDO CHEQUE DE MERCANCIAS 030780001755 2644 15/03/2021 15/03/2021																						
31	2,508.00	359.00	0.00	0.00	0.00	0.00	0.00	695.50	3,562.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,691.15	2,941.15	
	172.07	.00	.00	.00	.00	170.96	.00	.00	302.06	.00	35.63	.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																						
31	2,508.00	533.00	435.00	0.00	85.00	0.00	0.00	695.50	4,256.50		42.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,184.83	3,434.83	
	205.59	.00	.00	.00	.00	170.96	.00	.00	427.22	.00	.00	.00	.00	.00	.00	225.33	.00	.00	.00	.00	250.00	
	133,978.58	81,182.67	28,091.67	0.00	10,669.00	0.00	0.00	43,913.71	297,835.63		747.49	26,614.83	0.00	0.00	0.00	3,852.63	0.00	0.00	0.00	160,885.24	173,836.86	
	412.93	.00	.00	.00	.00	0.00	0.00	26,018.03	0.00	1,304.53	484.69	0.00	0.00	0.00	0.00	12,845.65	2,000.00	0.00	0.00	0.00	12,951.62	
	14,033.02	40,601.47		8,035.12			.00		.00				.00	.00								
2023-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																						
001 CASTILLO CRISTALES JORGE LEONEL JEFE DE DEPARTAMENTO 010780188915 1574 03/04/1995 03/04/1995																						
31	5,918.00	5,055.00	600.00	0.00	649.00	0.00	0.00	3,210.00	15,432.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,416.33	7,666.33	
	745.37	.00	.00	5,018.54	.00	170.96	.00	207.40	934.98	.00	154.32	.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																						
31	2,728.00	2,751.00	675.00	0.00	349.00	0.00	0.00	695.50	7,198.50		0.00	0.00	0.00	0.00	0.00	1,710.40	0.00	0.00	0.00	4,040.84	4,290.84	
	347.69	71.99	.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																						
31	4,378.00	4,225.00	675.00	0.00	649.00	0.00	0.00	2,782.00	12,709.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,653.27	6,903.27	
	613.84	.00	.00	3,568.12	.00	170.96	.00	170.81	756.96	.00	127.09	.00	.00	.00	.00	647.95	.00	.00	.00	.00	250.00	
Van ...																						
	547,402.58	420,864.17	104,456.67	2,250.00	53,119.00	0.00	0.00	189,754.71	1,317,847.13	6,636.05	1,684.26	54,089.74	0.00	6,182.90	59,645.97	2,000.00			0.00	46,201.62		
	61,322.02	1,532.07	0.00	137,399.41	0.00	27,695.52	0.00	3,203.34	103,060.86	687.02	2,386.26	0.00	0.00	0.00	55,771.31		0.00	0.00	0.00	794,550.40	840,752.02	

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 Ostracomq Stupepqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquido	Otros Bonos	Liquido Recibir						
IGSS	1% Sind/Sutrap orquet	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			
Vienen ...																							
	547,402.58	420,864.17	104,456.67	2,250.00	53,119.00		0.00	189,754.71	1,317,847.13		1,684.26	54,089.74	6,182.90	0.00		59,645.97	2,000.00					794,550.40	840,752.02
	61,322.02	1,532.07	0.00	137,399.41	0.00	27,695.52	0.00	3,203.34	103,060.86	687.02	6,636.05	2,386.26	0.00	0.00	0.00	55,771.31			0.00			0.00	46,201.62
2023-075-12-00-000-001-011-0509-58 DEPARTAMENTO DE MUELLES Y EQUIPOS																							
004	BARRIENTOS CEBALLOS CLEMENTE RONOVEL												010780190693	1912	02/05/2001	02/05/2001							
31	3,938.00	3,100.00	675.00	0.00	349.00		0.00	2,782.00	10,844.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,472.99	6,722.99
	523.77	.00	.00	2,377.73	.00	170.96	.00	.00	635.41	.00	108.44	.00	.00	.00	.00	554.70		.00	.00	.00	.00	.00	250.00
	16,962.00	15,131.00	2,625.00	0.00	1,996.00		0.00	9,469.50	46,183.50		0.00												
	71.99	.00	.00		.00			2,811.54			389.85	0.00	.00	.00	.00	1,710.40		0.00				24,583.43	25,583.43
	2,230.67	10,964.39		683.84			378.21		.00			.00	.00	.00	2,359.18		.00			0.00		1,000.00	

2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																							
002	MONZON SOLORZANO JUAN CARLOS												4114074244	1768	03/01/2000	03/01/2000							
31	3,938.00	3,123.00	675.00	0.00	349.00		0.00	2,782.00	10,867.00		0.00	.00	2,412.79	.00	.00	.00	.00	.00	.00	.00	.00	6,460.42	6,710.42
	524.88	108.67	.00	.00	.00	170.96	.00	.00	633.43	.00	.00	.00	.00	.00	.00	555.85		.00	.00	.00	.00	.00	250.00
003	LOPEZ LINARES JOSE LUIS												4693085454	1929	01/08/2001	01/08/2001							
31	3,938.00	3,050.00	675.00	0.00	349.00		0.00	2,782.00	10,794.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	5,341.19	5,591.19
	521.35	.00	.00	3,468.16	.00	170.96	.00	.00	632.20	.00	107.94	.00	.00	.00	.00	552.20		.00	.00	.00	.00	.00	250.00
004	GIRON MORALES HECTOR LEONEL												01-078-020260-8	2652	03/01/2022	03/01/2022							
31	2,838.00	0.00	0.00	0.00	0.00		0.00	695.50	3,533.50		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,660.12	2,910.12
	170.67	.00	.00	.00	.00	170.96	.00	.00	307.23	.00	35.34	.00	.00	.00	.00	189.18		.00	.00	.00	.00	.00	250.00
005	MELGAR VALENZUELA BYRON												3890003348	1967	04/11/2002	04/11/2002							
31	2,838.00	2,650.00	675.00	0.00	349.00		0.00	749.00	7,261.00		0.00	.00	.00	.00	.00	.00	931.15		.00	.00	.00	3,476.01	3,726.01
	350.71	.00	.00	1,044.66	.00	170.96	.00	.00	839.35	.00	72.61	.00	.00	.00	.00	375.55		.00	.00	.00	.00	.00	250.00
006	AGUILAR FREDY ANTONIO												3114032667	1752	02/11/1999	02/11/1999							
31	2,838.00	3,450.00	675.00	0.00	349.00		0.00	749.00	8,061.00		0.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	6,245.18	6,495.18
	389.35	.00	.00	.00	.00	170.96	.00	.00	759.35	.00	80.61	.00	.00	.00	.00	415.55		.00	.00	.00	.00	.00	250.00
Van ...																							
	567,730.58	436,237.17	107,831.67	2,250.00	54,864.00		0.00	200,294.21	1,369,207.63	7,040.99	1,684.26	54,089.74	0.00	8,595.69	62,289.00	2,000.00					0.00	47,701.62	
	63,802.75	1,640.74	0.00	144,289.96	0.00	28,721.28	0.00	3,203.34	106,867.83	687.02	2,386.26	0.00	0.00	0.00	56,702.46			0.00				825,206.31	872,907.93

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 Josefina Upa	Cooperativa Prestamo Josefina	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																					
	567,730.58	436,237.17	107,831.67	2,250.00	54,864.00		0.00	200,294.21	1,369,207.63		1,684.26	54,089.74	8,595.69	0.00	62,289.00	2,000.00			825,206.31	872,907.93	
	63,802.75	1,640.74	0.00	144,289.96	0.00	28,721.28	0.00	3,203.34	106,867.83	687.02	7,040.99	2,386.26	0.00	0.00	0.00	56,702.46	0.00	0.00	0.00	47,701.62	
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							
31	2,838.00	683.00	0.00	0.00	85.00		0.00	749.00	4,355.00		.00	.00	.00	.00	.00	.00	.00	.00	1,748.81	1,998.81	
	210.35	.00	.00	1,444.07	.00	170.96	.00	.00	507.01	.00	43.55	.00	.00	.00	230.25	.00	.00	.00	.00	250.00	
008	SALAZAR REINA RUANO SAN JOSE DE					TECNICO PORTUARIO I					02-078-026709-0	2523	16/12/2014	16/12/2014							
31	2,728.00	400.00	435.00	0.00	85.00		0.00	695.50	4,343.50		.00	.00	.00	.00	.00	.00	.00	.00	2,436.87	2,686.87	
	209.79	.00	.00	971.75	.00	170.96	.00	.00	281.01	.00	43.44	.00	.00	.00	229.68	.00	.00	.00	.00	250.00	
009	VELIZ DE LA FUENTE GERSON SAUL					OPERADOR DE MAQUINARIA PORTUARIA					01078019873-2	799	03/01/2022	03/01/2022							
31	2,838.00	0.00	0.00	0.00	0.00		0.00	749.00	3,587.00		.00	.00	.00	.00	.00	.00	.00	.00	2,628.32	2,878.32	
	173.25	.00	.00	.00	.00	170.96	.00	.00	386.75	.00	35.87	.00	.00	.00	191.85	.00	.00	.00	.00	250.00	
010	VALENZUELA REYES SELVIN ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					010780196454	2342	01/04/2011	01/04/2011							
31	2,838.00	1,000.00	550.00	0.00	85.00		0.00	749.00	5,222.00		.00	.00	.00	.00	.00	.00	.00	.00	2,798.12	3,048.12	
	252.22	.00	.00	1,493.31	.00	.00	.00	.00	352.53	.00	52.22	.00	.00	.00	273.60	.00	.00	.00	.00	250.00	
011	LOPEZ RAMOS EMAN					OPERADOR DE MAQUINARIA PORTUARIA					3114030384	1700	06/07/2000	06/07/2000							
31	2,838.00	3,000.00	675.00	0.00	349.00		0.00	749.00	7,611.00		.00	1,000.00	.00	.00	.00	2,057.50	.00	.00	3,532.64	3,782.64	
	228.33	.00	.00	.00	.00	170.96	.00	.00	545.46	.00	76.11	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
012	DIAZ VELIZ CRISTIAN FRANCIS					OPERADOR DE MAQUINARIA PORTUARIA					020780196559	2198	01/06/2008	01/06/2008							
31	2,838.00	1,717.00	650.00	0.00	249.00		0.00	749.00	6,203.00		.00	.00	.00	.00	.00	.00	.00	.00	4,779.86	5,029.86	
	299.60	.00	.00	.00	.00	170.96	.00	.00	567.90	.00	62.03	.00	.00	.00	322.65	.00	.00	.00	.00	250.00	
013	CONTRERAS CAMPOSECO JEFERSON ALEXANDER					OPERADOR DE MAQUINARIA PORTUARIA					091006568-9	852	03/01/2022	03/01/2022							
31	2,838.00	0.00	0.00	0.00	0.00		0.00	749.00	3,587.00		.00	.00	.00	.00	.00	.00	.00	.00	2,975.99	3,225.99	
	173.25	.00	.00	.00	.00	.00	.00	.00	210.04	.00	35.87	.00	.00	.00	191.85	.00	.00	.00	.00	250.00	
014	RIVERA HERNANDEZ MISAEL					OPERADOR DE MAQUINARIA PORTUARIA					020780196486	2199	01/06/2008	01/06/2008							
31	2,838.00	1,717.00	650.00	0.00	249.00		0.00	749.00	6,203.00		.00	.00	.00	.00	.00	.00	.00	.00	5,318.03	5,568.03	
	186.09	.00	.00	.00	.00	170.96	.00	.00	465.89	.00	62.03	.00	.00	.00	.00	.00	.00	.00	.00	250.00	
Van ...																					
	590,324.58	444,754.17	110,791.67	2,250.00	55,966.00		0.00	206,232.71	1,410,319.13	7,452.11	1,684.26	55,089.74	0.00	8,595.69	63,728.88	2,000.00			0.00	49,701.62	
	65,535.63	1,640.74	0.00	148,199.09	0.00	29,747.04	0.00	3,203.34	110,184.42	687.02	7,040.99	2,386.26	0.00	0.00	0.00	58,759.96	0.00	0.00	851,424.95	901,126.57	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación											
	Sueldo Perma	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Ostracomppq Stupeppqz	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 ...																									
	590,324.58	444,754.17	110,791.67	2,250.00	55,966.00		0.00	206,232.71	1,410,319.13		1,684.26	55,089.74	8,595.69		0.00		63,728.88	2,000.00				851,424.95		901,126.57	
	65,535.63	1,640.74	0.00	148,199.09	0.00	29,747.04	0.00	3,203.34	110,184.42	687.02	7,452.11	2,386.26	0.00	0.00		0.00	58,759.96		0.00			0.00	49,701.62		
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																									
015 PINEDA DE LEON JUAN JOSE OPERADOR DE MAQUINARIA PORTUARIA 030780002581 2439 18/02/2013 18/02/2013																									
31	2,838.00	773.00	550.00	0.00	85.00		0.00	749.00	4,995.00		49.95	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,854.09		4,104.09	
	241.26	.00	.00	.00	170.96	.00	.00	416.49	.00	.00	.00	.00	.00	.00	.00	.00	262.25		.00		.00	.00	250.00		
016 HERNANDEZ MARIO FERNANDO OPERADOR DE MAQUINARIA PORTUARIA 10-078-021740-0 1698 17/11/1997 17/11/1997																									
31	2,838.00	4,050.00	675.00	0.00	449.00		0.00	749.00	8,761.00		.00	.00	.00	.00	.00	.00	450.55	2,253.19		.00	.00	4,545.14		4,795.14	
	423.16	.00	.00	.00	170.96	.00	.00	830.39	.00	.00	87.61	.00	.00	.00	.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																									
31	2,838.00	773.00	550.00	0.00	85.00		0.00	749.00	4,995.00		.00	.00	.00	.00	.00	.00	262.25	.00		.00	.00	2,848.23		3,098.23	
	241.26	.00	.00	1,272.58	.00	.00	.00	320.73	.00	49.95	.00	.00	.00	.00	.00	.00			.00		.00	.00	250.00		
018 ANABISCA LIMA WALTER OSVALDO OPERADOR DE MAQUINARIA PORTUARIA 010780190570 1895 01/02/2001 01/02/2001																									
31	2,838.00	2,800.00	675.00	0.00	349.00		0.00	749.00	7,411.00		.00	.00	.00	.00	.00	.00	383.05	.00		.00	.00	5,653.73		5,903.73	
	357.95	.00	.00	.00	170.96	.00	.00	771.20	.00	74.11	.00	.00	.00	.00	.00	.00			.00		.00	.00	250.00		
019 MONTERROZO AREVALO NEFTALI OPERADOR DE MAQUINARIA PORTUARIA 020780195781 2126 16/04/2008 16/04/2008																									
31	2,838.00	1,742.00	650.00	0.00	249.00		0.00	749.00	6,228.00		.00	.00	.00	.00	.00	.00	323.90	.00		.00	.00	4,813.63		5,063.63	
	300.81	.00	.00	.00	170.96	.00	.00	556.42	.00	62.28	.00	.00	.00	.00	.00	.00			.00		.00	.00	250.00		
020 PEREIRA ARTEAGA CARLOS ROBERTO OPERADOR DE MAQUINARIA PORTUARIA 030780002050 2473 15/11/2013 15/11/2013																									
31	2,838.00	600.00	435.00	0.00	85.00		0.00	749.00	4,707.00		.00	.00	.00	.00	.00	.00	247.85	.00		.00	.00	2,906.61		3,156.61	
	227.35	.00	.00	686.91	.00	170.96	.00	.00	420.25	.00	47.07	.00	.00	.00	.00	.00			.00		.00	.00	250.00		
021 SALAZAR GARCIA BALDOMERO OPERADOR DE MAQUINARIA PORTUARIA 010780190359 1725 15/03/1999 15/03/1999																									
31	2,838.00	3,500.00	675.00	0.00	449.00		0.00	749.00	8,211.00		.00	2,643.55	.00	.00	.00	.00	423.05	828.13		.00	.00	2,717.48		2,967.48	
	396.59	.00	.00	.00	170.96	.00	.00	949.13	.00	82.11	.00	.00	.00	.00	.00	.00			.00		.00	.00	250.00		
022 PEREZ VASQUEZ EVER FILIBERTO AUXILIAR DE SUPERVISOR PORTUARIO 020780196117 2145 02/05/2008 02/05/2008																									
31	2,838.00	1,733.00	650.00	0.00	249.00		0.00	749.00	6,219.00		.00	.00	.00	.00	.00	.00	323.45	.00		.00	.00	4,958.14		5,208.14	
	300.38	.00	.00	.00	170.96	.00	.00	403.88	.00	62.19	.00	.00	.00	.00	.00	.00			.00		.00	.00	250.00		
Van ...																									
	613,028.58	460,725.17	115,651.67	2,250.00	57,966.00		0.00	212,224.71	1,461,846.13	7,782.75	1,734.21	57,733.29	0.00	8,595.69	66,405.23		2,000.00				0.00	51,701.62			
	68,024.39	1,640.74	0.00	150,158.58	0.00	30,943.76	0.00	3,203.34	114,852.91	687.02		2,520.94	0.00	0.00	0.00	0.00	61,841.28		0.00			883,722.00		935,423.62	

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq Sind/Stopq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Desc Judicial	Codigo	Fecha Ingreso	Fecha Relación	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Prest Cooperativa Jubila	Cooperativa Josefina Upa	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
Vienen ...																											
	613,028.58	460,725.17	115,651.67	2,250.00	57,966.00	0.00	212,224.71	1,461,846.13		1,734.21	57,733.29	8,595.69	0.00	66,405.23			0.00		2,000.00				883,722.00		935,423.62		
	68,024.39	1,640.74	0.00	150,158.58	0.00	30,943.76	0.00	3,203.34	114,852.91	687.02	7,782.75	2,520.94	0.00	0.00			0.00		61,841.28		0.00		0.00	51,701.62			
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																											
023	BURBANO ACEVEDO OMAR ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					03-078-000254-9	2559	01/09/2016	01/09/2016													
31	2,838.00	400.00	435.00	0.00	35.00	0.00	749.00	4,457.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,779.59		3,029.59	
	215.27	.00	.00	586.15	.00	170.96	.00	.00	425.11	.00	44.57	.00	.00	.00	.00	.00	.00	.00	235.35		.00	.00	.00	250.00			
024	DELGADO GOMEZ MARIO RENE					SUPERVISOR PORTUARIO					010780190707	1913	02/05/2001	02/05/2001													
31	3,938.00	3,700.00	675.00	0.00	349.00	0.00	2,782.00	11,444.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	9,517.91		9,767.91	
	552.75	.00	.00	.00	.00	.00	.00	674.20	.00	114.44	.00	.00	.00	.00	.00	.00	.00	.00	584.70		.00	.00	.00	250.00			
025	FUNES CHIGUICHON MARVIN ESTUARDO					OPERADOR DE MAQUINARIA PORTUARIA					3114038950	2416	02/11/2012	02/11/2012													
31	2,838.00	800.00	550.00	0.00	85.00	0.00	749.00	5,022.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,415.68		1,665.68	
	242.56	.00	.00	2,371.87	.00	170.96	.00	.00	507.11	.00	50.22	.00	.00	.00	.00	.00	.00	.00	263.60		.00	.00	.00	250.00			
026	RECINOS GRIJALVA ELGAR OTTONIEL					OPERADOR DE MAQUINARIA PORTUARIA					010780195229	2431	01/02/2013	01/02/2013													
31	2,838.00	782.00	550.00	0.00	85.00	0.00	749.00	5,004.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,487.99		2,737.99	
	241.69	.00	.00	1,304.37	.00	170.96	.00	.00	486.25	.00	50.04	.00	.00	.00	.00	.00	.00	.00	262.70		.00	.00	.00	250.00			
027	SERRANO OCHOA OSCAR ALFREDO					OPERADOR DE MAQUINARIA PORTUARIA					3114030875	2173	01/06/2008	01/06/2008													
31	2,838.00	1,688.00	650.00	0.00	249.00	0.00	749.00	6,174.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,295.45		3,545.45	
	298.20	.00	.00	1,446.13	.00	170.96	.00	.00	580.32	.00	61.74	.00	.00	.00	.00	.00	.00	.00	321.20		.00	.00	.00	250.00			
028	HERNANDEZ GARCIA ERY GEOVANI					OPERADOR DE MAQUINARIA PORTUARIA					3890006189	1969	04/11/2002	04/11/2002													
31	2,838.00	2,200.00	675.00	0.00	349.00	0.00	749.00	6,811.00		68.11	2,305.10	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,159.74		2,409.74	
	328.97	.00	.00	941.94	.00	170.96	.00	.00	483.13	.00	.00	.00	.00	.00	.00	.00	.00	.00	353.05		.00	.00	.00	250.00			
029	SANCHEZ CARDOZA JOSE MANUEL					OPERADOR DE MAQUINARIA PORTUARIA					020780196087	2149	02/05/2008	02/05/2008													
31	2,838.00	1,733.00	650.00	0.00	249.00	0.00	749.00	6,219.00		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,995.92		5,245.92	
	300.38	.00	.00	.00	.00	170.96	.00	.00	366.10	.00	62.19	.00	.00	.00	.00	.00	.00	.00	323.45		.00	.00	.00	250.00			
030	CALITO HERNÁNDEZ JUAN CARLOS					AUXILIAR PORTUARIO					030780001267	667	01/06/2022	01/06/2022													
31	2,178.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50		.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,184.73		2,434.73	
	138.79	.00	.00	.00	.00	170.96	.00	.00	194.10	.00	28.74	.00	.00	.00	.00	.00	.00	.00	156.18		.00	.00	.00	250.00			
Van ...																											
	636,172.58	472,028.17	119,836.67	2,250.00	59,367.00	0.00	220,196.21	1,509,850.63		8,194.69	1,802.32	60,038.39	0.00	8,595.69			68,905.46		2,000.00				0.00	53,701.62			
	70,343.00	1,640.74	0.00	156,809.04	0.00	32,140.48	0.00	3,203.34	118,569.23	687.02		2,520.94	0.00	0.00			0.00		61,841.28		0.00		912,559.01		966,260.63		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95 1%	1% Sind/Stepq	1% Sindicato Ostracompp Stupepqpz	Cuenta Bancaria Acep/ Dec. 81- 70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación											
IGSS	Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Desc tos	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 ...																									
	636,172.58	472,028.17	119,836.67	2,250.00	59,367.00		0.00	220,196.21	1,509,850.63		1,802.32	60,038.39	8,595.69		0.00		68,905.46	2,000.00				912,559.01		966,260.63	
	70,343.00	1,640.74	0.00	156,809.04	0.00	32,140.48	0.00	3,203.34	118,569.23	687.02	8,194.69	2,520.94	0.00	0.00	0.00	0.00	61,841.28			0.00	0.00		53,701.62		
2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO																									
031	GONZALEZ ESCOBAR RUBEN						OPERADOR DE MAQUINARIA PORTUARIA					020780264490	2236	18/08/2008	18/08/2008										
31	2,838.00	1,655.00	550.00	0.00	249.00	0.00	749.00	6,041.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	4,630.07		4,880.07	
	291.78	0.00	0.00	0.00	170.96	0.00	0.00	573.23	0.00	60.41	0.00	0.00	0.00	0.00	0.00	314.55		0.00			0.00		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	0.00	231.83	1,657.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	-	221.20	28.80	
	80.06	16.58	0.00	1,100.00	0.00	170.96	0.00	0.00	415.72	0.00	0.00	0.00	0.00	0.00	0.00	95.38		0.00	0.00	0.00	0.00		250.00		
033	MONROY RAMIREZ FELIPE NERY						SUPERVISOR PORTUARIO					10-078-021738-8	1751	02/11/1999	02/11/1999										
31	3,938.00	4,250.00	675.00	0.00	349.00	0.00	2,782.00	11,994.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	9,801.90		10,051.90	
	579.31	0.00	0.00	0.00	170.96	0.00	0.00	709.69	0.00	119.94	0.00	0.00	0.00	0.00	0.00	612.20		0.00	0.00	0.00	0.00		250.00		
034	HURTARTE AMADA MAGDA HERNANDEZ FIGUEROA DE						TECNICO PORTUARIO III					3114030031	1813	16/03/2000	16/03/2000										
31	3,278.00	2,933.50	675.00	0.00	349.00	0.00	802.50	8,038.00		0.00	0.00	2,379.70	0.00	0.00	0.00	0.00			0.00	0.00	0.00	3,177.48		3,427.48	
	388.24	0.00	0.00	966.77	0.00	170.96	0.00	0.00	460.07	0.00	80.38	0.00	0.00	0.00	0.00	414.40		0.00	0.00	0.00	0.00		250.00		
035	BAUTISTA MELGAR MARDOQUEO						OPERADOR DE MAQUINARIA PORTUARIA					020780196168	2146	02/05/2008	02/05/2008										
31	2,838.00	1,683.00	650.00	0.00	249.00	0.00	749.00	6,169.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	4,901.11		5,151.11	
	297.96	0.00	0.00	0.00	170.96	0.00	0.00	416.33	0.00	61.69	0.00	0.00	0.00	0.00	0.00	320.95		0.00	0.00	0.00	0.00		250.00		
036	ORELLANA CABRERA PEDRO ANTONIO						OPERADOR DE MAQUINARIA PORTUARIA					020780196648	2200	01/06/2008	01/06/2008										
31	2,838.00	1,647.00	650.00	0.00	249.00	0.00	749.00	6,133.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	5,074.71		5,324.71	
	296.22	0.00	0.00	0.00	170.96	0.00	0.00	529.78	0.00	61.33	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		250.00		
037	DIAZ GARCIA EDGAR ESTUARDO						AUXILIAR PORTUARIO					030780001879	2589	17/07/2017	17/07/2017										
31	2,178.00	400.00	435.00	0.00	35.00	0.00	695.50	3,743.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	2,288.64		2,538.64	
	180.81	0.00	0.00	880.80	0.00	170.96	0.00	0.00	184.85	0.00	37.44	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		250.00		
038	MARTINEZ RODRIGUEZ GERMAN ANTONIO						AUXILIAR PORTUARIO					010780189946	1815	16/03/2000	16/03/2000										
31	2,178.00	3,000.00	675.00	0.00	349.00	0.00	695.50	6,897.50		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	5,786.31		6,036.31	
	333.15	0.00	0.00	0.00	170.96	0.00	0.00	538.10	0.00	68.98	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		250.00		
Van ...																									
	656,984.58	488,063.34	124,330.00	2,250.00	61,245.67		0.00	227,650.54	1,560,524.13	8,684.86	1,802.32	60,038.39	0.00	10,975.39	70,662.94	2,000.00									
	72,790.53	1,657.32	0.00	159,756.61	0.00	33,508.16	0.00	3,203.34	122,397.00	687.02	8,194.69	2,520.94	0.00	0.00	0.00	61,841.28			0.00	0.00	0.00	947,998.03		1,003,699.65	

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

Vienen ...																						
656,984.58	488,063.34	124,330.00	2,250.00	61,245.67	0.00	227,650.54	1,560,524.13	1,802.32	60,038.39	10,975.39	0.00	70,662.94	2,000.00	947,998.03	1,003,699.65							
72,790.53	1,657.32	0.00	159,756.61	0.00	33,508.16	0.00	3,203.34	122,397.00	687.02	8,684.86	2,520.94	0.00	0.00	0.00	61,841.28	0.00	0.00	0.00	0.00	55,701.62		

2023-075-12-00-000-001-011-0509-59 SECCION DE EQUIPO

039 AGUIRRE BONILLA DAVID GAMALIEL AUXILIAR DE SUPERVISOR PORTUARIO 3693013459 1959 03/06/2002 03/06/2002																																																																																							
31	2,838.00	2,487.00	675.00	0.00	349.00	0.00	749.00	7,098.00	0.00	2,245.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,274.91	250.00	2,524.91																																																																	
	342.83	.00	.00	1,000.00	.00	170.96	.00	.00	625.67	.00	70.98	.00	.00	.00	367.40	.00	.00	.00	.00	.00	0.00	250.00																																																																	
040 BARRERA HERNANDEZ JEFRY NOE OPERADOR DE MAQUINARIA PORTUARIA 01-078-019591-1 2583 01/06/2017 01/06/2017																																																																																							
31	2,838.00	400.00	435.00	0.00	35.00	0.00	749.00	4,457.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,112.62	250.00	2,362.62																																																																
	215.27	.00	.00	1,291.06	.00	170.96	.00	.00	387.17	.00	44.57	.00	.00	.00	235.35	.00	.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																																																																																							
31	2,838.00	400.00	435.00	0.00	35.00	0.00	749.00	4,457.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,457.89	250.00	3,707.89																																																																
	215.27	.00	.00	.00	.00	170.96	.00	.00	332.96	.00	44.57	.00	.00	.00	235.35	.00	.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																																																																																							
31	2,838.00	400.00	435.00	0.00	85.00	0.00	749.00	4,507.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.21	250.00	3,750.21																																																																
	217.69	.00	.00	.00	.00	170.96	.00	.00	335.22	.00	45.07	.00	.00	.00	237.85	.00	.00	.00	.00	.00	.00	250.00																																																																	
<table border="1"> <tr> <td>116,996.00</td> <td>67,786.17</td> <td>21,178.33</td> <td>0.00</td> <td>8,281.67</td> <td>0.00</td> <td>38,109.83</td> <td>252,352.00</td> <td>118.06</td> <td>8,193.90</td> <td>4,792.49</td> <td>0.00</td> <td>6,069.97</td> <td>0.00</td> <td>158,320.27</td> <td>168,570.27</td> <td colspan="6"></td> </tr> <tr> <td>125.25</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>20,381.75</td> <td>2,145.56</td> <td>134.68</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>11,538.22</td> <td>0.00</td> <td>0.00</td> <td>10,250.00</td> <td colspan="6"></td> </tr> <tr> <td>11,935.80</td> <td>22,270.53</td> <td>6,325.52</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>.00</td> <td>0.00</td> <td>0.00</td> <td colspan="6"></td> </tr> </table>																						116,996.00	67,786.17	21,178.33	0.00	8,281.67	0.00	38,109.83	252,352.00	118.06	8,193.90	4,792.49	0.00	6,069.97	0.00	158,320.27	168,570.27							125.25	.00	.00	.00	.00	20,381.75	2,145.56	134.68	0.00	0.00	0.00	0.00	11,538.22	0.00	0.00	10,250.00							11,935.80	22,270.53	6,325.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00						
116,996.00	67,786.17	21,178.33	0.00	8,281.67	0.00	38,109.83	252,352.00	118.06	8,193.90	4,792.49	0.00	6,069.97	0.00	158,320.27	168,570.27																																																																								
125.25	.00	.00	.00	.00	20,381.75	2,145.56	134.68	0.00	0.00	0.00	0.00	11,538.22	0.00	0.00	10,250.00																																																																								
11,935.80	22,270.53	6,325.52	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	0.00	0.00																																																																								

2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES

001 VILLALOBOS MOREIRA MEYSI GUILLERMO SUPERVISOR PORTUARIO 020780194424 2089 01/04/2005 01/04/2005																							
31	3,938.00	2,213.00	650.00	0.00	249.00	0.00	2,782.00	9,832.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,475.25	250.00	4,725.25
	474.89	98.32	.00	3,709.53	.00	.00	.00	569.91	.00	.00	.00	.00	.00	.00	504.10	.00	.00	.00	.00	.00	.00	250.00	
002 MORALES ORTEGA OTTO ROMEO SUPERVISOR PORTUARIO 020780196613 2204 16/06/2008 16/06/2008																							
31	3,938.00	2,308.00	650.00	0.00	249.00	0.00	2,782.00	9,927.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,319.27	250.00	5,569.27
	479.47	.00	.00	2,777.06	.00	170.96	.00	.00	572.12	.00	99.27	.00	.00	.00	508.85	.00	.00	.00	.00	.00	.00	250.00	
Van ...																							
676,212.58	496,271.34	127,610.00	2,250.00	62,247.67	0.00	236,210.54	1,600,802.13	8,989.32	1,802.32	62,283.64	0.00	10,975.39	72,751.84	2,000.00	0.00	57,201.62							
74,735.95	1,755.64	0.00	168,534.26	0.00	34,362.96	0.00	3,203.34	125,220.05	687.02	2,520.94	0.00	0.00	0.00	61,841.28	0.00	969,138.18	1,026,339.80						

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupepqpz	Cuenta Bancaria Dec. 81-70 B. Ornat	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir							
IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	1%	1%	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 ...																								
	676,212.58	496,271.34	127,610.00	2,250.00	62,247.67		0.00	236,210.54	1,600,802.13		1,802.32	62,283.64	10,975.39	0.00	72,751.84	2,000.00						969,138.18		1,026,339.80
	74,735.95	1,755.64	0.00	168,534.26	0.00	34,362.96	0.00	3,203.34	125,220.05	687.02	8,989.32	2,520.94	0.00	0.00	0.00	61,841.28				0.00		0.00	57,201.62	
2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																								
003 AYALA RODRIGUEZ JOSE EFRAIN SUPERVISOR PORTUARIO 3114030586 1727 15/03/1999 15/03/1999																								
31	3,938.00	3,900.00	675.00	0.00	449.00		0.00	2,782.00	11,744.00		.00	.00	.00	.00	2,006.48		.00					3,236.64		3,486.64
	567.24	.00	.00	4,352.01	.00	170.96	.00	.00	693.53	.00	117.44	.00	.00	.00	599.70		.00			.00		.00	250.00	
004 ARTEAGA CUEVAS JOSE ANTONIO AUXILIAR PORTUARIO 3114030605 1743 01/10/1999 01/10/1999																								
31	2,178.00	2,800.00	675.00	0.00	349.00		0.00	695.50	6,697.50		.00	.00	.00	.00	1,622.25		.00					1,925.28		2,175.28
	323.49	.00	.00	1,589.51	.00	170.96	.00	.00	651.65	.00	.00	66.98	.00	.00	347.38		.00			.00		.00	250.00	
005 ENRIQUEZ TENAS WILLIAMS ALFREDO AUXILIAR PORTUARIO 010780203256 1506 21/02/1994 21/02/1994																								
31	2,178.00	3,185.00	675.00	0.00	649.00		0.00	695.50	7,382.50		73.83	500.00	.00	.00	2,182.98		.00					2,351.48		2,601.48
	356.57	.00	.00	663.31	.00	170.96	.00	.00	701.74	.00	.00	.00	.00	.00	381.63		.00			.00		.00	250.00	
006 VASQUEZ GONZALEZ LIONEL AUXILIAR PORTUARIO 010780191479 2038 03/02/2003 03/02/2003																								
31	2,178.00	2,336.00	675.00	0.00	349.00		0.00	695.50	6,233.50		.00	.00	.00	.00	.00	.00	.00	.00				3,760.45		4,010.45
	301.08	.00	.00	1,320.44	.00	170.96	.00	.00	618.23	.00	62.34	.00	.00	.00	.00		.00			.00		.00	250.00	
007 MORATAYA BOLAÑOS SINOEL AUXILIAR PORTUARIO 01-078-020185-7 1884 02/01/2001 02/01/2001																								
31	2,178.00	2,320.00	675.00	0.00	349.00		0.00	695.50	6,217.50		.00	3,087.25	.00	.00	549.90		.00					957.00		1,207.00
	300.31	.00	.00	350.27	.00	170.96	.00	.00	416.25	.00	.00	62.18	.00	.00	323.38		.00			.00		.00	250.00	
008 FIGUEROA FLORES DANILO JOSE AUXILIAR PORTUARIO 3236004701 2571 16/12/2016 16/12/2016																								
31	2,178.00	150.00	435.00	0.00	35.00		0.00	695.50	3,493.50		.00	.00	.00	.00	.00	.00	.00	.00				2,774.06		3,024.06
	168.74	34.94	.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 AUXILIAR PORTUARIO 3114031365 1613 01/07/1996 01/07/1996																								
31	2,178.00	3,219.00	675.00	0.00	549.00		0.00	695.50	7,316.50		.00	.00	.00	.00	1,969.25		.00					2,283.79		2,533.79
	353.39	.00	.00	1,532.50	.00	.00	.00	726.07	.00	.00	.00	73.17	.00	.00	378.33		.00			.00		.00	250.00	
010 TORRES LINARES JOSE LUIS AUXILIAR PORTUARIO 01078019566-0 2382 16/03/2012 16/03/2012																								
31	2,178.00	955.00	550.00	0.00	85.00		0.00	695.50	4,463.50		.00	1,314.08	.00	.00	.00	.00	.00	.00				1,601.52		1,851.52
	215.59	44.64	.00	517.21	.00	170.96	.00	.00	363.82	.00	.00	.00	.00	.00	235.68		.00			.00		.00	250.00	
Van ...																								
	695,396.58	515,136.34	132,645.00	2,250.00	65,061.67		0.00	243,861.04	1,654,350.63	9,169.10	1,876.15	67,184.97	0.00	10,975.39	75,205.12	2,000.00					0.00	59,201.62		
	77,322.36	1,835.22	0.00	178,859.51	0.00	35,559.68	0.00	3,203.34	129,548.96	687.02	2,723.27	0.00	0.00	0.00	70,172.14		0.00			0.00	988,028.40		1,047,230.02	

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					Sueldo Liquido	Otros Bonos	Liquido Recibir		
													IGSS	1% Sind/Sutrap orquet	Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza				Isr	Dec. 81- 70 B. Ornat
Vienen ...																									
	695,396.58	515,136.34	132,645.00	2,250.00	65,061.67	0.00	243,861.04	1,654,350.63		1,876.15	67,184.97	10,975.39	0.00		75,205.12	2,000.00							988,028.40	1,047,230.02	
	77,322.36	1,835.22	0.00	178,859.51	0.00	35,559.68	0.00	3,203.34	129,548.96	687.02	9,169.10	2,723.27	0.00	0.00	0.00	70,172.14			0.00				0.00	59,201.62	
2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																									
011	LOPEZ GRAJEDA ALFREDO										AUXILIAR PORTUARIO	3114030027	1950	01/04/2002	01/04/2002										
31	2,178.00	2,463.00	675.00	0.00	349.00	0.00	695.50	6,360.50		.00	.00	.00	.00	.00	.00	2,469.11		.00				2,009.66	2,259.66		
	307.21	.00	.00	375.49	.00	170.96	.00	633.93	.00	.00	63.61	.00	.00	.00	330.53		.00					.00	250.00		
012	ZACARIAS VALENZUELA JOSE ADAN										AUXILIAR PORTUARIO	10-078-021743-4	1925	16/07/2001	16/07/2001										
31	2,178.00	2,500.00	675.00	0.00	349.00	0.00	695.50	6,397.50		.00	.00	.00	.00	.00	.00	.00	.00		.00			3,057.12	3,307.12		
	309.00	.00	.00	2,022.20	.00	.00	.00	612.82	.00	63.98	.00	.00	.00	.00	332.38		.00					.00	250.00		
013	RODRIGUEZ MARROQUIN URBIN ANIBAL										AUXILIAR PORTUARIO	445-59-50574	1892	01/02/2001	01/02/2001										
31	2,178.00	2,550.00	675.00	0.00	349.00	0.00	695.50	6,447.50		.00	.00	.00	.00	.00	.00	2,187.48		.00				1,726.82	1,976.82		
	311.41	64.48	.00	1,073.95	.00	170.96	.00	577.52	.00	.00	.00	.00	.00	.00	334.88		.00					.00	250.00		
014	AUDON CARIAS LUCAS ESTUARDO										SUPERVISOR PORTUARIO	010780189601	1759	16/11/1999	16/11/1999										
31	3,938.00	3,457.00	675.00	0.00	349.00	0.00	2,782.00	11,201.00		.00	.00	.00	.00	.00	.00	.00	.00		.00			6,394.55	6,644.55		
	541.01	.00	.00	2,751.50	.00	170.96	.00	658.42	.00	112.01	.00	.00	.00	.00	572.55		.00					.00	250.00		
015	LOPEZ GUADALUPE										AUXILIAR PORTUARIO	010780191436	2022	03/02/2003	03/02/2003										
31	2,178.00	2,336.00	675.00	0.00	349.00	0.00	695.50	6,233.50		.00	.00	.00	.00	.00	.00	.00	.00		.00			4,795.87	5,045.87		
	301.08	.00	.00	.00	.00	170.96	.00	579.07	.00	62.34	.00	.00	.00	.00	324.18		.00					.00	250.00		
016	NAJARRO JIMENEZ MANUEL										AUXILIAR PORTUARIO	01-078-018857-5	1433	16/11/1993	16/11/1993										
31	2,178.00	3,375.00	675.00	0.00	649.00	0.00	695.50	7,572.50		.00	.00	.00	.00	.00	.00	.00	.00		.00			3,268.58	3,518.58		
	365.75	.00	.00	2,484.05	.00	170.96	.00	816.30	.00	.00	75.73	.00	.00	.00	391.13		.00					.00	250.00		
017	GIRON ARRASOLA RICARDO										AUXILIAR PORTUARIO	0143111003	2009	03/02/2003	03/02/2003										
31	2,178.00	2,336.00	675.00	0.00	349.00	0.00	695.50	6,233.50		.00	.00	.00	.00	.00	.00	.00	.00		.00			2,800.34	3,050.34		
	301.08	.00	.00	2,000.01	.00	170.96	.00	574.59	.00	62.34	.00	.00	.00	.00	324.18		.00					.00	250.00		
018	RAMOS FRANCO LUIS ALBERTO										AUXILIAR PORTUARIO	4693094865	2006	03/02/2003	03/02/2003										
31	2,178.00	2,036.00	675.00	0.00	349.00	0.00	695.50	5,933.50		.00	2,780.25	.00	.00	.00	.00	628.12		.00				1,096.78	1,346.78		
	286.59	.00	.00	.00	.00	170.96	.00	602.28	.00	59.34	.00	.00	.00	.00	309.18		.00					.00	250.00		
Van ...																									
	714,580.58	536,189.34	138,045.00	2,250.00	68,153.67	0.00	251,511.54	1,710,730.13	9,529.11	1,876.15	69,965.22	0.00	10,975.39	78,124.13	2,000.00							0.00	61,201.62		
	80,045.49	1,899.70	0.00	189,566.71	0.00	36,756.40	0.00	3,203.34	134,603.89	687.02	2,862.61	0.00	0.00	0.00	75,456.85		0.00					1,013,178.12	1,074,379.74		

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	Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornato	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	Jubila	Cooperativa Upa	Cooperativa Josefina	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir
Vienen ...																						
	714,580.58	536,189.34	138,045.00	2,250.00	68,153.67		0.00	251,511.54	1,710,730.13		1,876.15	69,965.22	10,975.39	0.00	78,124.13	2,000.00				1,013,178.12	1,074,379.74	
	80,045.49	1,899.70	0.00	189,566.71	0.00	36,756.40	0.00	3,203.34	134,603.89	687.02	9,529.11	2,862.61	0.00	0.00	0.00	75,456.85	0.00	0.00	0.00	0.00	61,201.62	
2023-075-12-00-000-001-011-0509-60 SECCION DE MUELLES																						
019 NIÑO MORALES JORGE MARIANO AUXILIAR PORTUARIO 010780189377 1542 18/04/1994 18/04/1994																						
31	2,178.00	3,679.00	675.00	0.00	649.00	0.00	0.00	695.50	7,876.50	0.00	0.00	0.00	0.00	0.00	0.00	2,761.83	0.00	0.00	0.00	3,209.86	3,459.86	
	380.43	0.00	0.00	0.00	170.96	0.00	0.00	868.32	0.00	0.00	78.77	0.00	0.00	0.00	406.33	0.00	0.00	0.00	0.00	250.00		
020 CHILIN LOPEZ MELVIN AUGUSTO AUXILIAR PORTUARIO 030780002336 641 01/08/2022 01/08/2022																						
31	2,178.00	0.00	0.00	0.00	0.00	0.00	0.00	695.50	2,873.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,242.75	2,492.75	
	138.79	0.00	0.00	0.00	170.96	0.00	0.00	136.08	0.00	28.74	0.00	0.00	0.00	0.00	156.18	0.00	0.00	0.00	0.00	250.00		
021 CASTRO MORALES LENNIN JOSSIMAR AUXILIAR PORTUARIO 010780196888 2351 01/08/2011 01/08/2011																						
31	2,178.00	1,083.00	550.00	0.00	85.00	0.00	0.00	695.50	4,591.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,145.18	2,395.18	
	221.77	0.00	1,374.35	0.00	170.96	0.00	0.00	391.24	0.00	45.92	0.00	0.00	0.00	0.00	242.08	0.00	0.00	0.00	0.00	250.00		
	52,778.00	49,201.00	12,960.00	0.00	7,138.00	0.00	0.00	22,951.50	145,028.50	73.83	0.00	7,681.58	0.00	0.00	0.00	16,377.40	0.00	0.00	0.00	61,432.25	66,682.25	
	242.38	0.00	0.00	0.00	0.00	0.00	0.00	11,921.51	0.00	713.72	420.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	7,004.89	28,893.39	0.00	3,077.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,189.83	0.00	0.00	0.00	0.00	5,250.00		
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
001 CUTZAN SOSA HUGO GREGORIO JEFE DE DEPARTAMENTO 100780188639 1141 01/10/1985 01/10/1985																						
31	5,918.00	5,745.00	600.00	0.00	649.00	0.00	0.00	3,210.00	16,122.00	0.00	5,174.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,821.86	8,071.86	
	778.69	0.00	0.00	0.00	170.96	0.00	216.68	979.59	0.00	161.22	0.00	0.00	0.00	0.00	818.60	0.00	0.00	0.00	0.00	250.00		
002 GOMEZ MENDEZ ANGEL FLORENCIO SUBJEFE DE DEPARTAMENTO 010780186777 1240 19/12/1988 19/12/1988																						
31	4,378.00	4,970.00	675.00	0.00	649.00	0.00	0.00	2,782.00	13,454.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,824.41	11,074.41	
	649.83	0.00	0.00	0.00	170.96	0.00	180.82	808.24	0.00	134.54	0.00	0.00	0.00	0.00	685.20	0.00	0.00	0.00	0.00	250.00		
003 DONIS CALDERON EDGAR FERNANDO OFICIAL DE CONTENEDORES III 01-078-020101-6 1540 12/04/1994 12/04/1994																						
31	3,498.00	4,620.00	675.00	0.00	649.00	0.00	0.00	802.50	10,244.50	102.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,531.69	4,781.69	
	494.81	0.00	3,327.50	0.00	170.96	0.00	0.00	1,092.36	0.00	0.00	0.00	0.00	0.00	0.00	524.73	0.00	0.00	0.00	0.00	250.00		
Van ...																						
	734,908.58	556,286.34	141,220.00	2,250.00	70,834.67	0.00	0.00	260,392.54	1,765,892.13	9,899.53	1,978.60	75,139.62	0.00	10,975.39	80,957.25	2,000.00			0.00	62,701.62		
	82,709.81	1,899.70	0.00	194,268.56	0.00	37,782.16	0.00	3,600.84	138,879.72	687.02	2,941.38	0.00	0.00	0.00	78,218.68	0.00	0.00	0.00	0.00	1,043,953.87	1,106,655.49	

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 Liquido	Otros Bonos	Liquido Recibir
	Sueldo Perma	IGSS										1% Sind/Sutrap	Prestamo Sutraporque		Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat			
Vienen ...																								
	734,908.58		556,286.34	141,220.00	2,250.00	70,834.67	0.00	260,392.54	1,765,892.13		1,978.60	75,139.62	10,975.39		0.00		80,957.25		2,000.00				1,043,953.87	1,106,655.49
	82,709.81		1,899.70	0.00	194,268.56	37,782.16	0.00	3,600.84	138,879.72	687.02	9,899.53	2,941.38	0.00	0.00		0.00	78,218.68		0.00			0.00	62,701.62	
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																								
004	LOPEZ CHAN EDGAR MIZAE												1840	02/05/2000	02/05/2000									
31	3,058.00		3,300.00	675.00	0.00	349.00	0.00	749.00	8,131.00		.00	3,000.00	.00	.00	.00	.00	608.62		.00		.00	2,553.10	2,803.10	
	392.73		.00	.00	.00	170.96	.00	.00	905.23	.00	.00	81.31	.00	.00	.00	419.05		.00		.00	.00	250.00		
005	CRISTALES ROJAS EDWIN OBDULIO												1251	01/02/1989	01/02/1989									
31	3,058.00		4,716.00	675.00	0.00	649.00	0.00	749.00	9,847.00		.00	2,000.00	.00	.00	.00	.00	.00		.00		.00	5,746.15	5,996.15	
	475.61		.00	.00	.00	.00	.00	1,021.92	.00	98.47	.00	.00	.00	.00	.00	504.85		.00		.00	.00	250.00		
006	LOPEZ PEREZ ENRIQUE												1857	05/07/2000	05/07/2000									
31	3,058.00		3,800.00	675.00	0.00	349.00	0.00	749.00	8,631.00		.00	.00	.00	.00	.00	3,614.16		.00		.00	.00	3,473.81	3,723.81	
	416.88		.00	.00	.00	.00	.00	1,039.84	.00	86.31	.00	.00	.00	.00	.00	.00		.00		.00	.00	250.00		
007	TOBAR CARLOS HUMBERTO												1853	03/07/2000	03/07/2000									
31	3,058.00		3,400.00	675.00	0.00	349.00	0.00	749.00	8,231.00		.00	.00	.00	.00	.00	.00	.00		.00		.00	6,773.45	7,023.45	
	397.56		.00	.00	.00	170.96	.00	.00	806.72	.00	82.31	.00	.00	.00	.00	.00		.00		.00	.00	250.00		
008	ALVARADO LOPEZ EDVIN AROLDO												2061	05/12/2003	05/12/2003									
31	3,058.00		2,450.00	650.00	0.00	349.00	0.00	749.00	7,256.00		.00	.00	.00	.00	.00	1,936.15		.00		.00	.00	3,494.22	3,744.22	
	350.46		.00	.00	.00	170.96	.00	.00	856.35	.00	72.56	.00	.00	.00	.00	375.30		.00		.00	.00	250.00		
009	CASTILLO MAYEN ELEAZAR EXEQUIEL												1728	05/04/1999	05/04/1999									
31	3,938.00		4,250.00	675.00	0.00	449.00	0.00	2,782.00	12,094.00		.00	.00	.00	.00	.00	.00	.00		.00		.00	9,884.61	10,134.61	
	584.14		.00	.00	.00	170.96	.00	.00	716.15	.00	120.94	.00	.00	.00	.00	617.20		.00		.00	.00	250.00		
010	VASQUEZ RIVERA ELMAR ESTUARDO												2332	17/01/2011	17/01/2011									
31	2,728.00		1,191.00	550.00	0.00	85.00	0.00	695.50	5,249.50		.00	.00	.00	.00	.00	.00	.00		.00		.00	2,402.95	2,652.95	
	253.55		.00	1,570.81	.00	170.96	.00	.00	523.75	.00	.00	52.50	.00	.00	.00	274.98		.00		.00	.00	250.00		
011	MARTINEZ MENDOZA ELVIS VITALINO												2367	01/02/2012	01/02/2012									
31	2,728.00		983.00	550.00	0.00	85.00	0.00	695.50	5,041.50		.00	.00	.00	.00	.00	.00	.00		.00		.00	3,846.49	4,096.49	
	243.50		.00	.00	.00	170.96	.00	.00	465.55	.00	.00	50.42	.00	.00	.00	264.58		.00		.00	.00	250.00		
Van ...																								
	759,592.58		580,376.34	146,345.00	2,250.00	73,498.67	0.00	268,310.54	1,830,373.13	10,360.12	1,978.60	80,139.62	0.00	10,975.39	83,413.21	2,000.00					0.00	64,701.62		
	85,824.24		1,899.70	0.00	195,839.37	38,807.92	0.00	3,600.84	145,215.23	687.02	3,125.61	0.00	0.00	0.00	84,377.61	0.00				0.00	1,082,128.65	1,146,830.27		

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Prestamo CHN	Sueldo Liquido	Otros Bonos	Liquido Recibir		
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Dec. 81-70 B. Ornat	Desc Judicial	Prest. Elect.	Banrural	Cuota Coop	Tienda Coop	Jubila	PrestCooperativa Jubila	Cooperativa Upa	Cooperativa Josefina		
Vienen ...																				
	759,592.58	580,376.34	146,345.00	2,250.00	73,498.67		0.00	268,310.54	1,830,373.13		1,978.60	80,139.62	10,975.39	0.00	83,413.21	2,000.00			1,082,128.65	1,146,830.27
	85,824.24	1,899.70	0.00	195,839.37	0.00	38,807.92	0.00	3,600.84	145,215.23	687.02	10,360.12	3,125.61	0.00	0.00	0.00	84,377.61	0.00	0.00	0.00	64,701.62
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																				
012	CORADO ROCA SANTOS ENMANUEL								OFICIAL DE CONTENEDORES II		010780191134	1990	03/02/2003	03/02/2003						
31	3,058.00	3,082.00	675.00	0.00	349.00		0.00	749.00	7,913.00				2,727.67	.00	.00	.00	.00	.00	3,354.89	3,604.89
	382.20	.00	.00	.00	170.96	.00	.00	790.00	.00	.00	79.13	.00	.00	.00	408.15	.00	.00	.00	.00	250.00
013	PEREZ JIMENEZ ERICK AMADO								OFICIAL DE CONTENEDORES III		010780186700	1543	21/02/1994	21/02/1994						
31	3,498.00	4,920.00	675.00	0.00	649.00		0.00	802.50	10,544.50				.00	.00	.00	3,230.49	.00	.00	4,915.31	5,165.31
	509.30	.00	.00	.00	170.96	.00	.00	1,073.26	.00	.00	105.45	.00	.00	.00	539.73	.00	.00	.00	.00	250.00
014	LEMUS CASTRO OSMAN ESTUARDO								OFICIAL DE CONTENEDORES II		010780191649	2029	03/02/2003	03/02/2003						
31	3,058.00	2,936.00	675.00	0.00	349.00		0.00	749.00	7,767.00				.00	.00	.00	886.58	.00	.00	2,394.82	2,644.82
	375.15	77.67	.00	.00	170.96	.00	.00	960.97	.00	.00	.00	.00	.00	.00	400.85	.00	.00	.00	.00	250.00
015	DEL CID SAMAYOA HECTOR DAVID								OFICIAL DE CONTENEDORES I		4450109782	2024	03/02/2003	03/02/2003						
31	2,728.00	2,335.00	675.00	0.00	349.00		0.00	695.50	6,782.50		67.83	.00	.00	.00	.00	2,090.59	.00	.00	2,064.84	2,314.84
	327.59	.00	.00	1,056.66	170.96	.00	.00	652.40	.00	.00	.00	.00	.00	.00	351.63	.00	.00	.00	.00	250.00
016	BOLAÑOS CATALAN JORGE ALBERTO								OFICIAL DE CONTENEDORES II		010780190561	1894	01/02/2001	01/02/2001						
31	3,058.00	3,200.00	675.00	0.00	349.00		0.00	749.00	8,031.00				.00	.00	.00	.00	.00	.00	6,077.94	6,327.94
	387.90	.00	.00	.00	170.96	.00	.00	899.84	.00	.00	80.31	.00	.00	.00	414.05	.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						
31	2,728.00	1,742.00	650.00	0.00	249.00		0.00	695.50	6,064.50		60.65	2,122.58	.00	.00	.00	863.71	.00	.00	1,608.77	1,858.77
	292.92	.00	.00	.00	170.96	.00	.00	629.18	.00	.00	.00	.00	.00	.00	315.73	.00	.00	.00	.00	250.00
018	ALVARENGA OLIVARES OMAR EUGENIO								OFICIAL DE CONTENEDORES I		010780194796	2245	03/11/2008	03/11/2008						
31	2,728.00	1,600.00	550.00	0.00	149.00		0.00	695.50	5,722.50				.00	.00	.00	.00	.00	.00	2,814.06	3,064.06
	276.40	.00	.00	1,585.85	170.96	.00	.00	519.37	.00	57.23	.00	.00	.00	.00	298.63	.00	.00	.00	.00	250.00
019	SERRANO ESTRADA ERICK GERARDO								OFICIAL DE CONTENEDORES I		3114030435	1691	01/09/1997	01/09/1997						
31	2,728.00	3,650.00	675.00	0.00	449.00		0.00	695.50	8,197.50		81.98	.00	.00	.00	.00	2,427.00	.00	.00	3,745.82	3,995.82
	395.94	.00	.00	.00	170.96	.00	.00	953.42	.00	.00	.00	.00	.00	.00	422.38	.00	.00	.00	.00	250.00
Van ...																				
	783,176.58	603,841.34	151,595.00	2,250.00	76,390.67		0.00	274,142.04	1,891,395.63	10,417.35	2,189.06	84,762.20	0.00	13,703.06	86,564.36	2,000.00			0.00	66,701.62
	88,771.64	1,977.37	0.00	198,481.88	0.00	40,175.60	0.00	3,600.84	151,693.67	687.02	3,390.50	0.00	0.00	0.00	93,875.98	0.00	0.00	0.00	1,109,105.10	1,175,806.72

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación								
Sueldo Perma	1% Sind/Sutrap	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 ...																						
783,176.58	603,841.34	151,595.00	2,250.00	76,390.67	0.00	274,142.04	1,891,395.63	2,189.06	84,762.20	13,703.06	0.00	86,564.36	2,000.00	1,109,105.10	1,175,806.72							
88,771.64	1,977.37	0.00	198,481.88	0.00	40,175.60	0.00	3,600.84	151,693.67	687.02	10,417.35	3,390.50	0.00	0.00	0.00	93,875.98	0.00	0.00	0.00	0.00	66,701.62		
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																						
020	AMAYA LOPEZ NESTOR RAMIRO					OFICIAL DE CONTENEDORES II					02-078-026458-9	2225	18/08/2008	18/08/2008								
31	3,058.00	1,674.00	550.00	0.00	249.00	0.00	695.50	6,226.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,790.19	250.00	2,040.19
	300.74	.00	.00	2,862.75	.00	170.96	.00	.00	715.76	.00	.00	62.27	.00	.00	323.83	.00	.00	.00	.00	.00	250.00	
021	ALFARO GUEVARA IRWIN JOSELY					OFICIAL DE CONTENEDORES I					010780197914	2418	02/11/2012	02/11/2012								
31	2,728.00	800.00	550.00	0.00	85.00	0.00	695.50	4,858.50	48.59	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,270.93	250.00	3,520.93
	234.67	.00	.00	436.86	.00	170.96	.00	.00	441.06	.00	.00	.00	.00	.00	255.43	.00	.00	.00	.00	.00	250.00	
022	MONTERROSO JONATHAN DANIEL					OFICIAL DE CONTENEDORES I					3890002894	2412	01/10/2012	01/10/2012								
31	2,728.00	470.00	550.00	0.00	85.00	0.00	695.50	4,528.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,054.47	250.00	3,304.47
	218.73	.00	.00	586.22	.00	.00	.00	384.86	.00	.00	45.29	.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								
31	2,728.00	1,317.00	550.00	0.00	85.00	0.00	695.50	5,375.50	.00	1,811.43	.00	.00	.00	.00	.00	.00	.00	.00	.00	1,411.98	250.00	1,661.98
	259.64	.00	.00	901.32	.00	.00	.00	656.09	.00	.00	53.76	.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								
31	2,728.00	1,674.00	550.00	0.00	249.00	0.00	695.50	5,896.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,382.49	250.00	4,632.49
	284.80	.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								
31	2,728.00	1,374.00	550.00	0.00	149.00	0.00	695.50	5,496.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,272.39	250.00	4,522.39
	265.48	.00	.00	.00	.00	170.96	.00	.00	445.37	.00	54.97	.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								
31	3,498.00	4,960.00	675.00	0.00	649.00	0.00	802.50	10,584.50	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,259.74	250.00	3,509.74
	511.23	.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	
028	PINEDA MENDEZ GERMAN AUGUSTO					OFICIAL DE CONTENEDORES I					3114030485	2096	27/06/2005	27/06/2005								
31	2,728.00	2,102.00	650.00	0.00	249.00	0.00	695.50	6,424.50	64.25	4,000.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	796.90	250.00	1,046.90
	310.30	.00	.00	.00	.00	170.96	.00	.00	748.36	.00	.00	.00	.00	.00	333.73	.00	.00	.00	.00	.00	250.00	
Van ...																						
806,100.58	618,212.34	156,220.00	2,250.00	78,190.67	0.00	279,813.04	1,940,786.63	10,637.14	2,301.90	90,573.63	0.00	13,703.06	89,133.95	2,000.00	0.00	68,701.62						
91,157.23	1,977.37	0.00	208,119.90	0.00	41,201.36	0.00	3,600.84	156,921.24	687.02	3,551.82	0.00	0.00	0.00	93,875.98	0.00	1,131,344.19	1,200,045.81					

Indiv	Nombre	Paso Sal	Bonif Antig	Bonif Profe	Comple Pacto	Subsidio Fam	Bono Disp Ope	Sueldo Devengado Decreto 424-95	1% Sind/Stepq	1% Sindicato Ostracomppq Stupeppqz	Cuenta Bancaria	Codigo	Fecha Ingreso	Fecha Relación	Sueldo Liquidado	Otros Bonos	Liquido Recibir								
IGSS	Sind/Sutrap orquet	1% Prestamo Sutraporque	Bantrab	Prest Sind	Otros Descptos	Convenio pago	Fianza	Isr	Sind/Stopq	Stupeppqz	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 Liquidado	Otros Bonos	Liquido Recibir	
Vienen ...																									
	806,100.58	618,212.34	156,220.00	2,250.00	78,190.67		0.00	279,813.04	1,940,786.63		2,301.90	90,573.63	13,703.06	0.00	89,133.95	2,000.00						1,131,344.19	1,200,045.81		
	91,157.23	1,977.37	0.00	208,119.90	41,201.36	0.00	3,600.84	156,921.24	687.02	10,637.14	3,551.82	0.00	0.00	0.00	93,875.98				0.00			0.00	68,701.62		
2023-075-12-00-000-001-011-0509-61 DEPARTAMENTO DE CONTENEDORES																									
029	CASTILLO GIL EDWIN DANIEL					OFICIAL DE CONTENEDORES I					01-078-019982-8	2535	20/05/2015	20/05/2015											
31	2,728.00	400.00	435.00	0.00	85.00	0.00	695.50	4,343.50		43.44	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	3,215.60	250.00	3,465.60	
	209.79	.00	.00	.00	170.96	.00	.00	474.03	.00	.00	.00	.00	.00	.00	229.68				.00		.00	.00	250.00		
030	MELGAR ALVARADO HUGO ROBERTO					SUPERVISOR PORTUARIO					01-078-020373-6	1778	17/01/2000	17/01/2000											
31	3,938.00	4,000.00	675.00	0.00	349.00	0.00	2,782.00	11,744.00		.00	.00	.00	.00	.00	3,230.49				.00	.00	.00	5,577.85	250.00	5,827.85	
	567.24	.00	.00	.00	170.96	.00	.00	690.89	.00	117.44	.00	.00	.00	.00	599.70				.00	.00	.00	.00	250.00		
031	CORADO CARRILLO BRENDA DINORA					SECRETARIA DE DEPARTAMENTO					020780193894	2060	03/11/2003	03/11/2003											
31	2,398.00	2,250.00	650.00	0.00	349.00	0.00	695.50	6,342.50		.00	.00	.00	.00	.00	1,448.88				.00	.00	.00	3,572.14	250.00	3,822.14	
	306.34	63.43	.00	.00	170.96	.00	.00	451.12	.00	.00	.00	.00	.00	.00	329.63				.00	.00	.00	.00	250.00		
032	FUENTES GALLARDO ANGEL ARTURO					OFICIAL DE CONTENEDORES I					4562030744	2215	16/07/2008	16/07/2008											
31	2,728.00	1,669.00	650.00	0.00	249.00	0.00	695.50	5,991.50		.00	1,835.23	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2,088.91	250.00	2,338.91	
	289.39	.00	.00	.00	170.96	.00	.00	494.45	.00	59.92	.00	.00	.00	.00	312.08				.00	.00	.00	.00	250.00		
033	CRUZ COLOCHO OSCAR IVAN					OFICIAL DE CONTENEDORES I					01-078-020028-1	2230	18/08/2008	18/08/2008											
31	2,728.00	1,655.00	550.00	0.00	249.00	0.00	695.50	5,877.50		58.78	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	4,507.39	250.00	4,757.39	
	283.88	.00	.00	.00	170.96	.00	.00	550.11	.00	.00	.00	.00	.00	.00	306.38				.00	.00	.00	.00	250.00		
	99,506.00	87,235.00	19,910.00	0.00	10,584.00	0.00	31,779.00	249,014.00		527.97															
	141.10	.00	.00		.00		23,582.31		1,210.73	610.44	22,443.64	2,727.67	.00	20,336.67	0.00							129,530.17	8,000.00	137,530.17	
	12,027.39	18,708.83		4,786.88		397.50		.00			.00	.00	.00	11,982.70	.00						0.00				

Van ...

	820,620.58	628,186.34	159,180.00	2,250.00	79,471.67	0.00	285,377.04	1,975,085.63	10,814.50	2,404.12	92,408.86	0.00	13,703.06	90,911.42	2,000.00						0.00	69,951.62		
	92,813.87	2,040.80	0.00	209,649.89	42,056.16	0.00	3,600.84	159,581.84	687.02	3,551.82	0.00	0.00	0.00	98,555.35					0.00			1,150,306.08	1,220,257.70	

CODIGO	INDIV	NOMBRE EMPLEADO	CARGO	OBSERVACIONES
1727	3	AYALA RODRIGUEZ, JOSE EFRAIN	SUPERVISOR PORTUARIO	INICIA DESC. BANTRAB JULIO 2023. REAL ES . Q. 4,352.01.
1506	5	ENRIQUEZ TENAS, WILLIAMS ALFREDO	AUXILIAR PORTUARIO	INICIA DESC, SINDICATO OSTRACOMPO. 1%.
2134	6	MENCOS CETINO, RONY ANTONIO	OFICIAL DE BASCULA	ORDEN SUSPENSION DE DESCUENTO BANTRAB 10/07/2023.
2019	8	MEJIA ESCOBAR EDHY ALBERTO	OFICIAL DE BODEGA	DESC. SEGURO PARA DEPENDIENTES. Q. 170.96. JULIO 2023.
1248	10	BARRIOS MARITZA BARILLAS AYALA DE BARRIOS DE	PROFESIONAL ESPECIALIZADO II	SE LE MODIFICO CUOTA BANTRAB SEGUN REF, DE JCAG BANTRAB CUOTA REAL ES Q. 4,749.97.
1903	11	CEBALLOS MORALES, MARIO RODOLFO	OFICIAL DE BODEGA	DESC, JUDICIAL POR DEUDA NO. 0508-2021-00705. OF. 4 A PARTIR DE JULIO 2023.
2029	14	LEMUS CASTRO, OSMAN ESTUARDO	OFICIAL DE CONTENEDORES II	INICIA DESC. DEL 1% SINDICATO STUPEPQPZ,
539	20	GONZÁLEZ SON, MILTON GEOVANNI	CHEQUE DE MERCANCIAS	DESC. SEGURO PARA DEPENDIENTES Q. 170.96. JULIO 2023.
2278	32	DE LEON CEBALLOS, SERGIO VINICIO	AUXILIAR PORTUARIO	SUSP. IGSS. Y SOLO SE LE DESC. DE BANTRAB Q. 1,100.00 DE LO REAL.
2678	40	RAMOS MENDEZ, RUDY JONATAN	CHEQUE DE MERCANCIAS	DESC. SEGURO PARA DEPENDIENTES Q. 170.96. JULIO 2023.
2529	52	VASQUEZ LOPEZ, RICARDO ISAAC	CHEQUE DE MERCANCIAS	DESC, BANTRAB APARTIR DE JULIO 2023. Q. 1,530.72.

RESUMEN GENERAL

Sueldo Permanente	820,620.58	
Paso Salarial	628,186.34	
Bonif/Antigüedad	159,180.00	
Bonif/Profesional	2,250.00	
Complemento Sal...	79,471.67	
Subsidio Familiar	0.00	
Bono Disp/operativa	285,377.04	
Bono 372001	69,951.62	
Nominal.....		2,045,037.25
(-) Cuota I.G.S.S (201).	92,813.87	
(-) Banco del Trabajador (102)	209,649.89	
(-) Cuota Sindicato (105)	10,814.50	
(-) Otros Descuentos (215)	42,056.16	
(-) Convenio de Pago (216)	0.00	
(-) Fianza (202)	3,600.84	
(-) I.S.R. (203)	159,581.84	
(-) Decreto 424-95 1% (117)	687.02	
(-) Acep (112)	0.00	
(-) Descuentos Judiciales (211)	92,408.86	
(-) Desc Coop. Electro. (108)	0.00	
(-) Descuento Sindicato (119)	0.00	
(-) Desc. Sindicato Sutraporquet (189)	2,040.80	
(-) Prestamo Sindicato Sutraporquet (189)	0.00	
(-) Desc. Sindicato Stupepqpz (282)	3,551.82	
(-) Descuento Jubilación (111)	90,911.42	
(-) Plan Jubilación (111)	98,555.35	
(-) 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)	2,404.12	
(-) Prestamo Banco BANRURAL (215)	13,703.06	824,779.55
Liquido		1,220,257.70

LA PRESENTE NOMINA DE SUELDOS ASCIENDE A LA CANTIDAD DE:
 DOS MILLONES CUARENTA Y CINCO MIL TREINTA Y SIETE QUETZALES CON 25/100.- (2,045,037.25) PUERTO QUETZAL JULIO 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